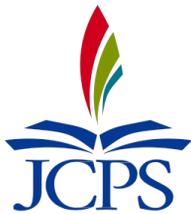


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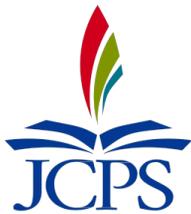
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42768	240 TUTORING INC	2135855	\$800.00	2219374	121421	A	DIVERSITY EQUITY & POVERTY
40084	7PM GROUP LLC	2132289	\$4,500.00	2204516	120221	P	DIVERRSITY EQUITY & POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2135858	\$100.00	2203498	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2135862	\$85.00	2130239	121421	A	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2135863	\$115.00	2130239	121421	A	MINORS LANE ELEMENTARY SCHOOL
145552	A B D O PUBLISHING CO	2135873	\$18,240.00	2212089	121421	A	LIBRARY TECHNICAL SERVICES
11250	A C I MACHINE TOOL SALES LLC	2135893	\$187.25	2203408	121421	A	TR / TOOL REPAIR/ SERVICE FOR
11250	A C I MACHINE TOOL SALES LLC	2135898	\$1,573.41	2203408	121421	A	TR / TOOL REPAIR/ SERVICE FOR
11250	A C I MACHINE TOOL SALES LLC	2135900	\$2,958.23	2203408	121421	A	TR / TOOL REPAIR/ SERVICE FOR
50140	A M ELECTRIC CO INC	2131175	\$139.00	2218490	120221	P	HK1- LAMPS- MALE HS
50140	A M ELECTRIC CO INC	2131177	\$498.75	2219367	120221	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	2131179	\$505.25	2211647	120221	P	SUPPLY SERVICES
50140	A M ELECTRIC CO INC	2135308	\$534.96	2206874	121421	A	HK1 TJMS AREA 5
50140	A M ELECTRIC CO INC	2135311	\$64.75	2206873	121421	A	HK1 BLAKE AREA 5
50140	A M ELECTRIC CO INC	2135314	\$77.28	2212858	121421	A	HK1-LAMPS-SLAUGHTER
50140	A M ELECTRIC CO INC	2135317	\$1,710.00	2217465	121421	A	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2135320	\$3,361.50	2216423	121421	A	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2135327	\$116.98	2219958	121421	A	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2135329	\$89.00	2220161	121421	A	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2135332	\$29.80	2220233	121421	A	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2135334	\$845.00	2220294	121421	A	PM
50140	A M ELECTRIC CO INC	2135337	\$178.00	2220410	121421	A	GEN MAINT-ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2135339	\$574.80	2218600	121421	A	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2135342	\$450.00	2220900	121421	A	GEN. MAINT. - ELECTRIC
50140	A M ELECTRIC CO INC	2135344	\$453.60	2221122	121421	A	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	2135347	\$149.50	2217423	121421	A	GEN. MAINT. - ELECTRIC SHOP
15479	A PLUS PAPER SHREDDING	2132194	\$52.00	2201734	120221	P	BUTLER TRADITIONAL HIGH SCHOOL
15479	A PLUS PAPER SHREDDING	2133258	\$52.00	2205826	120221	P	LAYNE ELEMENTARY
15479	A PLUS PAPER SHREDDING	2135974	\$45.00	2204121	121421	A	MEDORA ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING	2135975	\$43.00	2209872	121421	A	KENNEDY MONTESSORI ELEMENTARY
122054	A T & T	2131426	\$757.70	2201813	120221	P	ACCOUNTING SERVICES ACCT 502 778-6790 222 0483



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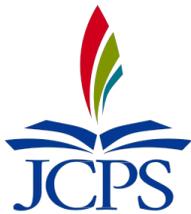
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122054	A T & T	2131430	\$1,850.09	2201813	120221	P	ACCOUNTING SERVICES ACCT 502 449-4371 444 0489
122054	A T & T	2131434	\$3,690.88	2201813	120221	P	ACCOUNTING SERVICES ACCT 831-000-5724 941
122054	A T & T	2131451	\$8,641.82	2201813	120221	P	ACCOUNTING SERVICES ACCT 831-000-5724 956
122054	A T & T	2132220	\$20,256.44	2201813	120221	P	ACCOUNTING SERVICES ACCT #502 N10-0077 077
122054	A T & T	2133343	\$758.47	2201813	120221	P	502 245 7024 444 0488 ACCOUNTING SERVICES
122054	A T & T	2133346	\$758.47	2201813	120221	P	502 966 0623 444 0482 ACCOUNTING SERVICES
122054	A T & T	2136694	\$576.42	2201813	121421	A	ACCOUNTING SERVICES ACCT #502 Q72-3099 099
122054	A T & T	2136700	\$758.47	2201813	121421	A	ACCOUNTING SERVICES ACCT #502 933-9140-444 0488
150124	A T & T MOBILITY	2131440	\$6,832.21	2203176	120221	P	INFORMATION TECHNOLOGY CONTRACT 001-586430
39024	A TO Z BOOKS LLC	2132215	\$1,377.60	2212470	120221	P	THE ACADEMY @ SHAWNEE
39024	A TO Z BOOKS LLC	2132218	\$115.80	2214578	120221	P	JCTMS
39024	A TO Z BOOKS LLC	2133263	\$871.64	2206542	120221	P	SENECA HIGH SCHOOL
39024	A TO Z BOOKS LLC	2133266	\$587.50	2213945	120221	P	WELLINGTON ELEMENTARY SCHOOL
39024	A TO Z BOOKS LLC	2135987	\$112.70	2213772	121421	A	CRUMS LANE ELEMENTARY SCHOOL
39024	A TO Z BOOKS LLC	2135988	\$188.00	2208685	121421	A	SENECA HIGH SCHOOL
39024	A TO Z BOOKS LLC	2135990	\$232.37	2218149	121421	A	DUVALLE EDUCATION CENTER
39024	A TO Z BOOKS LLC	2135991	\$61.15	2218208	121421	A	ECH - KRISTI HOLLINSWORTH
39024	A TO Z BOOKS LLC	2135992	\$48.92	2218205	121421	A	ECH ASHLEE GOODSPEED
39024	A TO Z BOOKS LLC	2135993	\$36.69	2218210	121421	A	ECH MILLER CHANCELLOR MYRKS
39024	A TO Z BOOKS LLC	2135994	\$24.46	2218212	121421	A	ECH/ EARLY CHILDHOOD TEACHERS
39024	A TO Z BOOKS LLC	2135995	\$36.69	2218213	121421	A	ECH/ EARLY CHILDHOOD TEACHERS
37617	A1 PORTA POTTY LLC	2135866	\$85.00	2204215	121421	A	HIGHLAND MIDDLE SCHOOL
29720	AAA EAST CENTRAL	2132110	\$167.50	2213080	120221	P	BRANDEIS FRC
26829	ABELL ELEVATOR INTERNATIONAL INC	2135876	\$1,750.00	2202795	121421	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2135878	\$218.75	2202795	121421	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2135880	\$437.50	2202795	121421	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2135882	\$262.50	2202795	121421	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2135884	\$218.75	2202795	121421	A	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2135886	\$262.50	2202795	121421	A	GENERAL MAINTENANCE
28246	ACADEMIC EDGE INC	2135890	\$6,250.00	2219281	121421	A	KNIGHT MIDDLE SCHOOL
40870	ACADEMY FOR URBAN SCHOOL LEADERSHIP	2135986	\$62,500.00	2129819	121421	A	DIVERSITY, EQUITY & POVERTY



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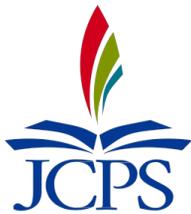
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33435	ACADEMY OF MUSIC DEVELOPMENT EDUCATIC	2132117	\$2,050.00	2129779	120221	P	DIVERSITY EQUITY & POVERTY
54303	ACCO BRANDS CORPORATION	2131388	\$459.12	2205880	120221	P	RAMSEY MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2131390	\$78.80	2216468	120221	P	BLOOM ELEM
54303	ACCO BRANDS CORPORATION	2131393	\$854.77	2217132	120221	P	MECHANICAL MAINTENANCE
54303	ACCO BRANDS CORPORATION	2131395	\$531.00	2215748	120221	P	WATTERSON
54303	ACCO BRANDS CORPORATION	2131397	\$991.44	2215033	120221	P	TRUNNELL ELEMENTARY
54303	ACCO BRANDS CORPORATION	2131399	\$236.40	2217416	120221	P	ALEX R KENNEDY
54303	ACCO BRANDS CORPORATION	2135278	\$515.00	2209403	121421	A	HAWTHORNE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2135279	\$389.64	2210245	121421	A	FAIRDALE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2135282	\$197.00	2216454	121421	A	LOWE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2135284	\$2,341.51	2208923	121421	A	LIBRARY TECHNICAL SERVICES
54303	ACCO BRANDS CORPORATION	2135288	\$200.64	2218153	121421	A	EXCEPTIONAL CHILD EDUCATION
54303	ACCO BRANDS CORPORATION	2135289	\$605.00	2209660	121421	A	MOORE
54303	ACCO BRANDS CORPORATION	2135292	\$197.00	2218471	121421	A	FAIRDALE HIGH
54303	ACCO BRANDS CORPORATION	2135294	\$267.52	2218425	121421	A	ECH / LORI FRENCH
54303	ACCO BRANDS CORPORATION	2135295	\$186.96	2218418	121421	A	GREATHOUSE SHRYOCK
54303	ACCO BRANDS CORPORATION	2135296	\$197.00	2218766	121421	A	FIELD ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2135298	\$267.52	2218906	121421	A	COCHRANE ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2135301	\$197.00	2218932	121421	A	DUNN ELEMENTARY
54303	ACCO BRANDS CORPORATION	2135303	\$136.31	2208923	121421	A	LIBRARY TECHNICAL SERVICES
54303	ACCO BRANDS CORPORATION	2135306	\$334.40	2219139	121421	A	ST. MATTHEWS ELEM
4336	ACCREDITED LOCKSMITH SERVICES	2133366	\$389.50	2206886	120221	P	GEN MAINT - LOCK SHOP
4336	ACCREDITED LOCKSMITH SERVICES	2133368	\$1,582.30	2219054	120221	P	MAINTENANCE WAREHOUSE
4336	ACCREDITED LOCKSMITH SERVICES	2133371	\$180.50	2206886	120221	P	GEN MAINT - LOCK SHOP
42290	ADDO WORLDWIDE	2130767	\$295.14		112321	P	REFUND 022EL
36498	ADELINE K THALER	2132787	\$69.02		120221	P	IN COUNTY TRAVEL SEPT-OCT
40249	ADEMCO INC	2131738	\$51.98	2217116	120221	P	GEN MAINT
40249	ADEMCO INC	2131822	\$668.52	2206676	120221	P	INFORMATION TECHNOLOGY
40249	ADEMCO INC	2135907	\$133.48	2216657	121421	A	GENERAL MAINTENANCE
25523	ADVENTURE PROMOTIONS LLC	2131520	\$440.00	2218658	120221	P	SAFETY & ENVIRONMENTAL SVCS
25523	ADVENTURE PROMOTIONS LLC	2131524	\$355.00	2218703	120221	P	CRUMS LANE



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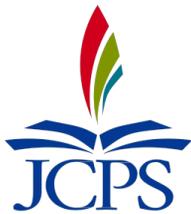
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25523	ADVENTURE PROMOTIONS LLC	2131529	\$355.00	2219337	120221	P	CRUMS LANE
25523	ADVENTURE PROMOTIONS LLC	2135910	\$299.00	2217627	121421	A	JACOB ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2135914	\$181.20	2218419	121421	A	GREATHOUSE/SHRYOCK FRYSC
25523	ADVENTURE PROMOTIONS LLC	2135916	\$137.25	2220592	121421	A	NORTON ELEMENTARY
22773	AGNES G GRATZ	2131075	\$45.00		120221	P	OUT OF COUNTY TRAVEL SEPT
22773	AGNES G GRATZ	2133795	\$26.42		121421	A	IN COUNTY TRAVEL OCT
22328	AHEAD INC	2131743	\$6,095.82	2120726	120221	P	HOUSEKEEPING TEMPORARY CUSTODI
22328	AHEAD INC	2131746	\$1,901.76	2202466	120221	P	TRACTOR SHOP
22328	AHEAD INC	2135918	\$6,384.48	2120726	121421	A	HOUSEKEEPING TEMPORARY CUSTODI
22328	AHEAD INC	2135921	\$2,214.19	2120726	121421	A	HOUSEKEEPING TEMPORARY CUSTODI
58822	ALAN HYMAN ENTERPRISES INC	2132162	\$3,552.65	2212835	120221	P	JEFFERSONTOWN ELEMENTARY SCHOO
58822	ALAN HYMAN ENTERPRISES INC	2132167	\$304.87	2216067	120221	P	JEFFERSONTOWN ELEMENTARY SCHOO
58822	ALAN HYMAN ENTERPRISES INC	2132170	\$559.15	2215787	120221	P	CROSBY MIDDLE SCHOOL YSC
58822	ALAN HYMAN ENTERPRISES INC	2132182	\$539.00	2218604	120221	P	BARRET TRADITIONAL MIDDLE SCHO
58822	ALAN HYMAN ENTERPRISES INC	2135928	\$1,116.64	2217532	121421	A	IROQUOIS HIGH SCHOOL
500451	ALDRIDGE PITE HAAN LLC	2132502	\$509.21		r1126	P	Payroll Run X - Warrant r1126
146474	ALEXANDER KIMBERLY	2135212	\$44.57		121421	A	IN COUNTY TRAVEL OCT
42743	ALEXANDRIA ICEMAN	2134914	\$975.00		121421	A	REGISTRATION FOR FLIBS PD
39715	ALICIA A BOWENS	2132790	\$159.31		120221	P	IN COUNTY TRAVEL AUG-OCT
42370	ALICIA WASKOM	2132796	\$39.48		120221	P	IN COUNTY TRAVEL OCT
151097	ALLGEIER COMPANY	2135936	\$3,200.00	2217754	121421	A	FACILITIES CAPITAL IMPROVEMENT
25738	ALLISON C HENRY	2130061	\$193.36		112321	P	IN COUNTY TRAVEL OCT
33192	ALLISON WEINING	2130554	\$49.68		112321	P	IN COUNTY TRAVEL OCT
36103	ALPHA LAMBDA EDUCATION FOUNDATION	2135939	\$2,000.00	2219268	121421	A	DIVERSITY EQUITY AND POVERTY
5516	ALPHA MEDIA LLC	2135961	\$1,200.00	2208334	121421	A	COMMUNICATIONS / COMMUNITY REL
5516	ALPHA MEDIA LLC	2135964	\$1,890.00	2208127	121421	A	COMMUNICATIONS / COMMUNITY REL
5516	ALPHA MEDIA LLC	2135967	\$1,935.00	2218530	121421	A	COMMUNICATIONS / COMMUNITY REL
5516	ALPHA MEDIA LLC	2135968	\$1,430.00	2218530	121421	A	COMMUNICATIONS / COMMUNITY REL
5516	ALPHA MEDIA LLC	2135969	\$1,020.00	2218530	121421	A	COMMUNICATIONS / COMMUNITY REL
27084	ALTEC INDUSTRIES INC	2132187	\$14,400.65	2215611	120221	P	VEHICLE MAINTENANCE
38745	AMANDA RUTH MCFADDEN	2134917	\$1,147.36		121421	A	OUT OF COUNTY TRAVEL NOV



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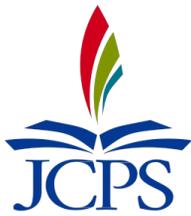
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41753	AMBER D BOWMAN	2135002	\$87.12		121421	A	IN COUNTY TRAVEL NOV
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2135870	\$14,850.00	2206764	121421	A	TRANSITION READINESS
53650	AMERICAN BUS & ACCESSORIES INC	2131184	\$290.30	2216372	120221	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2131187	\$340.40	2202285	120221	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2131191	\$116.70	2202285	120221	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2131194	\$584.02	2217437	120221	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2131196	\$232.60	2218505	120221	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2131200	\$1,061.32	2218505	120221	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2131202	\$283.90	2202285	120221	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2131205	\$106.80	2202285	120221	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2133251	\$71.20	2202284	120221	P	BLANKENBAKER GARAGE
33250	AMERICAN COMMODITY DISTRIBUTION ASSOC	2135892	\$175.00	2220902	121421	A	NUTRITION CENTER
144509	AMERICAN HEART ASSOCIATION INC	2132122	\$453.00	2131608	120221	P	TR / BRECK METRO / HEALTH SCIE
144509	AMERICAN HEART ASSOCIATION INC	2132130	-\$260.00	2131608	120221	P	TR / BRECK METRO / HEALTH SCIE
144509	AMERICAN HEART ASSOCIATION INC	2132144	-\$64.00	2131608	120221	P	TR / BRECK METRO / HEALTH SCIE
149116	AMERICAN INSTITUTES FOR RESEARCH	2135925	\$78,947.37	2120373	121421	A	ACCELERATED IMPROVEMENT SCHOOL
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2132204	\$109.00	2216698	120221	P	ACADEMIC SUPPORT SERVICES
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2135556	\$249.00	2219662	121421	A	ACADEMIC SUPPORT SERVICES
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2135559	\$249.00	2219662	121421	A	ACADEMIC SUPPORT SERVICES
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2135562	\$249.00	2219662	121421	A	ACADEMIC SUPPORT SERVICES
35843	AMG LLC	2131207	\$468.15	2202608	120221	P	VEHICLE MAINTENANCE
35843	AMG LLC	2131208	\$508.61	2202608	120221	P	VEHICLE MAINTENANCE
35843	AMG LLC	2131210	\$468.15	2202608	120221	P	VEHICLE MAINTENANCE
35843	AMG LLC	2131212	\$468.15	2202608	120221	P	VEHICLE MAINTENANCE
35843	AMG LLC	2131213	\$468.15	2202608	120221	P	VEHICLE MAINTENANCE
35843	AMG LLC	2133253	\$325.85	2202608	120221	P	VEHICLE MAINTENANCE
35843	AMG LLC	2133255	\$468.15	2202608	120221	P	VEHICLE MAINTENANCE
37011	AMPLIFIED IT LLC	2131215	\$5,040.00	2218831	120221	P	TECHNOLOGY INTEGRATION TEAM
37011	AMPLIFIED IT LLC	2131216	\$203,558.40	2202873	120221	P	TECHNOLOGY DIVISION
37011	AMPLIFIED IT LLC	2135970	\$39.60	2215227	121421	A	SAC-ACKERLY
37011	AMPLIFIED IT LLC	2135971	\$2,364.30	2219886	121421	A	NORTON ELEMENTARY



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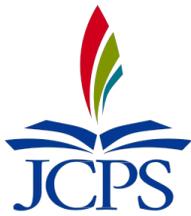
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37011	AMPLIFIED IT LLC	2135972	\$2,331.00	2220260	121421	A	NEWCOMER ACADEMY
25565	AMY D BOLDIN	2131209	\$61.77		120221	P	IN COUNTY TRAVEL OCT
35926	AMY M CALISTI	2132806	\$79.48		120221	P	IN COUNTY TRAVEL OCT
23236	ANDERSON NEAL	2131687	\$143.30		120221	P	IN COUNTY TRAVEL OCT
34307	ANDERSONS SALES AND SERVICE INC	2131533	\$275.29	2209758	120221	P	KLONDIKE
34307	ANDERSONS SALES AND SERVICE INC	2131542	\$90.24	2217654	120221	P	MAINTENANCE WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2131549	\$2,986.91	2213366	120221	P	VALLEY HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2131553	\$75.87	2218506	120221	P	GENERAL MAINTENANCE/GROUNDS
42169	ANDREW T COURTNEY	2132825	\$58.96		120221	P	IN COUNTY TRAVEL OCT
500312	ANDREWS AND COX PC	2132485	\$2,316.02		r1126	P	Payroll Run X - Warrant r1126
42273	ANGEI P VARONA	2135709	\$24.00		121421	A	IN COUNTY TRAVEL OCT
37334	ANGELA M BURNS	2130066	\$155.00		112321	P	OUT OF COUNTY TRAVEL NOV
152878	ANGELA M SOREN	2130181	\$360.00	2212103	112321	P	BARRET TRADITIONAL MIDDLE SCHO
152878	ANGELA M SOREN	2135934	\$315.00	2210043	121421	A	CROSBY MIDDLE SCHOOL
106962	ANIXTER INC	2130323	\$1,800.00	2203255	112321	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2131401	\$97.60	2202690	120221	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2131404	\$78.75	2209249	120221	P	MAINT WRHS
37656	ANTIQUAWN BECKHAM	2136725	\$439.78	2220666	121421	A	INDIAN TRAIL
12146	APLPD HOLDCO INC	2135973	\$159.00	2207138	121421	A	GEORGIA CHAFFEE TAPP
109025	APPERSON INC	2132198	\$819.24	2216369	120221	P	EASTERN HS SCANTRON SHEETS SCI
56184	APPLE COMPUTER INC	2131407	\$356.00	2218232	120221	P	KENNEDY MONTESSORI ELEMENTARY
56184	APPLE COMPUTER INC	2131409	\$188.00	2218304	120221	P	IROQUOIS HS
56184	APPLE COMPUTER INC	2131413	\$2,848.00	2217722	120221	P	IROQUOIS HIGH SCHOOL
132981	APRIL C BOEMKER	2135027	\$63.07		121421	A	IN COUNTY TRAVEL NOV
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129400	\$9.90	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129404	\$9.90	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129416	\$9.90	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129427	\$9.90	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129429	\$13.84	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129433	\$13.84	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129437	\$28.75	2205537	112321	P	NUTRITION CENTER



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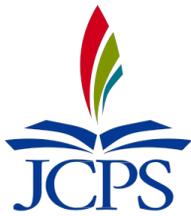
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129444	\$28.75	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129451	\$28.75	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129456	\$17.76	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129464	\$17.76	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129469	\$17.76	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129476	\$18.54	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129483	\$18.54	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129492	\$22.73	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129503	\$22.73	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129509	\$22.70	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129515	\$22.70	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129527	\$22.70	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129584	\$23.72	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129588	\$23.72	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129593	\$15.90	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129596	\$15.90	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129599	\$19.90	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129606	\$19.90	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129613	\$19.90	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129617	\$9.70	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129624	\$9.70	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129631	\$12.75	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129637	\$12.75	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129642	\$12.75	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129647	\$21.75	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129655	\$15.99	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129668	\$22.00	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129673	\$15.99	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129678	\$22.00	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129682	\$15.99	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129690	\$22.00	2205537	112321	P	NUTRITION CENTER



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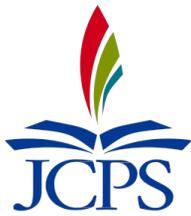
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129694	\$24.85	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129701	\$28.10	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129706	\$28.10	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129712	\$18.50	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129717	\$18.50	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129720	\$18.50	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129722	\$9.04	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129726	\$9.04	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129730	\$9.04	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129735	\$9.04	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129738	\$9.04	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129780	\$11.00	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129784	\$11.00	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129790	\$14.64	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129794	\$14.64	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129799	\$14.64	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129807	\$14.64	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129814	\$13.10	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129831	\$13.10	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129837	\$13.10	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129843	\$13.10	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129846	\$26.23	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129851	\$26.23	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129856	\$26.23	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129860	\$26.23	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129875	\$8.04	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129897	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129898	\$8.04	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129902	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129905	\$47.35	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129908	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES



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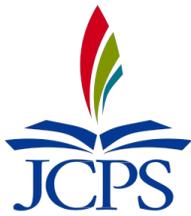
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129910	\$47.35	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129913	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129915	\$47.35	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129917	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129919	\$12.90	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129923	\$12.90	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129924	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129928	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129932	\$40.00	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129935	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129936	\$40.00	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129939	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129942	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129946	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129949	\$40.00	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129951	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129953	\$11.85	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129954	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129956	\$11.85	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129959	\$36.85	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129960	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129963	\$36.85	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129967	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129969	\$15.75	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129971	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129973	\$15.75	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129977	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129979	\$15.75	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129983	\$26.15	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129984	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129987	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES



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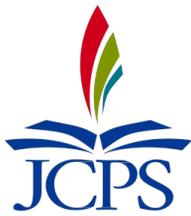
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129988	\$26.15	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129989	\$23.96	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129991	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129992	\$23.96	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129993	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129994	\$23.96	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129995	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129996	\$21.55	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129997	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129998	\$21.55	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2129999	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130000	\$21.55	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130001	\$22.50	2211969	112321	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130002	\$20.30	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130003	\$16.80	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130004	\$30.75	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130005	\$18.30	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130059	\$15.90	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130063	\$10.50	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130068	\$21.84	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130075	\$19.80	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130079	\$55.30	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130083	\$10.80	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130085	\$17.40	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130089	\$17.40	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130093	\$17.40	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130096	\$17.40	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130100	\$16.16	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130109	\$16.16	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130112	\$16.16	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130116	\$16.16	2205537	112321	P	NUTRITION CENTER



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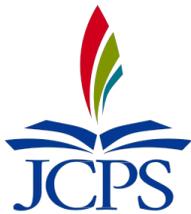
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41859	ARAMARK UNIFORM AND CAREER APPAREL	2130120	\$27.85	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130123	\$27.85	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130128	\$27.85	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130133	\$27.85	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130137	\$21.12	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130142	\$12.10	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130155	\$7.10	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130161	\$7.10	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130167	\$13.77	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2130175	\$13.77	2205537	112321	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131096	\$23.30	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131101	\$23.30	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131108	\$23.30	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131114	\$23.30	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131120	\$23.30	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131125	\$18.30	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131128	\$18.30	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131131	\$18.30	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131134	\$18.30	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131138	\$18.30	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131140	\$15.90	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131146	\$15.90	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131150	\$15.90	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131154	\$15.90	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131158	\$30.25	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131161	\$30.25	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131165	\$30.25	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131167	\$30.25	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131169	\$30.25	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131171	\$35.38	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131174	\$35.38	2205537	120221	P	NUTRITION CENTER



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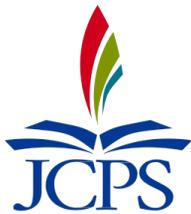
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41859	ARAMARK UNIFORM AND CAREER APPAREL	2131176	\$35.38	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131180	\$35.38	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131183	\$35.38	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131189	\$12.25	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131192	\$12.25	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131197	\$12.25	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131199	\$12.25	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131203	\$12.25	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131268	\$10.50	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131276	\$10.50	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131280	\$15.50	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131284	\$15.50	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131288	\$15.50	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131292	\$15.50	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131295	\$15.50	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131300	\$19.40	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131307	\$19.40	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131311	\$19.40	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131315	\$19.40	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131322	\$45.85	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131329	\$45.85	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131334	\$45.85	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131339	\$45.85	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131345	\$45.85	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131350	\$45.85	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131354	\$20.35	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131359	\$20.35	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131362	\$18.54	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131370	\$22.73	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131373	\$23.72	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131377	\$19.90	2205537	120221	P	NUTRITION CENTER



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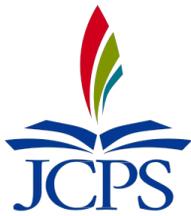
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41859	ARAMARK UNIFORM AND CAREER APPAREL	2131380	\$9.70	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131384	\$21.75	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131386	\$21.75	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131389	\$21.75	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131392	\$21.75	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131420	\$13.15	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131425	\$8.04	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131627	\$22.50	2211969	120221	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131631	\$22.50	2211969	120221	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131634	\$22.50	2211969	120221	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131637	\$22.50	2211969	120221	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131640	\$22.50	2211969	120221	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131644	\$22.50	2211969	120221	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131647	\$22.50	2211969	120221	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131651	\$22.50	2211969	120221	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131659	\$22.50	2211969	120221	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131663	\$22.50	2211969	120221	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131668	\$22.50	2211969	120221	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131947	\$26.23	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131963	\$40.00	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131973	\$11.85	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131976	\$36.85	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131977	\$26.15	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131979	\$15.99	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131981	\$16.85	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131984	\$16.85	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131986	\$16.85	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131990	\$16.85	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131992	\$16.85	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131994	\$16.85	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2131996	\$25.79	2205537	120221	P	NUTRITION CENTER



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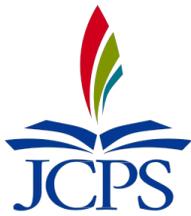
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41859	ARAMARK UNIFORM AND CAREER APPAREL	2131998	\$25.79	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132000	\$8.44	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132001	\$24.40	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132002	\$24.40	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132004	\$23.90	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132005	\$23.90	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132006	\$15.88	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132008	\$15.88	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132013	\$21.95	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132015	\$48.70	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132016	\$48.70	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132018	\$48.70	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132020	\$20.40	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132021	\$20.40	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132023	\$18.70	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132026	\$18.70	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132029	\$18.70	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132031	\$18.70	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132034	\$22.05	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132038	\$22.05	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132040	\$22.05	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132044	\$22.05	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132047	\$18.60	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132050	\$18.60	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132054	\$18.60	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132056	\$18.60	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132059	\$13.15	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132069	\$47.35	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132071	\$25.79	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132074	\$20.30	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132077	\$23.90	2205537	120221	P	NUTRITION CENTER



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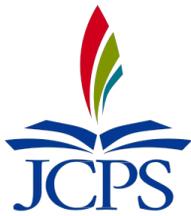
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41859	ARAMARK UNIFORM AND CAREER APPAREL	2132082	\$23.90	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132085	\$15.88	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132088	\$12.90	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132091	\$12.90	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132094	\$12.90	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132097	\$12.90	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132100	\$48.70	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132103	\$20.40	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132107	\$20.40	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132109	\$30.75	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132114	\$30.75	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132119	\$30.75	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132128	\$30.75	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132133	\$18.70	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132135	\$22.05	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132139	\$13.15	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132147	\$13.15	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132151	\$13.15	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132155	\$13.15	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132158	\$13.15	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2132161	\$22.00	2205537	120221	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134115	\$13.84	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134121	\$22.70	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134126	\$19.90	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134128	\$8.44	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134133	\$8.44	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134134	\$15.88	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134136	\$23.70	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134138	\$8.40	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134141	\$8.40	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134143	\$18.70	2205537	120721	P	NUTRITION CENTER



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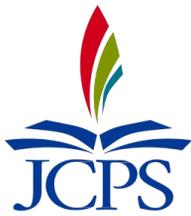
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41859	ARAMARK UNIFORM AND CAREER APPAREL	2134147	\$18.70	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134148	\$13.15	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134152	\$10.50	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134157	\$20.35	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134161	\$20.35	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134164	\$20.35	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134166	\$25.30	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134167	\$25.30	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134170	\$25.30	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134173	\$25.30	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134175	\$25.30	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134177	\$25.30	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134180	\$21.50	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134182	\$21.50	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134184	\$21.50	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134186	\$21.50	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134187	\$21.50	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134189	\$21.50	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134192	\$22.70	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134194	\$22.70	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134195	\$22.70	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134197	\$22.70	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134198	\$20.00	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134199	\$20.00	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134200	\$20.00	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134203	\$15.88	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134204	\$15.88	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134205	\$15.88	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134206	\$15.88	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134207	\$15.88	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134208	\$19.00	2205537	120721	P	NUTRITION CENTER



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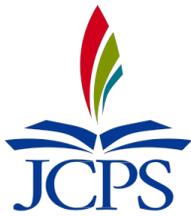
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134209	\$19.00	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134210	\$19.00	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134211	\$22.87	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134212	\$22.87	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134213	\$22.87	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134214	\$22.87	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134215	\$21.84	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134216	\$21.84	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134217	\$21.84	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134218	\$11.20	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134219	\$11.20	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134220	\$11.20	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134221	\$19.40	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134222	\$13.77	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134272	\$21.50	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134274	\$21.50	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134277	\$21.50	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134279	\$14.60	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134281	\$14.60	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134283	\$14.60	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134286	\$14.60	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134288	\$14.60	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134290	\$19.80	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134292	\$19.80	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134294	\$19.80	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134297	\$31.35	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134299	\$31.35	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134301	\$31.35	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134304	\$31.35	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134305	\$16.80	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134311	\$16.80	2205537	120721	P	NUTRITION CENTER



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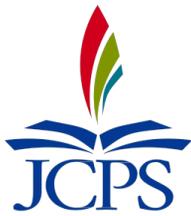
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41859	ARAMARK UNIFORM AND CAREER APPAREL	2134314	\$16.80	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134335	\$8.60	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134338	\$8.60	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134340	\$8.60	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134343	\$8.60	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134345	\$8.60	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134346	\$27.10	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134347	\$27.10	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134348	\$27.10	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134350	\$48.08	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134361	\$48.08	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134362	\$48.08	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134364	\$48.08	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134456	\$48.08	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134457	\$48.08	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134458	\$16.10	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134459	\$16.10	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134460	\$16.10	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134461	\$16.10	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134463	\$16.10	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134466	\$16.53	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134468	\$16.53	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134469	\$16.53	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134470	\$16.53	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134473	\$16.53	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134476	\$16.53	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134483	\$24.50	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134488	\$24.50	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134491	\$24.50	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134493	\$24.50	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134495	\$18.10	2205537	120721	P	NUTRITION CENTER



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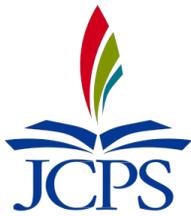
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41859	ARAMARK UNIFORM AND CAREER APPAREL	2134499	\$18.10	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134502	\$18.10	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134507	\$18.10	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134508	\$18.10	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134511	\$30.25	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134515	\$11.45	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134518	\$11.45	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134521	\$11.45	2205537	120721	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134847	\$55.30	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134848	\$55.30	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134849	\$55.30	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134851	\$6.90	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134852	\$6.90	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134853	\$6.90	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134854	\$6.90	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134856	\$11.89	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134859	\$11.89	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134861	\$11.89	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134867	\$11.89	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134868	\$11.89	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2134869	\$6.90	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135003	\$36.85	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135004	\$12.90	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135005	\$20.05	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135006	\$30.25	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135012	\$11.24	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135013	\$11.24	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135017	\$11.24	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135020	\$10.80	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135023	\$10.80	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135026	\$12.50	2205537	121421	A	NUTRITION CENTER



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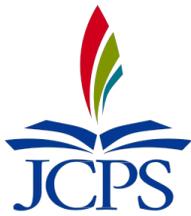
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41859	ARAMARK UNIFORM AND CAREER APPAREL	2135030	\$12.50	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135032	\$12.50	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135035	\$27.40	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135037	\$23.79	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135042	\$23.79	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135045	\$23.79	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135047	\$23.79	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135079	\$18.10	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135081	\$18.10	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135082	\$18.10	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135083	\$18.10	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135085	\$26.80	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135087	\$26.80	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135089	\$26.80	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135092	\$26.80	2205537	121421	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135515	\$22.50	2211969	121421	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135521	\$22.50	2211969	121421	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135523	\$22.50	2211969	121421	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135525	\$22.50	2211969	121421	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135527	\$22.50	2211969	121421	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2135532	\$22.50	2211969	121421	A	TRANSPORTATION SERVICES
14415	ARAMARK UNIFORM SERVICES	2129877	\$18.00	2211763	112321	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	2129883	\$18.00	2211763	112321	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	2129888	\$18.00	2211763	112321	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	2129891	\$18.00	2211763	112321	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	2129894	\$18.00	2211763	112321	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2135535	\$900.00	2216133	121421	A	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2135543	\$1,755.00	2219641	121421	A	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2135545	\$270.00	2219641	121421	A	MATERIALS PRODUCTION
52970	ARROW ELECTRIC CO INC	2131556	\$550.00	2215492	120221	P	LINCOLN
52970	ARROW ELECTRIC CO INC	2131561	\$550.00	2214199	120221	P	CARTER TRADITIONAL ELEMENTARY



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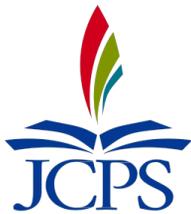
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52970	ARROW ELECTRIC CO INC	2131565	\$550.00	2215347	120221	P	ALEX R KENNEDY
52970	ARROW ELECTRIC CO INC	2131570	\$1,691.00	2217924	120221	P	NEWBURG MIDDLE SCHOOL
52970	ARROW ELECTRIC CO INC	2135550	\$4,400.00	2209875	121421	A	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2135552	\$19,900.00	2205479	121421	A	EASTERN HS DATA DROPS
52970	ARROW ELECTRIC CO INC	2135553	\$2,230.00	2218401	121421	A	STONESTREET ELEMENTARY
52970	ARROW ELECTRIC CO INC	2135554	\$5,775.00	2213468	121421	A	ENGELHARD ELEMENTARY SCHOOL
52970	ARROW ELECTRIC CO INC	2135555	\$550.00	2215187	121421	A	EASTERN HS DATA DROP
29870	ASCEND LEARNING HOLDINGS LLC	2135564	\$117.00	2219778	121421	A	WAGGENER CTE
18668	ASHLEY CHRISTINA	2131229	\$4.53		120221	P	IN COUNTY TRAVEL OCT
35930	ASHLEY L MCKINNEY	2130555	\$27.59		112321	P	IN COUNTY TRAVEL OCT
38461	ASSETGENIE INC	2130381	\$117,000.00	2133029	112321	P	TECHNOLOGY DIVISION
38461	ASSETGENIE INC	2130385	\$40,560.00	2133029	112321	P	TECHNOLOGY DIVISION
38461	ASSETGENIE INC	2130389	\$5,460.00	2133029	112321	P	TECHNOLOGY DIVISION
38461	ASSETGENIE INC	2130391	\$32,760.00	2133029	112321	P	TECHNOLOGY DIVISION
38461	ASSETGENIE INC	2130394	\$15,600.00	2133029	112321	P	TECHNOLOGY DIVISION
38461	ASSETGENIE INC	2130396	\$31,980.00	2133029	112321	P	TECHNOLOGY DIVISION
38461	ASSETGENIE INC	2130399	\$21,840.00	2133029	112321	P	TECHNOLOGY DIVISION
38461	ASSETGENIE INC	2130401	\$129.00	2215220	112321	P	TECHNOLOGY INTEGRATION TEAM
38461	ASSETGENIE INC	2131422	\$89.00	2215218	120221	P	TECHNOLOGY INTEGRATION TEAM
38461	ASSETGENIE INC	2131424	\$1,292.90	2218293	120221	P	JCTMS
38461	ASSETGENIE INC	2133262	\$70.00	2215218	120221	P	TECHNOLOGY INTEGRATION TEAM
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2131573	\$29.00	2213894	120221	P	GEN MAINT - CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2131578	\$32.00	2215286	120221	P	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2131584	\$32.00	2216725	120221	P	GEN MAINT - CARPENTER
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2131589	\$35.05	2217448	120221	P	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2135977	\$324.00	2214617	121421	A	GENERAL MAINTENANCE
58697	ATHENS PAPER COMPANY	2132207	\$5,856.00	2216622	120221	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2135978	\$25,329.00	2212413	121421	A	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2135979	\$1,350.00	2218794	121421	A	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2135980	\$3,748.50	2217687	121421	A	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2135981	\$2,065.50	2216622	121421	A	MATERIALS PRODUCTION



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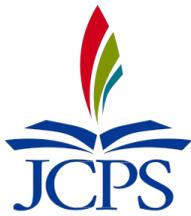
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58697	ATHENS PAPER COMPANY	2135982	\$5,745.00	2212413	121421	A	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	2133285	\$84.00		120221PP	P	PEPSI PROCEEDS
42145	ATLAS LANGUAGE SVCS INC	2132212	\$12,420.00	2209095	120221	P	ESL DEPARTMENT
10753	ATOMIC COWGIRL INC	2135983	\$65.97	2203323	121421	A	BALLARD HS
10753	ATOMIC COWGIRL INC	2135984	\$860.34	2209275	121421	A	BALLARD HS
53440	AUBURNDALE ELEMENTARY SCHOOL	2133286	\$70.88		120221PP	P	PEPSI PROCEEDS
18846	AUDIOMETRIC SERVICES BY PETREHN	2135985	\$1,586.50	2204249	121421	A	EXCEPTIONAL CHILD EDUCATION
11184	AUTOZONE STORES LLC	2129432	\$147.79	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129435	\$29.17	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129439	-\$80.79	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129442	\$37.38	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129446	-\$37.38	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129450	\$5.93	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129454	\$199.47	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129459	\$28.18	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129463	\$51.09	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129468	\$35.09	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129475	\$15.09	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129484	\$20.00	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129488	\$138.79	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129498	\$47.89	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129507	\$95.78	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129518	\$51.54	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129522	\$2.89	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129529	\$19.37	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129532	\$61.79	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129538	\$7.78	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129543	\$70.68	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129546	\$13.09	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129550	\$23.69	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129553	\$119.99	2210980	112321	P	SOUTHERN HIGH SCHOOL



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11184	AUTOZONE STORES LLC	2129556	\$8.59	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129559	\$45.98	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129562	\$35.38	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2129565	\$7.18	2210980	112321	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2135722	\$8.39	2210980	121421	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2135725	\$26.45	2210980	121421	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2135727	\$119.27	2210980	121421	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2135729	\$4.79	2210980	121421	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2135731	\$137.18	2210980	121421	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2135735	\$8.36	2210980	121421	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2135737	\$35.86	2210980	121421	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2135739	\$69.09	2210980	121421	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2135740	\$353.94	2210980	121421	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2135741	\$84.37	2210980	121421	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2135742	\$42.09	2210980	121421	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2135744	\$190.38	2210980	121421	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2135746	\$17.98	2210980	121421	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2135748	-\$4.18	2210980	121421	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2135751	\$299.09	2210980	121421	A	SOUTHERN HIGH SCHOOL
41760	B & J SUPPLY INC	2133268	\$398.00	2203521	120221	P	VEHICLE MAINTENANCE
134868	B&H FOTO & ELECTRONICS CORP	2133267	\$1,119.96	2218777	120221	P	THOMAS JEFFERSON MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2135753	\$273.00	2125414	121421	A	SCHAFFNER
134868	B&H FOTO & ELECTRONICS CORP	2135755	\$1,004.51	2212328	121421	A	WATSON LANE ELEM
134868	B&H FOTO & ELECTRONICS CORP	2135758	\$123.16	2218926	121421	A	IROQUOIS HS
134868	B&H FOTO & ELECTRONICS CORP	2135761	\$89.95	2220131	121421	A	FERN CREEK HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2135763	\$786.09	2219939	121421	A	LOUISVILLE MALE HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2135764	\$549.99	2220211	121421	A	BROWN SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2135765	\$1,278.86	2220582	121421	A	BALLARD HS
134868	B&H FOTO & ELECTRONICS CORP	2135766	\$1,877.31	2220962	121421	A	BALLARD HS
134868	B&H FOTO & ELECTRONICS CORP	2135767	\$4,339.13	2220962	121421	A	BALLARD HS
58997	BACHMAN AUTO GROUP INC	2133273	\$61.50	2218044	120221	P	VEHICLE MAINTENANCE

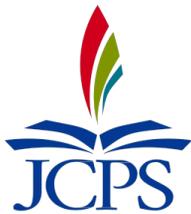


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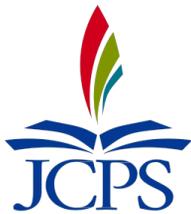
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150237	BADGETT CONSTRUCTORS	2136711	\$2,750.00	2208968	121421	A	MECHANICAL MAINTENANCE
54180	BALLARD HIGH SCHOOL	2133287	\$146.25		120221PP	P	PEPSI PROCEEDS
23022	BARNES AND NOBLE BOOKSELLERS	2133270	\$69.88	2201422	120221	P	WESTERN MIDDLE SCHOOL FOR THE
54410	BARRET TRAD MIDDLE	2133288	\$81.88		120221PP	P	PEPSI PROCEEDS
26859	BARRETT DEBORAH	2131438	\$7.76		120221	P	IN COUTNY TRAVEL OCT
26204	BARSAMIAN TANYA	2130221	\$183.50		112321	P	IN COUNTY TRAVEL OCT
26204	BARSAMIAN TANYA	2131767	\$195.73		120221	P	IN COUNTY TRAVEL SEPT
54500	BATES ELEMENTARY SCHOOL	2133289	\$28.50		120221PP	P	PEPSI PROCEEDS
13234	BAXTER GRETA	2130564	\$68.81		112321	P	IN COUNTY TRAVEL OCT
1861	BEST BLIND & SHADE	2133275	\$5,743.40	2207903	120221	P	PROPERTY MANAGEMENT AND MAINTENANCE
7805	BEST BUY GOV LLC	2133277	\$89.95	2217024	120221	P	MINOR DANIELS ACADEMY/ACCT 605126*****6243
152326	BEST PLUMBING SPECIALTIES	2131592	\$1,324.27	2215619	120221	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2131601	\$499.00	2215619	120221	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2131605	\$97.73	2215619	120221	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2136735	\$588.77	2218598	121421	A	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2136744	\$43.30	2218598	121421	A	MAINTENANCE WAREHOUSE
55070	BEST STAMP AND SEAL COMPANY INC	2136752	\$6,200.00	2211974	121421	A	CARTER TRADITIONAL ELEMENTARY
23179	BETHANY L HARDESTY	2134924	\$149.60		121421	A	OUT OF COUTNY TRAVEL OCT
20091	BFG SUPPLY CO LLC	2130332	\$139.06	2215826	112321	P	SAC-BELLEWOOD
20091	BFG SUPPLY CO LLC	2130334	\$69.55	2215826	112321	P	SAC-BELLEWOOD
103578	BIAGI CHANCE CUMMINS LONDON TITZER	2130955	\$1,436.05	2115680	120221	P	FACILITIES CAPITAL IMPROVEMENT
34958	BIBLIOTHECA LLC	2133279	\$1,249.00	2205447	120221	P	IROQUOIS HIGH SCHOOL
26416	BIVENS CARLA	2130074	\$96.00		112321	P	IN COUNTY TRAVEL SEPT- OCT
500073	BLACK JOSEPH M JR	2132460	\$3,566.60		r1126	P	Payroll Run X - Warrant r1126
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2136760	\$197.24	2218105	121421	A	MECH MAINT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2136768	\$136.00	2220436	121421	A	MECH MAINT
110270	BLUEGRASS LAWN AND GARDEN	2131671	\$2,763.95	2211040	120221	P	IROQUOIS HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2131686	\$17.96	2211040	120221	P	IROQUOIS HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2131691	\$100.97	2211040	120221	P	IROQUOIS HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2131699	\$420.15	2211040	120221	P	IROQUOIS HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2131704	\$62.50	2211040	120221	P	IROQUOIS HIGH SCHOOL



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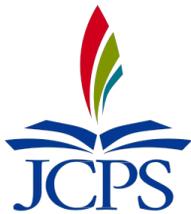
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110270	BLUEGRASS LAWN AND GARDEN	2131708	\$86.84	2211040	120221	P	IROQUOIS HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2135997	\$199.95	2211040	121421	A	IROQUOIS HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2136005	\$11,163.00	2213971	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2136006	\$8,393.79	2125217	121421	A	GENERAL MAINTENANCE
110270	BLUEGRASS LAWN AND GARDEN	2136009	\$33.77	2213761	121421	A	IROQUOIS HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2136011	\$9,585.07	2129400	121421	A	GENERAL MAINTENANCE/GROUNDS
9163	BLUEGRASS SPORTSWEAR INC	2132976	\$4,081.25	2217708	120221	P	FARMER ELEMENTARY
29842	BOOTH ARNITA C	2131220	\$1.63		120221	P	IN COUNTY TRAVEL OCT
146951	BORDERS LYNN R	2133825	\$33.13		121421	A	IN COUNTY TRAVEL OCT
55880	BOUND TO STAY BOUND BOOKS INC	2132985	\$2,788.26	2216122	120221	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2136813	\$64.74	2218486	121421	A	LIBRARY TECHNICAL SERVICES
55900	BOWEN ELEMENTARY SCHOOL	2133290	\$22.50		120221PP	P	PEPSI PROCEEDS
152194	BRAINPOP LLC	2136013	\$3,250.00	2212531	121421	A	BRANDEIS ELEMENTARY
152194	BRAINPOP LLC	2136015	\$2,950.00	2212768	121421	A	GOLDSMITH ELEMENTARY
152194	BRAINPOP LLC	2136016	\$3,250.00	2216137	121421	A	TRUNNELL ELEMENTARY
152194	BRAINPOP LLC	2136071	\$958.00	2220095	121421	A	MOORE
152194	BRAINPOP LLC	2136073	\$2,212.50	2220091	121421	A	ROBERT TULLY ELEMENTARY
152194	BRAINPOP LLC	2136076	\$2,395.00	2220443	121421	A	NEWBURG MIDDLE SCHOOL
41082	BRAMJAM WEB SERVICES	2136788	\$650.00	2215232	121421	A	SENECA HIGH SCHOOL
56110	BRANDEIS ELEMENTARY SCHOOL	2133291	\$53.88		120221PP	P	PEPSI PROCEEDS
40873	BRANDI BURBRINK	2135029	\$140.33		121421	A	IN COUNTY TRAVEL NOV
150745	BRAST INDUSTRIAL SOLUTIONS LLC	2132980	\$48.11	2217278	120221	P	MINOR DANIELS ACADEMY
150745	BRAST INDUSTRIAL SOLUTIONS LLC	2136792	\$384.88	2218049	121421	A	CORAL RIDGE ELEMENTARY
21744	BREHOB CORPORATION	2136796	\$1,857.03	2207492	121421	A	VEHICLE MAINTENANCE
107285	BRIAN L SEGER	2130158	\$89.94	2214013	112321	P	HK1-UNIFORMS- CB YOUNG
107285	BRIAN L SEGER	2130164	\$2,056.30	2212838	112321	P	PROPERTY MGMT AND MAINTENTANCE
107285	BRIAN L SEGER	2130173	\$200.30	2212839	112321	P	SUPPLY SERVICES
107285	BRIAN L SEGER	2132928	\$1,482.05	2212838	120221	P	PROPERTY MGMT AND MAINTENTANCE
107285	BRIAN L SEGER	2132929	\$60.94	2218449	120221	P	HK1-UNIFORMS
107285	BRIAN L SEGER	2136247	\$285.25	2213656	121421	A	WAGGENER
27599	BRIAN SEWELL	2136987	\$100.00	2208853	121421	A	CAMP TAYLOR ELEMENTARY



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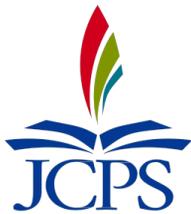
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27599	BRIAN SEWELL	2136988	\$100.00	2221040	121421	A	GEORGE UNSELD/FRONT OFFICE
27599	BRIAN SEWELL	2136989	\$75.00	2210809	121421	A	CHURCHILL PARK SCHOOL
27599	BRIAN SEWELL	2136990	\$100.00	2209031	121421	A	FERN CREEK ELEMENTARY
42183	BRIDGET M GREEN	2135041	\$126.76		121421	A	IN COUNTY TRAVEL NOV
38029	BRIGHTBYTES INC	2136802	\$33,380.00	2207597	121421	A	TECHNOLOGY DIVISION
21823	BRITTANY D ADKINS	2131226	\$90.87		120221	P	IN COUNTY TRAVEL OCT
38072	BRITTANY M PASSAFIUME	2131228	\$42.86		120221	P	IN COUNTY TRAVEL OCT
42672	BROOKE P NOON	2130701	\$30.58		112321	P	IN COUNTY TRAVEL OCT
135198	BROOKINS LATISHAWA	2133128	\$58.00		120221	P	IN COUNTY TRAVEL OCT
56460	BROWN SCHOOL	2133294	\$169.18		120221PP	P	PEPSI PROCEEDS
27243	BRUCE MICHELLE L	2130136	\$63.89		112321	P	IN COUNTY TRAVEL OCT
27243	BRUCE MICHELLE L	2135757	\$15.53		121421	A	IN COUNTY TRAVEL NOV
18131	BSCS SCIENCE LEARNING	2136807	\$40,139.75	2209028	121421	A	CURRICULUM MANAGEMENT-CDLI-LM
50871	BSN SPORTS	2136608	\$211.96	2130514	121421	A	RAMSEY
148129	BUEHNER LEANNE R	2131550	\$1.63		120221	P	IN COUNTY TRAVEL OCT
41293	BULLITT SEPTIC SERVICE	2136816	\$325.00	2206878	121421	A	PROPERTY MGMT AND MAINTENANCE
147904	BUNTON WILLIAM C JR	2134960	\$176.00		121421	A	OUT OF COUNTY TRAVEL NOV
27987	BURNETT VENITA	2133053	\$7.88		120221	P	IN COUNTY TRAVEL OCT
135772	BUS PARTS WAREHOUSE	2132990	\$97.02	2202305	120221	P	NICHOLS GARAGE
144465	BUSH DESIREE	2130090	\$171.16		112321	P	IN COUNTY TRAVEL OCT
25169	BUSIN CAROLYN	2130077	\$17.68		112321	P	IN COUNTY TRAVEL OCT
57020	BUTLER TRAD HIGH SCHOOL	2133297	\$199.75		120221PP	P	PEPSI PROCEEDS
57070	BYCK ELEMENTARY SCHOOL	2133298	\$111.75		120221PP	P	PEPSI PROCEEDS
57080	BYERLY FORD NISSAN INC	2131906	\$76.91	2204495	120221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2131909	\$71.90	2205338	120221	P	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2131918	\$585.90	2205338	120221	P	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2131936	\$64.22	2204495	120221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2131945	\$15.27	2204495	120221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2131950	\$20.61	2204495	120221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2131954	\$127.44	2204495	120221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2131957	\$14.35	2204495	120221	P	VEHICLE MAINTENANCE



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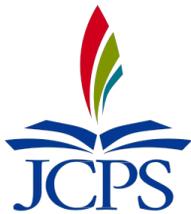
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57080	BYERLY FORD NISSAN INC	2131961	\$14.35	2204495	120221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2131967	\$47.90	2204495	120221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2131972	\$72.16	2204495	120221	P	VEHICLE MAINTENANCE
41514	BYF CONSULTING LLC	2132996	\$1,200.00	2217831	120221	P	ATHERTON HIGH
41514	BYF CONSULTING LLC	2135803	\$500.00	2217831	121421	A	ATHERTON HIGH
41514	BYF CONSULTING LLC	2135806	\$500.00	2217831	121421	A	ATHERTON HIGH
139951	BYRUM JOANI M	2130575	\$85.02		112321	P	IN COUNTY TRAVEL OCT
117809	C & T DESIGN & EQUIPMENT COMPANY	2137047	\$38.03	2209370	121421	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2137051	\$1,947.47	2121433	121421	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2137057	\$319.68	2130757	121421	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2137060	\$149.44	2132084	121421	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2137063	\$389.43	2132076	121421	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2137066	\$282.27	2130276	121421	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2137070	\$459.28	2207506	121421	A	SN1
117809	C & T DESIGN & EQUIPMENT COMPANY	2137085	\$138.52	2208380	121421	A	SN1
117809	C & T DESIGN & EQUIPMENT COMPANY	2137092	\$89.56	2208046	121421	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2137095	\$29.03	2208040	121421	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2137100	\$324.39	2209369	121421	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2137106	\$286.90	2209529	121421	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2137110	\$91.44	2213049	121421	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2137112	\$91.00	2214847	121421	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2137116	\$400.21	2214702	121421	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2137122	\$119.39	2214703	121421	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2137174	\$122.29	2215947	121421	A	SN1
117809	C & T DESIGN & EQUIPMENT COMPANY	2137194	\$346.30	2215981	121421	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2137199	\$399.29	2215980	121421	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2137205	\$1,321.32	2205639	121421	A	VALLEY HIGH SCHOOL
117809	C & T DESIGN & EQUIPMENT COMPANY	2137210	\$10,812.60	2214277	121421	A	SCNS
42709	CALEB S POTTER	2130131	\$1,500.00	2215566	112321	P	ACADEMIC SUPPORT SERVICES
39945	CALICO PACKAGING LLC	2131206	\$24.54	2206243	120221	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2132010	\$24.54	2206243	120221	P	NUTRITION CENTER



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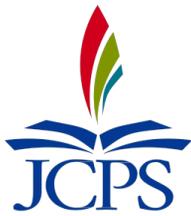
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39945	CALICO PACKAGING LLC	2132014	\$24.54	2206243	120221	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2132017	\$49.08	2206243	120221	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2132019	\$49.08	2206243	120221	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2132022	\$24.54	2206243	120221	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2132024	\$49.08	2206243	120221	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2132025	\$24.54	2206243	120221	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2132027	\$49.08	2206243	120221	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2132030	\$24.54	2206243	120221	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2132032	\$49.08	2206243	120221	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2132037	\$24.54	2206243	120221	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2132043	\$49.08	2206243	120221	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2132049	\$49.08	2206243	120221	P	NUTRITION CENTER
3913	CANON FINANCIAL SERVICES INC	2133001	\$7,018.00	2215512	120221	P	MATERIALS PRODUCTION
58101	CAPP INC	2133019	\$72.00	2217007	120221	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2135769	\$759.00	2212411	121421	A	MAINTENANCE WAREHOUSE
58101	CAPP INC	2135771	\$501.00	2215112	121421	A	MAINTENANCE WAREHOUSE
58101	CAPP INC	2135773	\$36.00	2217007	121421	A	MAINTENANCE WAREHOUSE
135333	CARDINAL CARRYOR INC	2135808	\$363.40	2204088	121421	A	HK1 - HANDY HERMAN LIFTS ANNUA
127035	CARDINAL ICE EQUIPMENT INC	2133027	\$97.29	2219567	120221	P	MECHANICAL MAINTENANCE
41884	CARDINAL TECHNOLOGY PLLC	2133391	\$1,249.10	2103188	120221	P	FACILITIES CAPITAL IMPROVEMENT
61508	CARE TECH AUTO EQUIPMENT INC	2131748	\$435.44	2202401	120221	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2131750	\$583.70	2202401	120221	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2131753	\$635.42	2202401	120221	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2131756	\$663.00	2202401	120221	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2131759	\$964.43	2202401	120221	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2133031	\$153.00	2202401	120221	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2135811	\$187.50	2202401	121421	A	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2135812	\$247.69	2202401	121421	A	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2135813	\$384.36	2202401	121421	A	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2135814	\$1,343.41	2202401	121421	A	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2135815	\$153.00	2202401	121421	A	VEHICLE MAINTENANCE



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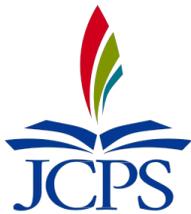
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61508	CARE TECH AUTO EQUIPMENT INC	2135816	\$1,155.96	2202401	121421	A	VEHICLE MAINTENANCE
26522	CAREERSTAFF UNLIMITED INC	2130138	\$113,183.95	2206144	112321	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2130143	\$127,012.95	2206144	112321	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2130147	\$128,049.99	2206144	112321	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2132342	\$120,157.31	2206144	120221	P	HEALTH PROMOTIONS
42635	CARLIE GEYER	2133772	\$100.00	2221060	121421	A	WESTERN MIDDLE SCHOOL FOR THE
42635	CARLIE GEYER	2133774	\$100.00	2221060	121421	A	WESTERN MIDDLE SCHOOL FOR THE
42635	CARLIE GEYER	2133775	\$100.00	2221060	121421	A	WESTERN MIDDLE SCHOOL FOR THE
42635	CARLIE GEYER	2133776	\$100.00	2221060	121421	A	WESTERN MIDDLE SCHOOL FOR THE
53637	CARMICHAELS BOOKSTORE LLC	2129602	\$7.66	2216153	112321	P	MEDORA ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2129609	\$146.50	2132999	112321	P	SAC-PEACE ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2129620	\$18.88	2205872	112321	P	MEDOA ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2129625	\$299.84	2216198	112321	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2129638	\$45.49	2216453	112321	P	DOSS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2129648	\$562.54	2216452	112321	P	DOSS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2129652	\$97.60	2216452	112321	P	DOSS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2129659	\$398.79	2215577	112321	P	DOSS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2129666	\$36.40	2216035	112321	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2129672	\$23.73	2217226	112321	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2129676	\$11.89	2210070	112321	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2129679	\$279.65	2215281	112321	P	AUBURNDALE
53637	CARMICHAELS BOOKSTORE LLC	2129683	\$21.21	2211636	112321	P	BLAKE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2129688	\$583.10	2217772	112321	P	CARRITHERS MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2129692	\$53.83	2211173	112321	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2129696	\$46.86	2217163	112321	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2129703	\$27.96	2130273	112321	P	CURRICULUM-CDLI/SEXTON
53637	CARMICHAELS BOOKSTORE LLC	2129714	\$289.64	2217294	112321	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2129723	\$20.92	2132889	112321	P	SAC-BELLEWOOD 220
53637	CARMICHAELS BOOKSTORE LLC	2129729	\$41.86	2132847	112321	P	SAC-JRJDC
53637	CARMICHAELS BOOKSTORE LLC	2129733	\$671.58	2212083	112321	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2129747	\$129.78	2132914	112321	P	SAC-MARY RYAN



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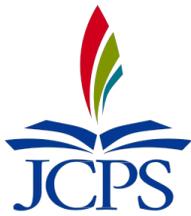
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53637	CARMICHAELS BOOKSTORE LLC	2129752	\$370.65	2217941	112321	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2129756	\$436.72	2216166	112321	P	KENNEDY MONTESSORI ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2129767	\$36.39	2207078	112321	P	EXCEPTIONAL CHILD EDUCATION
53637	CARMICHAELS BOOKSTORE LLC	2129774	\$39.17	2216835	112321	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2129788	\$75.56	2216835	112321	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2129795	\$3,887.05	2216835	112321	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2129802	\$13.96	2132890	112321	P	SAC-BOY'S HAVEN
53637	CARMICHAELS BOOKSTORE LLC	2129819	\$285.18	2216166	112321	P	KENNEDY MONTESSORI ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2129825	\$45.46	2210958	112321	P	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2136250	\$32.17	2217323	121421	A	EASTERN HIGH SCHOOL LIBRARY
53637	CARMICHAELS BOOKSTORE LLC	2136252	\$671.16	2216875	121421	A	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2136254	\$1,511.16	2216874	121421	A	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2136257	\$195.30	2216957	121421	A	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2136259	\$97.89	2216211	121421	A	GREATHOUSE SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2136261	\$12.99	2216211	121421	A	GREATHOUSE SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2136263	\$6,782.07	2216216	121421	A	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2136267	\$1,762.48	2216216	121421	A	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2136270	\$391.51	2216216	121421	A	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2136272	\$465.25	2216216	121421	A	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2136281	\$237.84	2217882	121421	A	MIDDLETOWN/HITE FAMILY RESOURC
53637	CARMICHAELS BOOKSTORE LLC	2136284	\$179.78	2219136	121421	A	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2136286	\$420.00	2214167	121421	A	LOUISVILLE MALE TRADL HIGH SCH
53637	CARMICHAELS BOOKSTORE LLC	2136288	\$531.54	2215944	121421	A	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2136289	\$125.92	2215944	121421	A	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2136290	\$66.46	2215944	121421	A	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2136291	\$204.82	2216565	121421	A	GREATER LOUISVILLE ED COOP
53637	CARMICHAELS BOOKSTORE LLC	2136292	\$50.37	2205344	121421	A	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2136293	\$1,297.07	2218539	121421	A	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2136294	\$145.42	2218048	121421	A	CORAL RIDGE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2136296	\$337.68	2217339	121421	A	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2136307	\$38.46	2204742	121421	A	WESTPORT MIDDLE SCHOOL



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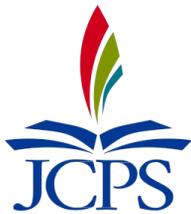
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53637	CARMICHAELS BOOKSTORE LLC	2136311	\$21.62	2213542	121421	A	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2136315	\$279.65	2218318	121421	A	BLUE LICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2136319	\$419.58	2219172	121421	A	SHACKLETTE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2136322	\$80.70	2219171	121421	A	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2136326	\$69.93	2218515	121421	A	JOHNSONTOWN ROAD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2136330	\$217.93	2218826	121421	A	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2136332	\$94.36	2210070	121421	A	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2136336	\$64.29	2210070	121421	A	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2136339	\$12.59	2210070	121421	A	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2136341	\$12.59	2210499	121421	A	GUTERMUTH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2136342	\$1,899.85	2215280	121421	A	Auburndale
53637	CARMICHAELS BOOKSTORE LLC	2136343	\$699.65	2218577	121421	A	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2136344	\$398.58	2214148	121421	A	LASSITER
53637	CARMICHAELS BOOKSTORE LLC	2136345	\$560.00	2214148	121421	A	LASSITER
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2135817	\$1,701.80	2218571	121421	A	DUPONT MANUAL HIGH SCHOOL
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2135818	\$2,257.10	2218571	121421	A	DUPONT MANUAL HIGH SCHOOL
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2135820	\$206.95	2218940	121421	A	EASTERN HS ENVIRO SCIENCE SCI.
30429	CARRICO TIMOTHY PATRICK	2133041	\$127.11		120221	P	IN COUNTY TRAVEL OCT
131709	CARRIE L WILLIS	2135046	\$10.38		121421	A	IN COUNTY TRAVEL NOV
139911	CARTER LATACHA L	2131544	\$15.40		120221	P	IN COUNTY TRAVEL OCT
58050	CARTER TRADITIONAL ELEM SCHOOL	2133299	\$61.75		120221PP	P	PEPSI PROCEEDS
9550	CATAPULT LEARNING LLC	2135777	\$225,269.06	2216611	121421	A	EDWARDS EDUCATIONAL TEACHING A
9550	CATAPULT LEARNING LLC	2135778	\$2,275.45	2216611	121421	A	EDWARDS EDUCATIONAL TEACHING A
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2132295	\$5,831.50	2207754	120221	P	ESL DEPARTMENT
42449	CATLIN RICE TUCKER	2129693	\$9,500.00	2217775	112321	P	FAIRDALE HIGH
42449	CATLIN RICE TUCKER	2129698	\$9,500.00	2217775	112321	P	FAIRDALE HIGH
58143	CAUDILL SEED COMPANY	2132303	\$426.20	2219222	120221	P	PRP HIGH SCHOOL
130496	CDW LLC	2132399	\$2,216.58	2132831	120221	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2132402	\$2,495.64	2214236	120221	P	PRICE ELEMENTARY
130496	CDW LLC	2132404	-\$1,247.82	2214236	120221	P	PRICE ELEMENTARY
130496	CDW LLC	2132408	\$1,599.00	2209684	120221	P	CRUMS LANE



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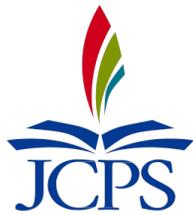
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130496	CDW LLC	2132409	\$1,599.00	2209597	120221	P	AUBURNDALE ELEMENTARY SCHOOL
130496	CDW LLC	2132411	\$180.96	2213589	120221	P	EASTERN HIGH SCHOOL LIBRARY
130496	CDW LLC	2132415	\$223.04	2214377	120221	P	EASTERN HS DESK WORKSTATION
130496	CDW LLC	2132419	\$306.42	2209309	120221	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2132421	\$338.98	2129847	120221	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2132422	\$306.42	2209300	120221	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2132424	\$670.88	2215070	120221	P	JCTMS
130496	CDW LLC	2132425	\$600.00	2215106	120221	P	WHEELER ELEMENTARY SCHOOL
130496	CDW LLC	2132427	\$440.00	2215223	120221	P	BOWEN ELEMENTARY
130496	CDW LLC	2132429	\$385.98	2215213	120221	P	SOCIAL EMOTIONAL LEARNING
130496	CDW LLC	2132432	\$269.52	2215211	120221	P	RAMSEY MIDDLE
130496	CDW LLC	2132435	\$590.61	2215204	120221	P	EASTERN HS CHROMEBOOK CHARGERS
130496	CDW LLC	2132438	\$1,723.68	2132831	120221	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2132441	\$271.00	2215461	120221	P	ATHERTON HIGH
130496	CDW LLC	2132512	\$150.10	2215463	120221	P	ALEX R KENNEDY
130496	CDW LLC	2132519	\$211.72	2215459	120221	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2132521	\$1,023.00	2214229	120221	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2132525	\$561.00	2215236	120221	P	AUDUBON TRADITIONAL ELEMENTARY
130496	CDW LLC	2132530	\$171.78	2213193	120221	P	FINANCIAL PLANNING & MANAGEMEN
130496	CDW LLC	2132532	\$49.24	2215713	120221	P	BYCK ELEMENTARY SCHOOL
130496	CDW LLC	2132533	\$33.68	2216041	120221	P	BALLARD HS
130496	CDW LLC	2132537	\$6,758.00	2214229	120221	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2132549	\$207.45	2216019	120221	P	DIXIE ELEMENTARY
130496	CDW LLC	2132551	\$266.64	2216181	120221	P	DATA MGT PLANNING PROG EVAL
130496	CDW LLC	2132553	\$799.00	2207183	120221	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2132554	\$1,598.00	2208551	120221	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2132557	\$1,430.00	2131719	120221	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2132560	\$1,860.48	2215211	120221	P	RAMSEY MIDDLE
130496	CDW LLC	2132566	\$1,860.48	2215459	120221	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2132569	\$376.30	2215204	120221	P	EASTERN HS CHROMEBOOK CHARGERS
130496	CDW LLC	2132577	\$376.30	2216019	120221	P	DIXIE ELEMENTARY



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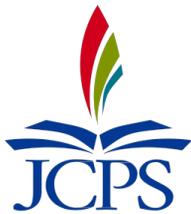
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130496	CDW LLC	2132582	\$104.10	2216059	120221	P	EASTERN HS USB CABLES BIT DEPT
130496	CDW LLC	2132589	\$930.00	2214229	120221	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2132591	\$730.00	2132037	120221	P	WAGGENER HIGH SCHOOL
130496	CDW LLC	2132594	\$899.00	2215955	120221	P	VALLEY HIGH SCHOOL
130496	CDW LLC	2132595	\$47.63	2210519	120221	P	PRP HIGH SCHOOL
130496	CDW LLC	2132597	\$117.84	2216073	120221	P	EASTERN HS SCANTRON INK ENGLIS
130496	CDW LLC	2132600	\$1,821.27	2215464	120221	P	FARNSLEY MIDDLE SCHOOL
130496	CDW LLC	2132620	\$34.70	2216686	120221	P	OPERATIONS
130496	CDW LLC	2132623	-\$34.70	2216686	120221	P	OPERATIONS
130496	CDW LLC	2132625	\$622.16	2216181	120221	P	DATA MGT PLANNING PROG EVAL
130496	CDW LLC	2132630	\$263.41	2215204	120221	P	EASTERN HS CHROMEBOOK CHARGERS
130496	CDW LLC	2132643	\$294.00	2211867	120221	P	BROWN SCHOOL
130496	CDW LLC	2132652	\$3,706.00	2215236	120221	P	AUDUBON TRADITIONAL ELEMENTARY
130496	CDW LLC	2132656	-\$606.74	2207430	120221	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2132662	\$899.00	2209601	120221	P	ECH -LEIGH HUBER RM 138
130496	CDW LLC	2132669	\$899.00	2209602	120221	P	KERRICK
130496	CDW LLC	2132672	\$899.00	2209597	120221	P	AUBURNDALE ELEMENTARY SCHOOL
130496	CDW LLC	2132674	\$91.10	2217026	120221	P	EASTERN HS HDMI/VGA ADAPTERS
130496	CDW LLC	2132677	\$510.00	2215236	120221	P	AUDUBON TRADITIONAL ELEMENTARY
130496	CDW LLC	2132680	\$899.00	2212091	120221	P	BROWN SCHOOL
130496	CDW LLC	2132682	\$899.00	2212474	120221	P	COCHRANE
130496	CDW LLC	2132686	\$899.00	2211782	120221	P	SOCIAL EMOTIONAL LEARNING
130496	CDW LLC	2132688	\$899.00	2212475	120221	P	PRICE ELEMENTARY
130496	CDW LLC	2132718	\$899.00	2211781	120221	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2132722	\$1,470.48	2216310	120221	P	FARNSLEY MIDDLE SCHOOL
130496	CDW LLC	2132725	\$933.35	2216324	120221	P	ADULT EDUCATION
130496	CDW LLC	2132727	\$45.12	2216273	120221	P	JCTMS
130496	CDW LLC	2132728	\$92.80	2216320	120221	P	STUDENT RELATIONS
130496	CDW LLC	2132730	\$548.10	2216267	120221	P	DIXIE ELEMENTARY
130496	CDW LLC	2132731	\$185.00	2217251	120221	P	LASSITER
130496	CDW LLC	2132733	\$427.50	2216308	120221	P	LAUKHUF ELEMENTARY SCHOOL



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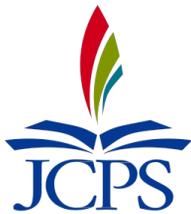
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
130496	CDW LLC	2132734	\$899.00	2209600	120221	P	AUBURNDALE
130496	CDW LLC	2132736	\$602.08	2216841	120221	P	WAGGENER
130496	CDW LLC	2132741	\$236.40	2213618	120221	P	BALLARD HS
130496	CDW LLC	2132744	\$312.30	2216271	120221	P	JCTMS
130496	CDW LLC	2132746	\$899.00	2215954	120221	P	VALLEY HIGH SCHOOL
130496	CDW LLC	2132750	\$899.00	2215955	120221	P	VALLEY HIGH SCHOOL
130496	CDW LLC	2132753	\$899.00	2214228	120221	P	ATHERTON HIGH
130496	CDW LLC	2132757	\$68.77	2211867	120221	P	BROWN SCHOOL
130496	CDW LLC	2132761	\$704.45	2214236	120221	P	PRICE ELEMENTARY
130496	CDW LLC	2132769	\$368.66	2217718	120221	P	GREENWOOD ELEMENTARY
130496	CDW LLC	2132777	\$8,336.04	2215992	120221	P	BROWN SCHOOL
130496	CDW LLC	2132783	\$21.29	2217731	120221	P	EASTERN HIGH SCHOOL LIBRARY
130496	CDW LLC	2132792	\$481.67	2215728	120221	P	OKOLONA ELEMENTARY SCHOOL
130496	CDW LLC	2132795	\$481.67	2217486	120221	P	HUMAN RESOURCES
130496	CDW LLC	2132804	\$325.04	2217922	120221	P	DUNN ELEMENTARY
130496	CDW LLC	2132827	\$1,247.82	2214236	120221	P	PRICE ELEMENTARY
130496	CDW LLC	2132833	\$88.42	2215728	120221	P	OKOLONA ELEMENTARY SCHOOL
130496	CDW LLC	2132836	\$88.42	2217486	120221	P	HUMAN RESOURCES
130496	CDW LLC	2132842	\$81.54	2217922	120221	P	DUNN ELEMENTARY
130496	CDW LLC	2132847	\$147.50	2216019	120221	P	DIXIE ELEMENTARY
130496	CDW LLC	2132851	\$1,353.00	2217250	120221	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2132897	\$8,938.00	2217250	120221	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2132900	\$1,230.00	2217250	120221	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2132903	\$333.25	2218778	120221	P	BATES ELEMENTARY
130496	CDW LLC	2132904	\$335.44	2218817	120221	P	TESTING UNIT
130496	CDW LLC	2132907	\$1,200.20	2213106	120221	P	CHURCHILL PARK SCHOOL
130496	CDW LLC	2132908	\$165.56	2218308	120221	P	EASTERN HS MONTIOR WORKSTATION
130496	CDW LLC	2132910	\$526.82	2216841	120221	P	WAGGENER
130496	CDW LLC	2132912	\$476.20	2219242	120221	P	ADULT EDUCATION
130496	CDW LLC	2132916	\$229.66	2218308	120221	P	EASTERN HS MONTIOR WORKSTATION
130496	CDW LLC	2132919	\$90.71	2216240	120221	P	ECE ASSESSMENT



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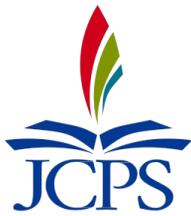
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130496	CDW LLC	2132920	\$564.45	2216019	120221	P	DIXIE ELEMENTARY
130496	CDW LLC	2133389	\$216.90	2122303	120221	P	GUTERMUTH
130496	CDW LLC	2133390	\$14,350.00	2104635	120221	P	EDWARDS EDUCATIONAL TEACHING A
130496	CDW LLC	2133397	\$1,064.04	2132665	120221	P	RESOURCE DEVELOPMENT
130496	CDW LLC	2133398	\$199.50	2133053	120221	P	ACCOUNTS PAYABLE
130496	CDW LLC	2133401	\$1,397.06	2203324	120221	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2133403	\$2,482.54	2203324	120221	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2133404	\$7,529.95	2203324	120221	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2133405	\$932.75	2209951	120221	P	LOUISVILLE MALE TRADL HIGH SCH
130496	CDW LLC	2133406	\$54.66	2216251	120221	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2133411	\$175.19	2131006	120221	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2133412	\$857.00	2122742	120221	P	TR / IROQUOIS / ENGINEERING
130496	CDW LLC	2133413	\$2,996.00	2106745	120221	P	MCFERRAN PREP. ACADEMY
130496	CDW LLC	2133414	\$697.99	2109651	120221	P	HEALTH PROMOTIONS
130496	CDW LLC	2133415	\$4,320.00	2104717	120221	P	RAMSEY MIDDLE
104372	CENTAR INDUSTRIES INC	2131761	\$303.48	2209586	120221	P	GEN MAINT - METAL SHOP
32384	CENTER FOR THE COLLABORATIVE CLASSROOM	2130556	\$1,728.00	2201288	112321	P	SEMPLE ELEMENTARY
58340	CENTRAL HIGH SCHOOL	2133300	\$201.75		120221PP	P	PEPSI PROCEEDS
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2131765	\$1,218.00	2207894	120221	P	DUPONT MANUAL HIGH SCHOOL
15408	CENTRAL STATES BUS SALES INC	2131768	\$180.00	2202265	120221	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2131772	\$315.50	2202265	120221	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2135822	\$126.98	2217537	121421	A	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2135823	\$199.60	2202264	121421	A	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2135824	\$157.36	2202265	121421	A	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2135825	\$131.37	2220718	121421	A	VEHICLE MAINTENANCE
36810	CH2O INC	2135826	\$308.26	2204049	121421	A	NUTRITION CENTER
17009	CHALKS TRUCK PARTS	2130159	\$641.30	2132926	112321	P	NICHOLS GARAGE
17009	CHALKS TRUCK PARTS	2130171	-\$641.30	2132926	112321	P	NICHOLS GARAGE
17009	CHALKS TRUCK PARTS	2130178	\$524.70	2132926	112321	P	NICHOLS GARAGE
500372	CHAPTER 13 TRUSTEE - EDKY	2132493	\$2,487.44		r1126	P	Payroll Run X - Warrant r1126
41606	CHARACTERSTRONG LLC	2131777	\$5,497.00	2206135	120221	P	SENECA HIGH SCHOOL



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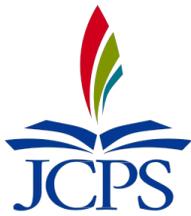
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30787	CHARTER COMMUNICATIONS HOLDING LLC	2131778	\$96.04	2219861	120221	P	NUTRITION CENTER ACCT 8363 21 322 0020112
136040	CHASE MARKETING INC	2135828	\$2,385.90	2214972	121421	A	WATTERSON ELEMENTARY SCHOOL
58750	CHENOWETH ELEM SCHOOL	2133301	\$100.63		120221PP	P	PEPSI PROCEEDS
21816	CHRISTINA J BEYKZADEH	2135051	\$102.30		121421	A	IN COUNTY TRAVEL NOV
39403	CHRISTINA R CASE	2130703	\$96.37		112321	P	IN COUNTY TRAVEL OCT
37353	CHRISTINA S JOHNSON	2131231	\$164.20		120221	P	IN COUNTY TRAVEL OCT
42690	CHRISTINE E OHARA	2131242	\$18.49		120221	P	IN COUNTY TRAVEL OCT
1887	CIM AUDIO VISUAL INC	2131787	\$5,780.00	2129538	120221	P	PRP HIGH SCHOOL
17507	CINTAS CORPORATION 2	2129276	\$177.88	2214186	112321	P	PROPERTY MANAGEMENT
17507	CINTAS CORPORATION 2	2129277	\$85.15	2218109	112321	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2129282	\$85.15	2218109	112321	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2129283	\$85.15	2218109	112321	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2129285	\$85.15	2218109	112321	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2129287	\$85.15	2218109	112321	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2129289	\$85.15	2218109	112321	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2129291	\$85.15	2218109	112321	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2129292	\$85.15	2218109	112321	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2129294	\$85.15	2218109	112321	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2129296	\$85.15	2218109	112321	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2129298	\$85.15	2218109	112321	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2129299	\$85.15	2218109	112321	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2129302	\$85.15	2218109	112321	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2129305	\$135.14	2213666	112321	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2129308	\$85.15	2218109	112321	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2129316	\$85.15	2218109	112321	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2129321	\$85.15	2218109	112321	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2129327	\$85.15	2218109	112321	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2129330	\$4.56	2213666	112321	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2129336	\$2.50	2213666	112321	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2129339	\$66.00	2214026	112321	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2129346	\$122.50	2213666	112321	P	VEHICLE MAINTENANCE



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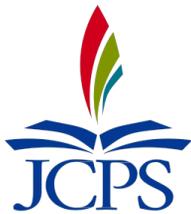
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17507	CINTAS CORPORATION 2	2129372	\$296.28	2213666	112321	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2129377	\$18.24	2213666	112321	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2129383	\$49.93	2104388	112321	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2129389	\$9.12	2213666	112321	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2129409	\$4.56	2213666	112321	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2129412	\$4.56	2213666	112321	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2129415	\$85.15	2218109	112321	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2129418	-\$77.64	2213666	112321	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135356	\$191.99	2203735	121421	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2135358	\$95.99	2203735	121421	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2135361	\$95.99	2203735	121421	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2135362	\$1,300.00	2203735	121421	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2135404	\$100.00	2203735	121421	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2135407	\$100.00	2203735	121421	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2135410	\$447.44	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135413	\$10.37	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135416	\$11.62	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135419	\$5.00	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135423	\$3.10	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135426	\$2.50	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135430	\$4.56	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135434	\$44.00	2214026	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135437	\$60.00	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135441	\$10.37	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135444	\$114.00	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135449	\$11.62	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135452	\$66.00	2214026	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135458	\$120.00	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135463	\$291.54	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135468	\$18.24	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135471	\$52.06	2203746	121421	A	NUTRITION CENTER



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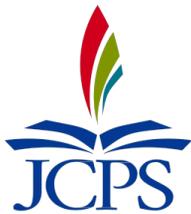
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17507	CINTAS CORPORATION 2	2135476	\$141.77	2203746	121421	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2135479	\$90.61	2203746	121421	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2135482	\$5.00	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135485	\$9.12	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135489	\$3.10	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2135493	\$85.15	2218109	121421	A	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2135495	\$4.56	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136097	\$4.56	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136098	\$4.56	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136100	\$2.50	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136103	\$44.00	2214026	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136104	\$10.37	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136106	\$60.00	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136108	\$66.00	2214026	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136109	\$122.50	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136110	\$446.37	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136112	\$14.97	2202433	121421	A	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2136114	\$52.06	2203746	121421	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2136116	\$90.61	2203746	121421	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2136118	\$141.77	2203746	121421	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2136120	\$18.24	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136123	\$5.00	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136124	\$9.12	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136125	\$3.10	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136127	\$4.56	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136129	\$4.56	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136131	\$2.50	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136135	\$4.56	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136137	\$44.00	2214026	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136142	\$10.37	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136146	\$60.00	2213666	121421	A	VEHICLE MAINTENANCE



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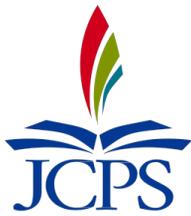
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
17507	CINTAS CORPORATION 2	2136149	\$110.10	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136152	\$11.62	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136154	\$66.00	2214026	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136156	\$125.00	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136158	\$302.28	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136161	\$14.97	2202433	121421	A	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2136163	\$13.68	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136166	\$5.00	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136169	\$9.12	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136174	\$3.10	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136178	\$4.56	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136179	\$4.56	2213666	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136184	\$85.15	2218109	121421	A	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2136187	\$44.00	2214026	121421	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2136190	-\$147.14	2213666	121421	A	VEHICLE MAINTENANCE
19477	CLARIDGE PRODUCTS & EQUIPMENT INC	2132305	\$16,600.00	2208023	120221	P	MAINTENANCE WAREHOUSE
147726	CLARK NICOLE	2130712	\$65.01		112321	P	IN COUNTY TRAVEL OCT
500248	CLARK SUPERIOR COURT	2132476	\$125.00		r1126	P	Payroll Run X - Warrant r1126
5038	CLARKE POWER SERVICES INC	2135830	\$966.58	2217764	121421	A	VEHICLE MAINTENANCE
127164	CMTA INC	2133773	\$1,758.70	2017524	121421	A	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA INC	2133777	\$11,333.40	2205039	121421	A	FACILITIES CAPITAL IMPROVEMENT
38674	COCHRANE SUPPLY AND ENGINEERING INC	2132313	\$2,686.05	2218974	120221	P	MAINTENANCE WAREHOUSE
38674	COCHRANE SUPPLY AND ENGINEERING INC	2135832	\$342.48	2132293	121421	A	MAINT WAREHOUSE
38674	COCHRANE SUPPLY AND ENGINEERING INC	2135833	\$199.00	2220021	121421	A	MAINTENANCE WAREHOUSE
59740	COLERIDGE TAYLOR ELEM SCHOOL	2133302	\$43.25		120221PP	P	PEPSI PROCEEDS
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2135064	\$38,336.00	2046252	121421	A	FACILITIES CAPITAL IMPROVEMENT
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2135071	\$9,584.00	2046252	121421	A	FACILITIES CAPITAL IMPROVEMENT
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2135836	\$7,890.00	2132153	121421	A	MECH MAINT
64202	COMMITTEE FOR CHILDREN	2135837	\$1,506.00	2217920	121421	A	JCTMS
64202	COMMITTEE FOR CHILDREN	2135839	\$2,259.00	2218436	121421	A	RAMSEY MIDDLE
500435	COMMONWEALTH OF MASSACHUSETTS	2132500	\$130.00		r1126	P	Payroll Run X - Warrant r1126



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32289	COMMUNITY COORDINATED CHILD CARE INC	2132329	\$200.00	2218248	120221	P	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2129881	\$112.93	2132182	112321	P	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	2129884	\$27.08	2210033	112321	P	EASTERN HS MANILLA ENVELOPES
29171	COMPLETE PRINTER SOURCE	2129887	\$30.72	2210600	112321	P	GENERAL COUNSEL
29171	COMPLETE PRINTER SOURCE	2129889	\$107.13	2211208	112321	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2129893	\$45.81	2201510	112321	P	WILDER
29171	COMPLETE PRINTER SOURCE	2129895	\$22.98	2201459	112321	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2129900	\$103.92	2204036	112321	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2130141	\$259.89	2124777	112321	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2130146	\$19.09	2200235	112321	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2130148	\$23.16	2200213	112321	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2130153	\$122.82	2200236	112321	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2130157	\$54.89	2201417	112321	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2130163	\$165.61	2208371	112321	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2130186	\$34.86	2214408	112321	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130187	\$69.01	2214434	112321	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2130190	\$52.93	2124777	112321	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2130194	\$21.54	2124777	112321	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2130196	\$16.40	2126590	112321	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2130201	\$24.50	2128171	112321	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2130205	\$13.08	2200236	112321	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2130209	\$73.50	2200297	112321	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2130212	\$127.31	2201417	112321	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2130214	\$16.72	2206307	112321	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130216	\$53.36	2207776	112321	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2130218	\$10.20	2208768	112321	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2130219	\$8.79	2214408	112321	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130222	\$19.89	2124777	112321	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2130261	\$1,503.00	2200596	112321	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130263	\$384.70	2205331	112321	P	LOUISVILLE MALE TRADL HIGH SCH
29171	COMPLETE PRINTER SOURCE	2130270	\$60.46	2206683	112321	P	FROST 6TH GRADE ACADEMY



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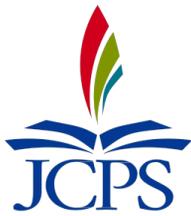
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29171	COMPLETE PRINTER SOURCE	2130273	\$40.00	2208360	112321	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2130275	\$39.94	2208363	112321	P	RANGELAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2130279	\$220.98	2212521	112321	P	JEFFERSONOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2130280	\$1,895.34	2212554	112321	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2130284	\$27.08	2211587	112321	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2130288	\$65.36	2211596	112321	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2130290	\$735.00	2212661	112321	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130291	\$44.60	2212515	112321	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2130294	\$135.22	2212622	112321	P	TECHNOLOGY DIVISION
29171	COMPLETE PRINTER SOURCE	2130298	\$147.00	2213621	112321	P	WHEATLEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130300	\$56.72	2214042	112321	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2130302	\$177.55	2214087	112321	P	SHARPENER, PENCIL
29171	COMPLETE PRINTER SOURCE	2130355	\$962.25	2127295	112321	P	MCFERRAN PREP. ACADEMY
29171	COMPLETE PRINTER SOURCE	2130357	\$863.10	2201471	112321	P	MCFERRAN PREP. ACADEMY
29171	COMPLETE PRINTER SOURCE	2130359	\$69.82	2208110	112321	P	KLONDIKE
29171	COMPLETE PRINTER SOURCE	2130360	\$101.99	2213134	112321	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2130361	\$41.44	2208953	112321	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130362	\$29.75	2210371	112321	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130363	\$118.92	2209346	112321	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2130365	\$820.00	2127295	112321	P	MCFERRAN PREP. ACADEMY
29171	COMPLETE PRINTER SOURCE	2130366	\$106.09	2201450	112321	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2130368	\$21.60	2201450	112321	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2130369	\$15.54	2201464	112321	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130371	\$41.93	2201477	112321	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2130372	\$61.25	2200180	112321	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2130375	\$112.44	2204592	112321	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2130377	\$48.16	2200825	112321	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130378	\$34.50	2203820	112321	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130379	\$85.64	2204372	112321	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130382	\$76.35	2205222	112321	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2130383	\$19.67	2206683	112321	P	FROST 6TH GRADE ACADEMY



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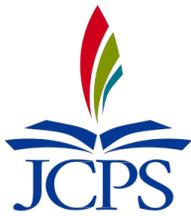
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29171	COMPLETE PRINTER SOURCE	2130386	\$17.67	2209526	112321	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2130392	\$25.94	2200836	112321	P	WILDER
29171	COMPLETE PRINTER SOURCE	2130393	\$39.88	2200834	112321	P	WILDER
29171	COMPLETE PRINTER SOURCE	2130395	\$94.68	2201845	112321	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2130397	\$5.10	2201846	112321	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2130398	\$20.67	2200122	112321	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130400	\$73.50	2200326	112321	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130402	\$36.89	2200322	112321	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2130403	\$1.92	2200154	112321	P	WILDER
29171	COMPLETE PRINTER SOURCE	2130404	\$31.33	2200219	112321	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2130405	\$43.52	2200217	112321	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2130406	\$82.08	2200212	112321	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2130407	\$78.26	2200211	112321	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2130408	\$1.92	2200172	112321	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130409	\$32.80	2200522	112321	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2130410	\$356.00	2212626	112321	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2130411	\$50.35	2212680	112321	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2130412	\$48.31	2212274	112321	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130413	\$55.24	2212383	112321	P	OPERATIONS SERVICES
29171	COMPLETE PRINTER SOURCE	2130414	\$164.76	2211804	112321	P	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130415	\$44.19	2210815	112321	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130416	\$233.20	2210902	112321	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130417	\$96.13	2211250	112321	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2130418	\$40.43	2211192	112321	P	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2130420	\$55.05	2211203	112321	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130422	\$31.78	2210977	112321	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130423	\$69.60	2209557	112321	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130425	\$42.35	2209782	112321	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2130427	\$126.03	2209526	112321	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2130429	\$77.98	2208812	112321	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2130432	\$68.28	2207822	112321	P	CARRITHERS MIDDLE SCHOOL



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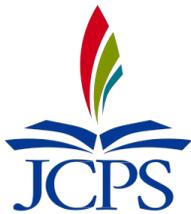
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2130434	\$80.00	2208340	112321	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130436	\$40.65	2208233	112321	P	GREATHOUSE SHRYOCK
29171	COMPLETE PRINTER SOURCE	2130438	\$68.59	2206399	112321	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130441	\$81.00	2206407	112321	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2130445	\$119.95	2205184	112321	P	MINORS LANE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2130596	\$29.78	2214129	112321	P	CULTURE & CLIMATE
29171	COMPLETE PRINTER SOURCE	2130885	\$67.99	2200333	120221	P	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2130889	\$39.80	2206207	120221	P	MOORE
29171	COMPLETE PRINTER SOURCE	2130891	\$152.98	2213178	120221	P	JEFFERSONTOWB HIGH SHCOOL
29171	COMPLETE PRINTER SOURCE	2130894	\$223.37	2215993	120221	P	LIBRARY TECHNICAL SERVICES - T
29171	COMPLETE PRINTER SOURCE	2130895	\$161.49	2215485	120221	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2130896	\$25.59	2207106	120221	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2130897	\$33.45	2215398	120221	P	EASTERN HS PAPER/CUTTING SUPPL
29171	COMPLETE PRINTER SOURCE	2130898	\$26.96	2215094	120221	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2130899	\$376.00	2215134	120221	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2130900	\$68.46	2215077	120221	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2131256	\$107.05	2204940	120221	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2131257	\$23.92	2208377	120221	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2131259	\$56.66	2207819	120221	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2131277	\$25.79	2209932	120221	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2131282	\$105.69	2211581	120221	P	GREATHOUSE SHRYOCKBINDER
29171	COMPLETE PRINTER SOURCE	2131297	\$65.34	2210771	120221	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2131305	\$339.07	2210995	120221	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2131309	\$72.61	2211154	120221	P	CLIMATE AND CULTURE - MTSS ENG
29171	COMPLETE PRINTER SOURCE	2131314	\$43.96	2215292	120221	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2131318	\$21.44	2213185	120221	P	SBDM
29171	COMPLETE PRINTER SOURCE	2131320	\$3.89	2213837	120221	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2131323	\$35.67	2213870	120221	P	FINANCIAL PLANNING & MANAGEMEN
29171	COMPLETE PRINTER SOURCE	2131328	\$39.65	2214160	120221	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2131330	\$126.38	2214346	120221	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2131333	\$51.60	2206938	120221	P	EXCEPTIONAL CHILD EDUCATION



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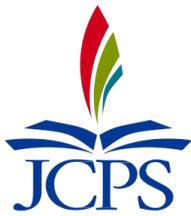
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29171	COMPLETE PRINTER SOURCE	2131337	\$26.40	2214364	120221	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2131340	\$25.52	2214366	120221	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2131343	\$39.13	2214337	120221	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2131347	\$45.78	2214094	120221	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2131351	\$62.28	2214088	120221	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2131353	\$49.13	2216274	120221	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2131356	\$26.66	2214581	120221	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2131358	\$29.78	2126369	120221	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2131361	\$11.00	2203171	120221	P	LOUISVILLE MALE TRADL HIGH SCH
29171	COMPLETE PRINTER SOURCE	2131364	\$35.90	2214094	120221	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2131472	\$1.08	2127923	120221	P	ECH/ JIMMY WATHEN/ READY4K
29171	COMPLETE PRINTER SOURCE	2131560	\$199.73	2201439	120221	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2131572	\$79.78	2200835	120221	P	WILDER
29171	COMPLETE PRINTER SOURCE	2131577	\$49.19	2207255	120221	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2131581	\$95.28	2210206	120221	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2131586	\$1,898.82	2213831	120221	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2131590	\$25.18	2210970	120221	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2131593	\$24.93	2211190	120221	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2131597	\$39.89	2212162	120221	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2131600	\$19.89	2212152	120221	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2131604	\$113.52	2212296	120221	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2131609	\$17.57	2212945	120221	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2131610	\$63.84	2213379	120221	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2131615	\$108.18	2213380	120221	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2131618	\$159.50	2214090	120221	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2131620	\$85.98	2214084	120221	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2131622	\$28.50	2214428	120221	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2131623	\$58.95	2214603	120221	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2131628	\$245.77	2215557	120221	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2131632	\$180.40	2201266	120221	P	MOORE
29171	COMPLETE PRINTER SOURCE	2131642	\$92.86	2200358	120221	P	MOORE



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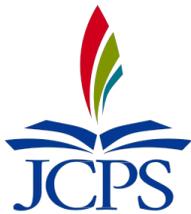
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29171	COMPLETE PRINTER SOURCE	2131648	\$8.16	2201874	120221	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2131653	\$199.31	2200831	120221	P	WILDER
29171	COMPLETE PRINTER SOURCE	2131657	\$41.52	2200831	120221	P	WILDER
29171	COMPLETE PRINTER SOURCE	2131661	\$19.20	2206281	120221	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2131664	\$15.75	2214603	120221	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2131679	\$39.89	2207367	120221	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2131682	\$51.49	2208811	120221	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2131684	\$422.87	2211293	120221	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2131692	\$73.76	2212232	120221	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2131696	\$475.95	2213582	120221	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2131702	\$27.18	2214441	120221	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2131706	\$225.60	2215214	120221	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2131710	\$38.90	2215215	120221	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2131712	\$36.89	2215097	120221	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2131714	\$799.92	2216039	120221	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2131717	\$33.80	2215624	120221	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2131718	\$212.48	2217861	120221	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2131720	\$308.87	2201267	120221	P	MOORE
29171	COMPLETE PRINTER SOURCE	2131724	\$23.16	2201411	120221	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2131727	\$18.00	2201463	120221	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2132224	\$167.10	2208807	120221	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2132226	\$15.28	2211065	120221	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2132228	\$60.15	2211186	120221	P	SAC-BROOKLAWN
29171	COMPLETE PRINTER SOURCE	2132230	\$7.44	2213186	120221	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2132232	\$393.60	2213079	120221	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2132234	\$264.00	2213561	120221	P	FAIRDALE ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2132237	\$33.06	2214450	120221	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2132238	\$212.48	2216722	120221	P	EASTERN HS TONER WL DEPT.
29171	COMPLETE PRINTER SOURCE	2132241	\$143.96	2216830	120221	P	PAPER, ROLL
29171	COMPLETE PRINTER SOURCE	2132243	\$48.07	2216983	120221	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2132245	\$18.65	2216980	120221	P	STOPHER



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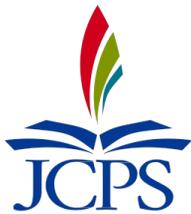
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29171	COMPLETE PRINTER SOURCE	2132248	\$373.96	2217860	120221	P	SENECA
29171	COMPLETE PRINTER SOURCE	2132249	\$18.76	2201848	120221	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2132251	\$32.80	2200811	120221	P	WILDER
29171	COMPLETE PRINTER SOURCE	2132253	\$49.19	2200806	120221	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2132255	\$23.07	2204577	120221	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2132257	\$11.76	2204578	120221	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2132259	\$49.19	2204039	120221	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2132261	\$29.76	2205962	120221	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2132264	\$8.79	2212232	120221	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2132390	\$35.70	2203729	120221	P	KING
29171	COMPLETE PRINTER SOURCE	2132391	\$71.57	2209476	120221	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2132392	\$14.99	2211022	120221	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2132393	\$99.85	2210811	120221	P	TACCARA DAVIS/DUVALLE130
29171	COMPLETE PRINTER SOURCE	2132394	\$88.40	2214100	120221	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2132395	\$147.00	2214093	120221	P	WHEATLEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2132396	\$237.90	2215649	120221	P	WHEATLEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2132398	\$13.60	2216269	120221	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2132406	\$45.47	2215629	120221	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2132407	\$11.88	2215856	120221	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2132410	\$13.00	2215546	120221	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2132412	\$177.12	2215564	120221	P	INFORMATION TECHNOLOGY
29171	COMPLETE PRINTER SOURCE	2132413	\$74.38	2217168	120221	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2132414	\$40.58	2217167	120221	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2132416	\$1,027.89	2217757	120221	P	SCIENCE WAREHOUSE
29171	COMPLETE PRINTER SOURCE	2132417	\$27.37	2217604	120221	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2132418	\$79.76	2200532	120221	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2132420	\$98.40	2201255	120221	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2132430	\$667.50	2200590	120221	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2132433	\$39.89	2200203	120221	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2132578	\$123.39	2200261	120221	P	AUBURNDALE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2132583	\$16.17	2200108	120221	P	AUDUBON TRADITIONAL ELEMENTARY



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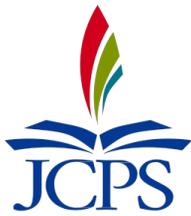
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29171	COMPLETE PRINTER SOURCE	2132596	\$49.19	2206136	120221	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2132601	\$50.48	2206400	120221	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2132604	\$85.29	2208373	120221	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2132807	\$32.80	2200666	120221	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2132812	\$19.38	2200629	120221	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2132814	\$32.80	2200661	120221	P	COCHRANE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2132823	\$392.90	2205184	120221	P	MINORS LANE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2132830	\$150.48	2205931	120221	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2132837	\$28.20	2208633	120221	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2132840	\$6.00	2207594	120221	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2132843	\$6.26	2208409	120221	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2132845	\$39.55	2211154	120221	P	CLIMATE AND CULTURE - MTSS ENG
29171	COMPLETE PRINTER SOURCE	2133156	\$160.19	2117113	120221	P	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2133158	\$134.60	2123830	120221	P	AUBURNDALE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2133160	\$378.16	2124378	120221	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2133161	\$105.67	2125581	120221	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2133162	\$49.24	2216411	120221	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2133165	\$26.45	2216490	120221	P	PATHFINDER SCHOOL OF INNOVATIO
29171	COMPLETE PRINTER SOURCE	2133167	\$109.20	2216742	120221	P	ECH/ TIFFANY BURTON
29171	COMPLETE PRINTER SOURCE	2133169	\$85.35	2219120	120221	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2133171	\$110.75	2200214	120221	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2133173	\$92.50	2201273	120221	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2133178	\$36.47	2201444	120221	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2133180	\$132.75	2206270	120221	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2133183	\$17.58	2212628	120221	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2133185	\$28.20	2214010	120221	P	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2133187	\$24.00	2123400	120221	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2133190	\$12.67	2220288	120221	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2133193	\$32.22	2220288	120221	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2133195	-\$24.00	2216742	120221	P	ECH/ TIFFANY BURTON
29171	COMPLETE PRINTER SOURCE	2133861	\$1,014.37	2125369	121421	A	SMYRNA ELEMENTARY



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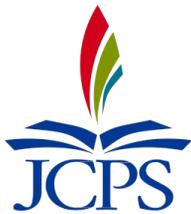
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29171	COMPLETE PRINTER SOURCE	2133864	\$151.48	2125721	121421	A	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2133866	\$48.13	2127693	121421	A	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2133869	\$69.43	2127828	121421	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2133872	\$69.43	2127824	121421	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2133877	\$83.88	2128308	121421	A	GREATHOUSE SHRYOCK 013
29171	COMPLETE PRINTER SOURCE	2133881	\$59.47	2128999	121421	A	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2133883	\$123.38	2200585	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2133886	\$252.25	2200995	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2133888	\$136.20	2201265	121421	A	MOORE - ECE
29171	COMPLETE PRINTER SOURCE	2133891	\$156.84	2204688	121421	A	MOORE
29171	COMPLETE PRINTER SOURCE	2133895	\$28.30	2206523	121421	A	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2133898	\$179.40	2206284	121421	A	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2133902	\$44.92	2208232	121421	A	GREATHOUSE/ SHRYOCK
29171	COMPLETE PRINTER SOURCE	2133906	\$206.84	2208373	121421	A	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2133909	\$252.40	2125369	121421	A	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2133912	\$104.96	2127824	121421	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2133915	\$51.29	2128308	121421	A	GREATHOUSE SHRYOCK 013
29171	COMPLETE PRINTER SOURCE	2133916	\$29.29	2130563	121421	A	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2133919	\$51.87	2201258	121421	A	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2133921	\$103.80	2200317	121421	A	LINCOLN
29171	COMPLETE PRINTER SOURCE	2133924	\$40.70	2215447	121421	A	WATTERSON
29171	COMPLETE PRINTER SOURCE	2133928	\$28.40	2216474	121421	A	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2133929	\$6.26	2127824	121421	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2133932	\$22.39	2130779	121421	A	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2133940	\$79.78	2206916	121421	A	LASSITER
29171	COMPLETE PRINTER SOURCE	2133944	\$458.36	2212009	121421	A	MINORS LANE ELEM (21ST CENTURY
29171	COMPLETE PRINTER SOURCE	2133946	\$248.98	2215483	121421	A	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2133950	\$10.00	2216120	121421	A	KLONDIKE
29171	COMPLETE PRINTER SOURCE	2133952	\$34.80	2215500	121421	A	FAIRDALE HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2133953	\$38.40	2215488	121421	A	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2133956	\$265.92	2215447	121421	A	WATTERSON



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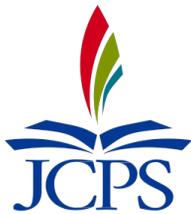
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29171	COMPLETE PRINTER SOURCE	2133959	\$54.81	2215528	121421	A	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2133968	\$21.76	2209464	121421	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2133970	\$56.60	2216120	121421	A	KLONDIKE
29171	COMPLETE PRINTER SOURCE	2133972	\$416.25	2215488	121421	A	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2133975	\$35.88	2215529	121421	A	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2133978	\$21.51	2215528	121421	A	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2133982	\$49.46	2215528	121421	A	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2133983	\$77.22	2215522	121421	A	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2134378	\$6.88	2205575	121421	A	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2134381	\$51.97	2209464	121421	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2134386	\$84.35	2210621	121421	A	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2134392	\$58.50	2212087	121421	A	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2134395	\$2,134.84	2212660	121421	A	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2134398	\$817.96	2216164	121421	A	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2134405	\$22.27	2214345	121421	A	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2134407	\$49.92	2214564	121421	A	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2134409	\$138.96	2214731	121421	A	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2134412	\$50.12	2214368	121421	A	RISK MGMT./BENEFITS
29171	COMPLETE PRINTER SOURCE	2134416	\$215.10	2215536	121421	A	MARKER, (INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2134417	\$45.04	2216254	121421	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2134419	\$20.20	2215498	121421	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2134420	\$25.20	2215499	121421	A	FAIRDALE HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2134421	\$112.67	2215522	121421	A	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2134422	\$21.46	2216341	121421	A	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2134423	\$49.16	2216441	121421	A	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2134424	\$73.78	2216487	121421	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2134425	\$54.34	2216388	121421	A	GREATHOUSE SHRYOCK
29171	COMPLETE PRINTER SOURCE	2134426	\$61.10	2216474	121421	A	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2134427	\$51.10	2216457	121421	A	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2134428	\$41.82	2216927	121421	A	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2134429	\$55.24	2206407	121421	A	FAIRDALE ELEMENTARY



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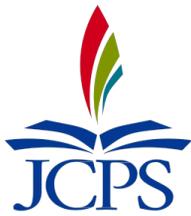
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2134430	\$14.70	2215498	121421	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2134431	\$13.50	2216457	121421	A	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2134598	\$142.45	2214580	121421	A	OKOLONA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2134599	\$42.04	2216056	121421	A	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2134612	\$94.00	2215311	121421	A	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2134615	\$313.00	2127294	121421	A	MCFERRAN PREP. ACADEMY
29171	COMPLETE PRINTER SOURCE	2134619	\$2.82	2216056	121421	A	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2134623	\$17.58	2215311	121421	A	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2134663	\$38.34	2215490	121421	A	DUBOIS
29171	COMPLETE PRINTER SOURCE	2136697	\$970.14	2125918	121421	A	ALFRED BINET SCHOOL/ALICIA WAS
29171	COMPLETE PRINTER SOURCE	2136712	\$69.52	2200141	121421	A	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2136714	\$30.94	2206960	121421	A	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2136718	\$79.64	2207390	121421	A	SAC-BROOKLAWN
29171	COMPLETE PRINTER SOURCE	2136724	\$5.70	2206940	121421	A	KLONDIKE
29171	COMPLETE PRINTER SOURCE	2136727	\$2,024.83	2208275	121421	A	OLMSTED aCADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2136730	\$118.95	2212496	121421	A	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2136736	\$642.43	2212620	121421	A	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2136740	\$2,915.78	2213371	121421	A	ACCESS AND OPPORTUNITY
29171	COMPLETE PRINTER SOURCE	2136755	\$39.48	2125918	121421	A	ALFRED BINET SCHOOL/ALICIA WAS
29171	COMPLETE PRINTER SOURCE	2136757	\$14.89	2201241	121421	A	SHACKLETTE/ESKRIDGE
29171	COMPLETE PRINTER SOURCE	2136763	\$391.22	2207188	121421	A	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2136769	\$134.19	2207390	121421	A	SAC-BROOKLAWN
29171	COMPLETE PRINTER SOURCE	2136775	\$965.30	2123486	121421	A	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2136781	\$249.80	2123486	121421	A	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2136838	\$72.96	2206940	121421	A	KLONDIKE
29171	COMPLETE PRINTER SOURCE	2136840	\$10.99	2208810	121421	A	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2136841	\$21.76	2212496	121421	A	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2136846	\$331.88	2212620	121421	A	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2136849	\$19.89	2215630	121421	A	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2136852	\$51.45	2215628	121421	A	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2136855	\$11.58	2215336	121421	A	ALEX R KENNEDY



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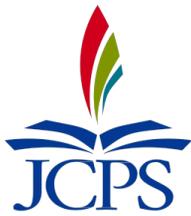
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2136858	\$19.71	2216486	121421	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2136859	\$22.03	2216382	121421	A	BINDER, (OFFICE SUPPLIES)
29171	COMPLETE PRINTER SOURCE	2136862	\$82.30	2216489	121421	A	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2136870	\$33.87	2214086	121421	A	IROQUOIS
29171	COMPLETE PRINTER SOURCE	2136871	\$26.36	2214085	121421	A	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2136872	\$64.02	2214091	121421	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2136873	\$1,776.00	2216849	121421	A	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2136874	\$44.10	2215630	121421	A	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2136876	\$22.05	2215628	121421	A	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2136877	\$49.24	2215891	121421	A	JCTMS
29171	COMPLETE PRINTER SOURCE	2136878	\$34.48	2216082	121421	A	KLONDIKE
29171	COMPLETE PRINTER SOURCE	2136879	\$17.37	2215336	121421	A	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2136880	\$92.62	2215543	121421	A	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2136881	\$34.96	2215593	121421	A	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2136882	\$118.07	2214922	121421	A	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2136883	\$24.09	2216486	121421	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2136884	\$51.60	2216382	121421	A	BINDER, (OFFICE SUPPLIES)
29171	COMPLETE PRINTER SOURCE	2136885	\$28.50	2216414	121421	A	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2136886	\$86.12	2216489	121421	A	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2136887	\$144.48	2216860	121421	A	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2136888	\$47.37	2216848	121421	A	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2136889	\$55.77	2217899	121421	A	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2136890	\$122.50	2217900	121421	A	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2136891	\$39.45	2127292	121421	A	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2136892	\$27.61	2200531	121421	A	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2136893	\$59.56	2200143	121421	A	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2136894	\$93.16	2200145	121421	A	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2136895	\$81.99	2205648	121421	A	FAIRDALE ELEMENTARY
6834	CONCEPT DISPLAYS INC	2132333	\$1,676.38	2211965	120221	P	EASTERN HS TABLETOP DISPLAY SY
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2132816	\$16.00	2220062	120221	P	MAINT. WAREHOUSE
152068	CONSORTIUM FOR SCHOOL NETWORKING	2133035	\$1,150.00	2219614	120221	P	TECHNOLOGY DIVISION KENNETH WILLEN 7135518



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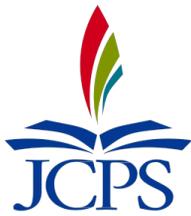
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
20452	CONSTANT CONTACT INC	2135840	\$5,334.00	2220526	121421	A	COMMUNICATIONS / COMMUNITY REL
60710	CONWAY MIDDLE SCHOOL	2133303	\$29.00		120221PP	P	PEPSI PROCEEDS
143135	COOKS BOB LOCKSMITH SVC	2135841	\$325.90	2220446	121421	A	VEHICLE MAINTENANCE
41500	COOPERATIVE STRATEGIES LLC	2135842	\$20,000.00	2214058	121421	A	SCHOOL CHOICE
60860	CORAL RIDGE ELEM SCHOOL	2133304	\$89.75		120221PP	P	PEPSI PROCEEDS
20772	CORBIN SEAVERS	2130152	\$600.00	2213354	112321	P	DIVERSITY EQUITY & POVERTY
10937	CORD COMMUNICATIONS INC	2135843	\$1,051.12	2220083	121421	A	SENECA HIGHSCHOOL
136579	CORKEN STEEL PRODUCTS	2130012	\$184.35	2209033	112321	P	GENERAL MAINTENANCE
136579	CORKEN STEEL PRODUCTS	2130013	\$73.26	2209224	112321	P	GENERAL MAINTENANCE
136579	CORKEN STEEL PRODUCTS	2130130	\$151.11	2212436	112321	P	GENERAL MAINTENANCE
39593	COUGHLAN COMPANIES LLC	2133040	\$1,999.00	2218439	120221	P	WILDER ELEMENTARY
41911	COUNCIL OF ADMINISTRATORS	2135574	\$8,034.84	2220198	121421	A	COPY RIGHT MATERIALS
2317	COX SUBSCRIPTIONS	2133043	\$362.38	2217115	120221	P	FERN CREEK HIGH SCHOOL
2317	COX SUBSCRIPTIONS	2135844	\$136.99	2218628	121421	A	CENTRAL HIGH SCHOOL
16907	CPM EDUCATIONAL PROGRAM	2131814	\$10,950.00	2217069	120221	P	CENTRAL HIGH SCHOOL
16907	CPM EDUCATIONAL PROGRAM	2131816	\$400.00	2219416	120221	P	EXCEPTIONAL CHILD EDUCATION
32337	CRAWFORD LYNETTA	2132978	\$78.55		120221	P	IN COUNTY TRAVEL OCT
144048	CREATION GARDENS	2129382	\$195.50	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129392	\$181.08	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129394	\$243.24	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129397	\$212.11	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129403	\$92.50	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129406	\$32.25	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129408	\$182.84	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129414	-\$47.55	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129419	-\$17.90	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129422	\$160.42	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129424	\$237.44	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129426	\$549.03	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129428	\$567.73	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129431	\$43.00	2203877	112321	P	NUTRITION CENTER



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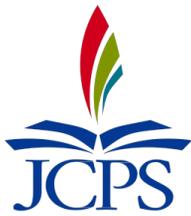
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2129434	\$194.28	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129436	\$176.65	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129440	\$275.85	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129441	\$38.29	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129443	\$78.01	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129447	\$130.81	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129453	\$73.80	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129457	\$141.28	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129461	\$126.57	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129466	\$338.58	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129472	\$466.16	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129477	\$227.36	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129482	-\$14.18	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129490	\$338.68	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129496	\$194.70	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129501	\$467.19	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129505	\$718.27	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129510	-\$24.00	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129514	\$355.04	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129517	-\$201.25	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129521	\$331.81	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129525	\$235.03	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129531	\$216.95	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129534	\$293.96	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129536	\$210.67	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129539	\$245.11	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129541	\$368.35	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129545	\$391.57	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129548	\$136.22	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129551	\$130.98	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129554	\$165.34	2203877	112321	P	NUTRITION CENTER



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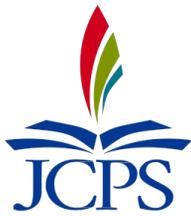
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144048	CREATION GARDENS	2129558	\$267.79	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129561	\$385.06	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129564	\$587.80	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129567	\$43.00	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129569	\$221.58	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129574	\$249.78	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129577	\$290.09	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129581	\$158.71	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129583	\$53.75	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129585	\$110.50	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129586	\$165.36	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129587	\$360.68	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129590	\$19.24	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129592	\$72.09	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129595	\$104.64	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129724	\$235.17	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129727	\$284.45	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129732	\$65.24	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129736	\$488.98	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129741	\$458.79	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129748	\$328.57	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129758	\$409.91	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129761	\$449.07	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129764	-\$279.24	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129770	\$49.63	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129772	\$279.24	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129775	-\$37.50	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129778	\$678.91	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129782	\$498.64	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129787	\$229.45	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129791	\$340.47	2203877	112321	P	NUTRITION CENTER



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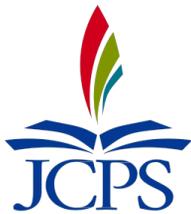
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144048	CREATION GARDENS	2129798	\$86.74	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129803	\$75.25	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129810	\$9.95	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129815	\$64.50	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129821	\$164.95	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129827	\$97.28	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129833	\$53.67	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129838	\$201.41	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129844	\$270.33	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129847	\$10.60	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129850	\$232.44	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129855	\$273.56	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129859	\$199.66	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129863	\$228.83	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129868	\$356.77	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129871	-\$21.91	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129876	\$158.38	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129878	\$261.98	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129882	\$370.47	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129885	\$305.93	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129892	\$268.32	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129896	\$418.84	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129903	\$261.97	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129909	\$229.52	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129914	\$107.50	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129918	\$129.85	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129927	\$215.98	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129930	\$276.66	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129934	\$305.38	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129938	\$253.90	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129940	\$43.00	2203877	112321	P	NUTRITION CENTER



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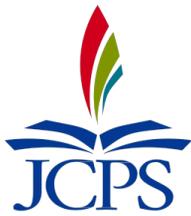
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2129943	\$87.17	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129945	\$162.80	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129948	\$213.84	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129952	\$352.21	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129957	\$230.09	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129961	\$346.90	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129965	\$350.65	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129970	\$366.76	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129972	\$320.89	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129975	\$410.71	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129978	\$481.06	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129981	\$142.52	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2129985	\$268.08	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130028	-\$38.29	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130032	\$91.65	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130034	\$77.36	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130036	\$291.11	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130040	\$365.71	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130042	\$340.44	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130045	\$56.72	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130047	\$428.70	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130049	-\$18.27	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130054	\$265.70	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130056	\$302.99	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130058	\$121.99	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130062	\$458.73	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130064	-\$28.84	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130069	\$521.34	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130071	\$28.84	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130073	\$242.16	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130078	-\$29.85	2203877	112321	P	NUTRITION CENTER



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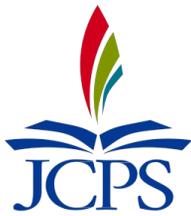
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144048	CREATION GARDENS	2130080	\$6.25	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130081	\$35.94	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130084	\$123.84	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130086	\$184.07	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130088	\$464.88	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130091	-\$193.55	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130095	\$314.26	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130099	\$474.30	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130102	\$345.67	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130105	\$345.47	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130106	\$420.71	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130108	\$32.25	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130111	\$306.78	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130113	\$462.13	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130118	\$213.88	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130122	\$541.57	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130125	\$32.25	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130129	\$48.70	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130132	\$112.24	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130134	\$166.87	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130140	\$256.31	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130144	\$1,248.76	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130150	\$1,593.83	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130154	\$177.99	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130160	\$341.00	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130166	\$313.49	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130170	\$168.52	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130172	\$387.25	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130176	\$409.71	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130180	\$587.75	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130185	\$640.70	2203877	112321	P	NUTRITION CENTER



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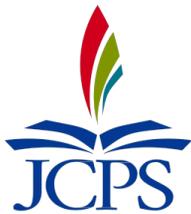
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144048	CREATION GARDENS	2130191	\$681.85	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130195	\$502.45	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130200	\$381.69	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130206	\$587.71	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130211	\$32.25	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130213	\$825.01	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130215	\$343.12	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130217	\$15.30	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130225	\$238.99	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130226	\$189.74	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130228	\$325.07	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130327	\$155.63	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130329	\$233.75	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130330	\$204.59	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130331	\$107.48	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130333	\$325.79	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130335	\$193.01	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130336	\$237.84	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130337	\$198.37	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130338	-\$119.10	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130339	\$169.75	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130340	\$202.82	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130341	\$242.31	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130342	\$129.03	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130343	\$144.90	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130344	\$9.26	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130345	\$81.39	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130346	\$177.16	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130347	\$136.79	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130348	\$146.13	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130349	-\$29.50	2203877	112321	P	NUTRITION CENTER



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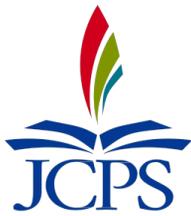
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144048	CREATION GARDENS	2130350	\$81.04	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2130351	\$161.30	2203877	112321	P	NUTRITION CENTER
144048	CREATION GARDENS	2131980	\$277.12	2203877	120221	P	NUTRITION CENTER
144048	CREATION GARDENS	2131988	\$240.59	2203877	120221	P	NUTRITION CENTER
144048	CREATION GARDENS	2131991	-\$34.25	2203877	120221	P	NUTRITION CENTER
144048	CREATION GARDENS	2131995	\$291.87	2203877	120221	P	NUTRITION CENTER
144048	CREATION GARDENS	2131997	\$26.65	2203877	120221	P	NUTRITION CENTER
144048	CREATION GARDENS	2132028	\$21.50	2203877	120221	P	NUTRITION CENTER
144048	CREATION GARDENS	2134704	\$3,801.90	2203879	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2134708	-\$330.60	2203879	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2134712	\$5,002.50	2203879	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2134715	\$330.60	2203879	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2135587	\$150.00	2214864	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135591	\$452.80	2214883	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135594	\$150.00	2214883	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135598	\$739.60	2214877	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135603	\$240.00	2214877	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135606	\$210.00	2214867	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135608	\$270.80	2214893	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135611	\$369.80	2214893	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135613	\$554.70	2214886	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135615	\$338.50	2214888	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135619	\$277.35	2214888	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135622	\$554.70	2214861	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135629	\$338.50	2214889	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135630	\$462.25	2214889	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135632	\$369.80	2214882	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135634	\$546.50	2214891	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135639	\$462.25	2214891	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135641	\$462.25	2214894	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135645	\$406.20	2214885	121421	A	NUTRITION SERVICES



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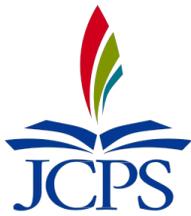
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144048	CREATION GARDENS	2135646	\$554.70	2214885	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135649	-\$588.00	2214860	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135654	\$338.50	2214895	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135657	\$462.25	2214895	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135661	\$369.80	2214871	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135664	\$277.35	2214896	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135667	\$277.35	2214884	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135668	\$666.20	2214887	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135672	\$554.70	2214887	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135674	\$473.90	2214890	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135675	\$647.15	2214890	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2135676	\$462.25	2214864	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2136132	\$111.78	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136140	\$212.31	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136144	\$284.45	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136148	\$254.95	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136151	\$11.75	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136153	\$695.46	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136157	\$169.04	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136159	\$43.75	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136164	\$168.48	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136171	\$1,027.86	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136176	\$191.14	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136182	\$199.35	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136186	\$293.85	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136191	-\$48.70	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136194	-\$9.95	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136195	\$327.39	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136196	\$253.08	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136197	\$301.76	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136199	-\$49.50	2203877	121421	A	NUTRITION CENTER



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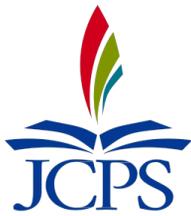
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144048	CREATION GARDENS	2136200	\$435.30	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136202	\$131.69	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136204	\$114.84	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136206	-\$37.62	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136209	-\$9.26	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136226	\$122.47	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136227	\$1,372.50	2203879	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136229	\$16.85	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136231	\$48.76	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136232	\$4,600.00	2203879	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136234	\$394.35	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136236	\$622.85	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136238	\$120.32	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136239	\$745.00	2203879	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136242	\$606.31	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136243	\$305.00	2203879	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136245	\$292.46	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136248	\$132.17	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136249	\$106.22	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136251	\$435.44	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136253	\$43.48	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136256	-\$62.50	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136260	\$25.61	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136262	\$157.88	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136264	\$408.40	2214862	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2136266	\$476.71	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136268	\$231.19	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136271	\$249.11	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136273	\$194.32	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136276	\$165.52	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136277	\$75.84	2203877	121421	A	NUTRITION CENTER



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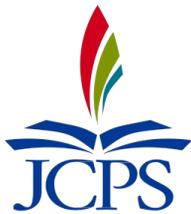
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144048	CREATION GARDENS	2136280	\$167.66	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136283	-\$38.75	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136295	\$66.24	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136298	-\$28.84	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136300	\$154.61	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136304	\$301.31	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136306	\$48.70	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136310	\$150.33	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136313	\$297.86	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136317	\$109.13	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136320	\$200.46	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136324	-\$142.44	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136327	-\$86.00	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136333	\$311.71	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136335	\$370.57	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136338	\$43.00	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136402	\$35.94	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136406	\$51.51	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136410	\$62.40	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136412	\$224.19	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136414	\$440.76	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136417	\$114.87	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136420	-\$31.25	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136422	\$406.73	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136424	\$138.89	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136428	\$57.70	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136432	\$175.06	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136434	\$371.75	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136436	\$263.79	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136437	\$545.45	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136439	\$166.24	2203877	121421	A	NUTRITION CENTER



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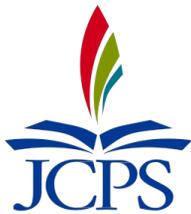
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144048	CREATION GARDENS	2136440	\$461.98	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136441	\$626.05	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136444	\$553.87	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136446	\$286.64	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136449	\$268.26	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136451	\$341.96	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136453	\$150.44	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136456	\$216.45	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136458	\$53.75	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136460	\$336.88	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136462	\$258.65	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136463	\$278.43	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136464	\$288.72	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136466	\$111.83	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136472	\$178.86	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136474	\$383.22	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136476	\$248.28	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136478	\$188.76	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136484	\$216.15	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136487	\$255.48	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136489	\$331.71	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136492	\$243.67	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136495	\$404.75	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136497	\$311.96	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136499	\$283.24	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136501	\$642.08	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136503	\$473.65	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136504	\$742.63	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136506	\$910.49	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136510	\$138.40	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136513	\$175.31	2203877	121421	A	NUTRITION CENTER



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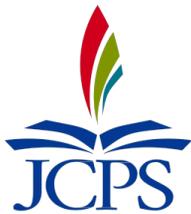
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144048	CREATION GARDENS	2136517	\$227.66	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136523	\$269.14	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136528	\$360.96	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136532	\$400.14	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136537	\$129.61	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136543	\$78.73	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136547	\$247.40	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136554	\$418.77	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136560	\$553.76	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136561	\$887.84	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136562	\$566.58	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136564	\$426.78	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136565	\$455.48	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136567	\$212.17	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136661	\$219.00	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136674	-\$57.97	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136679	\$58.55	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136680	\$266.97	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136682	\$276.59	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136684	\$283.47	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136690	\$323.31	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136692	\$369.92	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136693	\$274.34	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136696	\$325.31	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136698	\$172.58	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136701	\$168.26	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136702	\$217.14	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136704	\$438.14	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136706	\$596.32	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136709	\$239.20	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136713	\$294.08	2203877	121421	A	NUTRITION CENTER



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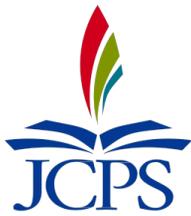
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144048	CREATION GARDENS	2136715	\$116.61	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136719	\$357.31	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136723	\$164.80	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136728	\$195.50	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136731	\$365.96	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136737	\$271.68	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136742	\$375.08	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136748	\$252.23	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136754	\$262.21	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136762	\$422.08	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136765	\$369.91	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136772	\$178.62	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136779	\$572.04	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136782	\$596.13	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136785	-\$41.19	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136794	\$295.31	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136799	\$112.13	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136805	\$181.79	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136811	\$236.12	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136815	\$476.33	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136818	\$280.29	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136898	\$165.52	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136899	\$101.31	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136901	\$242.75	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136903	\$202.72	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136905	-\$170.52	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136907	\$370.15	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136909	\$135.71	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136910	\$221.96	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136911	\$253.63	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136913	-\$180.00	2214889	121421	A	NUTRITION SERVICES



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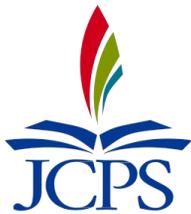
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144048	CREATION GARDENS	2136915	\$208.20	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136921	\$360.58	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136923	\$194.17	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136925	\$583.78	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136928	\$240.71	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136931	\$363.95	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136932	\$358.10	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136933	\$40.52	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136934	\$82.77	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136935	\$194.28	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2136936	\$408.40	2214882	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2136942	\$55.31	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137010	\$77.36	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137013	\$302.95	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137014	\$177.77	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137018	\$594.96	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137029	\$452.55	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137031	\$152.83	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137035	\$180.00	2214891	121421	A	NUTRITION SERVICES
144048	CREATION GARDENS	2137037	\$60.05	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137040	\$344.05	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137042	\$246.51	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137045	\$467.59	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137050	\$261.61	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137052	\$157.78	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137054	\$194.77	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137056	\$66.02	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137059	\$146.50	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137061	\$156.36	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137064	\$266.20	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137067	\$289.13	2203877	121421	A	NUTRITION CENTER



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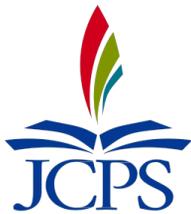
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144048	CREATION GARDENS	2137072	\$180.93	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137075	\$1,025.66	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137079	\$440.39	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137087	\$805.18	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137091	\$286.97	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137098	\$260.06	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137101	\$335.15	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137105	-\$20.26	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137111	\$173.71	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137113	\$534.20	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137117	\$495.03	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137120	\$177.16	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137163	\$879.32	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137169	\$413.06	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137172	\$142.25	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137178	\$557.18	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137182	\$490.70	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137189	\$168.21	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137193	\$262.28	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137197	\$270.76	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137200	\$995.16	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137204	\$66.12	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137206	-\$64.50	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137218	\$358.59	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137223	\$118.22	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137230	\$176.18	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137236	\$188.41	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137244	\$383.05	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137251	\$412.53	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137257	\$802.10	2203877	121421	A	NUTRITION CENTER



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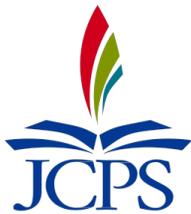
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144048	CREATION GARDENS	2137267	\$92.64	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137274	\$521.90	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137278	\$257.06	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137282	\$171.72	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137285	\$261.25	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137289	\$379.38	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137293	\$30.76	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137299	\$159.67	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137301	-\$27.78	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137305	\$60.78	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137306	\$116.18	2203877	121421	A	NUTRITION CENTER
144048	CREATION GARDENS	2137308	\$92.28	2203877	121421	A	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2130007	\$931.20	2216666	112321	P	GOLDSMITH ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2130008	\$75.50	2204058	112321	P	EASTERN HS PROJECTOR BULB
2684	CREATIVE IMAGE TECHNOLOGIES	2130009	\$332.95	2207806	112321	P	WHEELER ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2130010	\$790.50	2216594	112321	P	NOE MS
2684	CREATIVE IMAGE TECHNOLOGIES	2130011	\$7,180.00	2217270	112321	P	BROWN SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2131790	\$13,897.00	2118070	120221	P	GOLDSMITH ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2131794	-\$12,580.00	2118070	120221	P	GOLDSMITH ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2131799	\$793.99	2209524	120221	P	LIBRARY TECHNICAL SERVICES
2684	CREATIVE IMAGE TECHNOLOGIES	2131802	\$8,117.00	2218405	120221	P	MEDORA ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2131805	\$122.35	2218335	120221	P	FERN CREEK HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2131808	\$609.95	2217310	120221	P	AUDUBON TRADITIONAL ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2131810	\$772.00	2216720	120221	P	DATA MGT PLANNING PROG EVAL
2684	CREATIVE IMAGE TECHNOLOGIES	2131812	\$894.30	2207828	120221	P	WHEELER ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2137012	\$13,256.73	2215053	121421	A	HAZELWOOD
2684	CREATIVE IMAGE TECHNOLOGIES	2137015	\$244.59	2219175	121421	A	ST. MATTHEWS ELEM
2684	CREATIVE IMAGE TECHNOLOGIES	2137016	\$212.50	2219221	121421	A	NOE MS
2684	CREATIVE IMAGE TECHNOLOGIES	2137019	\$10,280.00	2203917	121421	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2137021	\$23,810.00	2203917	121421	A	TECHNOLOGY DIVISION



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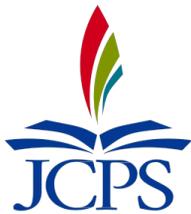
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
2684	CREATIVE IMAGE TECHNOLOGIES	2137023	\$128,500.00	2203916	121421	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2137024	\$52,571.00	2203917	121421	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2137025	\$16,667.00	2203917	121421	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2137026	\$57,144.00	2203916	121421	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2137027	\$102,800.00	2203916	121421	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2137028	\$7,143.00	2203917	121421	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2137030	\$141,350.00	2203918	121421	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2137032	\$66,857.00	2203916	121421	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2137039	\$59,110.00	2203916	121421	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2137044	\$61,680.00	2203916	121421	A	TECHNOLOGY DIVISION
33225	CRIPPS CARMEN	2135710	\$35.89		121421	A	IN COUNTY TRAVEL OCT
34200	CROOKED RIVER FARMS LLC	2133047	\$475.00	2212885	120221	P	GUTERMUTH
61690	CRUMS LANE ELEM SCHOOL	2133305	\$53.88		120221PP	P	PEPSI PROCEEDS
500024	CRUSADE FOR CHILDREN	2133392	\$81.38		120221	P	PEPSI PROCEEDS
23391	CRYSTAL REPORTING SOLUTIONS	2133049	\$1,320.00	2202156	120221	P	FINANCIAL PLANNING & MANAGEMEN
23391	CRYSTAL REPORTING SOLUTIONS	2135845	\$1,650.00	2202156	121421	A	FINANCIAL PLANNING & MANAGEMEN
40231	CUMMINS INC	2133192	\$32,990.00	2128563	120221	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2133199	\$32,990.00	2128559	120221	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2133204	\$55.86	2202384	120221	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2133219	\$1,329.98	2202383	120221	P	NICHOLS GARAGE
40231	CUMMINS INC	2133226	\$2,272.18	2202383	120221	P	NICHOLS GARAGE
40231	CUMMINS INC	2133230	\$730.20	2202383	120221	P	NICHOLS GARAGE
40231	CUMMINS INC	2133233	\$5,300.72	2202383	120221	P	NICHOLS GARAGE
40231	CUMMINS INC	2133236	\$465.28	2202383	120221	P	NICHOLS GARAGE
40231	CUMMINS INC	2133238	\$2,272.18	2202383	120221	P	NICHOLS GARAGE
40231	CUMMINS INC	2133240	\$365.10	2202384	120221	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2133241	\$32.56	2202384	120221	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2133242	\$161.81	2202384	120221	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2133243	\$1,096.79	2202384	120221	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2133244	\$109.67	2202384	120221	P	VEHICLE MAINTENANCE
2669	CUNNINGHAM GOLF CAR COMPANY INC	2133054	\$360.00	2219015	120221	P	BALLARD HS



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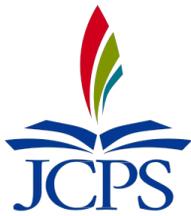
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
61820	CURRICULUM ASSOCIATES LLC	2131818	\$4,306.50	2214956	120221	P	MEDORA ELEMENTARY SCHOOL
61820	CURRICULUM ASSOCIATES LLC	2131820	\$1,540.00	2217123	120221	P	MEDORA ELEMENTARY SCHOOL
61820	CURRICULUM ASSOCIATES LLC	2136080	\$37.25	2217857	121421	A	LOWE ELEMENTARY
39738	CUSTOM LOGISTICS LTD	2136081	\$350.00	2220452	121421	A	VEHICLE MAINTENANCE
42839	CYNTHIA J JOHNSON	2129470	\$23.00		112321	P	REIMBURSE CDL FEES
30121	DAGES PAINT COMPANY	2131874	\$234.00	2215890	120221	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2133215	\$367.92	2215890	120221	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2133218	\$416.16	2216527	120221	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2133225	\$297.00	2216527	120221	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2135074	\$4,304.16	2217699	121421	A	MAINTENANCE WAREHOUSE
30859	DARLENE Y GROVE	2135711	\$67.42		121421	A	IN COUNTY TRAVEL OCT
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2135075	\$7,620.00	2219794	121421	A	SAFETY & ENVIRONMENTAL SERV
34255	DATA REMOTE INC	2129293	\$9,558.00	2203178	112321	P	INFORMATION TECHNOLOGY
22041	DAUENHAUER LINDA M	2130599	\$75.38		112321	P	IN COUNTY TRAVEL OCT
42171	DAVID A ALLAN	2130082	\$34.86		112321	P	IN COUNTY TRAVEL NOV
500231	DAVID DEEP LAW OFFICE	2132474	\$1,389.96		r1126	P	Payroll Run X - Warrant r1126
152987	DAVIDSON INTERIOR ENTERPRISES INC	2129295	\$850.00	2205669	112321	P	CROSBY MS FACILITIES CAPITAL I
31885	DAVIS STEPHANIE	2131755	\$173.12		120221	P	IN COUNTY TRAVEL OCT
139634	DAWN M BARBER	2131433	\$50.84		120221	P	IN COUNTY TRAVEL OCT
31638	DEAN A SANTINI	2130560	\$85.80		112321	P	IN COUNTY TRAVEL OCT
31638	DEAN A SANTINI	2131435	\$69.61		120221	P	IN COUNTY TRAVEL SEPT
31915	DEAN DORTON ALLEN FORD PLLC	2133809	\$10,000.00	2202056	121421	A	INTERNAL AUDIT
39176	DEANNA SOUTHERLING	2135072	\$89.07		121421	A	IN COUNTY TRAVEL OCT-NOV
500033	DEATRICK & SPIES PSC	2132456	\$3,726.96		r1126	P	Payroll Run X - Warrant r1126
135209	DECKER INC	2133228	\$262.77	2219554	120221	P	GUTERMUTH ELEMENTARY
31522	DELK STEPHANIE	2135783	\$155.36		121421	A	IN COUNTY TRAVEL OCT
62520	DEMCO	2129300	\$348.16	2213262	112321	P	OKOLONA ELEMENTARY
62520	DEMCO	2129303	\$95.76	2216421	112321	P	CHANCEY ELEMENTARY
62520	DEMCO	2131876	\$79.99	2217190	120221	P	HITE ELEMENTARY SCHOOL
62520	DEMCO	2132828	\$286.59	2211389	120221	P	SENECA HIGH SCHOOL
62520	DEMCO	2132866	\$177.40	2217153	120221	P	DUNN ELEMENTARY



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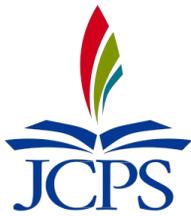
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
62520	DEMCO	2132890	\$113.39	2214423	120221	P	LOUISVILLE MALE HIGH SCHOOL
62520	DEMCO	2132892	\$770.63	2213745	120221	P	LIBRARY SUPPLIES - MISCELLLANE
62520	DEMCO	2133232	\$442.68	2213545	120221	P	GOLDSMITH ELEMENTARY
62520	DEMCO	2133235	\$630.69	2217171	120221	P	DUPONT MANUAL HIGH SCHOOL
62520	DEMCO	2133812	\$181.66	2213252	121421	A	SENECA HIGH SCHOOL
62520	DEMCO	2133819	\$418.68	2216112	121421	A	*CLASS*
62520	DEMCO	2133857	\$227.58	2216949	121421	A	WHEATLEY ELEMENTARY SCHOOL
62520	DEMCO	2133863	\$2,029.22	2217184	121421	A	PRICE ELEMENTARY
62520	DEMCO	2135077	\$93.46	2219334	121421	A	LOUISVILLE MALE HIGH SCHOOL
62520	DEMCO	2137129	\$295.22	2218158	121421	A	HAWTHORNE ELEMENTARY
150691	DEMICHELE KRISTIN R	2133120	\$155.24		120221	P	IN COUNTY TRAVEL OCT
37975	DEONDRA D KIMBLE	2135192	\$530.00	2220345	121421	A	DIVERSITY EQUITY & POVERTY
37589	DERBY CITY ENVIRONMENTAL LLC	2129297	\$9,126.00	2216568	112321	P	PROPERTY MGMT AND MAINTENANCE
37589	DERBY CITY ENVIRONMENTAL LLC	2131875	\$8,476.00	2216568	120221	P	PROPERTY MGMT AND MAINTENANCE
31201	DEVONSHIRESMITH DIVERSITY AND EDUCATIO	2132343	\$3,000.00	2211984	120221	P	DIVERSITY, EQUITY, & POVERTY
41860	DFA DAIRY BRANDS FLUIDS LLC	2130235	\$465.90	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130238	\$893.92	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130239	\$395.61	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130242	\$567.35	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130246	\$165.52	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130247	\$416.30	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130250	\$208.40	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130251	\$61.32	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130258	\$71.54	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130262	\$229.09	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130265	\$521.00	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130268	\$207.90	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130272	\$218.37	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130277	\$373.92	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130282	\$227.84	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130285	\$687.02	2206227	112321	P	NUTRITION CENTER



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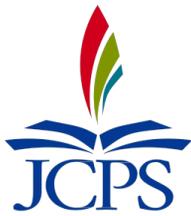
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41860	DFA DAIRY BRANDS FLUIDS LLC	2130289	\$343.51	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130293	\$187.71	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130297	\$166.02	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130301	\$146.58	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130304	\$353.48	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130306	\$145.58	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130307	\$260.50	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130309	\$176.99	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130312	\$229.34	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130314	\$208.15	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130316	\$187.46	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130317	\$166.52	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130318	\$206.90	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130320	\$186.96	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130322	\$270.22	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130324	\$186.96	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130325	\$187.46	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130326	\$227.34	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130475	\$416.30	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130477	\$509.53	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130479	\$604.51	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130481	\$625.20	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130482	\$208.15	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130483	\$450.68	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130484	\$467.90	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130485	\$333.04	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130487	\$156.00	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130488	\$145.83	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130489	\$333.54	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130490	\$250.28	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130491	\$551.66	2206227	112321	P	NUTRITION CENTER



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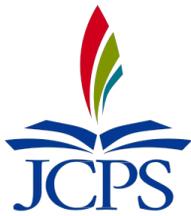
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2130492	\$474.87	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130493	\$270.72	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130494	\$812.91	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130495	\$258.50	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130496	\$516.00	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130497	\$540.69	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130498	\$578.32	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130499	\$406.83	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130500	\$770.00	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130501	\$354.23	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130502	\$687.02	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130503	\$489.84	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130504	\$302.38	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130505	\$62.07	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130506	\$663.08	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130507	\$322.82	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130508	\$437.74	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130509	\$375.42	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130510	\$361.45	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130511	\$357.20	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130512	\$342.26	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130513	\$312.60	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130514	\$249.78	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130515	\$20.69	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130516	\$343.51	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130517	\$227.84	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130518	\$208.15	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130519	\$208.15	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130520	\$541.44	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130521	\$601.76	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130522	\$478.12	2206227	112321	P	NUTRITION CENTER



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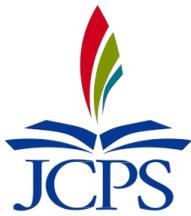
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41860	DFA DAIRY BRANDS FLUIDS LLC	2130523	\$645.39	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130524	\$167.02	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130525	\$490.34	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130526	\$669.30	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130527	\$715.40	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2130528	\$332.54	2206227	112321	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2131483	\$40.88	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2131494	\$40.88	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2131497	\$61.32	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2131499	\$40.88	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2131505	\$143.08	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2131508	\$102.20	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2131510	\$291.91	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2131515	\$30.66	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2131518	\$30.66	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2131525	\$163.52	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2131532	\$20.44	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2131536	\$81.76	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2131540	\$40.88	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2131545	\$61.32	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2131552	\$112.42	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2131562	\$20.44	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2131566	\$30.66	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2131571	\$30.66	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133145	\$487.59	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133147	\$371.67	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133148	\$415.80	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133150	\$633.42	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133152	\$508.53	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133416	\$166.77	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133417	\$409.30	2206227	120221	P	NUTRITION CENTER



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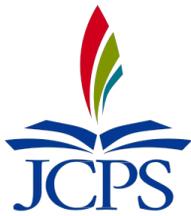
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2133418	\$598.26	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133419	\$352.73	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133420	\$521.00	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133421	\$281.69	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133422	\$454.18	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133423	\$363.95	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133424	\$344.01	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133425	\$374.92	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133426	\$481.59	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133427	\$414.80	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133428	\$312.60	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133429	\$354.98	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133430	\$271.22	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133431	\$249.78	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133432	\$228.84	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133433	\$292.16	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133434	\$394.36	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133435	\$541.44	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133436	\$413.80	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133437	\$374.42	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133438	\$311.60	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133439	\$291.16	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133440	\$334.04	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133441	\$125.14	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133442	\$414.80	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133443	\$435.74	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133444	\$668.58	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133445	\$825.10	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133456	\$416.30	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133457	\$413.80	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133458	\$384.89	2206227	120221	P	NUTRITION CENTER



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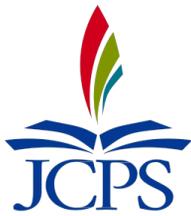
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41860	DFA DAIRY BRANDS FLUIDS LLC	2133459	\$435.99	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133460	\$311.60	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133461	\$416.30	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133462	\$312.10	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133463	\$208.40	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133464	\$518.50	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133465	\$333.54	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133466	\$204.40	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133467	\$142.83	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133468	\$312.60	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133470	\$353.98	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133471	\$582.32	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133472	\$937.30	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133474	\$218.62	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133475	\$478.62	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133476	\$270.47	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133477	\$703.46	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133478	\$446.21	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133479	\$364.45	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133480	\$552.91	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133481	\$384.89	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133483	\$206.90	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133486	\$459.90	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133488	\$937.80	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133489	\$498.56	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133491	\$624.45	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133492	\$248.28	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133493	\$246.28	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133494	\$633.42	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133495	\$747.84	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133496	\$322.57	2206227	120221	P	NUTRITION CENTER



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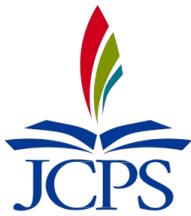
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41860	DFA DAIRY BRANDS FLUIDS LLC	2133497	\$187.46	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133499	\$145.83	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133500	\$395.86	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133502	\$561.88	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133503	\$197.93	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133505	\$865.76	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133507	\$480.34	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133508	\$405.58	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133509	\$485.09	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133510	\$156.30	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133511	\$208.40	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133512	\$292.16	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133513	\$310.10	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133514	\$418.30	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133515	\$103.70	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133516	\$311.60	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133517	\$530.97	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133518	\$177.24	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133519	\$248.78	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133520	\$656.36	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133521	\$644.14	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133522	\$208.15	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133523	\$249.78	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133524	\$325.79	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133525	\$354.23	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2133526	\$365.20	2206227	120221	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134530	\$416.30	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134532	\$427.77	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134534	\$550.91	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134536	\$480.12	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134538	\$352.48	2206227	120721	P	NUTRITION CENTER



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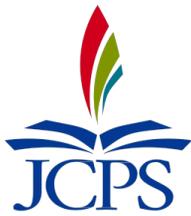
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41860	DFA DAIRY BRANDS FLUIDS LLC	2134539	\$416.30	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134540	\$292.16	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134541	\$436.74	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134542	\$104.20	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134543	\$246.28	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134544	\$83.01	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134545	\$196.43	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134546	\$268.22	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134547	\$166.77	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134548	\$468.65	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134549	\$166.77	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134550	\$166.77	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134551	\$208.40	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134552	\$135.36	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134553	\$104.70	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134554	\$312.10	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134555	\$312.10	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134556	\$468.90	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134557	\$291.16	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134558	\$157.05	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134559	\$489.59	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134560	\$302.38	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134561	\$208.15	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134562	\$280.44	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134563	\$331.04	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134564	\$165.52	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134565	\$104.70	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134566	\$156.30	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134567	\$384.14	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134569	\$301.88	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134570	\$249.78	2206227	120721	P	NUTRITION CENTER



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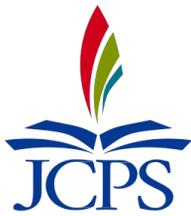
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41860	DFA DAIRY BRANDS FLUIDS LLC	2134572	\$385.14	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134573	\$511.00	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134574	\$104.20	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134581	\$250.28	2206227	120721	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2134718	\$4,088.00	2206212	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135359	\$416.30	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135373	\$480.12	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135377	\$436.74	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135379	\$415.05	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135382	\$93.73	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135387	\$93.73	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135390	\$260.50	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135393	\$312.60	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135399	\$331.79	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135402	\$363.95	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135406	\$363.95	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135408	\$521.00	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135411	\$521.00	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135412	\$540.19	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135417	\$560.63	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135421	\$363.95	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135425	\$344.26	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135428	\$416.30	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135432	\$567.10	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135438	\$249.03	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135442	\$478.62	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135446	\$724.15	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135454	\$416.30	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135459	\$872.48	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135462	\$363.95	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135470	\$384.39	2206227	121421	A	NUTRITION CENTER



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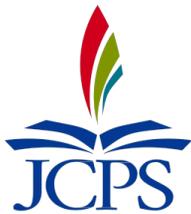
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41860	DFA DAIRY BRANDS FLUIDS LLC	2135474	\$716.43	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135478	\$436.74	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135481	\$593.79	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135484	\$396.36	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135487	\$656.86	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135490	\$1,137.95	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135494	\$395.86	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135496	\$311.60	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2135499	\$125.14	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136255	\$4,088.00	2206212	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136505	\$655.11	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136509	\$416.30	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136511	\$343.51	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136515	\$480.12	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136519	\$623.30	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136524	\$436.74	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136527	\$436.74	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136530	\$219.12	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136533	\$415.05	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136536	\$93.73	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136541	\$256.50	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136545	\$446.96	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136550	\$672.05	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136552	\$438.24	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136558	\$405.08	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136568	\$166.77	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136570	\$728.90	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136571	\$145.58	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136573	\$280.69	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136574	\$467.40	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136577	\$674.00	2206227	121421	A	NUTRITION CENTER



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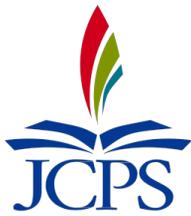
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41860	DFA DAIRY BRANDS FLUIDS LLC	2136578	\$125.64	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136581	\$666.58	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136582	\$549.66	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136585	\$197.43	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136588	\$156.30	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136589	\$623.20	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136593	\$675.55	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136595	\$416.30	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136598	\$671.80	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2136601	\$406.58	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2137125	\$313.10	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2137126	\$613.98	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2137128	\$208.40	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2137130	\$145.83	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2137132	\$507.28	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2137135	\$363.95	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2137140	\$54.40	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2137145	\$197.43	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2137148	\$479.62	2206227	121421	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2137151	\$582.32	2206227	121421	A	NUTRITION CENTER
50713	DIDAX EDUCATIONAL RESOURCES INC	2131886	\$85.22	2212081	120221	P	BROWN SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	2131890	\$91.04	2212081	120221	P	BROWN SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	2131898	\$127.66	2212456	120221	P	BROWN SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	2131899	\$208.44	2212457	120221	P	BROWN SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	2131900	\$249.25	2212457	120221	P	BROWN SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	2131902	\$103.60	2212740	120221	P	BROWN SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	2131903	\$69.45	2212740	120221	P	BROWN SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	2133870	\$110.51	2212456	121421	A	BROWN SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	2133876	\$59.26	2212457	121421	A	BROWN SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	2133879	\$59.26	2212741	121421	A	BROWN SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	2135084	\$102.26	2217978	121421	A	BROWN SCHOOL



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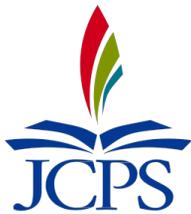
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50713	DIDAX EDUCATIONAL RESOURCES INC	2135086	\$483.68	2217978	121421	A	BROWN SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	2135088	\$21.65	2212740	121421	A	BROWN SCHOOL
42350	DIESEL USA GROUP INC	2133892	\$5,381.40	2217313	121421	A	VEHICLE MAINTENANCE
42625	DIGI SMARTSENSE LLC	2131219	\$314.55	2210337	120221	P	SCNS
42625	DIGI SMARTSENSE LLC	2131221	\$360.55	2210337	120221	P	SCNS
42625	DIGI SMARTSENSE LLC	2131222	\$618.60	2210337	120221	P	SCNS
42625	DIGI SMARTSENSE LLC	2131224	\$700.00	2210337	120221	P	SCNS
42625	DIGI SMARTSENSE LLC	2131235	-\$10.60	2210337	120221	P	SCNS
42625	DIGI SMARTSENSE LLC	2131237	-\$10.55	2210337	120221	P	SCNS
42625	DIGI SMARTSENSE LLC	2131239	-\$10.55	2210337	120221	P	SCNS
42625	DIGI SMARTSENSE LLC	2134721	\$304.00	2210337	121421	A	SCNS
42625	DIGI SMARTSENSE LLC	2134722	\$405.00	2205536	121421	A	NUTRITION CENTER
42625	DIGI SMARTSENSE LLC	2135819	\$304.00	2210337	121421	A	SCNS
61667	DINE EQUIPMENT COMPANY	2130610	\$2,200.05	2206413	112321	P	GREENWOOD ELEMENTARY
61667	DINE EQUIPMENT COMPANY	2131904	\$197.12	2205594	120221	P	SN1
61667	DINE EQUIPMENT COMPANY	2131912	\$4.08	2214846	120221	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2131922	\$94.76	2208379	120221	P	SN1
61667	DINE EQUIPMENT COMPANY	2131925	\$51.72	2216032	120221	P	FOOD SERVICE/CAFETERIA
32170	DIONDREA NICOLE GRIFFIN	2130800	\$50.00	2216410	120221	P	JEFFERSONTOWN HIGH SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2131155	\$50.00	2216215	120221	P	BARRET TRADITIONAL SCHOOL-JAMI
32170	DIONDREA NICOLE GRIFFIN	2133068	\$50.00	2220397	120221	P	CONWAY MIDDLE SCHOOL YSC
32170	DIONDREA NICOLE GRIFFIN	2133069	\$50.00	2220397	120221	P	CONWAY MIDDLE SCHOOL YSC
32170	DIONDREA NICOLE GRIFFIN	2133072	\$50.00	2220397	120221	P	CONWAY MIDDLE SCHOOL YSC
32170	DIONDREA NICOLE GRIFFIN	2133632	\$50.00	2220397	121421	A	CONWAY MIDDLE SCHOOL YSC
32170	DIONDREA NICOLE GRIFFIN	2133797	\$100.00	2209807	121421	A	ATHERTON HIGH SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2135391	\$150.00	2213953	121421	A	GUTERMUTH
32170	DIONDREA NICOLE GRIFFIN	2135394	\$200.00	2213953	121421	A	GUTERMUTH
500244	DIVISION OF CHILD SUPPORT	2132475	\$23,127.30		r1126	P	Payroll Run X - Warrant r1126
36134	DOCU CONFIDENTIAL LLC	2131930	\$50.00	2218501	120221	P	WALLER-WILLIAMS ENVIR SCHOOL
36134	DOCU CONFIDENTIAL LLC	2131934	\$60.00	2218501	120221	P	WALLER-WILLIAMS ENVIR SCHOOL
35958	DOLLARDAYS INTERNATIONAL INC	2133794	\$503.51	2219368	121421	A	ALEX R KENNEDY



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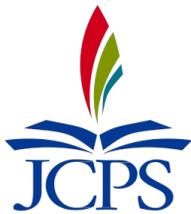
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11911	DONALD F COLE JR	2132322	\$375.00	2219788	120221	P	NEWBURG MIDDLE SCHOOL
11911	DONALD F COLE JR	2135834	\$1,225.00	2204921	121421	A	SCNS
63270	DOSS HIGH SCHOOL	2133306	\$168.83		120221PP	P	PEPSI PROCEEDS
29759	DREAMBOX LEARNING INC	2131937	\$10,950.00	2206545	120221	P	CARTER TRADITIONAL ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2129306	\$405.15	2131330	112321	P	LOUISVILLE MALE TRADL HIGH SCH
63430	DRENNAN EQUIPMENT COMPANY	2132315	\$993.00	2207651	120221	P	SAC-BROOKLAWN
63430	DRENNAN EQUIPMENT COMPANY	2132319	\$640.00	2210460	120221	P	EASTERN HS BOOKCASE MATH DEPT.
63430	DRENNAN EQUIPMENT COMPANY	2132323	\$2,958.00	2210458	120221	P	FAIRDALE ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2132327	\$395.00	2210449	120221	P	LOUISVILLE MALE TRADL HIGH SCH
63430	DRENNAN EQUIPMENT COMPANY	2132331	\$353.00	2212424	120221	P	MEDORA ELEMENTARY SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2132336	\$353.00	2212425	120221	P	ATKINSON ACADEMY - JCPS
63430	DRENNAN EQUIPMENT COMPANY	2132338	\$870.00	2212423	120221	P	FERN CREEK ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2135090	\$733.00	2214379	121421	A	PRP HIGH
63430	DRENNAN EQUIPMENT COMPANY	2135091	\$706.00	2214929	121421	A	MEDORA ELEMENTARY SCHOOL
22448	DUANE E SCHADE	2131444	\$10.38		120221	P	IN COUNTY TRAVEL OCT
26350	DUEPPEN BRITNEY	2130557	\$77.58		112321	P	IN COUNTY TRAVEL OCT
24248	DUKE HOLLI	2133082	\$41.35		120221	P	IN COUNTY TRAVEL OCT
108195	DUKES A & W TRAILER HITCHES	2135093	\$1,334.00	2215778	121421	A	HK1 TRAILER PARTS/CARLOS
24330	DUKES KRISTINA	2133117	\$25.93		120221	P	IN COUNTY TRAVEL OCT
63590	DUPLICATOR SALES AND SERVICE INC	2129307	\$28.08	2003005	112321	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2129310	\$421.90	2217721	112321	P	WESTERN MIDDLE SCHOOL FOR THE
63590	DUPLICATOR SALES AND SERVICE INC	2130356	\$236.00	2217912	112321	P	SENECA
63590	DUPLICATOR SALES AND SERVICE INC	2130358	\$8,835.00	2213344	112321	P	JOHNSON TRADITIONAL MIDDLE SCH
63590	DUPLICATOR SALES AND SERVICE INC	2131941	\$151.58	2209703	120221	P	STOPHER
63590	DUPLICATOR SALES AND SERVICE INC	2131943	\$472.00	2218465	120221	P	BATES ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2131952	\$33.33	2212865	120221	P	SAC-JRJDC
63590	DUPLICATOR SALES AND SERVICE INC	2131956	\$237.00	2218823	120221	P	STOPHER
63590	DUPLICATOR SALES AND SERVICE INC	2131960	\$472.00	2218856	120221	P	JEFFERSONTOWN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2131964	\$59.63	2219460	120221	P	DUPONT MANUAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2131969	\$188.00	2219459	120221	P	EISENHOWER
63590	DUPLICATOR SALES AND SERVICE INC	2131971	\$180.00	2219463	120221	P	YPAS



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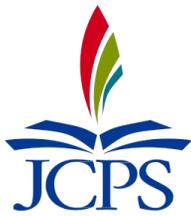
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63590	DUPLICATOR SALES AND SERVICE INC	2132905	\$8,835.00	2216322	120221	P	KERRICK
63590	DUPLICATOR SALES AND SERVICE INC	2132909	\$420.00	2219462	120221	P	FRYSC VAN HOOSE 4TH FLOOR
63590	DUPLICATOR SALES AND SERVICE INC	2132913	\$6.67	2212865	120221	P	SAC-JRJDC
63590	DUPLICATOR SALES AND SERVICE INC	2132917	\$708.00	2219457	120221	P	WILT ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2133504	\$18,408.66	2209316	120221	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2133506	\$19,682.34	2209316	120221	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2133899	\$236.00	2215328	121421	A	LOUISVILLE MALE TRADL HIGH SCH
63590	DUPLICATOR SALES AND SERVICE INC	2133903	\$236.00	2216672	121421	A	FROST 6TH GRADE ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	2133905	\$236.00	2217214	121421	A	MEYZEEK MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2133908	\$85.00	2218774	121421	A	PRP HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2137160	\$289.00	2202573	121421	A	ALEX R KENNEDY ELEM
63590	DUPLICATOR SALES AND SERVICE INC	2137165	\$156.13	2203296	121421	A	KAMMERER MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2137170	\$236.00	2204651	121421	A	GREATHOUSE SHRYOCK ELEM
63590	DUPLICATOR SALES AND SERVICE INC	2137177	\$169.63	2108713	121421	A	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137185	\$25.84	2205746	121421	A	ADMINISTRATION
63590	DUPLICATOR SALES AND SERVICE INC	2137190	\$288.00	2205741	121421	A	FAIRDALE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2137195	\$71.00	2205764	121421	A	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2137202	\$169.63	2215364	121421	A	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2137208	\$169.63	2106346	121421	A	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2137213	\$158.69	2205760	121421	A	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137220	\$169.63	2205759	121421	A	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137225	\$169.63	2215338	121421	A	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137232	\$169.63	2100702	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137240	\$77.59	2209771	121421	A	COMMUNITY SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2137247	\$169.63	2208221	121421	A	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2137252	\$169.63	2208222	121421	A	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2137258	\$169.63	2118776	121421	A	YOUNG ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2137263	\$169.63	2215364	121421	A	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2137269	\$169.63	2106346	121421	A	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2137272	\$158.69	2205760	121421	A	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137276	\$169.63	2205759	121421	A	FIELD ELEMENTARY SCHOOL



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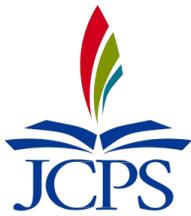
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63590	DUPLICATOR SALES AND SERVICE INC	2137280	\$169.63	2215338	121421	A	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137286	\$169.63	2108211	121421	A	JACOB ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2137290	\$77.59	2209771	121421	A	COMMUNITY SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2137296	\$169.63	2208221	121421	A	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2137332	\$169.63	2208222	121421	A	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2137335	\$169.63	2118776	121421	A	YOUNG ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2137339	\$169.63	2215364	121421	A	THE ACADEMY @ SHAWNEE
78090	DUPONT MANUAL HIGH SCHOOL	2133307	\$23.88		120221PP	P	PEPSI PROCEEDS
37956	DUVALLE EDUCATION CENTER	2133308	\$97.48		120221PP	P	PEPSI PROCEEDS
35878	DWAN M WILLIAMS	2134930	\$193.80		121421	A	OUT OF COUNTY TRAVEL NOV
151247	DWYER KIMBERLY E	2135715	\$50.44		121421	A	IN COUNTY TRAVEL NOV
11938	E H CONSTRUCTION LLC	2131920	\$77,148.00	2035753	120221	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2131924	\$33,942.08	2207469	120221	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2135847	\$87,000.00	1936094	121421	A	FACILITIES CAPITAL IMPROVEMENT
63940	EASTERN HIGH SCHOOL	2133309	\$60.38		120221PP	P	PEPSI PROCEEDS
1755	EASY WAY SAFETY SERVICES	2129313	\$555.00	2215985	112321	P	VEHICLE MAINTENANCE
37569	ECS SOUTHEAST LLP	2135846	\$3,266.25	2108783	121421	A	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2136388	\$4,627.22	2207295	121421	A	FACILITIES CAPITAL IMPROVEMENT
62166	EDGE ENTERPRISES INC	2129318	\$412.50	2216566	112321	P	GREATER LOUISVILLE ED COOP
10156	EDGENUITY INC	2129323	\$150.00	2208030	112321	P	PORTLAND ELEMENTARY SCHOOL
10156	EDGENUITY INC	2129333	\$650.00	2208030	112321	P	PORTLAND ELEMENTARY SCHOOL
10156	EDGENUITY INC	2131975	\$9,360.00	2205321	120221	P	CORAL RIDGE ELEMENTARY
10156	EDGENUITY INC	2131982	\$100.00	2208037	120221	P	SAC-PEACE ACADEMY
10156	EDGENUITY INC	2131985	\$300.00	2133091	120221	P	COCHRAN ELEMENTARY SCHOOL
10156	EDGENUITY INC	2132939	\$850.00	2206997	120221	P	RUTHERFORD ELEMENTARY
10156	EDGENUITY INC	2132944	\$450.00	2205058	120221	P	COPY RIGHT MATERIALS
10156	EDGENUITY INC	2132948	\$200.00	2208030	120221	P	PORTLAND ELEMENTARY SCHOOL
64080	EDINGER J & SONS INC	2132952	\$1,963.30	2219483	120221	P	GENERAL MAINTENANCE/GROUNDS
27905	EDMENTUM INC	2131993	\$4,524.00	2219428	120221	P	SANDERS ELEMENTARY
27905	EDMENTUM INC	2135096	\$840.00	2216940	121421	A	ST. MATTHEWS ELEM
149997	EGAN KELLY P	2131516	\$30.02		120221	P	IN COUNTY TRAVEL OCT



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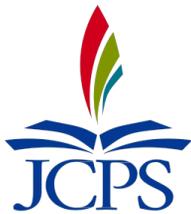
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2197	EL DORADO TRADING GROUP INC	2131999	\$37,470.00	2209519	120221	P	BUTLER TRADITIONAL HIGH SCHOOL
2197	EL DORADO TRADING GROUP INC	2132955	\$6,245.00	2215468	120221	P	FERN CREEK HIGH SCHOOL
2197	EL DORADO TRADING GROUP INC	2133925	\$3,747.00	2211898	121421	A	DUPONT MANUAL HIGH SCHOOL
41167	ELIZABETH M MERCER	2131447	\$4.23		120221	P	IN COUNTY TRAVEL OCT
42091	EMILY B SCHANTZ	2135076	\$28.10		121421	A	IN COUNTY TRAVEL NOV
118982	ENVIRONMENTAL CONCERNS INC	2134684	\$839.15	2214256	121421	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2134687	\$296.93	2214256	121421	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2134688	\$232.38	2214256	121421	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2134694	\$284.02	2221521	121421	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2134695	\$33.72	2207475	121421	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2134696	\$40.82	2214256	121421	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2134697	\$191.72	2205012	121421	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2134698	\$41.62	2221521	121421	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2134699	\$81.12	2204992	121421	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2134700	\$41.62	2214256	121421	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2134701	\$41.62	2214256	121421	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2134702	\$57.42	2214256	121421	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2134705	\$41.62	2214256	121421	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2134706	\$115.82	2205037	121421	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2134709	\$57.42	2214256	121421	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2134711	\$57.42	2214256	121421	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2134714	\$85.82	2210100	121421	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2134717	\$4,647.21	2210097	121421	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2135849	\$14,703.76	2215732	121421	A	FACILITIES CAPITAL IMPROVEMENT
17540	EQUIPMENT DEPOT	2130562	\$867.35	2203831	112321	P	PROPERTY MANAGEMENT AND MAINT
17540	EQUIPMENT DEPOT	2130565	\$228.90	2203831	112321	P	PROPERTY MANAGEMENT AND MAINT
17877	ERBES STEPHANIE	2129705	\$46.64		112321	P	IN COUNTY TRAVEL OCT
19208	ERIK BRYANT STEARMAN	2135904	\$397.00	2217635	121421	A	MCFERRAN EARLY CHILDHOOD FAMIL
42778	ERIN M MCGOHON	2131450	\$89.96		120221	P	IN COUNTY TRAVEL OCT
23739	ES FOODS INC	2134723	\$31,248.24	2203785	121421	A	NUTRITION CENTER
23739	ES FOODS INC	2134724	\$33,369.83	2203785	121421	A	NUTRITION CENTER



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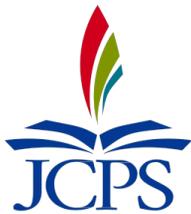
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43001	ES OPCO USA LLC	2135097	\$295.00	2210805	121421	A	MAINTENANCE WAREHOUSE
64710	ETA HAND2MIND	2129337	\$60.00	2217990	112321	P	WHEATLEY ELEMENTARY
64710	ETA HAND2MIND	2129338	\$199.64	2218493	112321	P	BOWEN ELEMENTARY
64710	ETA HAND2MIND	2129340	\$46.73	2218353	112321	P	WATTERSON
64710	ETA HAND2MIND	2132003	\$458.80	2209596	120221	P	CAMP TAYLOR ELEMENTARY
64710	ETA HAND2MIND	2132007	\$5.94	2219068	120221	P	WHEATLEY ELEMENTARY
64710	ETA HAND2MIND	2135110	\$114.69	2210495	121421	A	BRANDEIS ELEMENTARY
64710	ETA HAND2MIND	2135113	-\$7.65	2210495	121421	A	BRANDEIS ELEMENTARY
64710	ETA HAND2MIND	2135116	\$33.12	2208272	121421	A	LUHR ELEMENTARY
64710	ETA HAND2MIND	2135120	-\$33.12	2208272	121421	A	LUHR ELEMENTARY
40352	ETHAN HANSEN	2135999	\$180.00	2215792	121421	A	CROSBY MIDDLE SCHOOL
32028	EVERASE CORPORATION	2132011	\$592.00	2214814	120221	P	DUNN ELEMENTARY
32028	EVERASE CORPORATION	2132012	\$7,622.00	2206677	120221	P	DUNN ELEMENTARY
24605	EXPLORE LEARNING	2132964	\$2,800.75	2219220	120221	P	JOHNSONTOWN ROAD ELEMENTARY
24605	EXPLORE LEARNING	2137143	\$2,800.75	2221078	121421	A	FIELD ELEMENTARY SCHOOL
65690	FAIRDALE ELEMENTARY SCHOOL	2133310	\$28.13		120221PP	P	PEPSI PROCEEDS
3750	FAIRDALE FEED & HARDWARE	2129639	\$539.40	2213140	112321	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2133733	\$25.98	2213140	121421	A	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2133736	\$6.80	2212434	121421	A	FAIRDALE HIGH SCHOOL
65710	FAIRDALE HIGH SCHOOL	2133311	\$1,103.13		120221PP	P	PEPSI PROCEEDS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2130796	\$159.00	2216501	120221	P	BLAKE ELEMENTARY FRC JILL BANTA
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2133059	\$159.00	2214315	120221	P	WATSON LANE FRC MARCUS HOWARD
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2136599	\$159.00	2213384	121421	A	MIDDLETOWN/HITE ELVIRA PAGUADA-GUITIERREZ
127199	FARNSLEY MIDDLE SCHOOL	2133312	\$173.26		120221PP	P	PEPSI PROCEEDS
4193	FASTENAL COMPANY	2131476	\$33.80	2213014	120221	P	VALLEY HIGH SCHOOL SHORT PAY -2.03 FOR TAXES
4193	FASTENAL COMPANY	2131479	\$571.00	2214325	120221	P	WESTERN HIGH SCHOOL SHORT PAY -34.26 FOR TAXE
8772	FAWBUSH SHARONDA	2130647	\$11.95		112321	P	IN COUNTY TRAVEL OCT
500354	FENTON & MCGARVEY LAW FIRM	2132489	\$525.01		r1126	P	Payroll Run X - Warrant r1126
42475	FENWICK SMITH LANDSCAPING LLC	2130795	\$270.00	2219590	120221	P	BARRET TRADITIONAL MIDDLE SCHO
66050	FERN CREEK ELEMENTARY SCHOOL	2133313	\$124.63		120221PP	P	PEPSI PROCEEDS
34201	FIFTH THIRD BANK	2133527	\$1,622,120.80		120121AC	P	FIFTH THIRD ACI PYMT - NOV 2021



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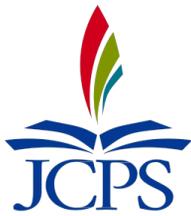
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2470	FISHER SCIENCE EDUCATION	2130943	\$259.63	2208778	120221	P	ACCT # 409942-020
2470	FISHER SCIENCE EDUCATION	2130946	\$887.75	2212452	120221	P	ACCT # 409942-022
2470	FISHER SCIENCE EDUCATION	2133739	\$198.48	2212452	121421	A	ATHERTON HIGH acct # 409942-022
10625	FLESHMAN MARK	2133407	\$144.66		120221	P	OUT OF COUNTY TRAVEL OCT
55818	FLINN SCIENTIFIC INC	2133740	\$345.43	2218764	121421	A	EASTERN HS TEACHING AIDS
55818	FLINN SCIENTIFIC INC	2133741	\$991.01	2219843	121421	A	BROWN SCHOOL
41996	FLORENCE HARDWARE	2130948	\$1,257.44	2215618	120221	P	MAINTENANCE WAREHOUSE
41996	FLORENCE HARDWARE	2130951	\$162.00	2216422	120221	P	MAINTENANCE WAREHOUSE
41996	FLORENCE HARDWARE	2130953	\$54.00	2216422	120221	P	MAINTENANCE WAREHOUSE
117527	FOLLETT SCHOOL SOLUTIONS	2129773	\$933.53	2212889	112321	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2130957	\$2,303.39	2210013	120221	P	BUTLER TRADITIONAL HIGH SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	2130959	\$4,065.89	2211887	120221	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2130960	\$230.71	2213814	120221	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2133745	\$1,600.48	2215605	121421	A	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2135147	\$1,563.15	2215602	121421	A	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2135153	\$1,806.54	2215782	121421	A	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2135155	\$1,429.91	2216123	121421	A	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2135163	\$68.32	2216125	121421	A	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2135165	\$61.70	2220418	121421	A	HIGHLAND MIDDLE SCHOOL
32217	FORST JESSICA	2133093	\$19.05		120221	P	IN COUNTY TRAVEL OCT
36306	FORTITUDE PARTNERS LLC	2130962	\$7,815.00	2129318	120221	P	PROPERTY MGMT AND MAINTENANCE
36306	FORTITUDE PARTNERS LLC	2130966	\$6,120.00	2206415	120221	P	HK1 - EMERGENCY COVID TEMP CUS
36306	FORTITUDE PARTNERS LLC	2133768	\$16,560.00	2206415	121421	A	HK1 - EMERGENCY COVID TEMP CUS
36306	FORTITUDE PARTNERS LLC	2134611	\$8,970.00	2206415	121421	A	HK1 - EMERGENCY COVID TEMP CUS
66690	FOSTER ELEMENTARY SCHOOL	2133315	\$141.25		120221PP	P	PEPSI PROCEEDS
40262	FREDERICK LAW OLMSTED NORTH	2133317	\$55.38		120221PP	P	PEPSI PROCEEDS
19098	FREDERIKSEN CHRISTINA	2130558	\$226.41		112321	P	IN COUNTY TRAVEL SEPT-OCT
142804	FREEDOM SCIENTIFIC BLV GROUP	2132631	\$544.00	2218309	120221	P	EXCEPTIONAL CHILD EDUCATION
142804	FREEDOM SCIENTIFIC BLV GROUP	2133051	\$6,029.00	2215315	120221	P	EXCEPTIONAL CHILD EDUCATION
66980	FROST MIDDLE SCHOOL	2133320	\$100.75		120221PP	P	PEPSI PROCEEDS
42562	FUSIONSITE KENTUCKY LLC	2132638	\$75.00	2209984	120221	P	BUTLER TRADITIONAL HIGH SCHOOL



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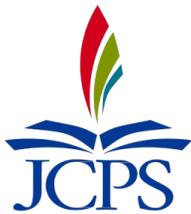
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42562	FUSIONSITE KENTUCKY LLC	2133064	\$150.00	2212857	120221	P	MOORE
41691	GABRIEL FAIN	2133616	\$800.00	2208247	121421	A	EDWARDS EDUCATIONAL TEACHING A
37333	GABRIELLE S THARP	2130563	\$6.36		112321	P	IN COUNTY TRAVEL OCT
37333	GABRIELLE S THARP	2133071	\$10.00		120221	P	IN COUNTY TRAVEL OCT CORRECTED
103689	GALLS LLC	2129776	\$39.61	2203025	112321	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2130797	\$306.85	2203025	120221	P	SECURITY & INVESTIGATIONS
42570	GAMALIEL CARDONA ROMERO	2135712	\$32.74		121421	A	IN COUNTY TRAVEL OCT
126973	GANDER PUBLISHING	2130798	\$444.56	2217714	120221	P	BYCK ELEMENTARY SCHOOL
36054	GARDNER ENTERPRISES INC	2129645	\$4,200.00	2120729	112321	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2129650	\$4,480.00	2120729	112321	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2129746	\$4,256.00	2120729	112321	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2129751	\$3,583.98	2120729	112321	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2129766	\$4,018.00	2120729	112321	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2133770	\$2,184.00	2120729	121421	A	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2134432	\$4,200.00	2120729	121421	A	HOUSEKEEPING CUSTODIAL TEMP SE
12915	GARNER KEVIN	2131143	\$400.00		120221	P	OUT OF COUNTY CONFERENCE FEE
12915	GARNER KEVIN	2131149	\$449.40		120221	P	OUT OF COUNTY TRAVEL AIR
12915	GARNER KEVIN	2131152	\$867.42		120221	P	OUT OF COUNTY TRAVEL
34625	GARY C LANTZ	2135095	\$247.63		121421	A	IN COUNTY TRAVEL OCT
41641	GASP CONSULTING SERVICES LLC	2133771	\$1,500.00	2215539	121421	A	STONESTREET ELEMENTARY
41641	GASP CONSULTING SERVICES LLC	2135989	\$2,400.00	2131805	121421	A	DIVERSITY EQUITY AND POVERTY
41843	GATEWAY EDUC HOLDINGS LLC	2133066	\$2,700.00	2219249	120221	P	MOORE HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2133622	\$253.70	2219339	121421	A	CRUMS LANE
38300	GENERATION GENIUS INC	2130799	\$500.00	2213364	120221	P	SCHAFFNER
38300	GENERATION GENIUS INC	2130971	\$120.00	2220040	120221	P	LUHR ELEMENTARY
38300	GENERATION GENIUS INC	2135996	\$1,795.00	2219895	121421	A	BROWN SCHOOL
80570	GENUINE PARTS COMPANY	2133155	\$58.95	2202414	120221	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2133164	\$233.38	2110488	120221	P	ACCT 10303095
80570	GENUINE PARTS COMPANY	2133174	\$27.50	2202416	120221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2133179	-\$392.83	2202416	120221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2133184	\$77.55	2202413	120221	P	BLANKENBAKER GARAGE



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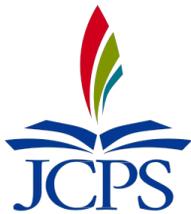
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80570	GENUINE PARTS COMPANY	2133188	\$7.59	2202416	120221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2133191	\$250.87	2202416	120221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2133196	\$27.50	2202416	120221	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135528	\$3.41	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135531	\$374.38	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135536	-\$5.25	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135538	\$7.22	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135539	\$14.43	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135542	\$30.14	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135548	\$60.34	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135551	\$16.83	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135582	\$14.70	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135588	\$41.41	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135593	-\$14.43	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135597	-\$44.00	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135605	-\$124.28	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135610	-\$86.42	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135617	-\$133.34	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135620	-\$38.50	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135623	\$169.97	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135627	\$360.03	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135631	\$31.20	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135633	\$8.83	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135636	\$396.20	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135638	\$44.90	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135642	\$52.23	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135644	\$126.29	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135648	-\$394.79	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135650	-\$59.50	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135652	-\$44.00	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135655	-\$37.04	2202416	121421	A	VEHICLE MAINTENANCE



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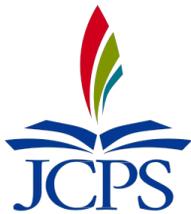
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80570	GENUINE PARTS COMPANY	2135658	\$12.14	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135660	\$10.08	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135663	\$58.49	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135665	\$62.92	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135669	\$14.38	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135670	\$37.08	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135671	\$249.80	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135673	\$50.00	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135677	\$76.15	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135678	\$3.93	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135679	\$2.62	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2135680	\$1.64	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2136082	\$12.78	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2136083	\$44.78	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2136085	\$52.23	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2136086	\$174.72	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2136088	\$13.54	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2136090	\$19.23	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2136093	\$105.24	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2136101	\$154.44	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2136119	\$64.96	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2136121	\$78.99	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2136128	\$114.99	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2136134	\$83.64	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2136136	\$131.76	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2136139	\$90.73	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2136150	\$2.82	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2136170	-\$24.69	2202416	121421	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2136177	\$86.64	2211243	121421	A	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2136180	\$86.13	2211516	121421	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2136185	\$35.99	2202414	121421	A	NICHOLS GARAGE



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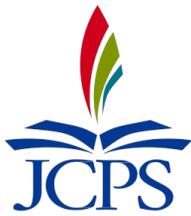
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80570	GENUINE PARTS COMPANY	2136188	\$52.00	2202414	121421	A	NICHOLS GARAGE
37918	GERALDINE SANTIAGO	2133139	\$400.00	2216749	120221	P	SAC-HOTI
37918	GERALDINE SANTIAGO	2136986	\$400.00	2216749	121421	A	SAC-HOTI
38885	GLEIM PUBLICATIONS INC	2135998	\$629.55	2220826	121421	A	TR / ATHERTON / AEROSPACE
38885	GLEIM PUBLICATIONS INC	2136861	\$2,073.01	2221401	121421	A	ATHERTON HIGH
500362	GLENNON LAW FIRM LLC	2132492	\$840.24		r1126	P	Payroll Run X - Warrant r1126
63279	GLOBAL EQUIPMENT COMPANY INC	2133138	\$889.89	2218943	120221	P	DUPONT MANUAL HIGH SCHOOL
41742	GOLD CREEK FOODS LLC	2136258	\$43,041.60	2203872	121421	A	NUTRITION CENTER
15539	GOLDEN RULE SIGNS LLC	2135143	\$19,422.41	2127938	121421	A	SOUTHERN
15539	GOLDEN RULE SIGNS LLC	2135252	\$24,850.00	2132305	121421	A	RUTHERFORD ELEMENTARY SCHOOL
36742	GOODIN VIEW FARMS INC	2129499	\$14,352.00	2203911	112321	P	NUTRITION CENTER
37493	GOODMAN FOOD PRODUCTS	2134726	\$23,820.48	2203870	121421	A	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2134725	\$14.48	2205080	121421	A	NUTRITION CENTER
33692	GOSNELL KELSIE L	2130579	\$68.25		112321	P	IN COUNTY TRAVEL AUG-SEPT
33692	GOSNELL KELSIE L	2133111	\$42.95		120221	P	IN COUNTY TRAVEL OCT
61556	GOVCONNECTION INC	2133142	\$604.50	2219250	120221	P	PATHFINDER SCHOOL OF INNOVATIO
68490	GRAINGER	2130973	\$147.76	2217643	120221	P	VEHICLE MAINTENANCE
68490	GRAINGER	2130978	\$93.14	2218241	120221	P	MECH MAINT
68490	GRAINGER	2130981	\$1,408.70	2218241	120221	P	MECH MAINT
68490	GRAINGER	2130983	\$161.63	2218601	120221	P	GEN MAINT - PLUMBING
68490	GRAINGER	2130985	\$137.22	2218802	120221	P	JEFFERSONTOWN ELEMENTARY SCHOO
68490	GRAINGER	2130991	\$548.64	2220063	120221	P	MAINT. WAREHOUSE
68490	GRAINGER	2132641	\$137.23	2218945	120221	P	GEN MAINT - CARPENTER SHOP
68490	GRAINGER	2132646	\$174.81	2218945	120221	P	GEN MAINT - CARPENTER SHOP
68490	GRAINGER	2134271	\$189.72	2219690	121421	A	MAINTENANCE WAREHOUSE
68490	GRAINGER	2134276	\$13.56	2220575	121421	A	SCHOOL & COMM NUTRITION SVCS
68490	GRAINGER	2134369	\$269.00	2220579	121421	A	DUPONT MANUAL HIGH SCHOOL
68490	GRAINGER	2134371	-\$119.00	2220579	121421	A	DUPONT MANUAL HIGH SCHOOL
68490	GRAINGER	2136606	\$18.81	2204407	121421	A	NUTRITION CENTER
68490	GRAINGER	2136609	\$39.52	2204407	121421	A	NUTRITION CENTER
6784	GREEN RIVER REGIONAL EDUCATIONAL COOPE	2133628	\$125.00	2219046	121421	A	CERTIFIED PERSONNEL



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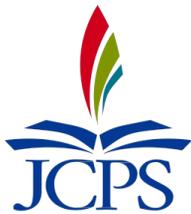
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30756	GREENWAY SHREDDING & RECYCLING	2130995	\$30.00	2202107	120221	P	HARTSTERN
30756	GREENWAY SHREDDING & RECYCLING	2130998	\$40.00	2206209	120221	P	WHEELER
30756	GREENWAY SHREDDING & RECYCLING	2133778	\$40.00	2208093	121421	A	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2133779	\$40.00	2104813	121421	A	TRUNNELL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2133780	\$45.00	2204785	121421	A	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2134316	\$40.00	2204645	121421	A	WILKERSON ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2134327	\$26.00	2202731	121421	A	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2134331	\$32.00	2206007	121421	A	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2134333	\$35.00	2217110	121421	A	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2134433	\$40.00	2204840	121421	A	WILT ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2134622	\$176.00	2220490	121421	A	FAIRDALE HIGH
30756	GREENWAY SHREDDING & RECYCLING	2134966	\$40.00	2215129	121421	A	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2134967	\$35.00	2205925	121421	A	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2134968	\$100.00	2212777	121421	A	ZACHARY TAYLOR ELEMENTARY SCHO
9663	GREENWELL ANDREA	2132820	\$28.14		120221	P	IN COUNTY TRAVEL OCT
7504	GREENWOOD PUBLISHING GROUP LLC	2129278	\$1,097.80	2216482	112321	P	FAIRDALE ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2131001	\$676.50	2217357	120221	P	COCHRANE
7504	GREENWOOD PUBLISHING GROUP LLC	2131005	\$501.60	2217825	120221	P	WILKERSON ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2131009	\$4,950.00	2218682	120221	P	ATKINSON ACADEMY - JCPS
7504	GREENWOOD PUBLISHING GROUP LLC	2133790	\$473.55	2219742	121421	A	WATSON LANE ELEM
7504	GREENWOOD PUBLISHING GROUP LLC	2135150	\$957.02	2206642	121421	A	COPY RIGHT MATERIALS
7504	GREENWOOD PUBLISHING GROUP LLC	2135152	\$957.02	2206642	121421	A	COPY RIGHT MATERIALS
27551	GREGORY PACKAGING INC	2134727	\$22,545.60	2203868	121421	A	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2134728	\$22,545.60	2203868	121421	A	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2136265	\$22,545.60	2203868	121421	A	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2136269	\$22,545.60	2203868	121421	A	NUTRITION CENTER
24331	GRIDER MARTINA M	2132991	\$115.25		120221	P	IN COUNTY TRAVEL OCT
36759	GRIMCO INC	2131015	\$107.80	2207062	120221	P	ECH_STEPHANIE SMITH
36759	GRIMCO INC	2131037	-\$15.00	2207062	120221	P	ECH_STEPHANIE SMITH
36759	GRIMCO INC	2131047	\$447.40	2218640	120221	P	MATERIALS PRODUCTION
28420	GUITAR CENTER STORES INC	2131162	\$166.63	2122153	120221	P	CURRICULUM - MUSIC/NELSON



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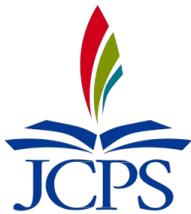
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28420	GUITAR CENTER STORES INC	2131168	\$90.06	2219218	120221	P	CURRICULUM-CDLI/SEXTON
28420	GUITAR CENTER STORES INC	2131603	\$18.06	2127193	120221	P	SENECA
28420	GUITAR CENTER STORES INC	2131885	\$328.08	2200573	120221	P	CURRICULUM - MUSIC/NELSON
28420	GUITAR CENTER STORES INC	2131888	\$107.96	2200573	120221	P	CURRICULUM - MUSIC/NELSON
28420	GUITAR CENTER STORES INC	2131895	\$87.05	2200573	120221	P	CURRICULUM - MUSIC/NELSON
28420	GUITAR CENTER STORES INC	2131896	\$40.42	2200573	120221	P	CURRICULUM - MUSIC/NELSON
28420	GUITAR CENTER STORES INC	2133801	\$738.00	2109808	121421	A	CURRICULUM - MUSIC/NELSON
28420	GUITAR CENTER STORES INC	2133804	\$738.00	2109490	121421	A	CURRICULUM - MUSIC/NELSON
28420	GUITAR CENTER STORES INC	2133806	\$2,460.00	2109488	121421	A	CURRICULUM - MUSIC/NELSON
28420	GUITAR CENTER STORES INC	2134969	\$940.00	2216327	121421	A	ROBERTA TULLY ELEMENTARY
28420	GUITAR CENTER STORES INC	2136620	\$5,188.00	2115337	121421	A	CURRICULUM - MUSIC/NELSON
41096	GV PRO LLC	2132397	\$6,829.00	2213907	120221	P	RAMSEY MIDDLE SCHOOL
17608	HABICH MEGAN	2131635	\$50.16		120221	P	IN COUNTY TRAVEL OCT
55428	HARCO INC	2131170	\$94.35	2218174	120221	P	GEN MAINT - PLUMBING
55428	HARCO INC	2131172	\$175.85	2219616	120221	P	MECH MAINT
56743	HARCOURT OUTLINES INC	2134341	\$1,065.00	2204946	121421	A	KENWOOD
9699	HARDY MICHAEL	2132762	\$105.32		120221	P	OUT OF COUNTY TRAVEL OCT
8012	HART HEATHER B	2131457	\$145.77		120221	P	IN COUNTY TRAVEL OCT
138304	HARTLAGE FENCE COMPANY	2130567	\$95.40	2207137	112321	P	GEN MAINT - TRACTOR SHOP
138304	HARTLAGE FENCE COMPANY	2130569	\$1,000.00	2208743	112321	P	GEN MAINT - GROUNDS
138304	HARTLAGE FENCE COMPANY	2130571	\$278.00	2211851	112321	P	GEN MAINT - GROUNDS
138304	HARTLAGE FENCE COMPANY	2134353	\$2,500.00	2214151	121421	A	PROPERTY MANAGEMENT AND MAINTENANCE
138304	HARTLAGE FENCE COMPANY	2134355	\$1,300.00	2214382	121421	A	PROPERTY MANAGEMENT AND MAINTENANCE
138304	HARTLAGE FENCE COMPANY	2134357	\$850.00	2216313	121421	A	GEN MAINT - GROUNDS
69750	HARTSTERN ELEM SCHOOL	2133322	\$71.75		120221PP	P	PEPSI PROCEEDS
70000	HAZELWOOD ELEMENTARY SCHOOL	2133325	\$91.63		120221PP	P	PEPSI PROCEEDS
39852	HEATHER A BENFIELD	2130094	\$35.34		112321	P	IN COUNTY TRAVEL SEPT
39852	HEATHER A BENFIELD	2130566	\$57.64		112321	P	OUT OF COUNTY TRAVEL SEPT
42089	HEATHER A BISCHOFF	2131454	\$74.73		120221	P	IN COUNTY TRAVEL JULY
17070	HEATHER J CAIN	2130592	\$345.91		112321	P	SCHOLASTIC REFUND
38758	HEATHER L HOERTER	2134933	\$516.00		121421	A	OUT OF COUNTY TRAVEL NOV



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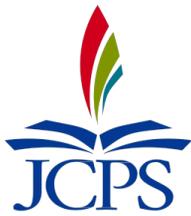
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21625	HEATHER O RICHTER	2130568	\$44.88		112321	P	IN COUNTY TRAVEL OCT
21850	HEBERLEIN NICHOLS	2130642	\$7.00		112321	P	IN COUNTY TRAVEL OCT
29011	HEID PRINTING CO INC	2134359	\$216.00	2202084	121421	A	MATERIALS PRODUCTION
22049	HELEN W HALL	2131460	\$80.82		120221	P	IN COUNTY TRAVEL OCT
31267	HERC RENTALS INC	2134372	\$412.92	2209714	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
31267	HERC RENTALS INC	2134373	\$333.98	2209714	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
16211	HERCULES ACHIEVEMENT INC	2133542	\$21.89	2010172	121421	A	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	2133543	\$27.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133544	\$26.00	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133545	\$1,170.00	2010172	121421	A	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	2133546	\$857.69	2010172	121421	A	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	2133547	\$11.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133548	\$27.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133549	\$27.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133550	\$11.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133551	\$28.05	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133552	\$11.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133553	\$23.98	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133554	\$12.05	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133555	\$11.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133556	\$11.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133557	\$11.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133558	\$11.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133560	\$11.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133562	\$12.05	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133565	\$11.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133566	\$11.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133567	\$23.98	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133568	\$11.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133573	\$11.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133577	\$11.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL



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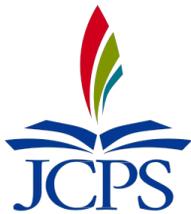
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16211	HERCULES ACHIEVEMENT INC	2133581	\$11.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133583	\$1.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133586	\$11.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133588	\$11.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133591	\$11.99	2111118	121421	A	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	2133611	-\$1.99	2010172	121421	A	ACADEMIC SCHOOL DIVISION-HS
138842	HERITAGE CRYSTAL CLEAN LLC	2130847	\$420.00	2206397	120221	P	VEHICLE MAINTNANCE
138842	HERITAGE CRYSTAL CLEAN LLC	2134124	\$1,249.00	2206397	121421	A	VEHICLE MAINTNANCE
40858	HIGH PERFORMANCE PRODUCTS LLC	2130848	\$301.92	2132709	120221	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2133074	\$335.04	2220531	120221	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2133817	\$81.18	2217262	121421	A	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2133820	\$83.76	2218101	121421	A	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2133841	\$16.16	2217262	121421	A	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2133844	\$540.00	2217700	121421	A	MAINTENANCE WAREHOUSE
10538	HIGHLAND CLEANERS	2134376	\$877.59	2214691	121421	A	JCPS ACCT # 2006852
115904	HIGHLAND ROOFING CO INC	2135851	\$12,669.60	2119959	121421	A	FACILITIES CAPITAL IMPROVEMENT
14869	HILL AMANDA G	2132801	\$22.32		120221	P	IN COUNTY TRAVEL NOV
52786	HILLYARD KENTUCKY	2131585	\$1,920.52	2202920	120221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131626	\$23.89	2202922	120221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131630	\$7.49	2202922	120221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131633	\$16.40	2202922	120221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131636	\$57.60	2202922	120221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131643	\$57.60	2202922	120221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131646	\$57.60	2202922	120221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131650	\$1,087.33	2202922	120221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131655	\$314.70	2202922	120221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131662	\$111.49	2202922	120221	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131670	\$29.12	2202090	120221	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2131677	\$18.08	2202920	120221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131681	\$35.88	2202920	120221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131689	\$83.64	2202920	120221	P	HK1 - A1 ONLINE HILLYARD



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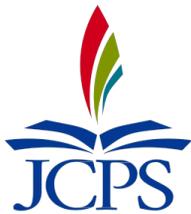
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52786	HILLYARD KENTUCKY	2131694	\$317.80	2202920	120221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131703	\$469.20	2202920	120221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131709	\$434.03	2202920	120221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131713	\$120.40	2202920	120221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131716	\$60.20	2202920	120221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131719	\$144.48	2202920	120221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131721	\$156.60	2202920	120221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131723	\$12.04	2202920	120221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131728	\$93.96	2202920	120221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131730	\$60.20	2202920	120221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131733	\$125.28	2202920	120221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131736	\$180.60	2202920	120221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131739	\$29.34	2202920	120221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131742	\$19.56	2202920	120221	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131747	\$187.20	2202090	120221	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2131760	\$24.80	2202090	120221	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2131763	\$76.04	2202090	120221	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2131766	\$80.36	2202090	120221	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2131769	-\$7.83	2202925	120221	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131773	\$145.60	2202925	120221	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131776	\$912.50	2202919	120221	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2131780	\$29.12	2202090	120221	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2133153	\$101.88	2219378	120221	P	SCHAFFNER TRADITIONAL-SCHAFFNE
52786	HILLYARD KENTUCKY	2133154	\$61.32	2209721	120221	P	PORTLAND ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2134761	\$521.04	2202923	121421	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134762	\$28.80	2202923	121421	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134763	\$28.80	2202923	121421	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134764	\$28.80	2202923	121421	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134765	\$28.80	2202923	121421	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134766	\$28.80	2202923	121421	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134768	\$121.50	2202923	121421	A	HK1 - A4 ONLINE HILLYARD



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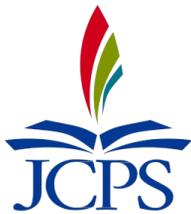
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52786	HILLYARD KENTUCKY	2134770	\$377.30	2202923	121421	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134772	\$169.20	2202923	121421	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134774	\$219.08	2202923	121421	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134776	\$119.06	2202923	121421	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134777	\$125.40	2202923	121421	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134779	\$232.67	2202923	121421	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134780	\$326.90	2202923	121421	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134781	\$48.90	2202923	121421	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134782	\$98.40	2202923	121421	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134784	\$42.50	2202923	121421	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134787	\$34.00	2202923	121421	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134790	\$106.40	2202921	121421	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134793	\$375.16	2202921	121421	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134797	\$199.00	2202921	121421	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134800	\$19.20	2202921	121421	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134802	\$27.87	2202921	121421	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134805	\$20.85	2202921	121421	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134807	\$38.40	2202921	121421	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134810	\$30.45	2202921	121421	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134813	\$89.68	2202921	121421	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134816	\$1,736.00	2202919	121421	A	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134819	\$7,869.00	2202919	121421	A	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134823	\$27.23	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134826	\$78.38	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134829	\$39.44	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134832	\$16.71	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134834	\$96.28	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134838	\$7.49	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134843	\$38.74	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134845	\$12.72	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134857	\$76.04	2202090	121421	A	SCHOOL & COMM



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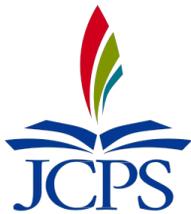
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52786	HILLYARD KENTUCKY	2134858	\$49.10	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134860	\$109.42	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134862	\$49.60	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134863	\$50.71	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134864	\$24.30	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134865	\$51.24	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134866	\$53.92	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134923	\$38.59	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134926	\$95.80	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134927	\$44.23	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134929	\$43.68	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134931	\$24.55	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134932	\$24.80	2202090	121421	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2134935	\$382.17	2202926	121421	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134937	\$769.04	2202926	121421	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134945	\$72.80	2202926	121421	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2134949	\$28.80	2202926	121421	A	HK1 - A7 ONLINE HILLYARD
19549	HOFFMAN SHELLEY	2131744	\$84.88		120221	P	IN COUNTY TRAVEL
38303	HOLLI D BICKER	2131463	\$104.50		120221	P	IN COUNTY TRAVEL SEPT-OCT
24591	HOLLIE A KNOTT	2133810	\$134.42		121421	A	IN COUNTY TRAVEL OCT
129963	HOLLIS LISA	2130601	\$155.34		112321	P	IN COUNTY TRAVEL OCT
2591	HORLANDER ENTERPRISES INC	2135160	\$199.77	2212826	121421	A	CENTRAL HIGH SCHOOL ACCT # 30160
2591	HORLANDER ENTERPRISES INC	2135167	\$528.40	2212826	121421	A	CENTRAL HIGH SCHOOL ACCT # 30160
141906	HOSCH ANGELA C	2129438	\$64.51		112321	P	OUT OF COUNTY TRAVEL OCT
141906	HOSCH ANGELA C	2131217	\$214.15		120221	P	IN COUNTY TRAVEL SEPT
141906	HOSCH ANGELA C	2132831	\$299.83		120221	P	IN COUNTY TRAVEL OCT
137443	HOSPARUS INC	2134403	\$800.00	2220610	121421	A	WESTERN HIGH
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2134970	\$990.00	2215040	121421	A	KING/OFFICE
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2136000	\$2,751.45	2218594	121421	A	SAC-MARYHURST
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2136183	\$2,751.45	2218593	121421	A	SAC-PEACE ACADEMY
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2136189	\$2,751.45	2218592	121421	A	SAC-BROOKLAWN



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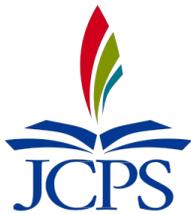
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58994	HUBER TIRE CO	2132400	\$1,344.00	2210696	120221	P	VEHICLE MAINTENANCE
32820	HUGHES FUEL RECOVERY & MAINTENANCE	2134394	\$2,400.00	2221054	121421	A	VEHICLE MAINTENANCE
32820	HUGHES FUEL RECOVERY & MAINTENANCE	2134400	\$300.00	2221054	121421	A	VEHICLE MAINTENANCE
1263	HUGHES MARY MICHELLE	2130625	\$18.48		112321	P	IN COUNTY TRAVEL OCT
140646	HUKIC HARIS	2135713	\$51.48		121421	A	IN COUNTY TRAVEL OCT
101192	HURST OFFICE SUPPLIERS	2131173	\$1,451.26	2206437	120221	P	THOMAS JEFFERSON MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	2134971	\$302.40	2202990	121421	A	ATHERTON HIGH
101192	HURST OFFICE SUPPLIERS	2134972	\$302.40	2202997	121421	A	DIXIE ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2134974	\$525.00	2209281	121421	A	EXCEPTIONAL CHILD EDUCATION
101192	HURST OFFICE SUPPLIERS	2134975	\$525.00	2209283	121421	A	EXCEPTIONAL CHILD EDUCATION
101192	HURST OFFICE SUPPLIERS	2134976	\$302.40	2209341	121421	A	TRUNNELL ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2134977	\$525.00	2209282	121421	A	EXCEPTIONAL CHILD EDUCATION
101192	HURST OFFICE SUPPLIERS	2134989	\$1,125.60	2202998	121421	A	NORTON ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2136001	\$302.40	2202842	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2136623	\$2,438.08	2207991	121421	A	WESTPORT MIDDLE SCHOOL
22940	IDENTISYS	2132401	\$1,185.00	2211009	120221	P	CENTRAL HIGH SCHOOL
22940	IDENTISYS	2132403	\$950.00	2211009	120221	P	CENTRAL HIGH SCHOOL
22940	IDENTISYS	2134979	\$390.00	2217790	121421	A	WESTERN HIGH SCHOOL
8720	INDEPENDENT HARDWARE INC	2134435	\$346.80	2219868	121421	A	GEN MAINT - LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2136002	\$4,442.10	2217595	121421	A	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	2136003	\$51.00	2220413	121421	A	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	2136004	\$4,319.76	2216524	121421	A	MAINTENANCE WAREHOUSE
11259	INDIANA UNIVERSITY	2135253	\$200.00	2110747	121421	A	SHEWIT MEAZA GEBRESELAESI
11613	INFINITE CAMPUS INC	2131225	\$956.00	2216715	120221	P	EXCEPTIONAL CHILD EDUCATION
11613	INFINITE CAMPUS INC	2131227	\$956.00	2213974	120221	P	PUPIL PERSONNEL
11613	INFINITE CAMPUS INC	2131230	\$239.00	2216208	120221	P	INFORMATION TECHNOLOGY
11613	INFINITE CAMPUS INC	2131232	\$478.00	2216866	120221	P	ESL DEPARTMENT
11613	INFINITE CAMPUS INC	2131234	\$239.00	2217426	120221	P	PUPIL PERSONNEL
11613	INFINITE CAMPUS INC	2132648	\$239.00	2218128	120221	P	SCHOOL TO CAREER
42822	INFOSEC LEARNING INC	2134436	\$1,600.00	2220302	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
500379	INSTANT AUTO CREDIT INC	2132494	\$100.00		r1126	P	Payroll Run X - Warrant r1126



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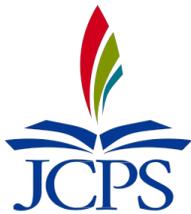
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30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2130802	\$2,200.00	2219101	120221	P	EDWARDS EDUCATIONAL TEACHING A
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2131481	\$422.80	2219373	120221	P	FARMER ELEMENTARY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2134406	\$75.25	2219381	121421	A	SANDERS ELEMENTARY
39707	INSTRUCTURE INC	2134437	\$30,858.90	2219516	121421	A	ACCELERATED IMPROVEMENT SCHOOL
500058	INTERNAL REVENUE SERVICE	2132457	\$620.63		r1126	P	Payroll Run X - Warrant r1126
39929	INTERPRETERS UNLIMITED INC	2134439	\$60,480.00	2207709	121421	A	ESL DEPARTMENT
26113	INTERSTATE ALL BATTERY CENTER	2134438	\$927.00	2220017	121421	A	MAINTENANCE WAREHOUSE
21036	INTL INSTITUTE FOR RESTORATIVE PRACTICES	2130801	\$152.36	2213997	120221	P	WILDER
36969	IRMA BEKTIC	2131466	\$19.61		120221	P	IN COUNTY TRAVEL OCT
72620	IROQUOIS HIGH SCHOOL	2133327	\$208.75		120221PP	P	PEPSI PROCEEDS
15729	ISSA	2133284	\$490.00	2220798	120221	P	JCPS CUST # 300139 ORDER # 655650
42392	ITS JAYARE EDU LLP	2130803	\$700.00	2219767	120221	P	NEWBURG MIDDLE SCHOOL
20974	IXL LEARNING INC	2134981	\$1,319.00	2221411	121421	A	CHENOWETH ELEMENTARY
500059	J BART MCMAHON	2132458	\$417.90		r1126	P	Payroll Run X - Warrant r1126
16914	J W ASSOCIATES	2129771	\$1,199.65	2206953	112321	P	NEWBURG MIDDLE SCHOOL
16914	J W ASSOCIATES	2130248	\$1,420.80	2209705	112321	P	FARNSLEY MIDDLE SCHOOL
16914	J W ASSOCIATES	2130806	\$885.99	2215647	120221	P	EISENHOWER
16914	J W ASSOCIATES	2134477	\$3,078.40	2213874	121421	A	CONWAY MIDDLE SCHOOL
16914	J W ASSOCIATES	2137133	\$947.20	2218854	121421	A	BLUE LICK ELEMENTARY
16914	J W ASSOCIATES	2137138	\$236.80	2216660	121421	A	CRUMS LANE
116700	J W PEPPER AND SON INC	2130807	\$297.00	2219785	120221	P	PRP HIGH SCHOOL
6767	JACK T COX	2132720	\$9.46		120221	P	OVERLAP WITH CERS
42416	JACKEY R WASHINGTON	2131098	\$239.00		120221	P	CONFERENCE REGISTRATION FEES
42782	JACKSTER INC	2132654	\$327.50	2218786	120221	P	MINOR DANIELS ACADEMY
40874	JACOB D SAYLOR	2131467	\$162.78		120221	P	IN COUNTY TRAVEL OCT
72760	JACOB ELEMENTARY SCHOOL	2133331	\$605.63		120221PP	P	PEPSI PROCEEDS
26463	JACOB HEIN	2134434	\$175.00	2220286	121421	A	WAGGENER
40505	JACQUELINE N HORSMAN	2135098	\$132.43		121421	A	IN COUNTY TRAVEL SEPT
132085	JACQUELINE S SPAULDING	2137008	\$400.00	2214200	121421	A	SOUTHERN HIGH YSC
134143	JAMES A RECKTENWALD	2136985	\$200.00	2214506	121421	A	YOUTH PERFORMING ARTS SCHOOL
500399	JAMES E BRUCE JR ATTORNEY AT LAW	2132495	\$589.69		r1126	P	Payroll Run X - Warrant r1126



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500061	JAMES E VONSICK ATTORNEY	2132459	\$1,584.98		r1126	P	Payroll Run X - Warrant r1126
37789	JAMES L HARRIS	2134351	\$200.00	2220796	121421	A	GEORGIA CHAFFEE TAPP
42766	JAMES P JONES	2132726	\$891.83		120221	P	OUT OF COUNTY TRAVEL OCT
31791	JAMES RIVER SOLUTIONS	2135346	\$22,495.30	2219509	121421	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2135351	\$20,719.92	2219509	121421	A	VEHICLE MAINTENANCE
42199	JAMIE L MILLER	2133085	\$82.20		120221	P	IN COUNTY TRAVEL OCT
27869	JANET E SPENCER	2130570	\$36.19		112321	P	IN COUNTY TRAVEL OCT
500361	JAVITCH BLOCK LLC	2132491	\$679.34		r1126	P	Payroll Run X - Warrant r1126
144704	JCPS ADULT EDUCATION	2133815	\$19.75		121421	A	PEPSI PROCEEDS
3047	JCSA	2130240	\$80.00	2218112	112321	P	FERN CREEK HIGH SCHOOL
3047	JCSA	2130804	\$100.00	2218113	120221	P	ATHERTON HIGH SCHOOL
113014	JEFFERSON COUNTY HIGH SCHOOL	2133333	\$54.00		120221PP	P	PEPSI PROCEEDS
36737	JEFFERSON COUNTY PUBLIC ED FOUNDATION	2136389	\$1,000.00		121421	A	REV TRANSFER 033ID TO 0F2XJ
36737	JEFFERSON COUNTY PUBLIC ED FOUNDATION	2136390	\$1,000.00		121421	A	REIMBURSE OLIVER WINN SCHOLARSHIP
120448	JEFFERSON LUMBER COMPANY INC	2137001	\$77.00	2220991	121421	A	GENERAL MAINTENANCE
72970	JEFFERSONTOWN ELEM SCHOOL	2133335	\$19.50		120221PP	P	PEPSI PROCEEDS
72990	JEFFERSONTOWN HIGH SCHOOL	2133336	\$378.50		120221PP	P	PEPSI PROCEEDS
41694	JEFFERY T LEBOEUF	2135714	\$148.04		121421	A	IN COUNTY TRAVEL OCT
42566	JENNA R RICHARDSON	2135210	\$61.44		121421	A	IN COUNTY TRAVEL NOV
38226	JENNIFER M DUNBAR	2130573	\$9.21		112321	P	IN COUNTY TRAVEL OCT
137562	JENNIFER R ABERLI	2135888	\$100.00	2220543	121421	A	CURRICULUM & INSTRUCTION
42675	JENNIFER S OSBORNE	2130574	\$22.40		112321	P	IN COUNTY TRAVEL OCT
42688	JENNIFER STANCHFIELD	2135945	\$341.60	2217370	121421	A	CURRICULUM MANAGEMENT
40803	JEREMY JOHNSON	2131493	\$285.96		120221	P	IN COUNTY TRAVEL OCT
24351	JESSICA M ROSENTHAL	2131498	\$118.13		120221	P	IN COUNTY TRAVEL SEPT
42662	JESSICA MCGEHEE	2134692	\$1,500.00	2220336	121421	A	WESTERN MIDDLE SCHOOL FOR THE
123668	JIMMY L WILLIAMSON	2129571	\$18.00		112321	P	REIMBURSE FOR FINGERPRINTS
129145	JKM TRAINING INC	2130849	\$2,098.25	2216090	120221	P	EXCEPTIONAL CHILD EDUCATION
129145	JKM TRAINING INC	2134462	\$369.00	2219771	121421	A	INDIAN TRAIL ELEMENTARY
42865	JODI G PLOETNER	2134934	\$120.00		121421	A	PRAXIS REIMBURSEMENT
21559	JOHN DOUGLAS CONDRON	2131501	\$87.44		120221	P	IN COUNTY TRAVEL OCT

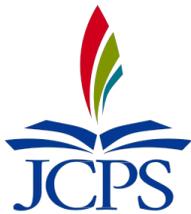


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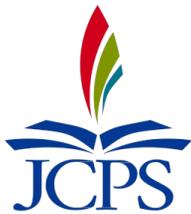
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51145	JOHN F TROMPETER CO	2133077	\$389.90	2214278	120221	P	SENECA HIGH SCHOOL
16581	JOHN LITTLE	2130873	\$90.00	2216185	120221	P	HIGHLAND MIDDLE SCHOOL
16581	JOHN LITTLE	2133122	\$480.00	2210086	120221	P	CROSBY MIDDLE SCHOOL
29304	JOHNSON LORI ANN	2131617	\$76.65		120221	P	IN COUNTY TRAVEL OCT
83580	JOHNSON TRAD MIDDLE SCHOOL	2133338	\$172.63		120221PP	P	PEPSI PROCEEDS
73190	JOHNSONTOWN ROAD ELEM SCHOOL	2133340	\$65.63		120221PP	P	PEPSI PROCEEDS
109822	JOHNSTONE SUPPLY	2130244	\$49.11	2217715	112321	P	GENERAL MAINTENANCE
109822	JOHNSTONE SUPPLY	2131236	\$73.10	2220068	120221	P	MECH MAINT
41025	JONATHAN SOEDER	2136999	\$780.00	2221752	121421	A	CENTRAL HIGH SCHOOL
13204	JONES AND SCOTT FENCE INC	2136007	\$9,738.80	2213122	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
465	JONES CONNY A	2131246	\$14.52		120221	P	IN COUNTY TRAVEL OCT
56488	JONES SCHOOL SUPPLY COMPANY INC	2132664	\$152.25	2218890	120221	P	CARTER TRADITIONAL ELEMENTARY
40808	JORDAN A YOUNG	2135211	\$154.92		121421	A	IN COUNTY TRAVEL NOV
29996	JORDAN WRIGHT	2131958	\$960.00	2208007	120221	P	CROSBY MIDDLE SCHOOL
12319	JOSEPH R ELLISON III	2131506	\$77.77		120221	P	IN COUNTY TRAVEL OCT
38906	JOSHUA S LIGHTLE	2131105	\$851.12		120221	P	OUT OF COUNTY TRAVEL SEPT
15653	JOSTENS INC	2130805	\$1,548.00	2219774	120221	P	VALLEY HIGH SCHOOL 2022
15653	JOSTENS INC	2134410	\$307.50	2205156	121421	A	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2134413	\$971.70	2205156	121421	A	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2134415	\$2.41	2205156	121421	A	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2134418	\$16.40	2205156	121421	A	ACADEMIC SCHOOL DIVISION REGIO
40971	JR CONTRACTING INC	2135175	\$2,812.00	2210761	121421	A	ST MATTHEWS ES FACILITIES CAPI REPAIR CATCH B.
62648	JRA ARCHITECTS	2133781	\$88,900.00	2207472	121421	A	FACILITIES CAPITAL IMPROVEMENT
62648	JRA ARCHITECTS	2135852	\$8,071.51	2204739	121421	A	FACILITIES CAPITAL IMPROVEMENT
116407	JTM PROVISIONS COMPANY	2136274	\$41,908.30	2217871	121421	A	NUTRITION CENTER
148401	JUNIOR LIBRARY GUILD	2129279	\$1,024.50	2217433	112321	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2134464	\$923.70	2216340	121421	A	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2134465	\$1,647.80	2214082	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
36359	JUSTIN A ELLIOTT	2130098	\$54.12		112321	P	IN COUNTY TRAVEL SEPT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2133783	\$18,062.60	2207471	121421	A	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2133786	\$7,396.00	2205060	121421	A	FACILITIES CAPITAL IMPROVEMENT



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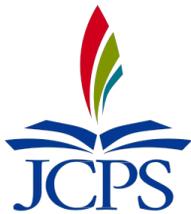
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147867	KAELIN CARRIE H	2132868	\$10.17		120221	P	IN COUNTY TRAVEL OCT
137625	KAGAN PROFESSIONAL DEVELOPMENT	2131238	\$8,247.00	2204938	120221	P	OLMSTED ACADEMY NORTH
137625	KAGAN PROFESSIONAL DEVELOPMENT	2131240	\$4,549.00	2213198	120221	P	ROBERTA TULLY ELEMENTARY
137625	KAGAN PROFESSIONAL DEVELOPMENT	2131241	\$799.00	2204938	120221	P	OLMSTED ACADEMY NORTH
37012	KAGAN PUBLISHING	2134490	\$2,618.00	2217842	121421	A	AUBURNDALE
42591	KALA M DELPH	2130576	\$70.78		112321	P	IN COUNTY TRAVEL OCT
73520	KAMMERER MIDDLE SCHOOL	2133342	\$27.25		120221PP	P	PEPSI PROCEEDS
16371	KAMOUSHI VICKY	2131783	\$237.40		120221	P	IN COUNTY TRAVEL SEPT- OCT
16371	KAMOUSHI VICKY	2135791	\$193.17		121421	A	IN COUNTY TRAVEL NOV
73560	KAPLAN EARLY LEARNING CO	2132405	\$33.16	2212245	120221	P	DUVALLE/TACCARA DAVIS130
73560	KAPLAN EARLY LEARNING CO	2134497	\$143.98	2200674	121421	A	ATHERTON HIGH
73560	KAPLAN EARLY LEARNING CO	2134500	\$4.11	2200792	121421	A	CAMP TAYLOR ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2134503	\$209.83	2218260	121421	A	CHANCEY ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2134512	-\$38.89	2217182	121421	A	NEWCOMER ACADEMY
73560	KAPLAN EARLY LEARNING CO	2134514	\$38.89	2217182	121421	A	NEWCOMER ACADEMY
73560	KAPLAN EARLY LEARNING CO	2136008	\$111.93	2219069	121421	A	THE ACADEMY @ SHAWNEE
73560	KAPLAN EARLY LEARNING CO	2136010	\$64.66	2219427	121421	A	EXCEPTIONAL CHILD EDUCATION
73560	KAPLAN EARLY LEARNING CO	2136408	\$229.95	2217835	121421	A	ZACHARY TAYLOR ELEMENTARY SCHO
22497	KARA J AMMERMAN	2131112	\$221.00		120221	P	OUT OF COUNTY TRAVEL NOV
42164	KATHERINE A TERRELL	2133102	\$49.63		120221	P	IN COUNTY TRAVEL OCT
19579	KATHIE RAYMOND	2130135	\$180.00	2219048	112321	P	HIGHLAND MIDDLE SCHOOL
19579	KATHIE RAYMOND	2130139	\$180.00	2219048	112321	P	HIGHLAND MIDDLE SCHOOL
19579	KATHIE RAYMOND	2136984	\$135.00	2219048	121421	A	HIGHLAND MIDDLE SCHOOL
11665	KATHLEEN NEELY CROSS	2131511	\$160.63		120221	P	IN COUNTY TRAVEL OCT
151010	KATHRYN N DEFERRARI	2132729	\$1,155.00		120221	P	OUT OF COUNTY TRAVEL NOV
33881	KATHRYN TYLER YOUNG	2130577	\$61.09		112321	P	IN COUNTY TRAVEL OCT
31207	KATY RANDOLPH	2131513	\$31.07		120221	P	IN COUNTY TRAVEL OCT
42589	KAWAIDA ENTERPRISES	2131244	\$5,459.04	2219385	120221	P	DIVERSITY EQUITY POVERTY
29404	KEAN SHIRLEY	2131745	\$16.92		120221	P	IN COUNTY TRAVEL OCT
500253	KEENEY MICHAEL	2132478	\$277.72		r1126	P	Payroll Run X - Warrant r1126
41783	KEITH D WEINER ASSOC CO LPA	2132455	\$625.41		r1126	P	Payroll Run X - Warrant r1126



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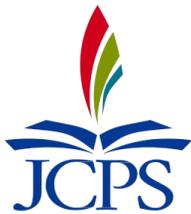
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40778	KEITH DANIEL AND ASSOCIATES	2131247	\$1,905.12	2207649	120221	P	ATHERTON HIGH
40778	KEITH DANIEL AND ASSOCIATES	2131248	\$816.48	2207650	120221	P	ATHERTON HIGH
40778	KEITH DANIEL AND ASSOCIATES	2136014	\$5,058.72	2200922	121421	A	GRACE JAMES ACADEMY
21697	KELLIE M HOOD	2131121	\$830.00		120221	P	REGISTRATION VIRTUAL CONFERENCE
42176	KELLY E LAW	2131519	\$76.58		120221	P	IN COUNTY TRAVEL OCT
73740	KENDALL HUNT PUBLISHING COMPANY	2129280	\$171.00	2216226	112321	P	DUBOIS
73740	KENDALL HUNT PUBLISHING COMPANY	2129281	\$6,270.00	2217272	112321	P	SEMPLE ELEMENTARY
73740	KENDALL HUNT PUBLISHING COMPANY	2132690	\$3,001.04	2212013	120221	P	KAMMERER MIDDLE
73740	KENDALL HUNT PUBLISHING COMPANY	2132694	\$1,196.00	2205518	120221	P	CORAL RIDGE ELEMENTARY
73740	KENDALL HUNT PUBLISHING COMPANY	2132700	\$1,342.92	2219035	120221	P	NEWBURG MIDDLE SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2132704	\$2,547.84	2209288	120221	P	WELLINGTON ELEMENTARY SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2134652	\$18,810.00	2218885	121421	A	CARITHERS MIDDLE SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2135188	\$669.76	2213703	121421	A	COCHRAN ELEMENTARY SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2135189	\$897.00	2209288	121421	A	WELLINGTON ELEMENTARY SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2135190	\$1,196.00	2204933	121421	A	JEFFERSONTOWN ELEMENTARY
9582	KENDRICKS VERONICA L	2131781	\$10.32		120221	P	IN COUNTY TRAVEL OCT
38400	KENILWORTH MEDIA INC	2131485	\$1,800.00	2219860	120221	P	CENTRAL HIGH SCHOOL
73770	KENNEDY MONTESSORI ELEMENTARY	2133345	\$108.50		120221PP	P	PEPSI PROCEEDS
125241	KENTUCKIANA POOL MANAGEMENT INC	2134691	\$4,080.00	2202741	121421	A	PROPERTY MANAGEMENT AND MAINTENANCE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2133080	\$350.00	2217305	120221	P	OLMSTED ACADEMY SOUTH
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2134481	\$350.00	2214045	121421	A	BROWN SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2134484	\$350.00	2208098	121421	A	BROWN SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2134487	\$245.00	2210120	121421	A	ZACHARY TAYLOR ELEMENTARY SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2137141	\$5,300.00	2132660	121421	A	ACTIVITIES/ATHLETICS
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2133089	\$50.00	2218435	120221	P	JENNIFER WIEDO
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2133095	\$75.00	2218435	120221	P	KENYA GUARNIERI
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2133099	\$50.00	2218435	120221	P	PENNY MILLS
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2133103	\$50.00	2218435	120221	P	ELAINE CHAPPELL
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2133107	\$50.00	2218435	120221	P	JOHN KINCAID
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2135179	\$50.00	2221703	121421	A	JOHN KINCAID
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2135181	\$50.00	2221703	121421	A	BETHANIE BROGLI OPELL



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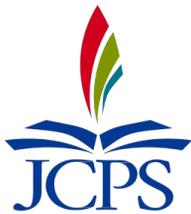
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2135184	\$50.00	2221703	121421	A	ELAINE CHAPPELL
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2135185	\$50.00	2221703	121421	A	KELSI GOSNELL GRIGSBY
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2136012	\$420.00	2205850	121421	A	KAMMERER MIDDLE
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2134519	\$644.40	2221094	121421	A	BALLARD HS
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE	2130264	\$125.00	2219782	112321	P	HEIDI ZIMMERMAN
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE	2130267	\$125.00	2219782	112321	P	STACY BEWLEY
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE	2130274	\$125.00	2219782	112321	P	KIM CHEVALIER
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE	2130278	\$125.00	2219782	112321	P	BRITTANY ADKINS
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE	2130283	\$125.00	2219782	112321	P	CHRISTY HALL
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE	2130286	\$125.00	2219782	112321	P	NICK ILIFF
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE	2130292	\$125.00	2219782	112321	P	STACEY LURIE
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE	2130296	\$125.00	2219782	112321	P	JENNIFER WHORTON
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE	2130305	\$125.00	2219782	112321	P	NAN SCOTT
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE	2134649	\$340.00	2220919	121421	A	K FRENCH,M CRAWFORD,S MAJOR
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	2129626	\$300.00		112321	P	REGISTRATION FOR LINDA DUNCAN AND JONATHAN
74280	KENTUCKY SCHOOL SERVICE	2129284	\$43.92	2213791	112321	P	WILT ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2129286	\$81.55	2214429	112321	P	LUHR ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2129288	\$306.96	2214542	112321	P	GREENWOOD ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2129290	\$140.30	2216194	112321	P	HARTSTERN ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2129301	\$63.04	2215621	112321	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2129304	\$23.95	2216481	112321	P	GREATHOUSE SHRYOCK
74280	KENTUCKY SCHOOL SERVICE	2129309	\$22.39	2210112	112321	P	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2129311	\$19.99	2211260	112321	P	CANE RUN ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2129314	\$39.98	2214331	112321	P	ECH/ TINA WATSON
74280	KENTUCKY SCHOOL SERVICE	2129319	\$15.96	2214433	112321	P	MEDORA ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2131496	\$172.51	2216034	120221	P	WESTPORT MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2131500	\$153.86	2216928	120221	P	HARTSTERN ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2131502	\$43.02	2217277	120221	P	MIDDLETOWN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2131503	\$5.58	2204400	120221	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2131504	\$85.30	2209076	120221	P	SLAUGHTER ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2131507	\$8.78	2211755	120221	P	WESTPORT MIDDLE SCHOOL



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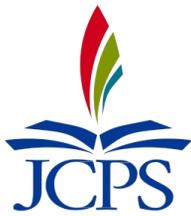
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
74280	KENTUCKY SCHOOL SERVICE	2131509	\$335.76	2214203	120221	P	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2131512	\$89.54	2216062	120221	P	SHELBY ACADEMY
74280	KENTUCKY SCHOOL SERVICE	2131514	\$9.59	2209918	120221	P	KNIGHT MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2132246	\$1,559.38	2215361	120221	P	WILT ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2132254	\$23.74	2218357	120221	P	BOWEN ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2134686	\$80.75	2216371	121421	A	EISENHOWER
74280	KENTUCKY SCHOOL SERVICE	2134689	\$179.60	2216062	121421	A	SHELBY ACADEMY
74280	KENTUCKY SCHOOL SERVICE	2134690	\$35.93	2216481	121421	A	GREATHOUSE SHRYOCK
74280	KENTUCKY SCHOOL SERVICE	2136018	\$36.14	2221722	121421	A	EISENHOWER
106978	KENTUCKY SCIENCE CENTER INC	2135007	\$1,350.00	2218145	121421	A	NEWCOMER ACADEMY
106978	KENTUCKY SCIENCE CENTER INC	2135008	\$1,975.00	2212193	121421	A	CORAL RIDGE ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2135009	\$1,232.34	2216323	121421	A	CORAL RIDGE ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2135010	\$1,350.00	2220325	121421	A	SLAUGHTER ELEMENTARY
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2131254	\$99.00	2219609	120221	P	LISA REVEL
3734	KENTUCKY STATE TREASURER	2131262	\$3,241.50	2214133	120221	P	COMMUNICATIONS / COMMUNITY REL
3734	KENTUCKY STATE TREASURER	2134123	\$300.00	2201810	121421	A	ACCOUNTING SERVICES JCPS
3734	KENTUCKY STATE TREASURER	2135367	\$30,700.00	2132692	121421	A	JCPS
3734	KENTUCKY STATE TREASURER	2135375	\$6,462.95	2221720	121421	A	JCPS
104062	KENTUCKY STATE TREASURER	2134938	\$31,565.00		121421	A	197I SWEENEY DUPLIUCATE PAYMENT
28617	KENTUCKY STATE UNIVERSITY	2131521	\$45,000.00	2220347	120221	P	DIVERSITY EQUITY AND POVERTY
3777	KENTUCKY TRUCK SALES	2131528	\$51.24	2202373	120221	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2131543	\$241.54	2202373	120221	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2135014	\$13.02	2202371	121421	A	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2135016	\$61.80	2202249	121421	A	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2135018	\$74.94	2202373	121421	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2135021	\$53.17	2202373	121421	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2135024	\$8.36	2202373	121421	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2135033	\$383.00	2202373	121421	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2135039	\$20.19	2202373	121421	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2135043	\$29.34	2202373	121421	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2136019	\$106.22	2202373	121421	A	VEHICLE MAINTENANCE



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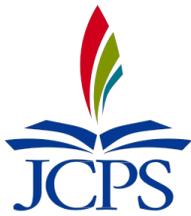
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3777	KENTUCKY TRUCK SALES	2136020	\$160.46	2202372	121421	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2136023	\$34.26	2202371	121421	A	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2136024	\$725.00	2221129	121421	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2136029	\$17.13	2202373	121421	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2136198	\$291.60	2202372	121421	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2137149	\$68.52	2202373	121421	A	VEHICLE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2132671	\$53,011.88	2131721	120221	P	HK1 - EQUIPMENT/ CARLOS 7669
114656	KENWAY DISTRIBUTORS	2132675	\$1,554.52	2217047	120221	P	HK1- CARLOS THOMPSON- PARTS
114656	KENWAY DISTRIBUTORS	2132679	\$719.90	2218168	120221	P	HK1- PARTS-CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2132685	\$973.34	2218738	120221	P	HK1-PARTS- CARLOS
114656	KENWAY DISTRIBUTORS	2134651	\$20,446.00	2219053	121421	A	PM1/HK1 HOUSEKEEPING GLOVES
114656	KENWAY DISTRIBUTORS	2134983	\$68,158.13	2131721	121421	A	HK1 - EQUIPMENT/ CARLOS 7669
114656	KENWAY DISTRIBUTORS	2134985	\$1,099.48	2218168	121421	A	HK1- PARTS-CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2134986	\$285.88	2218738	121421	A	HK1-PARTS- CARLOS
114656	KENWAY DISTRIBUTORS	2134988	\$363.60	2218738	121421	A	HK1-PARTS- CARLOS
74440	KENWOOD ELEM SCHOOL	2133348	\$30.50		120221PP	P	PEPSI PROCEEDS
38194	KENYA L MCCOY	2130115	\$95.05		112321	P	IN COUNTY TRAVEL SEPT
42629	KENYON COLLEGE	2130808	\$350.00	2215195	120221	P	LILY G BUCHANAN S221460
74470	KERRICK ELEM SCHOOL	2133349	\$113.75		120221PP	P	PEPSI PROCEEDS
38775	KEVIN C BROWN	2131522	\$56.24		120221	P	IN COUNTY TRAVEL OCT
125588	KIDSCLOTHES INC	2131249	\$197.60	2216977	120221	P	JACOB ELEMENTARY - FRC
125588	KIDSCLOTHES INC	2131250	\$38.00	2216938	120221	P	FRAYSER ELEMENTARY FRC
125588	KIDSCLOTHES INC	2131251	\$42.00	2213546	120221	P	GREATHOUSE/SHRYOCK FRYSC
125588	KIDSCLOTHES INC	2131252	\$144.00	2217539	120221	P	MCFERRAN EARLY CHILDHOOD
125588	KIDSCLOTHES INC	2133110	\$152.00	2215932	120221	P	CARTER TRADITIONAL FRC
23594	KIMBERLY M SEELYE	2134936	\$33.00		121421	A	CAR TITLE FEE
120130	KINCAID JOHN	2133097	\$98.87		120221	P	IN COUNTY TRAVEL OCT
36172	KINSEY L MAY	2129615	\$19.00		112321	P	REIMBURSE JEFF CO CLERK FEE
41805	KIRKS AUTOMOTIVE INC	2133114	\$444.00	2202279	120221	P	NICHOLS GARAGE
21677	KLEIER WHITNEY	2131788	\$31.77		120221	P	IN COUNTY TRAVEL OCT
74940	KLONDIKE ELEM SCHOOL	2133350	\$63.88		120221PP	P	PEPSI PROCEEDS



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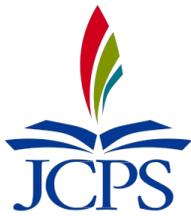
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138843	KLOSTERMAN BAKING CO INC	2130529	\$70.40	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130530	\$48.72	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130531	\$67.52	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130532	\$70.32	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130533	\$73.60	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130534	\$97.44	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130535	\$167.04	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130536	\$199.20	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130537	\$65.60	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130538	\$190.32	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130539	\$224.00	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130540	\$121.28	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130541	\$38.00	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130542	\$200.80	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130543	\$21.60	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130544	\$44.88	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130545	\$231.20	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130546	\$123.00	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130547	\$73.60	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130548	\$157.60	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130549	\$66.00	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130550	\$195.44	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130551	\$60.80	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130552	\$94.20	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2130553	\$190.00	2206231	112321	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131830	\$40.00	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131831	\$93.12	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131832	\$187.60	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131834	\$87.60	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131835	\$91.20	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131837	\$153.60	2206231	120221	P	NUTRITION CENTER



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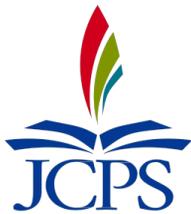
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138843	KLOSTERMAN BAKING CO INC	2131840	\$53.20	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131841	\$42.72	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131843	\$111.04	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131845	\$124.68	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131849	\$102.80	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131850	\$66.24	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131851	\$177.60	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131852	\$228.80	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131853	\$56.00	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131854	\$38.00	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131855	\$179.00	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131856	\$33.76	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131857	\$312.00	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131858	\$73.60	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131859	\$64.80	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131860	\$102.72	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131861	\$9.12	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131862	\$194.24	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131863	\$25.36	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131864	\$308.40	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131865	\$100.88	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131866	\$124.56	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131867	\$210.68	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131868	\$133.28	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131869	\$126.03	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131870	\$82.72	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131871	\$107.28	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131872	\$73.60	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2131873	\$90.00	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132340	\$66.36	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132356	\$45.60	2206231	120221	P	NUTRITION CENTER



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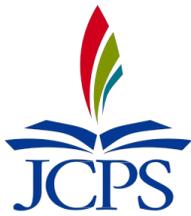
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138843	KLOSTERMAN BAKING CO INC	2132369	\$58.40	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132372	\$114.09	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132378	\$168.80	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132381	\$249.60	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132383	\$34.56	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132385	\$208.00	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132388	\$84.40	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132389	\$54.16	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132899	\$41.12	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132901	\$18.24	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132902	\$60.96	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132906	\$60.96	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132911	\$60.80	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132914	\$63.84	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132915	\$125.60	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132918	\$45.60	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132921	\$144.00	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132922	\$292.80	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132923	\$116.80	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132932	\$63.72	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132942	\$118.80	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132971	\$126.72	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132982	\$75.12	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132984	\$88.32	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132988	\$110.48	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132992	\$15.20	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132997	\$55.65	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2132999	\$95.28	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133004	\$127.84	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133007	\$85.20	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133009	\$46.80	2206231	120221	P	NUTRITION CENTER



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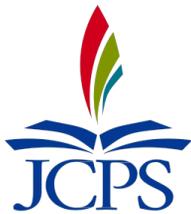
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2133012	\$38.00	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133017	\$222.00	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133021	\$272.08	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133023	\$148.88	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133055	\$169.68	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133058	\$119.12	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133062	\$151.84	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133065	\$171.04	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133070	\$123.52	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133073	\$82.32	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133076	\$64.40	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133079	\$93.60	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133081	\$51.84	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133091	\$51.84	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133100	\$189.68	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133113	\$85.84	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133118	\$183.84	2206231	120221	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133936	\$141.60	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133942	\$137.68	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133947	\$32.40	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133951	\$83.52	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133955	\$49.80	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133957	\$107.40	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133961	\$119.04	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133974	\$401.00	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133979	\$199.68	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133985	\$121.60	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133987	\$194.72	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133989	\$117.60	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2133994	\$208.00	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134000	\$154.08	2206231	120721	P	NUTRITION CENTER



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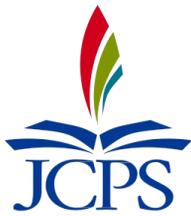
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138843	KLOSTERMAN BAKING CO INC	2134005	\$59.60	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134012	\$46.40	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134018	\$156.40	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134021	\$56.32	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134022	\$87.60	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134023	\$98.40	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134024	\$88.17	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134026	\$178.89	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134028	\$30.40	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134029	\$33.54	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134030	\$325.50	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134032	\$62.72	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134035	\$219.45	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134036	\$64.80	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134038	\$25.92	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134041	\$118.40	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134054	\$147.20	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134062	\$99.68	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134064	\$27.76	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134067	\$24.28	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134071	\$7.00	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134074	\$15.20	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134077	\$146.60	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134078	\$47.70	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134080	\$120.96	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134086	\$96.00	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134106	\$108.88	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134108	\$107.20	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134113	\$155.04	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134116	\$63.36	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134119	\$59.36	2206231	120721	P	NUTRITION CENTER



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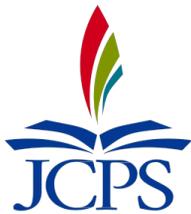
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138843	KLOSTERMAN BAKING CO INC	2134122	\$64.72	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134137	\$105.24	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134140	\$81.32	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134144	\$103.76	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134149	\$82.40	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134151	\$69.28	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134154	\$111.76	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134158	\$87.88	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134169	\$180.00	2206231	120721	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2134179	\$75.12	2206231	120721	P	NUTRITION CENTER
31204	KLUMP KIM	2131527	\$132.50		120221	P	IN COUNTY TRAVEL OCT
124720	KMEA	2130851	\$380.00	2213571	120221	P	BROWN SCHOOL
124720	KMEA	2131253	\$85.00	2220212	120221	P	JCTMS
124720	KMEA	2131490	\$440.00	2218939	120221	P	EASTERN HS CHOIR KMEA FEES
124720	KMEA	2134666	\$531.00	2220911	121421	A	NOE MS
124720	KMEA	2134668	\$250.00	2217066	121421	A	CENTRAL HIGH SCHOOL
124720	KMEA	2134670	\$250.00	2220742	121421	A	WAGGENER
124720	KMEA	2135194	\$616.00	2221323	121421	A	EASTERN HS KMEA REGISTRATION O
42867	KNAPHEIDE TRUCK EQUIPMENT CO LOU	2137144	\$340.22	2221186	121421	A	GENERAL MAINTENANCE/GROUNDS
74980	KNIGHT MIDDLE SCHOOL	2133351	\$45.50		120221PP	P	PEPSI PROCEEDS
6235	KNOWSLEY TIFFANY	2131164	\$804.00		120221	P	OUT OF COUNTY TRAVEL NOV
31602	KOEHLER TIRE SUPPLY INC	2134683	\$198.00	2216459	121421	A	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2134685	\$1,225.68	2219807	121421	A	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2135195	\$528.00	2209334	121421	A	TRACTOR SHOP WAREHOUSE
31602	KOEHLER TIRE SUPPLY INC	2135197	\$431.70	2209334	121421	A	TRACTOR SHOP WAREHOUSE
31602	KOEHLER TIRE SUPPLY INC	2135199	\$2,034.00	2211665	121421	A	TRACTOR SHOP WAREHOUSE
34084	KRAMER AMY	2131211	\$69.46		120221	P	IN COUNTY TRAVEL OCT
123606	KRATZ SPORTING GOODS	2130809	\$9,000.00	2213008	120221	P	DOSS HIGH SCHOOL
123606	KRATZ SPORTING GOODS	2135200	\$79.20	2216910	121421	A	SAC-JRJDC
28230	KRISTEN B SIMMONS	2130121	\$68.33		112321	P	IN COUNTY TRAVEL SEPT
34460	KRISTEN N CLAN	2131538	\$143.18		120221	P	IN COUNTY TRAVEL OCT



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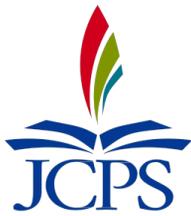
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42309	KRISTENA M THOMAS	2131531	\$11.62		120221	P	IN COUNTY TRAVEL OCT
38898	KRISTIN M HAMRICK	2130581	\$64.33		112321	P	IN COUNTY TRAVEL OCT
6829	KROGER LIMITED PARTNERSHIP I	2129874	\$109.56	2207689	112321	P	DUPONT MANUAL HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2129880	-\$0.42	2207689	112321	P	DUPONT MANUAL HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2129886	\$52.09	2207689	112321	P	DUPONT MANUAL HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2129890	\$64.60	2207689	112321	P	DUPONT MANUAL HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2129899	-\$0.07	2207689	112321	P	DUPONT MANUAL HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2129982	\$143.16	2216085	112321	P	DUPONT MANUA HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2129986	\$139.28	2207689	112321	P	DUPONT MANUAL HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2129990	-\$0.42	2207689	112321	P	DUPONT MANUAL HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2130373	\$139.86	2216118	112321	P	SANDERS ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2130376	\$110.89	2208836	112321	P	SAC-STATE AGENCY
6829	KROGER LIMITED PARTNERSHIP I	2130387	\$24.23	2208836	112321	P	SAC-STATE AGENCY
6829	KROGER LIMITED PARTNERSHIP I	2130388	\$150.91	2208836	112321	P	SAC-STATE AGENCY
6829	KROGER LIMITED PARTNERSHIP I	2130390	\$114.90	2208836	112321	P	SAC-STATE AGENCY
6829	KROGER LIMITED PARTNERSHIP I	2130587	\$89.90	2207790	112321	P	TAPP
6829	KROGER LIMITED PARTNERSHIP I	2130588	\$129.99	2208180	112321	P	TAPP
6829	KROGER LIMITED PARTNERSHIP I	2130589	\$24.88	2208180	112321	P	TAPP
6829	KROGER LIMITED PARTNERSHIP I	2130706	\$67.99	2210439	112321	P	LOUISVILLE MALE TRADL HIGH SCH
6829	KROGER LIMITED PARTNERSHIP I	2130785	\$20.90	2216617	120221	P	JEFFERSONTOWN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2130786	\$76.99	2216619	120221	P	JEFFERSONTOWN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2130961	\$15.99	2204326	120221	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2130965	\$111.59	2207702	120221	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2130967	\$12.97	2209711	120221	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2132561	\$43.92	2205897	120221	P	HITE ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2132571	\$91.92	2205897	120221	P	HITE ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2132574	\$51.85	2205897	120221	P	HITE ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2132581	\$25.74	2205897	120221	P	HITE ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2132584	\$62.26	2205897	120221	P	HITE ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2132586	\$46.71	2205897	120221	P	HITE ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2132588	\$68.48	2205897	120221	P	HITE ELEMENTARY



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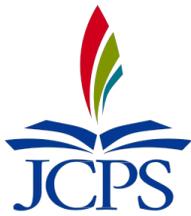
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6829	KROGER LIMITED PARTNERSHIP I	2133393	\$50.96	2202080	120221	P	SCHOOL & COMM
6829	KROGER LIMITED PARTNERSHIP I	2133394	\$63.72	2202080	120221	P	SCHOOL & COMM
6829	KROGER LIMITED PARTNERSHIP I	2133395	\$75.91	2219323	120221	P	COCHRANE ELEMENTARY FRC
6829	KROGER LIMITED PARTNERSHIP I	2133409	\$549.71		120221	P	90640;91623;92506;92652;95286
6829	KROGER LIMITED PARTNERSHIP I	2133410	\$63.46		120221	P	90640;91623;92506;92652;95286
6829	KROGER LIMITED PARTNERSHIP I	2134870	\$813.31	2122992	121421	A	JOHNSON TRADITIONAL MIDDLE SCH
6829	KROGER LIMITED PARTNERSHIP I	2134871	\$654.97	2122992	121421	A	JOHNSON TRADITIONAL MIDDLE SCH
6829	KROGER LIMITED PARTNERSHIP I	2134872	\$95.26	2122992	121421	A	JOHNSON TRADITIONAL MIDDLE SCH
6829	KROGER LIMITED PARTNERSHIP I	2134874	\$444.95	2122992	121421	A	JOHNSON TRADITIONAL MIDDLE SCH
6829	KROGER LIMITED PARTNERSHIP I	2134875	\$308.27	2122992	121421	A	JOHNSON TRADITIONAL MIDDLE SCH
6829	KROGER LIMITED PARTNERSHIP I	2134878	\$80.39	2122992	121421	A	JOHNSON TRADITIONAL MIDDLE SCH
6829	KROGER LIMITED PARTNERSHIP I	2134881	\$297.88	2122992	121421	A	JOHNSON TRADITIONAL MIDDLE SCH
6829	KROGER LIMITED PARTNERSHIP I	2134884	\$313.10	2122992	121421	A	JOHNSON TRADITIONAL MIDDLE SCH
6829	KROGER LIMITED PARTNERSHIP I	2134887	\$17.45	2122992	121421	A	JOHNSON TRADITIONAL MIDDLE SCH
6829	KROGER LIMITED PARTNERSHIP I	2134889	\$137.10	2122992	121421	A	JOHNSON TRADITIONAL MIDDLE SCH
6829	KROGER LIMITED PARTNERSHIP I	2134893	\$247.91	2122992	121421	A	JOHNSON TRADITIONAL MIDDLE SCH
6829	KROGER LIMITED PARTNERSHIP I	2135827	\$57.92	2122992	121421	A	JOHNSON TRADITIONAL MIDDLE SCH
6829	KROGER LIMITED PARTNERSHIP I	2135829	-\$64.19	2122992	121421	A	JOHNSON TRADITIONAL MIDDLE SCH
6829	KROGER LIMITED PARTNERSHIP I	2135831	\$212.53	2122992	121421	A	JOHNSON TRADITIONAL MIDDLE SCH
6829	KROGER LIMITED PARTNERSHIP I	2136480	\$43.26	2212832	121421	A	LIBERTY HIGH
6829	KROGER LIMITED PARTNERSHIP I	2136486	\$20.05	2203514	121421	A	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2136490	\$16.82	2203514	121421	A	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2136493	\$53.48	2203514	121421	A	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2136508	\$28.44	2203514	121421	A	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2136516	\$24.46	2203514	121421	A	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2136522	\$67.20	2210778	121421	A	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2136539	\$15.92	2210778	121421	A	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2136549	\$63.44	2210778	121421	A	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2136557	\$42.95	2210778	121421	A	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2136559	\$59.92	2210778	121421	A	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2136563	\$123.01	2210778	121421	A	TR / IROQUOIS / CHEF RHODES,



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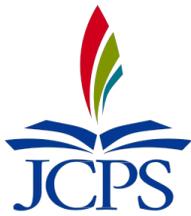
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
6829	KROGER LIMITED PARTNERSHIP I	2136566	\$20.93	2210778	121421	A	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2136569	\$40.29	2210778	121421	A	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2136572	\$8.68	2211438	121421	A	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2136575	\$26.48	2211438	121421	A	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2136579	\$146.99	2207591	121421	A	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2136583	\$111.47	2131525	121421	A	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2136587	\$103.78	2207591	121421	A	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2136590	\$64.87	2207591	121421	A	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2136594	\$76.06	2207591	121421	A	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2136603	\$281.67	2211438	121421	A	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2136607	\$234.40	2209742	121421	A	JACOB ELEMENTARY - FRC
6829	KROGER LIMITED PARTNERSHIP I	2136610	\$217.81	2209742	121421	A	JACOB ELEMENTARY - FRC
6829	KROGER LIMITED PARTNERSHIP I	2136616	\$131.40	2209742	121421	A	JACOB ELEMENTARY - FRC
6829	KROGER LIMITED PARTNERSHIP I	2136621	\$22.78	2209662	121421	A	BALLARD HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2136626	\$69.48	2210812	121421	A	CHURCHILL PARK SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2136633	\$187.99	2208910	121421	A	EASTERN HS FOOD CONSUMER SCIEN
6829	KROGER LIMITED PARTNERSHIP I	2136635	\$81.57	2208910	121421	A	EASTERN HS FOOD CONSUMER SCIEN
6829	KROGER LIMITED PARTNERSHIP I	2136637	\$30.95	2208910	121421	A	EASTERN HS FOOD CONSUMER SCIEN
6829	KROGER LIMITED PARTNERSHIP I	2136638	\$92.30	2215542	121421	A	EASTERN HS KROGER SUPPLIES
6829	KROGER LIMITED PARTNERSHIP I	2136639	\$113.01	2208910	121421	A	EASTERN HS FOOD CONSUMER SCIEN
6829	KROGER LIMITED PARTNERSHIP I	2136640	\$150.72	2208910	121421	A	EASTERN HS FOOD CONSUMER SCIEN
6829	KROGER LIMITED PARTNERSHIP I	2136642	\$193.90	2208910	121421	A	EASTERN HS FOOD CONSUMER SCIEN
6829	KROGER LIMITED PARTNERSHIP I	2136644	\$59.94	2215542	121421	A	EASTERN HS KROGER SUPPLIES
6829	KROGER LIMITED PARTNERSHIP I	2136646	\$56.31	2204326	121421	A	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2136651	\$11.96	2204326	121421	A	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2136671	\$11.96	2204326	121421	A	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2136676	\$21.00	2204326	121421	A	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2136689	\$169.32	2204326	121421	A	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2136695	\$30.54	2204326	121421	A	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2136803	\$38.10	2209711	121421	A	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2136809	\$164.94	2204326	121421	A	ADULT EDUCATION



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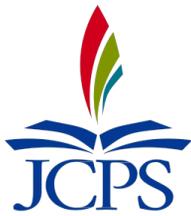
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6829	KROGER LIMITED PARTNERSHIP I	2136821	-\$2.16	2209711	121421	A	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2136825	\$71.95	2204326	121421	A	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2136828	\$136.17	2209711	121421	A	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2136831	\$51.57	2209711	121421	A	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2136836	\$73.19	2204326	121421	A	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2136856	\$32.97	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136896	\$68.29	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136900	\$39.63	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136902	\$28.19	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136904	\$55.39	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136906	\$14.95	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136908	\$67.38	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136927	\$135.96	2204585	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136930	\$17.56	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136937	\$256.06	2204585	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136938	\$25.80	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136939	\$24.95	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136943	\$45.39	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136945	\$107.80	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136947	\$9.96	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136949	\$44.96	2204585	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136950	\$372.85	2204585	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136951	\$54.95	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136952	\$30.72	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136953	\$56.08	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136954	\$21.95	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136955	\$37.94	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136956	\$260.26	2204585	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136957	\$5.16	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136958	\$21.96	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136959	\$33.92	2203738	121421	A	NUTRITION CENTER



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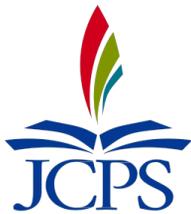
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6829	KROGER LIMITED PARTNERSHIP I	2136960	\$161.94	2204585	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136961	\$71.88	2203738	121421	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2136963	\$14.76	2204585	121421	A	NUTRITION CENTER
34413	KURTZ BROS INC	2129474	\$25.40	2217929	112321	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2129479	\$39.04	2217932	112321	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2129481	\$47.90	2217934	112321	P	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2129487	\$33.32	2217937	112321	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2129491	\$25.40	2217694	112321	P	ERASER, WAREHOUSE & INSTRUCTIO
34413	KURTZ BROS INC	2129495	\$28.24	2218336	112321	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2129497	\$58.00	2218332	112321	P	RANGELAND
34413	KURTZ BROS INC	2130816	\$55.80	2208678	120221	P	OLMSTED ACADEMY NORTH
34413	KURTZ BROS INC	2130817	\$18.60	2211117	120221	P	SAC-BROOKLAWN
34413	KURTZ BROS INC	2130818	\$213.75	2210875	120221	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2130819	\$43.05	2212630	120221	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2130820	\$53.64	2216349	120221	P	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2130821	\$35.40	2218337	120221	P	SHACKLETTE/SNYDER
34413	KURTZ BROS INC	2130822	\$27.46	2218359	120221	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2130823	\$28.24	2218694	120221	P	GENERAL COUNSEL
34413	KURTZ BROS INC	2130824	\$64.47	2218726	120221	P	CRUMS LANE
34413	KURTZ BROS INC	2130825	\$116.19	2218758	120221	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2130826	\$205.40	2218732	120221	P	BALLARD HS
34413	KURTZ BROS INC	2131429	\$9.30	2213235	120221	P	DUNN ELEMENTARY
34413	KURTZ BROS INC	2131431	\$8.94	2214800	120221	P	SHELBY ACADEMY
34413	KURTZ BROS INC	2131432	\$28.30	2215090	120221	P	STONESTREET ELEMENTARY
34413	KURTZ BROS INC	2131436	\$4.47	2216283	120221	P	FRYSC VAN HOOSE 4TH FLOOR
34413	KURTZ BROS INC	2131439	\$204.72	2216970	120221	P	FERN CREEK HIGH SCHOOL
34413	KURTZ BROS INC	2131442	\$51.18	2216970	120221	P	FERN CREEK HIGH SCHOOL
34413	KURTZ BROS INC	2131445	\$13.41	2216988	120221	P	STOPHER
34413	KURTZ BROS INC	2131448	\$9.30	2217542	120221	P	EISENHOWER
34413	KURTZ BROS INC	2131449	\$39.43	2218735	120221	P	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2131452	\$215.08	2219083	120221	P	KING/OFFICE



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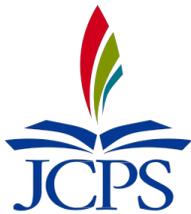
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34413	KURTZ BROS INC	2131453	\$43.50	2219260	120221	P	JCTMS
34413	KURTZ BROS INC	2131455	\$137.62	2219279	120221	P	GREENWOOD ELEMENTARY
34413	KURTZ BROS INC	2131456	\$67.74	2219291	120221	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2131458	\$58.40	2219231	120221	P	NOE MS
34413	KURTZ BROS INC	2131461	\$73.04	2218734	120221	P	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2132607	\$28.30	2212466	120221	P	NORTON COMMONS #371
34413	KURTZ BROS INC	2132629	\$86.10	2214166	120221	P	LOUISVILLE MALE TRADL HIGH SC
34413	KURTZ BROS INC	2132633	\$257.20	2218329	120221	P	DIXIE ELEMENTARY FRC
34413	KURTZ BROS INC	2132665	\$154.35	2219229	120221	P	PORTLAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2132668	\$28.24	2219032	120221	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2132850	\$105.74	2208786	120221	P	GUTERMUTH
34413	KURTZ BROS INC	2132853	\$42.60	2211708	120221	P	GUTERMUTH
34413	KURTZ BROS INC	2132856	\$46.00	2215074	120221	P	SLAUGHTER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2133636	\$255.15	2209719	121421	A	GUTERMUTH
34413	KURTZ BROS INC	2133644	\$50.90	2215520	121421	A	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2133645	\$280.80	2217124	121421	A	MILL CREEK ELEMENTARY - FRC
34413	KURTZ BROS INC	2133648	\$114.48	2219563	121421	A	KLONDIKE
34413	KURTZ BROS INC	2133651	\$435.92	2219491	121421	A	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2133653	\$31.99	2220112	121421	A	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2133654	\$272.74	2220081	121421	A	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2133655	\$47.99	2219979	121421	A	HIGHLAND MIDDLE SCHOOL
34413	KURTZ BROS INC	2133657	\$50.05	2218328	121421	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2133658	\$34.44	2212609	121421	A	JOHNSON TRADITIONAL MIDDLE SCH
34413	KURTZ BROS INC	2134626	\$44.70	2219721	121421	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2134632	\$40.18	2220074	121421	A	CHANCEY ELEMENTARY
34413	KURTZ BROS INC	2134635	\$6.35	2220076	121421	A	AUBURNDALE
34413	KURTZ BROS INC	2134637	\$44.96	2219977	121421	A	NORTON ELEMENTARY
34413	KURTZ BROS INC	2134642	\$22.92	2220121	121421	A	NORTON ELEMENTARY
34413	KURTZ BROS INC	2134645	\$70.78	2220282	121421	A	SAC-JRJDC
34413	KURTZ BROS INC	2136473	\$86.10	2127473	121421	A	FAIRDALE HIGH
34413	KURTZ BROS INC	2136475	\$108.32	2201340	121421	A	PRICE ELEMENTARY



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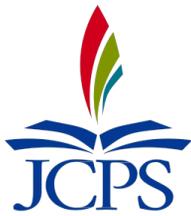
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34413	KURTZ BROS INC	2136477	\$21.75	2205972	121421	A	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2136479	\$14.12	2209257	121421	A	LOUISVILLE MALE TRADL HIGH SCH
34413	KURTZ BROS INC	2136481	\$73.58	2217543	121421	A	SAC-PEACE ACADEMY
34413	KURTZ BROS INC	2136483	\$82.47	2216284	121421	A	SAC-JRJDC
34413	KURTZ BROS INC	2136507	\$278.85	2212068	121421	A	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2136512	\$368.78	2216000	121421	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2136514	\$196.71	2217938	121421	A	WILDER ELEMENTARY
34413	KURTZ BROS INC	2136518	\$56.77	2217938	121421	A	WILDER ELEMENTARY
34413	KURTZ BROS INC	2136521	\$28.16	2217936	121421	A	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2136525	\$33.48	2217928	121421	A	AUBURNDALE
34413	KURTZ BROS INC	2136529	\$26.82	2217690	121421	A	PAPER, DUPLICATION
34413	KURTZ BROS INC	2136531	\$45.08	2219679	121421	A	WILT ELEMENTARY
34413	KURTZ BROS INC	2136534	\$389.43	2220075	121421	A	WILT ELEMENTARY
34413	KURTZ BROS INC	2136538	\$25.40	2220270	121421	A	SENECA HIGHSCHOOL
34413	KURTZ BROS INC	2136542	\$51.04	2220572	121421	A	SAC-LOUISVILLE DAY
34413	KURTZ BROS INC	2136544	\$25.40	2220484	121421	A	MEYZEEK MIDDLE SCHOOL
34413	KURTZ BROS INC	2136548	\$555.97	2220369	121421	A	OLMSTED ACADEMY NORTH
34413	KURTZ BROS INC	2136553	\$34.90	2220082	121421	A	BROWN SCHOOL
34413	KURTZ BROS INC	2136555	\$25.40	2220848	121421	A	SHACKLETTE ECH/V PALMER/ROOM 1
13690	KUTA SOFTWARE	2135202	\$403.00	2221452	121421	A	DUPONT MANUAL HIGH SCHOOL
500086	KY REVENUE CABINET	2132461	\$4,648.72		r1126	P	Payroll Run X - Warrant r1126
500088	KY STATE TREASURER	2129667	\$2,227.85		112321	P	EMIL SALMAN REFUND BACK TO CM#59172
500088	KY STATE TREASURER	2132732	\$3,792.47		120221	P	RETRO SERVICE CREDIT
500088	KY STATE TREASURER	2132739	\$3,483.87		120221	P	RETRO SERVICE CREDIT
130844	KYRIACOU KRISTEN	2132834	\$90.03		120221	P	IN COUNTY TRAVEL OCT
28197	L ERNEST GROSS	2136613	\$650.00	2217788	121421	A	WESTPORT MIDDLE SCHOOL NOVEMBER
25494	LACHAPPELLE SHANNON	2131740	\$204.90		120221	P	IN COUNTY TRAVEL OCT
25494	LACHAPPELLE SHANNON	2135780	\$148.37		121421	A	IN COUNTY TRAVEL NOV
57315	LAKESHORE LEARNING MATERIALS	2129344	\$55.77	2217257	112321	P	ECH/ ELIZABETH UNDERWOOD - ROO
57315	LAKESHORE LEARNING MATERIALS	2130308	\$591.48	2217197	112321	P	RANGELAND
57315	LAKESHORE LEARNING MATERIALS	2130310	\$59.44	2218411	112321	P	SEJAL SHAH ECH #141



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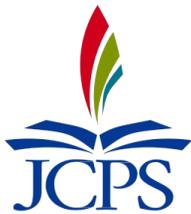
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57315	LAKESHORE LEARNING MATERIALS	2130311	\$221.75	2218356	112321	P	BOWEN ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2130313	\$96.68	2218451	112321	P	CHENOWETH ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2131548	\$464.07	2215881	120221	P	ECH/ KAREN SHUTTS - ROOM 108
57315	LAKESHORE LEARNING MATERIALS	2131551	\$574.74	2218100	120221	P	ECH - RACHEL MYRKS-BREWER
57315	LAKESHORE LEARNING MATERIALS	2131557	\$839.58	2215456	120221	P	ECH/ KRISTEN SHARBER / KATHLEE
57315	LAKESHORE LEARNING MATERIALS	2132277	\$262.02	2218433	120221	P	GEORGE UNSELD/LAURA SMITH
57315	LAKESHORE LEARNING MATERIALS	2132284	\$284.10	2218431	120221	P	WILT ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2132287	\$232.45	2218394	120221	P	JACOB ELEMENTARY - FRC GEER GR
57315	LAKESHORE LEARNING MATERIALS	2132292	\$759.62	2218588	120221	P	ECH/LEA WILSON
57315	LAKESHORE LEARNING MATERIALS	2132299	\$113.96	2218757	120221	P	BLUE LICK ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2132302	\$104.02	2218873	120221	P	COCHRAN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2132308	\$492.02	2218874	120221	P	COCHRAN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2132311	\$29.72	2218607	120221	P	STONESTREET ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2134060	\$46.49	2214950	121421	A	SAC-DUPONT
57315	LAKESHORE LEARNING MATERIALS	2134061	\$27.89	2215457	121421	A	EXCEPTIONAL CHILD EDUCATION
57315	LAKESHORE LEARNING MATERIALS	2134065	\$9.29	2215829	121421	A	ENGELHARD ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2134068	\$18.59	2215885	121421	A	FERN CREEK ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2134070	\$32.54	2217065	121421	A	ENGELHARD ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2134073	\$20.45	2218306	121421	A	WATSON LANE ELEM
57315	LAKESHORE LEARNING MATERIALS	2134076	\$673.97	2219056	121421	A	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2134079	\$297.52	2219182	121421	A	CORAL RIDGE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2134081	\$74.39	2219331	121421	A	SANDERS ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2134082	\$695.51	2218938	121421	A	BRANDEIS ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2134084	\$836.82	2219397	121421	A	ATKINSON ACADEMY - JCPS
57315	LAKESHORE LEARNING MATERIALS	2134087	\$332.76	2219073	121421	A	ZACHARY TAYLOR ELEMENTARY FRC
57315	LAKESHORE LEARNING MATERIALS	2134088	\$257.56	2219655	121421	A	NORTON COMMONS #371
57315	LAKESHORE LEARNING MATERIALS	2134090	\$138.50	2219837	121421	A	NORTON ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2134091	\$111.48	2219601	121421	A	KENWOOD ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2134093	\$199.90	2220184	121421	A	ECH / ASHLEE GOODSPEED
57315	LAKESHORE LEARNING MATERIALS	2134095	\$111.58	2220251	121421	A	SAC-DUPONT
57315	LAKESHORE LEARNING MATERIALS	2134097	\$131.56	2220118	121421	A	FAIRDALE ELEMENTARY



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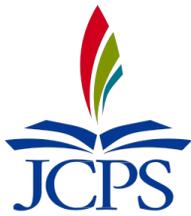
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57315	LAKESHORE LEARNING MATERIALS	2134099	\$27.89	2220403	121421	A	AUDUBON TRADITIONAL ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2134101	\$370.14	2220595	121421	A	PORTLAND ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2135560	\$41.83	2219421	121421	A	EXCEPTIONAL CHILD EDUCATION
57315	LAKESHORE LEARNING MATERIALS	2135563	\$27.89	2219421	121421	A	EXCEPTIONAL CHILD EDUCATION
57315	LAKESHORE LEARNING MATERIALS	2135565	\$139.47	2219072	121421	A	INDIAN TRAIL ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2135566	\$103.18	2219556	121421	A	EXCEPTIONAL CHILD EDUCATION
57315	LAKESHORE LEARNING MATERIALS	2135569	\$183.14	2219557	121421	A	EXCEPTIONAL CHILD EDUCATION
57315	LAKESHORE LEARNING MATERIALS	2135575	\$70.08	2220512	121421	A	BOWEN ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2135578	\$649.14	2209611	121421	A	SAC-MARYHURST
57315	LAKESHORE LEARNING MATERIALS	2136648	\$24.16	2218306	121421	A	WATSON LANE ELEM
57315	LAKESHORE LEARNING MATERIALS	2136654	\$95.77	2220980	121421	A	YOUNG ELEMENTARY
43023	LAMUMBA ZAKEE	2133541	\$220.00	2216206	121421	A	CENTRAL HIGH SCHOOL
129	LAND O LAKES INC	2136279	\$9,853.20	2203861	121421	A	NUTRITION CENTER
129	LAND O LAKES INC	2136285	\$10,581.76	2203861	121421	A	NUTRITION CENTER
29500	LANGUAGE LINE SERVICES INC	2136031	\$92.86	2216747	121421	A	ACCT # 9020533496
29024	LANGUAGE TESTING INTERNATIONAL INC	2137153	\$215.00	2222027	121421	A	CURRICULUM MANAGEMENT-CDLI-LM
39728	LATASHA S MANSFIELD	2133124	\$163.99		120221	P	IN COUNTY TRAVEL AUG-OCT
75640	LAUKHUF ELEMENTARY SCHOOL	2133352	\$53.38		120221PP	P	PEPSI PROCEEDS
37719	LAURA L FERGUSON	2130763	\$133.66		112321	P	IN COUNTY TRAVEL SEPT
500167	LAWRENCE WILLIAM W	2132469	\$30,495.00		r1126	P	Payroll Run X - Warrant r1126
13264	LEARNING A-Z COMPANY	2130319	\$1,877.90	2216694	112321	P	FAIRDALE ELEMENTARY
13264	LEARNING A-Z COMPANY	2130868	\$354.00	2219467	120221	P	ROBERTA TULLY ELEMENTARY
13264	LEARNING A-Z COMPANY	2135415	\$1,944.00	2215300	121421	A	HAZELWOOD
25082	LEARNING FORWARD	2135420	\$1,557.00	2215471	121421	A	CURRICULUM & INSTRUCTION
4014	LEGO EDUCATION	2135435	\$1,359.80	2213553	121421	A	KLONDIKE
4014	LEGO EDUCATION	2135450	\$1,499.25	2214008	121421	A	PRICE ELEMENTARY
28616	LEILA M TRINDADE	2130593	\$266.17		112321	P	IN COUNTY TRAVEL SEPT-OCT
76130	LEONARD BRUSH AND CHEMICAL CO INC	2130315	\$114.94	2208920	112321	P	HK1 PARTS/CARLOS 7669
76130	LEONARD BRUSH AND CHEMICAL CO INC	2130328	\$25.24	2216234	112321	P	HK1- PARTS- CARLOS
76130	LEONARD BRUSH AND CHEMICAL CO INC	2136658	\$114.94	2218736	121421	A	HK1- PARTS- CARLOS
135250	LEONARD O STYER III	2130597	\$42.94		112321	P	IN COUNTY TRAVEL OCT



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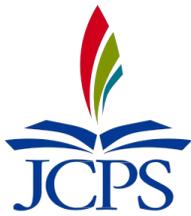
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31627	LESLIE A TEXAS	2131974	\$7,500.00	2206003	120221	P	FROST 6TH GRADE ACADEMY
42203	LESLIE E BARDO	2130126	\$35.73		112321	P	IN COUNTY TRAVEL OCT
42185	LHP MUSIC INC	2130321	\$46.00	2211214	112321	P	CURRICULUM-CDLI/SEXTON
42185	LHP MUSIC INC	2131568	\$330.00	2216876	120221	P	FAIRDALE ELEMENTARY
42185	LHP MUSIC INC	2131574	\$2,475.00	2214242	120221	P	YOUTH PERFORMING ARTS SCHOOL
129908	LIBERTY HIGH SCHOOL	2133353	\$71.53		120221PP	P	PEPSI PROCEEDS
13773	LIBRARYWORLD INC	2130870	\$200.00	2220089	120221	P	LIBRARY TECHNICAL SERVICES
40563	LILIA C VILLEGAS	2131596	\$10.48		120221	P	IN COUNTY TRAVEL OCT
76430	LINCOLN ELEMENTARY SCHOOL	2133354	\$125.13		120221PP	P	PEPSI PROCEEDS
40526	LISA M MCNEAR	2135717	\$114.34		121421	A	IN COUNTY TRAVEL OCT
41751	LITERACY RESOURCES LLC	2135457	\$127.98	2220977	121421	A	YOUNG ELEMENTARY
500098	LLOYD & MCDANIEL PLC	2132462	\$4,482.49		r1126	P	Payroll Run X - Warrant r1126
42424	LOCKWOOD ENTERPRISES	2135466	\$86.00	2204668	121421	A	NORTON COMMONS
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2131580	\$31.72	2220036	120221	P	VEH MAINT
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2136037	\$55.70	2202297	121421	A	NICHOLS GARAGE
35835	LOUISVILLE AVIATION LLC	2135204	\$1,697.00	2215504	121421	A	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	2135205	\$754.50	2215504	121421	A	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	2135206	\$1,251.00	2215504	121421	A	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	2135207	\$137.50	2215504	121421	A	TR / SHAWNEE AVIATION
3254	LOUISVILLE COUNSELING ASSOCIATES	2131563	\$300.00	2213012	120221	P	FARNSLEY YSC- BJ MAYHEW
3254	LOUISVILLE COUNSELING ASSOCIATES	2131897	\$1,650.00	2212098	120221	P	WESTERN HIGH FRC
3254	LOUISVILLE COUNSELING ASSOCIATES	2133146	\$225.00	2215107	120221	P	HIGHLAND
3254	LOUISVILLE COUNSELING ASSOCIATES	2135400	\$375.00	2213012	121421	A	FARNSLEY YSC- BJ MAYHEW
77060	LOUISVILLE DEFENDER NEWSPAPER	2136145	\$116.90	2221790	121421	A	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2136155	\$83.50	2221791	121421	A	FACILITIES CAPITAL IMPROVEMENT
2687	LOUISVILLE FIRE & RESCUE	2130882	\$137.50	2219585	120221	P	CENTRAL HIGH SCHOOL
2687	LOUISVILLE FIRE & RESCUE	2135208	\$621.00	2221362	121421	A	FERN CREEK HIGH SCHOOL 12/1/21 AHA ECARDS ANI
28412	LOUISVILLE GAS & ELECTRIC CO	2130451	\$59.00	2219375	112321	P	PRP HS FACILITIES CAPITAL IMPR
1547	LOUISVILLE GAS AND ELECTRIC	2129674	\$206,063.34	2203995	112321	P	ACCT. # 3000-0000-0574
1547	LOUISVILLE GAS AND ELECTRIC	2130443	\$257,709.01	2203995	112321	P	ACCT. # 3000-0000-1226
1547	LOUISVILLE GAS AND ELECTRIC	2130764	\$200.00		112321	P	MORRISA CARR 350006134570



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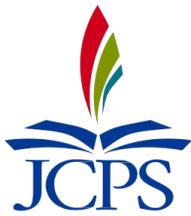
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1547	LOUISVILLE GAS AND ELECTRIC	2130781	\$100.00		112321	P	DESIREE OFFUTT 350005267546
1547	LOUISVILLE GAS AND ELECTRIC	2131097	\$84.28	2203995	120221	P	ACCT. # 3000-3969-5105
1547	LOUISVILLE GAS AND ELECTRIC	2131104	\$596.61	2203995	120221	P	ACCT. # 3000-4232-0691
1547	LOUISVILLE GAS AND ELECTRIC	2131110	\$233.35	2203995	120221	P	ACCT. # 3000-4036-9203
1547	LOUISVILLE GAS AND ELECTRIC	2131117	\$35.53	2203995	120221	P	ACCT. # 3000-4300-8758
1547	LOUISVILLE GAS AND ELECTRIC	2131122	\$9,287.34	2203995	120221	P	ACCT. # 3000-2149-1018
1547	LOUISVILLE GAS AND ELECTRIC	2131989	\$735.77	2203995	120221	P	ACCT. # 3000-4171-7319
1547	LOUISVILLE GAS AND ELECTRIC	2133602	\$248,071.34	2203995	121421	A	ACCT. # 3000-0000-1317
1547	LOUISVILLE GAS AND ELECTRIC	2133697	\$200.00		120721	P	ASHLEY BELL 300032645677
1547	LOUISVILLE GAS AND ELECTRIC	2133698	\$200.00		120721	P	VASHONN GASTON 350008951880
1547	LOUISVILLE GAS AND ELECTRIC	2133699	\$130.31		120721	P	SUE LEWIS 350000655059
1547	LOUISVILLE GAS AND ELECTRIC	2133700	\$200.00		120721	P	BRIANA REYES 350004568498
1547	LOUISVILLE GAS AND ELECTRIC	2133701	\$50.00		120721	P	LUCINDA SANCHEZ 350007639809
1547	LOUISVILLE GAS AND ELECTRIC	2134391	\$189,042.17	2203995	121421	A	ACCT. # 3000-0000-1655
1547	LOUISVILLE GAS AND ELECTRIC	2134568	\$15.97	2203995	121421	A	ACCT. # 3000-2832-2307
1547	LOUISVILLE GAS AND ELECTRIC	2134571	\$223,921.82	2203995	121421	A	ACCT. # 3000-0000-1747
1547	LOUISVILLE GAS AND ELECTRIC	2134948	\$200.00		121421	A	DENISE FORD 300032263760
1547	LOUISVILLE GAS AND ELECTRIC	2134951	\$68.87	2203995	121421	A	ACCT. # 3500-0320-7494
1547	LOUISVILLE GAS AND ELECTRIC	2136993	\$131.29	2203995	121421	A	ACCT. # 3000-3861-0527
1547	LOUISVILLE GAS AND ELECTRIC	2136995	\$12,098.28	2203995	121421	A	ACCT. # 3000-4162-9449
1547	LOUISVILLE GAS AND ELECTRIC	2136996	\$251,777.87	2203995	121421	A	ACCT. 3000-0000-1812
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2134105	\$348.19	2113707	121421	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2134112	\$348.19	2113707	121421	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2134118	\$348.19	2113707	121421	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2136162	\$332.56	2113707	121421	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2136173	\$348.19	2113707	121421	A	FACILITIES CAPITAL IMPROVEMENT
1543	LOUISVILLE WATER COMPANY	2130594	\$10,812.48	2203996	112321	P	ACCT. # 5225220000
1543	LOUISVILLE WATER COMPANY	2130595	\$481.16	2203996	112321	P	ACCT. # 5692910000
1543	LOUISVILLE WATER COMPANY	2130919	\$7,275.27	2203996	120221	P	ACCT. # 6174220000
1543	LOUISVILLE WATER COMPANY	2130924	\$73.57	2203996	120221	P	ACCT. # 1479810000
1543	LOUISVILLE WATER COMPANY	2130927	\$6,047.14	2203996	120221	P	ACCT. # 7665000000



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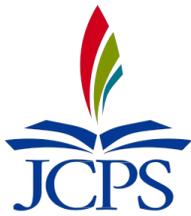
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1543	LOUISVILLE WATER COMPANY	2130928	\$7,411.48	2203996	120221	P	ACCT. # 0027276769
1543	LOUISVILLE WATER COMPANY	2130930	\$66.40	2203996	120221	P	ACCT. # 6744000000
1543	LOUISVILLE WATER COMPANY	2130932	\$3,859.72	2203996	120221	P	ACCT. # 7744000000
1543	LOUISVILLE WATER COMPANY	2130933	\$6,780.66	2203996	120221	P	ACCT. # 1754000000
1543	LOUISVILLE WATER COMPANY	2130934	\$70.03	2203996	120221	P	ACCT. # 4927820000
1543	LOUISVILLE WATER COMPANY	2130935	\$61.07	2203996	120221	P	ACCT. # 0208840000
1543	LOUISVILLE WATER COMPANY	2130936	\$2,852.86	2203996	120221	P	ACCT. # 1208840000
1543	LOUISVILLE WATER COMPANY	2130937	\$6,506.86	2203996	120221	P	ACCT. # 0326720000
1543	LOUISVILLE WATER COMPANY	2130938	\$35.46	2203996	120221	P	ACCT. # 8887840000
1543	LOUISVILLE WATER COMPANY	2130939	\$814.37	2203996	120221	P	ACCT. # 8349820000
1543	LOUISVILLE WATER COMPANY	2130941	\$127.43	2203996	120221	P	ACCT. # 9349820000
1543	LOUISVILLE WATER COMPANY	2130942	\$22,554.55	2203996	120221	P	ACCT. # 9691920000
1543	LOUISVILLE WATER COMPANY	2130944	\$120.36	2203996	120221	P	ACCT. # 3431030000
1543	LOUISVILLE WATER COMPANY	2130947	\$426.38	2203996	120221	P	ACCT. # 0791920000
1543	LOUISVILLE WATER COMPANY	2130950	\$3,409.83	2203996	120221	P	ACCT. # 6548820000
1543	LOUISVILLE WATER COMPANY	2130954	\$1,141.50	2203996	120221	P	ACCT. # 7167010000
1543	LOUISVILLE WATER COMPANY	2130958	\$1,350.29	2203996	120221	P	ACCT. # 5320591261
1543	LOUISVILLE WATER COMPANY	2130963	\$7,882.52	2203996	120221	P	ACCT. # 4080700000
1543	LOUISVILLE WATER COMPANY	2130968	\$2,969.13	2203996	120221	P	ACCT. # 7184010000
1543	LOUISVILLE WATER COMPANY	2130970	\$3,532.04	2203996	120221	P	ACCT. # 6887840000
1543	LOUISVILLE WATER COMPANY	2130974	\$6,700.49	2203996	120221	P	ACCT. # 5142520000
1543	LOUISVILLE WATER COMPANY	2130976	\$70.91	2203996	120221	P	ACCT. # 4142520000
1543	LOUISVILLE WATER COMPANY	2130979	\$66.63	2203996	120221	P	ACCT. # 6942420000
1543	LOUISVILLE WATER COMPANY	2130982	\$19,516.10	2203996	120221	P	ACCT. # 6450500000
1543	LOUISVILLE WATER COMPANY	2130986	\$120.36	2203996	120221	P	ACCT. # 4425420000
1543	LOUISVILLE WATER COMPANY	2130989	\$3,455.61	2203996	120221	P	ACCT. # 5425420000
1543	LOUISVILLE WATER COMPANY	2130993	\$62.83	2203996	120221	P	ACCT. # 6206830000
1543	LOUISVILLE WATER COMPANY	2130997	\$336.18	2203996	120221	P	ACCT. # 4313910000
1543	LOUISVILLE WATER COMPANY	2131000	\$2,627.40	2203996	120221	P	ACCT. # 6882910000
1543	LOUISVILLE WATER COMPANY	2131003	\$8,673.15	2203996	120221	P	ACCT. # 2479810000
1543	LOUISVILLE WATER COMPANY	2131008	\$2,279.87	2203996	120221	P	ACCT. # 1740020000



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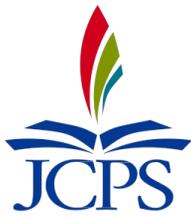
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1543	LOUISVILLE WATER COMPANY	2131011	\$1,792.08	2203996	120221	P	ACCT. # 5206830000
1543	LOUISVILLE WATER COMPANY	2131018	\$247.83	2203996	120221	P	ACCT. # 4325420000
1543	LOUISVILLE WATER COMPANY	2131020	\$73.57	2203996	120221	P	ACCT. # 3737810000
1543	LOUISVILLE WATER COMPANY	2131022	\$2,882.88	2203996	120221	P	ACCT. # 4737810000
1543	LOUISVILLE WATER COMPANY	2131025	\$43.68	2203996	120221	P	ACCT. # 4801020000
1543	LOUISVILLE WATER COMPANY	2131048	\$3,162.86	2203996	120221	P	ACCT. # 7210920000
1543	LOUISVILLE WATER COMPANY	2133823	\$16,037.90	2203996	120721	P	ACCT. # 1431030000
1543	LOUISVILLE WATER COMPANY	2133827	\$4,625.65	2203996	120721	P	ACCT. # 2873100000
1543	LOUISVILLE WATER COMPANY	2133828	\$68.14	2203996	120721	P	ACCT. # 0656640000
1543	LOUISVILLE WATER COMPANY	2133831	\$122.13	2203996	120721	P	ACCT. # 2225620000
1543	LOUISVILLE WATER COMPANY	2133834	\$1,223.53	2203996	120721	P	ACCT. # 6283640000
1543	LOUISVILLE WATER COMPANY	2133835	\$162.56	2203996	120721	P	ACCT. # 0664640000
1543	LOUISVILLE WATER COMPANY	2133836	\$1,079.62	2203996	120721	P	ACCT. #6755640000
1543	LOUISVILLE WATER COMPANY	2133838	\$2,659.33	2203996	120721	P	ACCT. # 4658720000
1543	LOUISVILLE WATER COMPANY	2133840	\$107.14	2203996	120721	P	ACCT. # 3464640000
1543	LOUISVILLE WATER COMPANY	2133842	\$4,955.02	2203996	120721	P	ACCT. # 4144620000
1543	LOUISVILLE WATER COMPANY	2133845	\$441.61	2203996	120721	P	ACCT. # 0762911573
1543	LOUISVILLE WATER COMPANY	2133846	\$5,573.59	2203996	120721	P	ACCT. # 7461120000
1543	LOUISVILLE WATER COMPANY	2133849	\$71.80	2203996	120721	P	ACCT. \$ 4692620000
1543	LOUISVILLE WATER COMPANY	2133852	\$1,320.80	2203996	120721	P	ACCT. # 5692620000
1543	LOUISVILLE WATER COMPANY	2133853	\$46.35	2203996	120721	P	ACCT. # 4313676091
1543	LOUISVILLE WATER COMPANY	2133855	\$12,891.79	2203996	120721	P	ACCT. # 0794620000
1543	LOUISVILLE WATER COMPANY	2133874	\$9,521.92	2203996	120721	P	ACCT. # 0914620000
1543	LOUISVILLE WATER COMPANY	2133880	\$75.34	2203996	120721	P	ACCT. # 5151120000
1543	LOUISVILLE WATER COMPANY	2133884	\$1,608.42	2203996	120721	P	ACCT. # 1253720000
1543	LOUISVILLE WATER COMPANY	2133887	\$3,830.02	2203996	120721	P	ACCT. # 3692620000
1543	LOUISVILLE WATER COMPANY	2133893	\$125.67	2203996	120721	P	ACCT. # 1495620000
1543	LOUISVILLE WATER COMPANY	2133897	\$5,425.88	2203996	120721	P	ACCT. # 2495620000
1543	LOUISVILLE WATER COMPANY	2133900	\$123.90	2203996	120721	P	ACCT. # 3495620000
1543	LOUISVILLE WATER COMPANY	2133904	\$123.90	2203996	120721	P	ACCT. # 4495620000
1543	LOUISVILLE WATER COMPANY	2133907	\$225.75	2203996	120721	P	ACCT. # 6495620000



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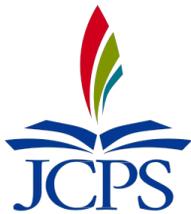
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1543	LOUISVILLE WATER COMPANY	2133913	\$39.88	2203996	120721	P	ACCT. # 2563100000
1543	LOUISVILLE WATER COMPANY	2133918	\$11,416.16	2203996	120721	P	ACCT. # 3083520000
1543	LOUISVILLE WATER COMPANY	2133931	\$71,683.68	2203996	120721	P	ACCT. # 7749200000
1543	LOUISVILLE WATER COMPANY	2133934	\$2,522.72	2203996	120721	P	ACCT. # 4739030000
1543	LOUISVILLE WATER COMPANY	2133938	\$39.00	2203996	120721	P	ACCT. # 3165100000
1543	LOUISVILLE WATER COMPANY	2133943	\$2,545.77	2203996	120721	P	ACCT. # 4165100000
1543	LOUISVILLE WATER COMPANY	2133949	\$2,367.93	2203996	120721	P	ACCT. # 4354100000
1543	LOUISVILLE WATER COMPANY	2133954	\$68.14	2203996	120721	P	ACCT. # 5354100000
1543	LOUISVILLE WATER COMPANY	2133962	\$123.11	2203996	120721	P	ACCT. # 6108100000
1543	LOUISVILLE WATER COMPANY	2133963	\$68.14	2203996	120721	P	ACCT. # 4083100000
1543	LOUISVILLE WATER COMPANY	2133966	\$4,808.81	2203996	120721	P	ACCT. # 5083100000
1543	LOUISVILLE WATER COMPANY	2133969	\$1,442.84	2203996	120721	P	ACCT. # 8408100000
1543	LOUISVILLE WATER COMPANY	2133973	\$120.56	2203996	120721	P	ACCT. # 6408100000
1543	LOUISVILLE WATER COMPANY	2133977	\$68.14	2203996	120721	P	ACCT. # 7408100000
1543	LOUISVILLE WATER COMPANY	2133981	\$120.36	2203996	120721	P	ACCT. # 0891230000
1543	LOUISVILLE WATER COMPANY	2133986	\$2,302.87	2203996	120721	P	ACCT. # 0208100000
1543	LOUISVILLE WATER COMPANY	2133988	\$68.14	2203996	120721	P	ACCT. # 1208100000
1543	LOUISVILLE WATER COMPANY	2133991	\$68.14	2203996	120721	P	ACCT. # 0563100000
1543	LOUISVILLE WATER COMPANY	2133993	\$4,715.13	2203996	120721	P	ACCT. # 1563100000
1543	LOUISVILLE WATER COMPANY	2133995	\$66.37	2203996	120721	P	ACCT. # 6747100000
1543	LOUISVILLE WATER COMPANY	2133997	\$4,068.07	2203996	120721	P	ACCT. # 7747100000
1543	LOUISVILLE WATER COMPANY	2133999	\$4,008.97	2203996	120721	P	ACCT. # 5495620000
1543	LOUISVILLE WATER COMPANY	2134002	\$134.51	2203996	120721	P	ACCT. # 8163100000
1543	LOUISVILLE WATER COMPANY	2134006	\$8,624.28	2203996	120721	P	ACCT. # 1029720000
1543	LOUISVILLE WATER COMPANY	2134007	\$117.26	2203996	120721	P	ACCT. # 5933720000
1543	LOUISVILLE WATER COMPANY	2134008	\$117.17	2203996	120721	P	ACCT. # 7172720000
1543	LOUISVILLE WATER COMPANY	2134009	\$120.36	2203996	120721	P	ACCT. # 2341030000
1543	LOUISVILLE WATER COMPANY	2134010	\$120.36	2203996	120721	P	ACCT. # 3739030000
1543	LOUISVILLE WATER COMPANY	2134011	\$140.06	2203996	120721	P	ACCT. # 8507030000
1543	LOUISVILLE WATER COMPANY	2134013	\$5,090.96	2203996	120721	P	ACCT. # 4571130000
1543	LOUISVILLE WATER COMPANY	2134014	\$120.36	2203996	120721	P	ACCT. # 0431030000



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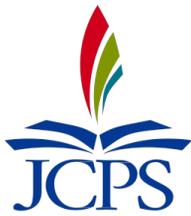
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1543	LOUISVILLE WATER COMPANY	2134015	\$120.36	2203996	120721	P	ACCT. # 4431030000
1543	LOUISVILLE WATER COMPANY	2134016	\$6,848.43	2203996	120721	P	ACCT. # 0450030000
1543	LOUISVILLE WATER COMPANY	2134019	\$70.03	2203996	120721	P	ACCT. # 9522030000
1543	LOUISVILLE WATER COMPANY	2134020	\$810.53	2203996	120721	P	ACCT. # 2431030000
1543	LOUISVILLE WATER COMPANY	2134229	\$3,798.78	2203996	120721	P	ACCT. # 3493330000
1543	LOUISVILLE WATER COMPANY	2134232	\$70.03	2203996	120721	P	ACCT. # 2493330000
1543	LOUISVILLE WATER COMPANY	2134234	\$6,813.34	2203996	120721	P	ACCT. # 1392330000
1543	LOUISVILLE WATER COMPANY	2134237	\$122.13	2203996	120721	P	ACCT. # 8448330000
1543	LOUISVILLE WATER COMPANY	2134239	\$13,163.73	2203996	120721	P	ACCT. # 0625620000
1543	LOUISVILLE WATER COMPANY	2134242	\$2,174.96	2203996	120721	P	ACCT. # 2036330000
1543	LOUISVILLE WATER COMPANY	2134245	\$70.91	2203996	120721	P	ACCT. # 7754330000
1543	LOUISVILLE WATER COMPANY	2134247	\$306.62	2203996	120721	P	ACCT. # 1905520000
1543	LOUISVILLE WATER COMPANY	2134249	\$18,329.21	2203996	120721	P	ACCT. # 4773330000
1543	LOUISVILLE WATER COMPANY	2134252	\$2,837.33	2203996	120721	P	ACCT. # 1341030000
1543	LOUISVILLE WATER COMPANY	2134254	\$3,337.08	2203996	120721	P	ACCT. # 0622030000
1543	LOUISVILLE WATER COMPANY	2134256	\$3,833.14	2203996	120721	P	ACCT. # 8794230000
1543	LOUISVILLE WATER COMPANY	2134259	\$4,969.46	2203996	120721	P	ACCT. # 2136130000
1543	LOUISVILLE WATER COMPANY	2134261	\$1,184.78	2203996	120721	P	ACCT. # 8754330000
1543	LOUISVILLE WATER COMPANY	2134265	\$3,766.24	2203996	120721	P	ACCT. # 7528840000
1543	LOUISVILLE WATER COMPANY	2134267	\$120.36	2203996	120721	P	ACCT. # 1874330000
1543	LOUISVILLE WATER COMPANY	2134954	\$1,676.81	2203996	121421	A	ACCT. # 2874330000
1543	LOUISVILLE WATER COMPANY	2134957	\$3,383.93	2203996	121421	A	ACCT. # 3626430000
1543	LOUISVILLE WATER COMPANY	2134958	\$2,098.99	2203996	121421	A	ACCT. # 2965620000
1543	LOUISVILLE WATER COMPANY	2137036	\$55,194.80	2203996	121421	A	ACCT. # 1225620000
1543	LOUISVILLE WATER COMPANY	2137043	\$4,782.93	2203996	121421	A	ACCT. # 7091030000
1543	LOUISVILLE WATER COMPANY	2137049	\$105.62	2203996	121421	A	ACCT. 5391330000
1543	LOUISVILLE WATER COMPANY	2137055	\$1,082.02	2203996	121421	A	ACCT. # 1012310000
1543	LOUISVILLE WATER COMPANY	2137058	\$39.00	2203996	121421	A	ACCT. # 2031310000
1543	LOUISVILLE WATER COMPANY	2137062	\$68.14	2203996	121421	A	ACCT. # 5682310000
1543	LOUISVILLE WATER COMPANY	2137065	\$1,380.40	2203996	121421	A	ACCT. # 1531310000
1543	LOUISVILLE WATER COMPANY	2137069	\$194.68	2203996	121421	A	ACCT. # 0744310000



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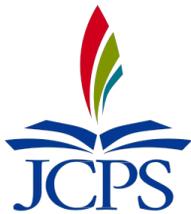
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1543	LOUISVILLE WATER COMPANY	2137073	\$5,030.80	2203996	121421	A	ACCT. # 6682310000
1543	LOUISVILLE WATER COMPANY	2137078	\$39.00	2203996	121421	A	ACCT. # 1817310000
1543	LOUISVILLE WATER COMPANY	2137083	\$124.37	2203996	121421	A	ACCT. # 2584630000
1543	LOUISVILLE WATER COMPANY	2137096	\$1,879.70	2203996	121421	A	ACCT. # 1649210000
1543	LOUISVILLE WATER COMPANY	2137104	\$73.44	2203996	121421	A	ACCT. # 2649210000
1543	LOUISVILLE WATER COMPANY	2137108	\$6,884.48	2203996	121421	A	ACCT. # 4216330000
102479	LOUISVILLE WINLECTRIC CO	2133126	\$248.00	2218348	120221	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2135473	\$68.00	2219603	121421	A	GEN. MAINT. - ELECTRIC SHOP
77470	LOWE ELEMENTARY SCHOOL	2133355	\$84.00		120221PP	P	PEPSI PROCEEDS
7357	LOWES COMPANIES INC	2131038	\$1,236.20	2209110	120221	P	JEFFERSONTOWN HIGH SCHOOL
7357	LOWES COMPANIES INC	2131043	\$39.87	2206226	120221	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2131045	\$110.26	2201979	120221	P	MCFERRAN PREP. ACADEMY
7357	LOWES COMPANIES INC	2131049	\$76.99	2207631	120221	P	HAZELWOOD ELEMENTARY
7357	LOWES COMPANIES INC	2131052	\$30.44	2214055	120221	P	GEN MAINT - GROUNDS
7357	LOWES COMPANIES INC	2131060	\$287.06	2208683	120221	P	MAINTENANCE WAREHOUSE
7357	LOWES COMPANIES INC	2131063	\$252.67	2213009	120221	P	VALLEY HIGH SCHOOL
7357	LOWES COMPANIES INC	2133198	\$269.79	2208708	120221	P	DOSS HIGH SCHOOL
7357	LOWES COMPANIES INC	2133210	\$76.99	2209367	120221	P	ECH PAULA WEDDLE
7357	LOWES COMPANIES INC	2133221	\$76.99	2206042	120221	P	ECH- PHIL POORE
7357	LOWES COMPANIES INC	2133234	\$188.89	2208648	120221	P	GEN MAINT - CARPENTER SHOP
7357	LOWES COMPANIES INC	2133237	\$344.28	2208708	120221	P	DOSS HIGH SCHOOL
7357	LOWES COMPANIES INC	2133239	\$18.99	2211684	120221	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2133396	\$66.47	2216624	120221	P	THOMAS JEFFERSON MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2133399	\$478.46	2206751	120221	P	BALLARD HS
7357	LOWES COMPANIES INC	2133400	\$116.92	2208857	120221	P	VEHICLE MAINTENANCE
7357	LOWES COMPANIES INC	2133402	\$381.95	2127584	120221	P	JOHNSON TRADITIONAL MIDDLE SCH
7357	LOWES COMPANIES INC	2133450	\$87.05	2211685	120221	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2133451	-\$87.05	2211685	120221	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2133452	\$69.92	2211685	120221	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2133455	\$307.97	2114202	120221	P	TR / BALLARD / MAKERSPACE
7357	LOWES COMPANIES INC	2133469	-\$307.97	2114202	120221	P	TR / BALLARD / MAKERSPACE



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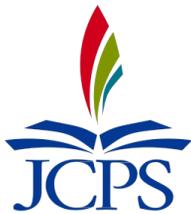
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7357	LOWES COMPANIES INC	2133473	\$56.99	2206046	120221	P	LOUISVILLE MALE TRADL HIGH SCH
7357	LOWES COMPANIES INC	2133482	\$5,667.00	2131740	120221	P	MAINT. WAREHOUSE
7357	LOWES COMPANIES INC	2133484	-\$151.12	2131740	120221	P	MAINT. WAREHOUSE
7357	LOWES COMPANIES INC	2133487	-\$75.56	2131740	120221	P	MAINT. WAREHOUSE
7357	LOWES COMPANIES INC	2134897	\$454.10	2218767	121421	A	PORTLAND ELEMENTARY SCHOOL
7357	LOWES COMPANIES INC	2134899	\$63.64	2208431	121421	A	TRUNNELL ELEMENTARY
7357	LOWES COMPANIES INC	2134900	\$19.19	2207902	121421	A	EASTERN HS BUILDING SUPPLIES
7357	LOWES COMPANIES INC	2134901	\$54.84	2207902	121421	A	EASTERN HS BUILDING SUPPLIES
7357	LOWES COMPANIES INC	2134902	\$98.75	2207902	121421	A	EASTERN HS BUILDING SUPPLIES
7357	LOWES COMPANIES INC	2134903	\$119.56	2207902	121421	A	EASTERN HS BUILDING SUPPLIES
7357	LOWES COMPANIES INC	2134906	-\$69.78	2207902	121421	A	EASTERN HS BUILDING SUPPLIES
7357	LOWES COMPANIES INC	2134908	\$124.20	2207902	121421	A	EASTERN HS BUILDING SUPPLIES
7357	LOWES COMPANIES INC	2135307	\$76.99	2209266	121421	A	OLMSTED ACADEMY SOUTH
7357	LOWES COMPANIES INC	2135310	\$79.67	2206226	121421	A	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2135312	\$240.34	2220389	121421	A	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2135316	\$18.04	2217331	121421	A	GEN MAINT - CARPENTER SHOP
7357	LOWES COMPANIES INC	2135319	\$25.47	2208708	121421	A	DOSS HIGH SCHOOL
7357	LOWES COMPANIES INC	2135322	\$18.16	2208708	121421	A	DOSS HIGH SCHOOL
7357	LOWES COMPANIES INC	2135323	\$5.69	2208708	121421	A	DOSS HIGH SCHOOL
7357	LOWES COMPANIES INC	2135325	\$180.26	2206226	121421	A	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2135330	\$172.29	2208708	121421	A	DOSS HIGH SCHOOL
7357	LOWES COMPANIES INC	2135336	\$844.14	2115459	121421	A	WESTER HIGH SCHOOL
7357	LOWES COMPANIES INC	2135350	\$179.60	2206226	121421	A	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2135353	\$167.25	2217032	121421	A	JCTMS
7357	LOWES COMPANIES INC	2135354	-\$136.81	2206226	121421	A	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2135355	\$189.05	2131189	121421	A	DIXIE ELEMENTARY
7357	LOWES COMPANIES INC	2135357	\$1,125.45	2217052	121421	A	SCHAFFNER
7357	LOWES COMPANIES INC	2135360	\$118.12	2213752	121421	A	BRECKINRIDGE METRO
7357	LOWES COMPANIES INC	2135364	\$76.99	2207629	121421	A	CHANCEY ELEMENTARY
7357	LOWES COMPANIES INC	2135366	\$1,222.30	2212212	121421	A	HK1- CARLOS- WASHERS FOR LINCO
7357	LOWES COMPANIES INC	2135368	\$683.05	2208018	121421	A	LASSITER



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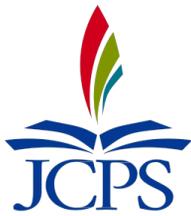
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7357	LOWES COMPANIES INC	2135370	\$246.05	2211239	121421	A	EXCEPTIONAL CHILD EDUCATION
7357	LOWES COMPANIES INC	2135372	\$1,720.86	2209688	121421	A	BROWN SCHOOL
7357	LOWES COMPANIES INC	2135376	\$63.78	2209513	121421	A	LOWE ELEMENTARY
7357	LOWES COMPANIES INC	2135380	\$623.70	2213923	121421	A	FERN CREEK HIGH SCHOOL
7357	LOWES COMPANIES INC	2135383	\$215.59	2216162	121421	A	ATHERTON HIGH
7357	LOWES COMPANIES INC	2135388	\$28.75	2218414	121421	A	BUILDING MATERIALS - MISCELLAN
7357	LOWES COMPANIES INC	2135397	\$144.36	2218711	121421	A	EASTERN HS STAND FANS MATH DEP
7357	LOWES COMPANIES INC	2135405	\$80.77	2123797	121421	A	JCTMS
7357	LOWES COMPANIES INC	2135424	-\$144.36	2218711	121421	A	EASTERN HS STAND FANS MATH DEP
7357	LOWES COMPANIES INC	2135431	\$179.55	2217450	121421	A	DUPONT MANUAL HIGH SCHOOL
7357	LOWES COMPANIES INC	2135436	\$1,665.01	2219537	121421	A	FAIRDALE ELEMENTARY
7357	LOWES COMPANIES INC	2135440	\$1,053.88	2216163	121421	A	CHANCEY ELEMENTARY
7357	LOWES COMPANIES INC	2135445	\$1,820.10	2130454	121421	A	AUDUBON TRADITIONAL ELEMENTARY
7357	LOWES COMPANIES INC	2135451	\$1,840.69	2206226	121421	A	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2135461	\$152.05	2209108	121421	A	WAGGENER HS
7357	LOWES COMPANIES INC	2135467	\$25.77	2218549	121421	A	GEN MAINT - RENO
7357	LOWES COMPANIES INC	2135475	\$76.99	2206039	121421	A	CHENOWETH ELEMENTARY
7357	LOWES COMPANIES INC	2135480	\$76.99	2214207	121421	A	WAGGENER
7357	LOWES COMPANIES INC	2135483	\$132.05	2219506	121421	A	NEWCOMER ACADEMY
7357	LOWES COMPANIES INC	2135486	\$94.90	2213722	121421	A	SOUTHERN HIGH SCHOOL
7357	LOWES COMPANIES INC	2135488	\$27.06	2219907	121421	A	GEN MAINT - RENO
7357	LOWES COMPANIES INC	2135491	\$62.69	2219802	121421	A	NEWCOMER ACADEMY
7357	LOWES COMPANIES INC	2135502	\$1,354.21	2206226	121421	A	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2135507	-\$132.05	2209108	121421	A	WAGGENER HS
7357	LOWES COMPANIES INC	2135509	\$132.05	2209108	121421	A	WAGGENER HS
7357	LOWES COMPANIES INC	2135511	\$61.20	2219995	121421	A	SENECA HIGH SCHOOL
7357	LOWES COMPANIES INC	2135516	-\$61.20	2219995	121421	A	SENECA HIGH SCHOOL
7357	LOWES COMPANIES INC	2135519	\$61.20	2219995	121421	A	SENECA HIGH SCHOOL
7357	LOWES COMPANIES INC	2135520	-\$76.99	2206044	121421	A	ECH _ LEIGH HUBER
7357	LOWES COMPANIES INC	2135522	\$76.99	2206044	121421	A	ECH _ LEIGH HUBER
7357	LOWES COMPANIES INC	2135524	\$99.00	2212111	121421	A	GRACE JAMES ACADEMY



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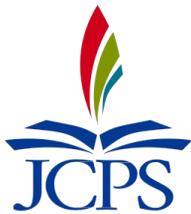
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
7357	LOWES COMPANIES INC	2135526	-\$99.00	2212111	121421	A	GRACE JAMES ACADEMY
7357	LOWES COMPANIES INC	2135529	\$119.00	2212111	121421	A	GRACE JAMES ACADEMY
7357	LOWES COMPANIES INC	2135533	-\$110.44	2211085	121421	A	GEN MAINT - CARPENTER SHOP
7357	LOWES COMPANIES INC	2135537	\$110.44	2211085	121421	A	GEN MAINT - CARPENTER SHOP
7357	LOWES COMPANIES INC	2135541	\$144.36	2218711	121421	A	EASTERN HS STAND FANS MATH DEP
7357	LOWES COMPANIES INC	2135544	-\$144.36	2218711	121421	A	EASTERN HS STAND FANS MATH DEP
7357	LOWES COMPANIES INC	2135546	\$164.36	2218711	121421	A	EASTERN HS STAND FANS MATH DEP
7357	LOWES COMPANIES INC	2135547	-\$164.36	2218711	121421	A	EASTERN HS STAND FANS MATH DEP
7357	LOWES COMPANIES INC	2136401	\$189.05	2206395	121421	A	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2136404	-\$189.05	2206395	121421	A	YOUTH PERFORMING ARTS SCHOOL
42784	LOYAL EDUCATIONAL CONSULTING	2133131	\$9,000.00	2219769	120221	P	DIVERSITY EQUITY AND POVERTY
42784	LOYAL EDUCATIONAL CONSULTING	2133134	\$3,000.00	2219769	120221	P	DIVERSITY EQUITY AND POVERTY
38010	LRP CONFERENCES LLC	2129348	\$867.00	2219441	112321	P	G GRAHAM M IMLAY S VINCENTZ
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2131929	\$2,319.51	2203216	120221	P	FACILITIES CAPITAL IMPROVEMENT
31487	LUEKE WENDY	2131785	\$57.34		120221	P	IN COUNTY TRAVEL OCT
22031	LYNCH BRENT S	2131088	\$397.24		120221	P	OUT OF COUNTY TRAVEL SEPT
7007	LYNCH STEFANIE	2130210	\$126.28		112321	P	IN COUNTY TRAVEL OCT
42189	LYNDSAY D RAISOR	2135723	\$128.22		121421	A	IN COUNTY TRAVEL NOV
19554	LYNNE C HARDESTY	2131625	\$1.04		120221	P	IN COUNTY TRAVEL OCT
8329	MACKIN BOOK COMPANY	2131012	\$3,038.94	2210717	120221	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2131016	\$3,042.61	2209555	120221	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2133559	\$97.13	2214019	121421	A	LIBRARY TECHNICAL SERVICES
77980	MALE TRADITIONAL HIGH SCHOOL	2133356	\$235.01		120221PP	P	PEPSI PROCEEDS
78070	MANNING EQUIPMENT COMPANY	2134767	\$352.00	2220196	121421	A	GENERAL MAINTENANCE/GROUNDS
78070	MANNING EQUIPMENT COMPANY	2134769	\$302.00	2221185	121421	A	GENERAL MAINTENANCE/GROUNDS
34932	MANUFACTURING SKILL STANDARDS COUNCIL	2136017	\$5,650.00	2220921	121421	A	DOSS HIGH SCHOOL
37908	MARIA A JONES	2131629	\$105.00		120221	P	IN COUNTY TRAVEL OCT
17323	MARILYN NIJE	2136977	\$360.00	2213681	121421	A	CARRITHERS MIDDLE SCHOOL
143954	MARK LEWIS TATE	2131672	\$450.00	2212134	120221	P	BARRET TRADITIONAL MIDDLE SCHO
41211	MARK RICHARD HEBERT	2132987	\$100.32		120221	P	IN COUNTY TRAVEL OCT
500426	MARKOFF LAW LLC	2132498	\$120.00		r1126	P	Payroll Run X - Warrant r1126



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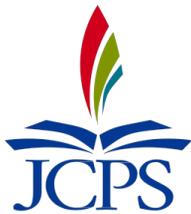
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41229	MARLIN SOFTWARE LLC	2133561	\$250.00	2204376	121421	A	ESL DEPARTMENT
41931	MARRILLIA DESIGN AND CONSTRUCTION	2130787	\$1,040,452.20	2110289	120221	P	FACILITIES CAPITAL IMPROVEMENT
41931	MARRILLIA DESIGN AND CONSTRUCTION	2135854	\$848,856.60	2110289	121421	A	FACILITIES CAPITAL IMPROVEMENT
42671	MARTHA L HUDSON	2130709	\$41.84		112321	P	IN COUNTY TRAVEL OCT
41970	MARYANNE SMITH	2133177	\$300.00	2214421	120221	P	LOUISVILLE MALE TRADL HIGH SCH
500203	MARYLAND CHILD SUPPORT	2132470	\$288.46		r1126	P	Payroll Run X - Warrant r1126
500346	MASON SCHILLING MASON CO LPA	2132488	\$319.01		r1126	P	Payroll Run X - Warrant r1126
42806	MASON T WILSON	2133832	\$17.54		121421	A	IN COUNTY TRAVEL OCT
19318	MASTER ENGINEERING INC	2137136	\$2,930.00	2203962	121421	A	NUTRITION CENTER
78430	MASTERS SUPPLY INC	2132423	\$5.61	2218250	120221	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2132426	\$79.01	2218250	120221	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2132428	\$7.92	2217858	120221	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2133563	\$26.75	2214803	121421	A	GEN MAINT - PLUMBING SHOP
78430	MASTERS SUPPLY INC	2133564	\$235.80	2215111	121421	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2133569	\$117.90	2215111	121421	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2133677	\$28.88	2208941	120721	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2133678	\$302.14	2217464	120721	P	GEN MAINT - PM
78430	MASTERS SUPPLY INC	2133679	\$50.59	2217814	120721	P	GEN MAINT - PM
78430	MASTERS SUPPLY INC	2133680	\$32.14	2208941	120721	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2133681	\$755.29	2208941	120721	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2133682	\$1,090.13	2218245	120721	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2133683	\$58.95	2215111	120721	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2133684	\$11.56	2218250	120721	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2133685	\$7,081.80	2216807	120721	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2133686	\$86.63	2218533	120721	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2133687	\$707.40	2215111	120721	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2133688	\$94.00	2217858	120721	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2133689	\$126.25	2218250	120721	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2133690	\$99.00	2218971	120721	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2133691	\$99.00	2218971	120721	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2133692	\$395.00	2208941	120721	P	MAINTENANCE WAREHOUSE



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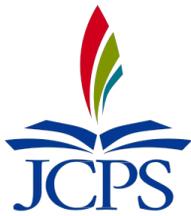
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78430	MASTERS SUPPLY INC	2133693	\$470.64	2217859	120721	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2133694	\$5.93	2218250	120721	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2133695	\$31.22	2219986	120721	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2133696	\$18,354.96	2217859	120721	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2135099	\$1,336.53	2211408	121421	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2135100	\$2.37	2131722	121421	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2135101	\$7.12	2131722	121421	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2135102	\$118.03	2131722	121421	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2135103	-\$23.62	2131722	121421	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2135104	\$18.88	2131722	121421	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2135107	-\$179.11	2202320	121421	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2135118	-\$472.04	2202320	121421	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2135122	\$39.34	2202320	121421	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2135128	\$4,290.44	2202320	121421	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2135130	\$1,337.14	2203284	121421	A	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2135131	\$76.89	2208580	121421	A	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2135201	-\$82.11	2202320	121421	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2135203	\$59.37	2202320	121421	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2135213	\$236.43	2211325	121421	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2135214	\$175.83	2211325	121421	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2135215	-\$281.33	2211325	121421	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2135216	\$2,667.19	2211325	121421	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2136021	\$806.26	2207877	121421	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2136025	-\$11.80	2207877	121421	A	MAINT WAREHOUSE
7850	MATTERHACKERS INC	2136026	\$599.00	2215952	121421	A	WILT ELEMENTARY
7850	MATTERHACKERS INC	2136027	\$281.58	2218829	121421	A	TR / ATHERTON / AEROSPACE
42857	MATTHEW A TOMES	2132755	\$1,041.95		120221	P	OUT OF COUNTY TRAVEL NOV
142947	MATTINGLY MARY BETH	2130604	\$20.22		112321	P	IN COUNTY TRAVEL OCT
36907	MAUPIN ELEMENTARY SCHOOL	2133357	\$56.50		120221PP	P	PEPSI PROCEEDS
42821	MAV HOLDING CORPORATION	2132766	\$2,560.53	2217974	120221	P	SAC-PEACE ACADEMY
42821	MAV HOLDING CORPORATION	2132770	\$2,560.53	2218127	120221	P	SAC-MARYHURST



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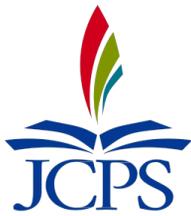
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42821	MAV HOLDING CORPORATION	2136035	\$921.09	2215197	121421	A	TRUNNELL ELEMENTARY
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2132565	\$62,579.42	2206145	120221	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2132572	\$52,976.57	2206145	120221	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2136028	\$25,927.92	2206145	121421	A	HEALTH PROMOTIONS
701719	MAYES T ANDREA	2130659	\$5.00		112321	P	IN COUNTY TRAVEL OCT
36150	MCBRAYER DIGITAL	2136033	\$1,000.00	2121943	121421	A	COMMUNICATIONS / COMMUNITY REL
36150	MCBRAYER DIGITAL	2136034	\$1,800.00	2121943	121421	A	COMMUNICATIONS / COMMUNITY REL
29283	MCCAWLEY TARA	2131770	\$158.77		120221	P	IN COUNTY TRAVEL OCT
150818	MCCLAIN AMY L	2132809	\$64.70		120221	P	IN COUNTY TRAVEL OCT
500402	MCCLAIN DEWEES PLLC	2132496	\$558.33		r1126	P	Payroll Run X - Warrant r1126
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2133408	\$10,838.45	2204990	120221	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2135856	\$1,138.70	2125915	121421	A	FACILITIES CAPITAL IMPROVEMENT
133733	MCDOWELL JANICE P	2131471	\$107.99		120221	P	IN COUNTY TRAVEL OCT
108756	MCINTYRE GILLIGAN AND MUNDT INC	2135512	\$33,275.97	2202048	121421	A	ACCOUNTING SERVICES
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2136038	\$8,287.70	2216428	121421	A	HEALTH
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2136039	\$13.33	2219461	121421	A	WATSON LANE ELEM
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2136040	\$99.45	2219461	121421	A	WATSON LANE ELEM
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2136041	\$49.30	2221210	121421	A	SHACKLETTE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2136042	\$190.46	2221212	121421	A	ECH/ LATONYA BLOUNT
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2136043	\$965.76	2221203	121421	A	DUVALLE EDUCATION CENTER
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2136044	-\$8.00	2216428	121421	A	HEALTH
99873	MEDIA LIBRARY KY LLC	2136384	\$200.00	2203051	121421	A	COMMUNICATIONS / COMMUNITY REL
42546	MEGAN COLLINS	2135734	\$55.16		121421	A	IN COUNTY TRAVEL NOV
42592	MEGAN E SWITZER	2131665	\$56.06		120221	P	IN COUNTY TRAVEL OCT
42687	MEGAN J PENROD	2131639	\$44.79		120221	P	IN COUNTY TRAVEL OCT
83235	MEL OWEN MUSIC INC	2129312	\$101.99	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129315	\$36.49	2211439	112321	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2129317	\$36.49	2211439	112321	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2129320	\$172.82	2211439	112321	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2129322	\$17.40	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129324	\$15.00	2200575	112321	P	CURRICULUM - MUSIC/NELSON



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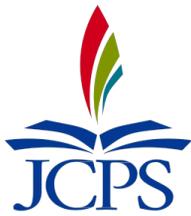
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83235	MEL OWEN MUSIC INC	2129326	\$72.99	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129328	\$177.81	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129329	\$15.00	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129331	\$120.00	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129332	\$27.75	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129334	\$18.27	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129335	\$59.25	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129341	\$17.44	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129342	\$59.25	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129343	\$80.06	2211439	112321	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2129345	\$37.87	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129347	\$37.87	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129349	\$147.18	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129350	\$15.00	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129351	\$45.00	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129352	\$8.75	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129353	\$6.85	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129354	\$8.53	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129355	\$15.00	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129356	\$44.43	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129357	\$30.00	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129358	\$37.50	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129359	\$15.00	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129360	\$37.89	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129361	\$44.90	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129362	\$89.84	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129363	\$71.18	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129364	\$60.00	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129365	\$80.03	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129367	\$30.00	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129369	\$7.80	2200576	112321	P	CURRICULUM - MUSIC/NELSON



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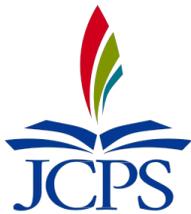
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83235	MEL OWEN MUSIC INC	2129371	\$120.00	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129373	\$36.09	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129375	\$15.50	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129378	\$22.38	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129380	\$16.29	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129385	\$19.87	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129387	\$119.36	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129390	\$21.00	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129391	\$26.99	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129393	\$14.43	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129395	\$1,560.00	2215267	112321	P	TITLE I
83235	MEL OWEN MUSIC INC	2129398	\$520.00	2215252	112321	P	TITLE I
83235	MEL OWEN MUSIC INC	2129402	\$1,855.01	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129430	\$90.45	2214916	112321	P	CURRICULUM-CDLI/SEXTON
83235	MEL OWEN MUSIC INC	2129445	\$137.59	2216929	112321	P	FIELD ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2129448	\$143.06	2212853	112321	P	RAMSEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2129452	\$851.36	2212852	112321	P	NORTON COMMONS #371
83235	MEL OWEN MUSIC INC	2129455	\$71.92	2215408	112321	P	WATSON LANE ELEM
83235	MEL OWEN MUSIC INC	2129460	\$214.07	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129465	\$149.10	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129471	\$60.82	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129478	\$20.30	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129485	\$105.99	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129489	\$245.55	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129494	\$95.06	2211439	112321	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2129500	\$114.94	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129504	\$235.64	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129508	\$121.64	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129512	\$105.15	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129520	\$311.75	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129523	\$93.06	2200575	112321	P	CURRICULUM - MUSIC/NELSON



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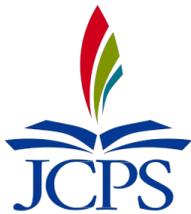
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83235	MEL OWEN MUSIC INC	2129526	\$302.98	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129530	\$103.02	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129533	\$230.38	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129535	\$105.00	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129537	\$199.21	2211439	112321	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2129540	\$15.00	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129542	\$124.98	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129544	\$92.37	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129547	\$90.00	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129549	\$108.03	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129552	\$15.00	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129555	\$36.93	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129557	\$490.87	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129560	\$85.00	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129563	\$24.83	2200575	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129566	\$101.18	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129568	\$30.00	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129570	\$242.79	2211439	112321	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2129572	\$18.00	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129573	\$28.44	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129575	\$215.48	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129576	\$67.80	2200576	112321	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2129579	\$10.86	2211439	112321	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2129582	\$63.24	2211440	112321	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2131023	\$2,808.00	2213536	120221	P	WESTERN HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2131026	\$27.23	2218930	120221	P	CHANCEY ELEMENTARY
83235	MEL OWEN MUSIC INC	2131028	\$66.77	2218929	120221	P	CHANCEY ELEMENTARY
83235	MEL OWEN MUSIC INC	2133229	\$15.00	2211439	120221	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2134590	\$157.45	2219031	121421	A	VALLEY HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2134594	\$24.49	2218340	121421	A	WILDER ELEMENTARY
83235	MEL OWEN MUSIC INC	2134600	\$148.23	2211439	121421	A	FARNSLEY MIDDLE SCHOOL



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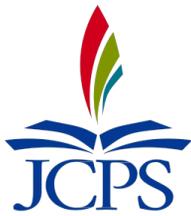
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
83235	MEL OWEN MUSIC INC	2136385	\$59.40	2217067	121421	A	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2136386	\$106.00	2217067	121421	A	CENTRAL HIGH SCHOOL
36655	MELANIE SMITH	2131673	\$91.96		120221	P	IN COUNTY TRAVEL OCT
42167	MELISSA R LOGSDON	2135750	\$23.04		121421	A	IN COUNTY TRAVEL NOV
8477	MENTORING MINDS L P	2133231	\$262.35	2217439	120221	P	GRACE JAMES ACADEMY
16253	METRO AREA ATHLETIC DIRECTORS ASSOC	2131006	\$405.00	2213565	120221	P	IROQUOIS HIGH SCHOOL
79400	METRO UNITED WAY INC	2134602	\$200,000.00	2215574	121421	A	ACADEMIC SERVICES
79480	MEYZEEK MIDDLE SCHOOL	2133358	\$96.51		120221PP	P	PEPSI PROCEEDS
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2132477	\$50.00		r1126	P	Payroll Run X - Warrant r1126
40458	MICHELLE R BRIMM	2133003	\$54.87		120221	P	IN COUNTY TRAVEL OCT
36437	MICHELLE R CABLE	2131678	\$59.18		120221	P	IN COUNTY TRAVEL SEPT
500337	MICHIGAN ST DISBURSEMENT UNIT	2132487	\$59.08		r1126	P	Payroll Run X - Warrant r1126
10246	MID AMERICA SPORTS CENTER	2131411	\$325.00	2213699	120221	P	CHENOWETH ELEMENTARY
39732	MIDLAND CREDIT MGMT INC	2132454	\$195.72		r1126	P	Payroll Run X - Warrant r1126
34363	MIDLAND PAPER CO INC	2131414	\$1,407.00	2212844	120221	P	MATERIALS PRODUCTION
28953	MIDSTATE LABORATORIES INC	2131418	\$63.50	2205193	120221	P	EXCEPTIONAL CHILD EDUCATION
28953	MIDSTATE LABORATORIES INC	2136387	\$63.50	2205193	121421	A	EXCEPTIONAL CHILD EDUCATION
28953	MIDSTATE LABORATORIES INC	2136391	\$63.50	2205193	121421	A	EXCEPTIONAL CHILD EDUCATION
28953	MIDSTATE LABORATORIES INC	2136392	\$63.50	2205193	121421	A	EXCEPTIONAL CHILD EDUCATION
79720	MILL CREEK ELEM SCHOOL	2133359	\$95.38		120221PP	P	PEPSI PROCEEDS
106678	MILLER TRANSPORTATION	2129964	\$195.00	2211729	112321	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2129968	\$195.00	2211729	112321	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2129974	\$195.00	2211729	112321	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2129976	\$195.00	2211729	112321	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2129980	\$195.00	2211729	112321	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2130014	\$195.00	2211729	112321	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2130015	\$215.00	2216756	112321	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2130016	\$215.00	2216756	112321	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2131421	\$390.00	2209306	120221	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2132773	\$550.00	2216899	120221	P	SOUTHERN HIGH YSC
106678	MILLER TRANSPORTATION	2132778	\$235.00	2216891	120221	P	SOUTHERN HIGH YSC



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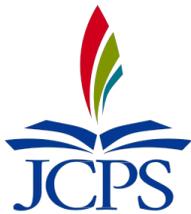
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
106678	MILLER TRANSPORTATION	2132781	\$450.00	2216915	120221	P	NORTON COMMONS #371
106678	MILLER TRANSPORTATION	2134603	\$390.00	2206111	121421	A	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2134605	\$390.00	2203525	121421	A	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	2134607	\$195.00	2206111	121421	A	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2134608	\$780.00	2203525	121421	A	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	2134614	\$480.00	2203525	121421	A	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	2134616	\$780.00	2203525	121421	A	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	2134618	\$900.00	2215409	121421	A	WATSON LANE FRC
106678	MILLER TRANSPORTATION	2134620	\$585.00	2203525	121421	A	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	2134624	\$494.00	2203525	121421	A	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	2134627	\$390.00	2203525	121421	A	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	2134629	\$215.00	2216756	121421	A	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2134631	\$195.00	2211743	121421	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2134633	\$215.00	2216756	121421	A	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2134636	\$195.00	2216898	121421	A	SOUTHERN HIGH YSC
106678	MILLER TRANSPORTATION	2134639	\$195.00	2204256	121421	A	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2134641	\$3,402.00	2206112	121421	A	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2134644	\$64,800.00	2210785	121421	A	TRANSPORTATION SERVICES
26761	MILLS JASON	2131489	\$60.07		120221	P	IN COUNTY TRAVEL OCT
30130	MINOR KRISTIE	2130580	\$209.27		112321	P	IN COUNTY TRAVEL SEPT
42756	MIRANDA PHELPS	2136980	\$225.00	2218181	121421	A	CARRITHERS MIDDLE SCHOOL
41786	MOBILE DEFENDERS LLC	2136485	\$2,089.62	2128793	121421	A	INFORMATION TECHNOLOGY
8856	MOBILE MINI SOLUTIONS	2136488	\$114.62	2201735	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
29173	MOBYMAX LLC	2130229	\$1,759.00	2219277	112321	P	LINCOLN
41695	MOLLY E LANGE	2130631	\$53.07		112321	P	IN COUNTY TRAVEL SEPT
41695	MOLLY E LANGE	2135768	\$70.22		121421	A	IN COUNTY TRAVEL OCT
38214	MOLLY SMITH	2133018	\$120.29		120221	P	IN COUNTY TRAVEL OCT
34314	MONRO INC	2130230	\$748.80	2216997	112321	P	SOUTHERN HIGH SCHOOL
34314	MONRO INC	2134703	\$214.78	2216997	121421	A	SOUTHERN HIGH SCHOOL
110210	MOOG LOUISVILLE WAREHOUSE	2131030	\$50.00	2216402	120221	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2131033	\$9.35	2202299	120221	P	NICHOLS GARAGE



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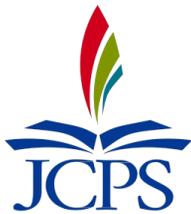
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110210	MOOG LOUISVILLE WAREHOUSE	2131040	\$95.76	2202299	120221	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2131059	\$102.85	2202299	120221	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2131071	-\$72.75	2213964	120221	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2132786	\$490.64	2213332	120221	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2132788	\$104.78	2202299	120221	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2134707	\$143.23	2202299	121421	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2134710	\$143.23	2202299	121421	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2134713	\$21.12	2214405	121421	A	MAINT. WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2134716	\$59.88	2214326	121421	A	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2134719	\$348.12	2202299	121421	A	NICHOLS GARAGE
3218	MOORE TRADITIONAL SCHOOL	2133360	\$150.50		120221PP	P	PEPSI PROCEEDS
7190	MOREHEAD STATE UNIVERSITY	2134656	\$264.16	2220585	121421	A	1219297 ETHAN JONES TR / BOOK REIMBURSEMENTS
7190	MOREHEAD STATE UNIVERSITY	2134659	\$382.83	2220585	121421	A	1234084 SHAWN NELSONTR / BOOK REIMBURSEMEN
7190	MOREHEAD STATE UNIVERSITY	2134662	\$329.97	2220585	121421	A	1234155 JILLIAN WALLSHIELD BOOK REIMBURSEMEI
7190	MOREHEAD STATE UNIVERSITY	2134664	\$216.00	2221089	121421	A	1224863 IMAD SHAIKH BALLARD HS
64385	MOREL CONSTRUCTION CO INC	2136407	\$968,427.00	2204736	121421	A	FACILITIES CAPITAL IMPROVEMENT
33063	MORGAN SECURITY	2131523	\$1,332.50	2209713	120221	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	2131526	\$845.00	2209692	120221	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2136394	\$2,437.50	2209713	121421	A	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	2136395	\$2,386.15	2210440	121421	A	MINOR DANIELS ACADEMY
134374	MOSER CORPORATION	2131423	\$1,500.00	2202440	120221	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2136396	\$1,650.00	2202440	121421	A	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2136397	\$1,500.00	2202440	121421	A	SECURITY & INVESTIGATIONS
3945	MR C REFRIGERATION INC	2136398	\$1,020.25	2212102	121421	A	BALLARD HS
4390	MSC INDUSTRIAL SUPPLY	2136399	\$936.62	2209069	121421	A	TR / SOUTHERN / MACHINE SHOP
4390	MSC INDUSTRIAL SUPPLY	2136400	\$1,873.24	2209069	121421	A	TR / SOUTHERN / MACHINE SHOP
42586	MUELLER ROOFING DISTRIBUTORS INC	2133000	\$1,134.40	2217656	120221	P	MAINTENANCE WAREHOUSE
42586	MUELLER ROOFING DISTRIBUTORS INC	2133002	\$4,914.17	2217656	120221	P	MAINTENANCE WAREHOUSE
42586	MUELLER ROOFING DISTRIBUTORS INC	2136403	\$2,907.60	2210045	121421	A	MAINTENANCE WAREHOUSE
27333	MUNCIE TRANSIT SUPPLY	2130887	\$295.50	2111329	120221	P	BB PARTS
27333	MUNCIE TRANSIT SUPPLY	2136045	\$23.60	2202269	121421	A	NICHOLS GARAGE



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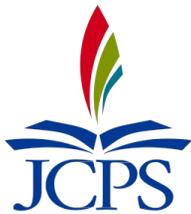
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27333	MUNCIE TRANSIT SUPPLY	2136046	\$30.18	2202269	121421	A	NICHOLS GARAGE
27333	MUNCIE TRANSIT SUPPLY	2136047	\$34.60	2202269	121421	A	NICHOLS GARAGE
27333	MUNCIE TRANSIT SUPPLY	2136049	\$45.27	2202269	121421	A	NICHOLS GARAGE
136745	MUNOZ MARCO	2135726	\$154.04		121421	A	IN COUNTY TRAVEL NOV
65224	MUNSON BUSINESS INTERIORS	2136030	\$425.60	2213339	121421	A	CROSBY MIDDLE SCHOOL
65224	MUNSON BUSINESS INTERIORS	2136032	\$806.40	2214318	121421	A	SCNS
9159	MYSTERY SCIENCE INC	2136405	\$1,249.00	2216975	121421	A	LAUKHUF
9159	MYSTERY SCIENCE INC	2136409	\$747.00	2210709	121421	A	PRICE ELEMENTARY
9159	MYSTERY SCIENCE INC	2136411	\$2,792.00	2214158	121421	A	PRICE ELEMENTARY
32201	NAJJAR MARK	2130603	\$70.35		112321	P	IN COUNTY TRAVEL OCT
33193	NATALIE MELANIE	2130623	\$24.16		112321	P	IN COUNTY TRAVEL OCT
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2130765	\$840.00	2112289	112321	P	THE ACADEMY @ SHAWNEE
16412	NATIONAL CAREER ACADEMY COALITION	2136496	\$940.00	2216779	121421	A	TR / NCAC REGISTRATIONS
16412	NATIONAL CAREER ACADEMY COALITION	2136500	\$695.00	2217717	121421	A	MOORE
48870	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	2130092	\$760.00	2218379	112321	P	EDWARDS EDUCATIONAL TEACHING A
48870	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	2131547	\$760.00	2219733	120221	P	SAC-STATE AGENCY
48870	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	2133292	\$398.00	2214304	120221	P	EDWARDS EDUCATIONAL TEACHING A
16150	NATIONAL FFA ORGANIZATION	2134771	\$237.50	2129582	121421	A	SENECA
16150	NATIONAL FFA ORGANIZATION	2134773	\$24.00	2221091	121421	A	SENECA HIGH SCHOOL
33952	NATIONAL FOOD GROUP INC	2134729	\$23,627.52	2203794	121421	A	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	2136302	\$18,408.96	2203794	121421	A	NUTRITION CENTER
14404	NATIONAL LATIN EXAM	2137139	\$819.00	2221687	121421	A	DUPONT MANUAL HIGH SCHOOL
151444	NATIONAL SEATING & MOBILITY INC	2130614	\$753.00	2131096	112321	P	PROPERTY MAINTENANCE
151444	NATIONAL SEATING & MOBILITY INC	2136491	\$2,368.00	2220570	121421	A	EXCEPTIONAL CHILD EDUCATION
138704	NATIONAL WORKWEAR INC	2131530	\$389.29	2206115	120221	P	SUPPLY SERVICES
138704	NATIONAL WORKWEAR INC	2131535	\$200.26	2203029	120221	P	VEHICLE MAINTENANCE
138704	NATIONAL WORKWEAR INC	2131537	\$1,251.89	2203519	120221	P	INFORMATION TECHNOLOGY
138704	NATIONAL WORKWEAR INC	2131541	\$109.24	2214126	120221	P	PRP HIGH SCHOOL
138704	NATIONAL WORKWEAR INC	2136494	\$292.14	2203646	121421	A	NUTRITION CENTER
21463	NATL ASSOC FOR THE EDUCATION	2132599	\$9,363.20	2207162	120221	P	ECH/ JIMMY WATHEN
2025	NAVIGATE360 LLC	2130087	\$65.00	2122325	112321	P	SEMPLE ELEMENTARY



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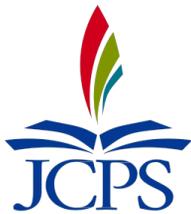
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2132486	\$320.91		r1126	P	Payroll Run X - Warrant r1126
32064	NEARPOD INC	2136502	\$1,755.00	2216286	121421	A	OKOLONA ELEMENTARY SCHOOL
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2132490	\$35.08		r1126	P	Payroll Run X - Warrant r1126
81920	NEILL LAVIELLE SUPPLY CO	2131555	\$406.55	2216427	120221	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2131559	\$125.76	2216427	120221	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2135217	\$429.45	2216935	121421	A	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2135218	\$69.52	2216935	121421	A	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2135219	\$159.70	2216935	121421	A	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2135220	\$272.02	2216935	121421	A	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2135221	\$473.19	2216935	121421	A	MAINTENANCE WAREHOUSE
82200	NEWBURG MIDDLE SCHOOL	2133361	\$32.38		120221PP	P	PEPSI PROCEEDS
18457	NICHELLE R FREER	2135770	\$110.17		121421	A	IN COUNTY TRAVEL SEPT
27244	NICOLE M MOONEY	2135772	\$86.18		121421	A	IN COUNTY TRAVEL NOV
27244	NICOLE M MOONEY	2135774	\$142.19		121421	A	IN COUNTY TRAVEL OCT
42086	NIKKI E FISHER	2131690	\$65.12		120221	P	IN COUNTY TRAVEL OCT
114871	NIMCO	2136413	\$226.98	2214062	121421	A	SANDERS ELEMENTARY
114871	NIMCO	2136415	\$71.55	2214062	121421	A	SANDERS ELEMENTARY
114871	NIMCO	2136416	\$117.00	2214062	121421	A	SANDERS ELEMENTARY
114871	NIMCO	2136418	\$762.30	2200956	121421	A	AUBURNDALE ELEMENTARY
38965	NINA BECK	2136717	\$3,190.00	2130570	121421	A	EXCEPTIONAL CHILD EDUCATION
38965	NINA BECK	2136722	\$3,410.00	2130570	121421	A	EXCEPTIONAL CHILD EDUCATION
124910	NO TEARS LEARNING INC	2132603	\$2,732.40	2214908	120221	P	GUTERMUTH
124910	NO TEARS LEARNING INC	2136520	\$126.50	2215377	121421	A	DUNN ELEMENTARY
30147	NOCTI	2130097	\$2,380.00	2217395	112321	P	JEFFERSONTOWN HIGH SCHOOL
30147	NOCTI	2134734	\$2,876.00	2218895	121421	A	MOORE
30147	NOCTI	2134735	\$44.00	2219821	121421	A	THE ACADEMY @ SHAWNEE
30147	NOCTI	2134736	\$1,150.00	2220098	121421	A	SENECA
30147	NOCTI	2134738	\$1,400.00	2214585	121421	A	PRP HIGH SCHOOL
30147	NOCTI	2134740	\$1,311.00	2216787	121421	A	WAGGENER CTE LAW
30147	NOCTI	2134741	\$1,400.00	2220828	121421	A	DOSS HIGH SCHOOL
13563	NODLER LORI R	2135719	\$48.90		121421	A	IN COUNTY TRAVEL OCT



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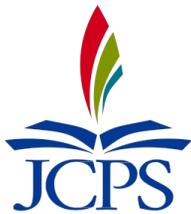
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82400	NOE MIDDLE SCHOOL	2133362	\$56.00		120221PP	P	PEPSI PROCEEDS
35962	NOELLA NYEMBA	2130165	\$35.34		112321	P	IN COUNTY TRAVEL SEPT
4784	NORTHERN SAFETY COMPANY INC	2130231	\$58.00	2213024	112321	P	SCHOOL AND COMMUNITY NUTRITION
4784	NORTHERN SAFETY COMPANY INC	2130232	\$254.04	2218413	112321	P	SAFETY EQUIPMENT & SUPPLIES (G
4784	NORTHERN SAFETY COMPANY INC	2132936	\$1,002.24	2215895	120221	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2132937	\$2,129.00	2209580	120221	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2132938	\$301.80	2219867	120221	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2132940	\$30.36	2213631	120221	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2136526	\$250.44	2213035	121421	A	SCHOOL AND COMMUNITY NUTRITION
21608	NORTHWEST EVALUATION ASSOCIATION	2130104	\$10,100.00	2219587	112321	P	EDWARDS EDUCATIONAL TEACHING A
25928	NORTON COMMONS ELEMENTARY SCHOOL	2133363	\$96.63		120221PP	P	PEPSI PROCEEDS
82540	NORTON ELEM SCHOOL	2133364	\$93.75		120221PP	P	PEPSI PROCEEDS
42783	NOVEL EFFECT INC	2130101	\$59.99	2218464	112321	P	ENGELHARD ELEMENTARY SCHOOL
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2130233	\$4,046.00	2206337	112321	P	EXCEPTIONAL CHILD EDUCATION
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2133005	\$259.00	2212420	120221	P	MIDDLETOWN ELEMENTARY SCHOOL
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2136535	\$3,584.00	2215648	121421	A	HIGHLAND MIDDLE SCHOOL
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2136540	\$2,691.00	2217075	121421	A	DUPONT MANUAL HIGH SCHOOL
41917	OCTO LIGHTS	2130234	\$128.97	2217332	112321	P	MOORE
34610	OFFICE DEPOT INC	2136546	\$209.99	2207904	121421	A	GENERAL COUNSEL
34610	OFFICE DEPOT INC	2136551	\$25.18	2212163	121421	A	HAZELWOOD ELEMENTARY FRC/LAURE
34610	OFFICE DEPOT INC	2136556	\$100.72	2212163	121421	A	HAZELWOOD ELEMENTARY FRC/LAURE
41242	OFFICE THREE SIXTY INC	2130810	\$418.05	2217819	120221	P	ATKINSON ACADEMY - JCPS
41242	OFFICE THREE SIXTY INC	2130811	\$6.04	2218166	120221	P	ACADEMIC SCHOOLS DIVISION, ES
41242	OFFICE THREE SIXTY INC	2130812	\$310.63	2217949	120221	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2130813	\$8.53	2217818	120221	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2130814	\$97.04	2218235	120221	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2130815	\$500.91	2218267	120221	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2130945	\$402.09	2218267	120221	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2130964	\$211.75	2218234	120221	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2130972	\$12.48	2218233	120221	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2130990	\$42.93	2218266	120221	P	STUDENT RELATIONS



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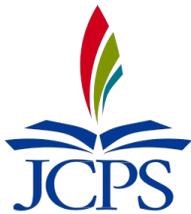
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41242	OFFICE THREE SIXTY INC	2130994	\$117.00	2218263	120221	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2131007	\$485.93	2218262	120221	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2131010	\$203.98	2218163	120221	P	LINCOLN
41242	OFFICE THREE SIXTY INC	2131014	\$463.53	2217744	120221	P	BRECKINRIDGE FRANKLIN ELEMENTA
41242	OFFICE THREE SIXTY INC	2131017	\$305.48	2217884	120221	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2131032	\$341.85	2217885	120221	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2131039	\$113.72	2218265	120221	P	SAC-ST JOSEPH
41242	OFFICE THREE SIXTY INC	2131042	\$78.76	2218230	120221	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2131051	\$73.84	2218463	120221	P	SAC-ST JOSEPH
41242	OFFICE THREE SIXTY INC	2131055	\$80.40	2218462	120221	P	SAC-MARYHURST
41242	OFFICE THREE SIXTY INC	2131057	\$504.90	2218461	120221	P	SAC-LOUISVILLE DAY
41242	OFFICE THREE SIXTY INC	2131061	\$139.77	2218458	120221	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2131064	\$126.48	2218456	120221	P	EISENHOWER
41242	OFFICE THREE SIXTY INC	2131067	\$27.00	2218556	120221	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2131068	\$825.78	2218554	120221	P	NOE MS
41242	OFFICE THREE SIXTY INC	2131070	\$95.52	2218550	120221	P	MOORE
41242	OFFICE THREE SIXTY INC	2131074	\$36.70	2218551	120221	P	MOORE HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2131077	\$69.61	2218552	120221	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2131080	\$683.70	2218538	120221	P	NORTON COMMONS #371
41242	OFFICE THREE SIXTY INC	2131082	\$89.68	2218537	120221	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2131086	\$79.86	2218540	120221	P	RESOURCE DEVELOPMENT
41242	OFFICE THREE SIXTY INC	2132558	\$29.24	2218235	120221	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2132563	\$23.42	2218263	120221	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2132567	\$15.60	2218262	120221	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2132570	\$1,095.18	2217744	120221	P	BRECKINRIDGE FRANKLIN ELEMENTA
41242	OFFICE THREE SIXTY INC	2132573	\$56.86	2218265	120221	P	SAC-ST JOSEPH
41242	OFFICE THREE SIXTY INC	2133571	\$10.50	2221093	121421	A	FROST 6TH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	2133572	\$10.50	2221093	121421	A	FROST 6TH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	2133575	\$10.50	2221093	121421	A	FROST 6TH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	2133578	\$25.50	2213520	121421	A	WAGGENER
41242	OFFICE THREE SIXTY INC	2133580	\$8.00	2213520	121421	A	WAGGENER



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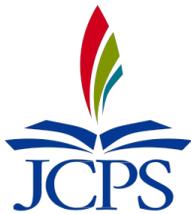
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41242	OFFICE THREE SIXTY INC	2133596	\$149.55	2214071	121421	A	ECH/ SHANNON HUMPHREY
41242	OFFICE THREE SIXTY INC	2133600	\$51.34	2214071	121421	A	ECH/ SHANNON HUMPHREY
41242	OFFICE THREE SIXTY INC	2133605	\$25.98	2215450	121421	A	TRANSITION READINESS
41242	OFFICE THREE SIXTY INC	2133607	\$6.69	2217301	121421	A	TECHNOLOGY DIVISION
41242	OFFICE THREE SIXTY INC	2133610	\$203.64	2217944	121421	A	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2133615	\$60.62	2218460	121421	A	PERSONNEL
41242	OFFICE THREE SIXTY INC	2133620	\$8.92	2218460	121421	A	PERSONNEL
41242	OFFICE THREE SIXTY INC	2133624	\$61.72	2218569	121421	A	OPERATIONS
41242	OFFICE THREE SIXTY INC	2133630	\$24.98	2218470	121421	A	INFORMATION TECHNOLOGY
41242	OFFICE THREE SIXTY INC	2133633	\$65.64	2218557	121421	A	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2133659	\$2.60	2218460	121421	A	PERSONNEL
41242	OFFICE THREE SIXTY INC	2133660	\$68.26	2218554	121421	A	NOE MS
41242	OFFICE THREE SIXTY INC	2133661	\$37.44	2218538	121421	A	NORTON COMMONS #371
41242	OFFICE THREE SIXTY INC	2133662	\$283.53	2218457	121421	A	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2133663	\$36.70	2218567	121421	A	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2133664	\$438.06	2218569	121421	A	OPERATIONS
41242	OFFICE THREE SIXTY INC	2133665	\$64.73	2218569	121421	A	OPERATIONS
41242	OFFICE THREE SIXTY INC	2133666	\$573.23	2218570	121421	A	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2133667	\$31.16	2218455	121421	A	EASTERN HS O/R OFFICE SUPPLIES
41242	OFFICE THREE SIXTY INC	2133668	\$690.98	2218363	121421	A	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	2133669	\$23.80	2218470	121421	A	INFORMATION TECHNOLOGY
41242	OFFICE THREE SIXTY INC	2133670	\$17.61	2218511	121421	A	JEFFERSONTOWN ELEMENYTARY SCHO
41242	OFFICE THREE SIXTY INC	2133674	\$43.83	2218547	121421	A	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2133675	\$978.20	2218648	121421	A	PHOENIX
41242	OFFICE THREE SIXTY INC	2133676	\$75.90	2218673	121421	A	PHOENIX
41242	OFFICE THREE SIXTY INC	2133702	\$27.36	2218454	121421	A	EASTERN HS MAINT. OFFICE SUPPL
41242	OFFICE THREE SIXTY INC	2133703	\$25.50	2218454	121421	A	EASTERN HS MAINT. OFFICE SUPPL
41242	OFFICE THREE SIXTY INC	2133704	\$70.20	2218587	121421	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2133705	\$78.00	2218586	121421	A	GRACE JAMES ACADEMY
41242	OFFICE THREE SIXTY INC	2133706	\$52.06	2218585	121421	A	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2133707	\$214.16	2218670	121421	A	MIDDLETOWN ELEMENTARY SCHOOL



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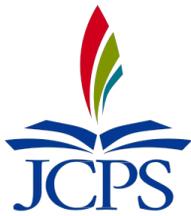
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41242	OFFICE THREE SIXTY INC	2133708	\$131.32	2218724	121421	A	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2133709	\$240.66	2218760	121421	A	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2133710	\$38.94	2218763	121421	A	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	2133711	\$55.96	2218825	121421	A	LINCOLN
41242	OFFICE THREE SIXTY INC	2133712	\$49.92	2218583	121421	A	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2133713	\$163.84	2218581	121421	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2133714	\$57.90	2218580	121421	A	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2133715	\$47.62	2218580	121421	A	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2133716	\$164.40	2218848	121421	A	DUVALLE EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2133717	\$150.60	2218848	121421	A	DUVALLE EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2133718	\$71.50	2218847	121421	A	ECH/ LATONYA BLOUNT
41242	OFFICE THREE SIXTY INC	2133719	\$176.45	2218847	121421	A	ECH/ LATONYA BLOUNT
41242	OFFICE THREE SIXTY INC	2133720	\$438.34	2218845	121421	A	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2133721	\$55.35	2218845	121421	A	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2133722	\$305.48	2218844	121421	A	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2133723	\$38.90	2218814	121421	A	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2133724	\$56.74	2218843	121421	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2133725	\$45.00	2218842	121421	A	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2133726	\$20.90	2218842	121421	A	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2133727	\$350.00	2218582	121421	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2133728	\$144.09	2218584	121421	A	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2133729	\$768.96	2218867	121421	A	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2133730	\$29.38	2218867	121421	A	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2133731	\$196.56	2218992	121421	A	MEDORA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2133732	\$66.00	2219180	121421	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2133734	\$450.48	2219252	121421	A	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2133735	\$519.59	2219252	121421	A	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2133737	\$98.80	2219269	121421	A	SAFETY & ENVIRONMENTAL SERV
41242	OFFICE THREE SIXTY INC	2133738	\$5,370.00	2219271	121421	A	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2134591	\$84.71	2219550	121421	A	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2134592	\$24.06	2219549	121421	A	ECH KRISTI HOLLINSWORTH



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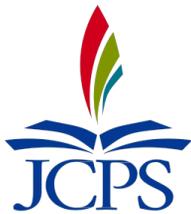
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41242	OFFICE THREE SIXTY INC	2134593	\$1,096.97	2219538	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2134596	\$138.80	2219547	121421	A	EASTERN HS ASSORTED OFFICE SUP
41242	OFFICE THREE SIXTY INC	2134597	\$43.30	2219022	121421	A	YPAS
41242	OFFICE THREE SIXTY INC	2134999	\$83.19	2216455	121421	A	MAUPIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2135000	\$57.95	2216585	121421	A	SAC-ACKERLY
41242	OFFICE THREE SIXTY INC	2135001	\$19.50	2216585	121421	A	SAC-ACKERLY
41242	OFFICE THREE SIXTY INC	2135049	\$54.30	2218189	121421	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2135053	\$37.02	2219275	121421	A	PROPERTY MGMT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2135054	\$351.41	2219293	121421	A	BRECKINRIDGE FRANKLIN ELEMENTA
41242	OFFICE THREE SIXTY INC	2135055	\$351.41	2219293	121421	A	BRECKINRIDGE FRANKLIN ELEMENTA
41242	OFFICE THREE SIXTY INC	2135057	\$65.66	2219263	121421	A	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2135059	\$170.65	2219263	121421	A	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2135061	\$389.44	2219010	121421	A	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2135063	\$863.61	2219274	121421	A	PROPERTY MANAGEMENT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2135066	\$678.27	2219489	121421	A	SHACKLETTE/GADD/MULLINS
41242	OFFICE THREE SIXTY INC	2135067	\$68.70	2219488	121421	A	MOORE
41242	OFFICE THREE SIXTY INC	2135068	\$33.70	2219555	121421	A	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2135070	\$39.00	2219559	121421	A	BINET SCHOOL
41242	OFFICE THREE SIXTY INC	2136445	\$64.80	2208266	121421	A	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2136447	\$19.19	2205022	121421	A	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	2136448	\$31.06	2209179	121421	A	HITE 095
41242	OFFICE THREE SIXTY INC	2136450	\$6.98	2209828	121421	A	SAC - BOYS HAVEN
41242	OFFICE THREE SIXTY INC	2136452	\$105.11	2212476	121421	A	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2136454	\$36.21	2214074	121421	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2136455	\$17.90	2214074	121421	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2136457	\$294.74	2214498	121421	A	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2136465	\$150.95	2219341	121421	A	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2136467	\$168.66	2219353	121421	A	PHOENIX
41242	OFFICE THREE SIXTY INC	2136468	\$160.77	2219470	121421	A	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2136469	\$21.70	2219476	121421	A	MOORE
41242	OFFICE THREE SIXTY INC	2136470	\$14.68	2219475	121421	A	HITE ELEMENTARY SCHOOL



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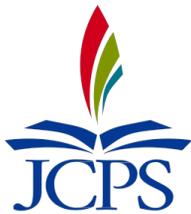
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2136471	\$113.95	2219474	121421	A	HIGHLAND MIDDLE SCHOOL
134481	OHIO BUREAU OF MOTOR VEHICLES	2129687	\$5.00		112321	P	DIANE M WASNAK
500120	OHIO CHILD SUPPORT	2132463	\$763.89		r1126	P	Payroll Run X - Warrant r1126
82930	OKOLONA ELEM SCHOOL	2133365	\$91.88		120221PP	P	PEPSI PROCEEDS
40776	OLD TOWN VIOLINS LLC	2131078	\$877.50	2212255	120221	P	CURRICULUM-CDLI/SEXTON
40776	OLD TOWN VIOLINS LLC	2131081	\$2,040.00	2213307	120221	P	TITLE I
40776	OLD TOWN VIOLINS LLC	2131085	\$2,040.00	2213308	120221	P	TITLE I
40776	OLD TOWN VIOLINS LLC	2131089	\$1,020.00	2213309	120221	P	TITLE I
40776	OLD TOWN VIOLINS LLC	2131092	\$1,020.00	2213310	120221	P	TITLE I
40776	OLD TOWN VIOLINS LLC	2131094	\$3,400.00	2215274	120221	P	TITLE I
40776	OLD TOWN VIOLINS LLC	2136576	\$3,370.00	2213311	121421	A	TITLE I
40776	OLD TOWN VIOLINS LLC	2136580	\$6,800.00	2213312	121421	A	TITLE I
40776	OLD TOWN VIOLINS LLC	2136584	\$3,370.00	2219668	121421	A	CURRICULUM-CDLI-ROBINSON
40776	OLD TOWN VIOLINS LLC	2136586	\$2,040.00	2216902	121421	A	TITLE I
41873	OMEGA LABS INC	2130236	\$796.00	2205359	112321	P	EXCEPTIONAL CHILD EDUCATION
42711	ON THE RYSE	2130110	\$50.00	2217624	112321	P	SOUTHERN HIGH YSC
42711	ON THE RYSE	2130114	\$50.00	2217624	112321	P	SOUTHERN HIGH YSC
42711	ON THE RYSE	2136978	\$400.00	2217624	121421	A	SOUTHERN HIGH YSC
42711	ON THE RYSE	2136979	\$50.00	2217624	121421	A	SOUTHERN HIGH YSC
42596	ONE DREAM GROUP	2130107	\$1,500.00	2218740	112321	P	BRECKINRIDGE METRO/YSC
900051	ONE TIME VENDOR - SCNS	2130591	\$19.65		112321	P	SYDNEY AND SOLOMON JOHNSON LAR
900051	ONE TIME VENDOR - SCNS	2130789	\$22.40		120221	P	WENDY YU LAR
900051	ONE TIME VENDOR - SCNS	2130790	\$65.00		120221	P	DARIUS SIMMONS LAR
900051	ONE TIME VENDOR - SCNS	2130791	\$44.45		120221	P	JONAH SMITH LAR
900051	ONE TIME VENDOR - SCNS	2130792	\$46.70		120221	P	CLAYTON FERRY LAR
900051	ONE TIME VENDOR - SCNS	2130793	\$21.55		120221	P	JAYLEN BYRD LAR
900051	ONE TIME VENDOR - SCNS	2130794	\$20.40		120221	P	ROGER MIDDLEBROOKS LAR
900051	ONE TIME VENDOR - SCNS	2136419	\$46.65		121421	A	BREANNA CRESCENTE LAR
900051	ONE TIME VENDOR - SCNS	2136421	\$29.70		121421	A	BRYAN SOHAN LAR
900051	ONE TIME VENDOR - SCNS	2136423	\$31.25		121421	A	BETHANNE & BROGAN GRAHAM LAR
900051	ONE TIME VENDOR - SCNS	2136426	\$40.72		121421	A	DERRION & ANIYA GLENN LAR



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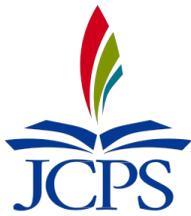
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39560	ONEFOLD CREATIVE LLC	2136675	\$7,500.00	2121942	121421	A	COMMUNICATIONS / COMMUNITY REL
150690	OPELL BETHANIE BROGLI	2132858	\$104.71		120221	P	IN COUNTY TRAVEL OCT
40765	OREILLY MEDIA INC	2130119	\$1,193.97	2219174	112321	P	INFORMATION TECHNOLOGY
104031	ORI ACQUISITION INC	2130237	\$1,607.34	2208259	112321	P	PRICE ELEMENTARY
104031	ORI ACQUISITION INC	2130241	\$1,080.00	2203413	112321	P	ATHERTON HIGH
104031	ORI ACQUISITION INC	2130243	\$594.56	2217083	112321	P	SAC-BROOKLAWN
104031	ORI ACQUISITION INC	2131261	\$12,188.27	2131516	120221	P	TR
104031	ORI ACQUISITION INC	2131264	\$14,166.03	2131990	120221	P	TR / PHOENIX / COLLEGE & CAREE
104031	ORI ACQUISITION INC	2131266	\$540.00	2208243	120221	P	PRICE ELEMENTARY
104031	ORI ACQUISITION INC	2131269	\$186.66	2213349	120221	P	SAC-BROOKLAWN
34901	OTC BRANDS INC	2129594	\$314.92	2210726	112321	P	JCTMS - THE LINK FRYSC
34901	OTC BRANDS INC	2129597	\$85.45	2213538	112321	P	WAGGENER HIGH SCHOOL
34901	OTC BRANDS INC	2129598	\$451.38	2213771	112321	P	CRUMS LANE
34901	OTC BRANDS INC	2129601	\$37.63	2213848	112321	P	*CLASS*
34901	OTC BRANDS INC	2129607	\$49.38	2214289	112321	P	COCHRANE
34901	OTC BRANDS INC	2129612	\$190.12	2214551	112321	P	DUVALLE EDUCATION CENTER
34901	OTC BRANDS INC	2129618	\$39.89	2214290	112321	P	*CLASS*
34901	OTC BRANDS INC	2129621	\$382.58	2214106	112321	P	WHITNEY YOUNG FRC34901
34901	OTC BRANDS INC	2129627	\$341.43	2214103	112321	P	STOPHER
34901	OTC BRANDS INC	2129629	\$45.59	2214105	112321	P	WHEATLEY ELEMENTARY
34901	OTC BRANDS INC	2129633	\$211.29	2215012	112321	P	JACOB ELEMENTARY - FRC
34901	OTC BRANDS INC	2129641	\$22.79	2215012	112321	P	JACOB ELEMENTARY - FRC
34901	OTC BRANDS INC	2129644	\$21.85	2215012	112321	P	JACOB ELEMENTARY - FRC
34901	OTC BRANDS INC	2129649	\$17.09	2215012	112321	P	JACOB ELEMENTARY - FRC
34901	OTC BRANDS INC	2129651	\$66.48	2215012	112321	P	JACOB ELEMENTARY - FRC
34901	OTC BRANDS INC	2129657	\$71.63	2215216	112321	P	WESTPORT MIDDLE SCHOOL
34901	OTC BRANDS INC	2129661	\$57.94	2215413	112321	P	WHEATLEY ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2129664	\$45.58	2215413	112321	P	WHEATLEY ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2129686	\$22.79	2215413	112321	P	WHEATLEY ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2129691	\$45.73	2215413	112321	P	WHEATLEY ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2129695	\$27.87	2214452	112321	P	THOMAS JEFFERSON MIDDLE SCHOOL



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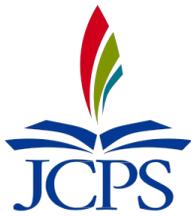
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34901	OTC BRANDS INC	2129699	\$208.81	2214898	112321	P	BLUE LICK ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2129702	\$28.45	2210489	112321	P	LUHR ELEMENTARY
34901	OTC BRANDS INC	2129707	\$283.83	2215573	112321	P	JACOB ELEMENTARY
34901	OTC BRANDS INC	2129709	\$112.55	2215670	112321	P	CHANCEY ELEMENTARY
34901	OTC BRANDS INC	2129713	\$59.82	2215827	112321	P	ENGELHARD ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2129716	\$119.55	2215949	112321	P	ECH/ LEIGH HUBER - 136
34901	OTC BRANDS INC	2129718	\$849.68	2215963	112321	P	BLAKE ELEMENTARY
34901	OTC BRANDS INC	2129725	\$23.73	2216108	112321	P	WHEATLEY ELEMENTARY
34901	OTC BRANDS INC	2129728	\$37.98	2216255	112321	P	SMYRNA ELEMENTARY
34901	OTC BRANDS INC	2129731	\$45.58	2216105	112321	P	JACOB ELEMENTARY
34901	OTC BRANDS INC	2129737	\$22.79	2216105	112321	P	JACOB ELEMENTARY
34901	OTC BRANDS INC	2129740	\$67.35	2216754	112321	P	BLAKE ELEMENTARY
34901	OTC BRANDS INC	2129743	-\$15.71	2216754	112321	P	BLAKE ELEMENTARY
34901	OTC BRANDS INC	2129745	\$694.22	2217062	112321	P	CRUMS LANE
34901	OTC BRANDS INC	2129749	\$609.39	2217063	112321	P	CRUMS LANE
34901	OTC BRANDS INC	2129754	\$86.97	2217139	112321	P	COCHRANE
34901	OTC BRANDS INC	2129757	\$66.49	2217845	112321	P	WESTPORT MIDDLE SCHOOL
34901	OTC BRANDS INC	2129759	\$242.35	2217845	112321	P	WESTPORT MIDDLE SCHOOL
34901	OTC BRANDS INC	2129762	\$113.42	2217834	112321	P	SLAUGHTER
34901	OTC BRANDS INC	2129763	\$102.96	2218201	112321	P	WESTPORT MIDDLE SCHOOL
34901	OTC BRANDS INC	2129768	\$31.34	2218498	112321	P	JCTMS
34901	OTC BRANDS INC	2129769	\$18.04	2218498	112321	P	JCTMS
34901	OTC BRANDS INC	2131270	\$183.70	2218746	120221	P	BLUE LICK ELEMENTARY
34901	OTC BRANDS INC	2131273	\$127.44	2214791	120221	P	BALLARD HS
34901	OTC BRANDS INC	2131275	\$923.78	2218077	120221	P	SCNS
34901	OTC BRANDS INC	2131279	\$96.59	2218343	120221	P	WELLINGTON ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2131283	\$81.70	2218908	120221	P	FRAYSER ELEMENTARY
34901	OTC BRANDS INC	2131286	\$727.35	2218746	120221	P	BLUE LICK ELEMENTARY
34901	OTC BRANDS INC	2131289	\$53.68	2218761	120221	P	BOWEN ELEMENTARY
34901	OTC BRANDS INC	2131290	\$39.89	2218827	120221	P	LUHR ELEMENTARY
34901	OTC BRANDS INC	2131293	\$70.28	2219280	120221	P	GUTERMUTH



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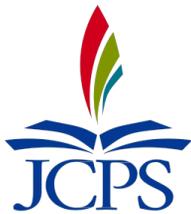
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34901	OTC BRANDS INC	2131296	\$28.45	2216834	120221	P	LAYNE ELEMENTARY
34901	OTC BRANDS INC	2131299	\$43.69	2219329	120221	P	OKOLONA ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2131301	\$78.01	2219376	120221	P	SHELBY ACADEMY
34901	OTC BRANDS INC	2131303	\$28.48	2219078	120221	P	WHEATLEY ELEMENTARY
34901	OTC BRANDS INC	2131306	\$56.22	2219077	120221	P	WELLINGTON ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2131310	\$51.68	2219075	120221	P	TRUNNELL ELEMENTARY
34901	OTC BRANDS INC	2131313	\$150.01	2219076	120221	P	TRUNNELL ELEMENTARY
34901	OTC BRANDS INC	2131317	\$136.75	2219074	120221	P	SLAUGHTER ELEMENTARY
34901	OTC BRANDS INC	2131319	\$303.70	2219645	120221	P	SHELBY ACADEMY
34901	OTC BRANDS INC	2132941	\$368.70	2218067	120221	P	COCHRANE ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2134775	\$54.12	2205390	121421	A	SAC-BELLEWOOD
34901	OTC BRANDS INC	2134778	\$433.84	2205390	121421	A	SAC-BELLEWOOD
34901	OTC BRANDS INC	2136050	\$55.08	2220693	121421	A	BRANDEIS ELEMENTARY
34901	OTC BRANDS INC	2136052	\$19.94	2215012	121421	A	JACOB ELEMENTARY - FRC
34901	OTC BRANDS INC	2136053	\$22.79	2215012	121421	A	JACOB ELEMENTARY - FRC
34901	OTC BRANDS INC	2136055	\$22.79	2216105	121421	A	JACOB ELEMENTARY
34901	OTC BRANDS INC	2136061	\$113.96	2220551	121421	A	JACOB ELEMENTARY - FRC
34901	OTC BRANDS INC	2136063	\$115.70	2220691	121421	A	MEYZEEK MIDDLE SCHOOL
34901	OTC BRANDS INC	2136064	\$208.51	2220693	121421	A	BRANDEIS ELEMENTARY
34901	OTC BRANDS INC	2136066	\$179.51	2220803	121421	A	LUHR ELEMENTARY
34901	OTC BRANDS INC	2136068	\$220.21	2220763	121421	A	YOUNG ELEMENTARY
34901	OTC BRANDS INC	2136069	\$126.72	2220587	121421	A	WILT ELEMENTARY
34901	OTC BRANDS INC	2136072	\$43.17	2221188	121421	A	EXCEPTIONAL CHILD EDUCATION
34901	OTC BRANDS INC	2136074	\$56.89	2220914	121421	A	BRANDEIS ELEMENTARY
34901	OTC BRANDS INC	2136077	\$28.40	2221178	121421	A	BRANDEIS ELEMENTARY
82915	OVASCO INDUSTRIES	2136678	\$2,629.44	2218851	121421	A	MAINTENANCE WAREHOUSE
26325	OVERDRIVE INC	2136681	\$1,000.00	2215973	121421	A	GRACE JAMES ACADEMY
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2132434	\$198.22	2203836	120221	P	PROPERTY MANAGEMENT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2132436	\$2,874.65	2203836	120221	P	PROPERTY MANAGEMENT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2132437	\$273.00	2203836	120221	P	PROPERTY MANAGEMENT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2136683	\$3,898.00	2208777	121421	A	MECH MAINT



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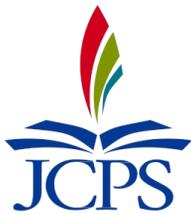
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5484	PACIFIC NORTHWEST PUBLISHING INC	2136699	\$80.25	2219877	121421	A	HARTSTERN ELEMENTARY
129147	PAIGE COMPANY INC	2130124	\$2,550.00	2212667	112321	P	LIBRARY TECHNICAL SERVICES-ARC
5963	PALMER TRUCKS INC	2132610	\$1,279.08	2202253	120221	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2132612	\$94.70	2202255	120221	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2132613	\$275.22	2202253	120221	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2132615	\$142.20	2202255	120221	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2132617	\$177.75	2202255	120221	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2132619	\$152.40	2202255	120221	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2136703	\$87.15	2202255	121421	A	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2136707	\$57.25	2202375	121421	A	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2136708	-\$57.25	2202375	121421	A	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2136716	\$172.50	2202253	121421	A	BLANKENBAKER GARAGE
23712	PAR-WAY TRYSON COMPANY	2134730	\$2,847.00	2203797	121421	A	NUTRITION CENTER
16450	PARKER ACOUSTICAL	2130127	\$1,550.23	2217957	112321	P	LAYNE ES FACILITIES CAPITAL IM
40793	PARTNERS IN LEARNING PROGRAMS INC	2131575	\$604.85	2216621	120221	P	GREATHOUSE/SHRYOCK
34867	PARTPOINT INC	2130245	\$909.78	2212527	112321	P	PATHFINDER SCHOOL OF INNOVATIO
34867	PARTPOINT INC	2130249	\$750.00	2212346	112321	P	BALLARD HS
34867	PARTPOINT INC	2130252	\$624.75	2217521	112321	P	OKOLONA ELEMENTARY SCHOOL
34867	PARTPOINT INC	2130254	\$999.50	2217519	112321	P	RAMSEY MIDDLE
34867	PARTPOINT INC	2136720	\$43,980.00	2217518	121421	A	TECHNOLOGY INTEGRATION
34867	PARTPOINT INC	2136726	\$2,350.00	2217517	121421	A	JEFFERSONTOWN HIGH SCHOOL
24169	PARTS TOWN LLC	2129922	\$177.76	2215818	112321	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2129926	\$2,964.20	2213187	112321	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2129929	\$356.16	2207552	112321	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2129931	\$506.61	2217288	112321	P	MECH MAINT
24169	PARTS TOWN LLC	2129933	\$634.72	2218005	112321	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2129937	\$626.88	2218324	112321	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2131582	\$212.16	2217285	120221	P	MECH MAINT
24169	PARTS TOWN LLC	2131587	\$762.96	2218450	120221	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2131591	\$218.49	2219498	120221	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2131595	\$211.44	2219480	120221	P	GEN MAINT - KITCHEN REPAIR



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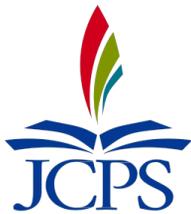
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
24169	PARTS TOWN LLC	2137033	\$101.06	2220409	121421	A	GEN MAINT - KITCHEN REPAIR
139409	PAT PAYNE DISTRIBUTOR INC	2137034	\$604.16	2204662	121421	A	NUTRITION CENTER
33937	PATRICIA A FORDE	2135835	\$1,229.32		121421	A	OUT OF COUNTY TRAVEL SEPT
33547	PAULA J WEDDLE	2136431	\$42.32		121421	A	STAFF BREAKFAST REIMBURSEMENT
122729	PAXTON PATTERSON	2136592	\$56,500.00	2131673	121421	A	TR / PHOENIX / COLLEGE & CAREE
122729	PAXTON PATTERSON	2136597	\$69,155.00	2131672	121421	A	TR / NEWCOMER / COLLEGE & CARE
125565	PENNINGTON-MOORE MARGARET	2130602	\$31.64		112321	P	IN COUNTY TRAVEL OCT
500296	PENNSYLVANIA SCDU	2132483	\$80.77		r1126	P	Payroll Run X - Warrant r1126
130325	PEPSI BEVERAGES COMPANY	2133592	\$92.52	2206245	121421	A	9194189 MALE HS ANNEX CAFE
130325	PEPSI BEVERAGES COMPANY	2133599	\$132.64	2206245	121421	A	9203620 IROQUOIS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2133604	\$112.25	2206245	121421	A	9203620 IROQUOIS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2133609	\$54.68	2206245	121421	A	9194189 MALE HS ANNEX CAFE
130325	PEPSI BEVERAGES COMPANY	2133614	\$57.57	2206245	121421	A	9203620 IROQUOIS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2133618	\$54.68	2206245	121421	A	9194189 MALE HS ANNEX CAFE
130325	PEPSI BEVERAGES COMPANY	2133627	\$121.71	2206245	121421	A	9203620 IROQUOIS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2133634	\$18.92	2206245	121421	A	3999860 NEWCOMER ACADEMY CAFE
130325	PEPSI BEVERAGES COMPANY	2133638	\$103.88	2206245	121421	A	9203620 IROQUOIS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2135571	\$125.54	2206245	121421	A	9204073 MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2135576	\$128.48	2206245	121421	A	9205278 MALE HS CAFE
130325	PEPSI BEVERAGES COMPANY	2137038	\$267.74	2208118	121421	A	9208754 BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2137041	\$36.12	2208118	121421	A	9203163 BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2137046	\$74.37	2208118	121421	A	9208754 BINET SCHOOL
64740	PERFECTION LEARNING CORPORATION	2132943	\$4,459.84	2217170	120221	P	DUPONT MANUAL HIGH SCHOOL
131934	PERFORMANCE HEALTH SUPPLY INC	2132946	\$63.30	2212585	120221	P	FAIRDALE HIGH SCHOOL
131934	PERFORMANCE HEALTH SUPPLY INC	2137048	\$11.99	2206992	121421	A	FAIRDALE HIGH SCHOOL
4230	PERKINS SCHOOL FOR THE BLIND	2137053	\$112.50	2218152	121421	A	EXCEPTIONAL CHILD EDUCATION
84030	PERMA BOUND	2132791	\$1,343.20	2210329	120221	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2132794	\$2,685.51	2210273	120221	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2132798	\$675.27	2214683	120221	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2132800	\$4,498.21	2214596	120221	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2137068	\$862.91	2212840	121421	A	LIBRARY TECHNICAL SERVICES



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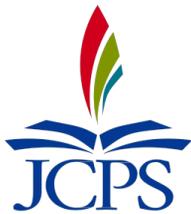
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84030	PERMA BOUND	2137074	\$635.18	2213811	121421	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2137077	\$1,630.41	2213815	121421	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2137080	\$1,409.89	2214017	121421	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2137081	\$828.60	2214931	121421	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2137086	\$408.77	2215834	121421	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2137088	\$716.08	2218477	121421	A	LIBRARY TECHNICAL SERVICES
33079	PERRY MYERS	2136975	\$2,850.00	2214264	121421	A	LOUISVILLE MALE TRADL HIGH SCH
8557	PERRYMAN ANNE	2131218	\$121.84		120221	P	IN COUNTY TRAVEL OCT
155	PETROLEUM TRADERS CORPORATION	2132622	\$22,235.65	2209146	120221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2132624	\$22,349.81	2209146	120221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2132626	\$22,340.88	2209146	120221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2132628	\$22,323.02	2209146	120221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2132632	\$7,957.99	2204491	120221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2132634	\$6,802.73	2204491	120221	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2132636	\$6,700.07	2204491	120221	P	VEHICLE MAINTENANCE
500124	PHILLIP J CASTAGNO	2132464	\$2,485.42		r1126	P	Payroll Run X - Warrant r1126
500124	PHILLIP J CASTAGNO	2132465	\$999.19		r1126	P	Payroll Run X - Warrant r1126
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2132635	\$146,050.00	2204958	120221	P	FACILITIES CAPITAL IMPROVEMENT
15981	PIKE DANIEL P	2130559	\$34.63		112321	P	IN COUNTY TRAVEL OCT
56953	PIONEER MANUFACTURING CO	2136084	\$142.50	2220508	121421	A	WAGGENER
56953	PIONEER MANUFACTURING CO	2136087	\$570.00	2219354	121421	A	NOE MS
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2131324	\$21,937.50	2214262	120221	P	LAYNE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2131327	\$866.25	2215940	120221	P	ROBERTA TULLY ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2131331	\$49.50	2215516	120221	P	FERN CREEK ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2131335	\$1,968.30	2216919	120221	P	COCHRAN ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2131338	\$817.74	2215444	120221	P	CANE RUN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2131342	\$30.00	2216360	120221	P	MINORS LANE ES
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2131346	\$312.84	2215729	120221	P	EISENHOWER
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2131349	\$267.30	2217414	120221	P	ALEX R KENNEDY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2132949	\$23,976.00	2215159	120221	P	WILKERSON ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2132951	\$297.00	2214555	120221	P	YOUNG ELEMENTARY



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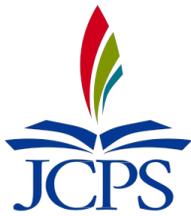
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150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2132954	\$393.03	2214909	120221	P	GUTERMUTH ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2132957	\$381.15	2212077	120221	P	BROWN SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2134665	\$104.83	2206203	121421	A	MAUPIN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2134667	\$16.50	2213747	121421	A	JACOB ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2134669	\$2,770.20	2216002	121421	A	NORTON ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2134671	\$74.25	2215997	121421	A	NORTON ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2134672	\$2,487.83	2216081	121421	A	KING/VIALAPONDO
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2134673	\$353.43	2216399	121421	A	OKOLONA ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2134674	\$178.20	2215972	121421	A	CORAL RIDGE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2134675	\$133.65	2217560	121421	A	LUHR ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2134676	\$203.92	2216010	121421	A	SANDERS ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2134677	\$249.48	2217181	121421	A	LINCOLN
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2134678	\$178.20	2217407	121421	A	BLUE LICK ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2134679	\$267.30	2218341	121421	A	WELLINGTON ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2134681	\$706.83	2218543	121421	A	RUTHERFORD ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2134682	\$938.52	2217940	121421	A	CARTER TRADITIONAL ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2136089	\$396.99	2220038	121421	A	CORAL RIDGE ELEMENTARHY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2135186	\$180.57	2206049	121421	A	ATHERTON HIGH
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2135191	\$460.20	2202041	121421	A	VALLEY HIGH SCHOOL
1881	PITNEY BOWES INC	2131367	\$12.31	2219584	120221	P	BYCK ELEMENTARY SCHOOL
1881	PITNEY BOWES INC	2131369	\$25.49	2212449	120221	P	SOUTHERN HIGH SCHOOL
1881	PITNEY BOWES INC	2131372	\$105.00	2201435	120221	P	HARTSTERN
1881	PITNEY BOWES INC	2131375	\$165.00	2102357	120221	P	BUSINESS EQUIPMENT & SUPPLIES
1881	PITNEY BOWES INC	2131378	\$478.00	2102357	120221	P	BUSINESS EQUIPMENT & SUPPLIES
1881	PITNEY BOWES INC	2135180	\$80.74	2220667	121421	A	YPAS
84570	PLEASURE RIDGE PARK HIGH MCA	2133367	\$656.51		120221PP	P	PEPSI PROCEEDS
84620	PLUMBERS SUPPLY COMPANY	2132219	\$97.30	2208300	120221	P	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2132221	\$166.72	2202475	120221	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2132222	\$96.16	2215839	120221	P	GEN MAINT - PLUMBER
84620	PLUMBERS SUPPLY COMPANY	2132223	\$96.16	2215839	120221	P	GEN MAINT - PLUMBER
84620	PLUMBERS SUPPLY COMPANY	2132231	\$166.33	2218797	120221	P	GEN MAINT - PLUMBER



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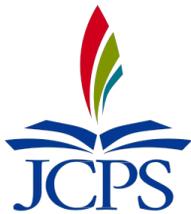
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84620	PLUMBERS SUPPLY COMPANY	2132235	\$17.64	2219565	120221	P	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2132240	\$418.18	2217365	120221	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2132244	\$160.78	2219565	120221	P	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2132247	\$119.91	2219332	120221	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2132250	\$406.39	2217018	120221	P	FARMER ES FACILITIES CAPITAL I
84620	PLUMBERS SUPPLY COMPANY	2132252	\$406.39	2211251	120221	P	MEDORA ES FACILITIES CAPITAL I
84620	PLUMBERS SUPPLY COMPANY	2132959	\$36,410.29	2219880	120221	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2133603	\$20.20	2212917	121421	A	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2134743	\$187.08	2217381	121421	A	GEN MAINT - PLUMBER
84620	PLUMBERS SUPPLY COMPANY	2134744	\$417.24	2220026	121421	A	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2134745	\$244.80	2220191	121421	A	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2134747	\$106.25	2217365	121421	A	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2134748	\$330.36	2220379	121421	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2134749	\$636.42	2217365	121421	A	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2134750	\$243.20	2216936	121421	A	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2134751	\$153.78	2220407	121421	A	MECHANICAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2134752	\$119.28	2220949	121421	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2134753	\$11,999.51	2221052	121421	A	CAMP TAYLOR ES FACILITIES CAPI
29269	PLURALSIGHT LLC	2133006	\$1,287.00	2218444	120221	P	INFORMATION TECHNOLOGY
6630	POCKET NURSE	2131355	\$5,964.87	2131962	120221	P	TR / TAPP / HEALTH SCIENCE
6630	POCKET NURSE	2131360	\$67.47	2214812	120221	P	TR / WAGGENER - PLTW, CLARISSA
6630	POCKET NURSE	2131365	\$179.11	2218832	120221	P	TR / WAGGENER / HEALTH
6630	POCKET NURSE	2133606	\$2,452.72	2213110	121421	A	TR / TAPP / HEALTH
6630	POCKET NURSE	2133612	\$1,738.37	2215695	121421	A	TR / DOSS / HEALTH
6630	POCKET NURSE	2136094	\$442.84	2213110	121421	A	TR / TAPP / HEALTH
6630	POCKET NURSE	2136095	\$1,889.90	2213110	121421	A	TR / TAPP / HEALTH
6630	POCKET NURSE	2136096	\$3,467.55	2214271	121421	A	TR / DOSS / ALLIED HEALTH
63003	POSITIVE PROMOTIONS INC	2133008	\$505.72	2211561	120221	P	CANE RUN ELEMENTARY
63003	POSITIVE PROMOTIONS INC	2133617	\$165.45	2218578	121421	A	EISENHOWER
35853	PRAIRIE FARMS DAIRY INC	2134731	\$6,912.00	2206228	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2134882	\$86.40	2206229	121421	A	NUTRITION CENTER



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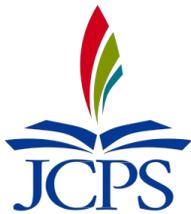
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35853	PRAIRIE FARMS DAIRY INC	2134885	\$43.20	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2134891	\$21.60	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2134939	\$21.60	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2134940	\$43.20	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2134941	\$64.80	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135781	\$43.20	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135785	\$43.20	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135787	\$43.20	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135788	\$43.20	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135790	\$43.20	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135792	\$86.40	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135793	\$86.40	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135794	\$86.40	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135795	\$86.40	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135796	\$43.20	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135797	\$43.20	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135798	\$43.20	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135799	\$86.40	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135800	\$64.80	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135801	\$43.20	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135802	\$108.00	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135804	\$43.20	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135805	\$43.20	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135807	\$21.60	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135809	\$21.60	2206229	121421	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2135810	\$172.80	2206229	121421	A	NUTRITION CENTER
42442	PRESENCELEARNING INC	2136099	\$8,259.69	2211577	121421	A	ECE ASSESSMENT
64124	PRESENTATION SOLUTIONS INC	2130255	\$158.30	2215989	112321	P	CORAL RIDGE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2130256	\$1,332.50	2214147	112321	P	LASSITER
64124	PRESENTATION SOLUTIONS INC	2130259	\$7,615.10	2216846	112321	P	LIBRARY TECHNICAL SERVICES
64124	PRESENTATION SOLUTIONS INC	2132972	\$356.25	2219296	120221	P	KLONDIKE



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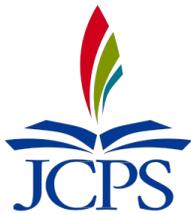
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64124	PRESENTATION SOLUTIONS INC	2132974	\$148.50	2219630	120221	P	CARTER TRADITIONAL ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2133574	\$836.55	2210576	121421	A	BALLARD HS
64124	PRESENTATION SOLUTIONS INC	2133579	\$662.90	2212002	121421	A	CARTER TRADITIONAL ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2133582	\$5,144.05	2211306	121421	A	JOHNSON TRADITIONAL MIDDLE SCH
64124	PRESENTATION SOLUTIONS INC	2133585	\$593.75	2218307	121421	A	WATSON LANE ELEM
64124	PRESENTATION SOLUTIONS INC	2133587	\$158.30	2218429	121421	A	WATSON LANE ELEM
64124	PRESENTATION SOLUTIONS INC	2133590	\$296.95	2216312	121421	A	DUBOIS
64124	PRESENTATION SOLUTIONS INC	2133593	\$217.70	2220006	121421	A	GUTERMUTH ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2133595	\$1,480.05	2220007	121421	A	GREENWOOD ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2133597	\$653.10	2220086	121421	A	BATES ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2136102	\$792.00	2215003	121421	A	IROQUOIS HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2136105	\$4,945.05	2217792	121421	A	FARNSLEY MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2136107	\$2,975.25	2220097	121421	A	FAIRDALE HIGH
64124	PRESENTATION SOLUTIONS INC	2136111	\$593.75	2221076	121421	A	SHELBY ACADEMY
64124	PRESENTATION SOLUTIONS INC	2136113	\$593.70	2221215	121421	A	JOHNSON TRADITIONAL MIDDLE SCH
64124	PRESENTATION SOLUTIONS INC	2136115	\$688.05	2221454	121421	A	OLMSTED ACADEMY NORTH
64124	PRESENTATION SOLUTIONS INC	2136117	\$296.95	2218819	121421	A	FILM, LAMINATING AND TRANSPARE
41131	PRETTY BROWN GIRL LLC	2132963	\$5,999.00	2217952	120221	P	SENECA HIGH SCHOOL
27003	PRICE AND WILLOUGHBY LLC	2136981	\$270.00	2213363	121421	A	KNIGHT MIDDLE SCHOOL
17261	PRO ACOUSTICS LLC	2133016	\$1,312.25	2206995	120221	P	CARRITHERS MIDDLE SCHOOL
51852	PRO ED INC	2133020	\$147.40	2215427	120221	P	WESTPORT MIDDLE SCHOOL
51852	PRO ED INC	2137093	\$81.40	2219419	121421	A	EXCEPTIONAL CHILD EDUCATION
51852	PRO ED INC	2137097	\$159.50	2219418	121421	A	EXCEPTIONAL CHILD EDUCATION
61937	PROGRESS PUBLICATIONS	2132966	\$152.50	2206974	120221	P	FARNSLEY MIDDLE SCHOOL
35870	PROGRESS SUPPLY INC	2130295	\$1,307.93	2207261	112321	P	MECHANICAL MAINTENANCE
35870	PROGRESS SUPPLY INC	2131602	\$189.02	2206622	120221	P	MECH MAINT
35870	PROGRESS SUPPLY INC	2131607	-\$176.52	2206622	120221	P	MECH MAINT
35870	PROGRESS SUPPLY INC	2131611	\$377.76	2211078	120221	P	HK1- FILTERS- NEWCOMER
35870	PROGRESS SUPPLY INC	2131613	\$428.04	2211093	120221	P	HK1-FILTER AREA 6-SENECA HS
35870	PROGRESS SUPPLY INC	2131616	\$211.68	2211073	120221	P	HK1- FILTERS- LIBERTY HS
35870	PROGRESS SUPPLY INC	2131619	\$93.36	2211106	120221	P	HK1-FILTERS, WALLER WMS AREA 1



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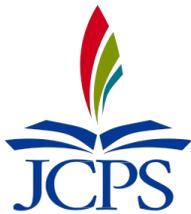
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35870	PROGRESS SUPPLY INC	2131621	\$667.20	2211061	120221	P	HK1- FILTERS- BUTLER HS
35870	PROGRESS SUPPLY INC	2131638	\$100.08	2211080	120221	P	HK1- FILTERS- SHACKLETTE ELEM.
35870	PROGRESS SUPPLY INC	2131641	\$36.48	2211083	120221	P	HK1- FILTERS- WILT ELEM
35870	PROGRESS SUPPLY INC	2131645	\$242.88	2211059	120221	P	HK1- FILTERS- BALLARD HS
35870	PROGRESS SUPPLY INC	2131649	\$598.32	2211525	120221	P	HK1-FILTERS-KAMMERER
35870	PROGRESS SUPPLY INC	2131654	\$307.92	2211526	120221	P	HK1-FILTERS-KENWOOD
35870	PROGRESS SUPPLY INC	2131656	\$135.00	2211523	120221	P	HK1-FILTERS-FOSTER
35870	PROGRESS SUPPLY INC	2131660	\$144.00	2211091	120221	P	HK1- FILTERS-JCTMS
35870	PROGRESS SUPPLY INC	2131666	\$164.18	2211060	120221	P	HK1- FILTERS- BRANDEIS ELEM.
35870	PROGRESS SUPPLY INC	2131669	\$350.88	2218323	120221	P	GENERAL MAINTENANCE
35870	PROGRESS SUPPLY INC	2132968	\$962.36	2210904	120221	P	MECH MAINT
35870	PROGRESS SUPPLY INC	2132970	\$78.98	2211524	120221	P	HK1-FILTERS-HARTSTERN
134146	PROJECT LEAD THE WAY INC	2132639	\$2,028.00	2202864	120221	P	DUPONT MANUAL HIGH SCHOOL
134146	PROJECT LEAD THE WAY INC	2136091	\$2,182.00	2214312	121421	A	TR/ WESTPORT MIDDLE, PLTW SUPP
31740	PROMOTE MARKETING CONCEPTS INC	2133024	\$378.40	2214993	120221	P	GREATHOUSE SHRYOCK
11517	PROSYS INFORMATION SYSTEMS	2133026	\$228.00	2217733	120221	P	FERN CREEK HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2133029	\$649.00	2132406	120221	P	SAC-BELLEWOOD 220
11517	PROSYS INFORMATION SYSTEMS	2133030	\$196.00	2124392	120221	P	ACCOUNTING SERVICES
11517	PROSYS INFORMATION SYSTEMS	2133032	\$825.00	2131045	120221	P	KAMMERER MIDDLE
11517	PROSYS INFORMATION SYSTEMS	2133034	\$294.00	2132873	120221	P	PURCHASING
11517	PROSYS INFORMATION SYSTEMS	2133619	\$2,418.00	2126202	121421	A	TITLE I
11517	PROSYS INFORMATION SYSTEMS	2133621	\$7,254.00	2126198	121421	A	VALLEY HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2133623	\$806.00	2126308	121421	A	ALEX R KENNEDY ELEM
11517	PROSYS INFORMATION SYSTEMS	2133626	\$102.00	2127530	121421	A	MINOR LANE
11517	PROSYS INFORMATION SYSTEMS	2133629	\$1,612.00	2131692	121421	A	DUVALLE EDUCATION CENTER
11517	PROSYS INFORMATION SYSTEMS	2133631	\$1,650.00	2126208	121421	A	ADMINISTRATION
11517	PROSYS INFORMATION SYSTEMS	2133635	\$1,359.00	2207735	121421	A	SBDM
11517	PROSYS INFORMATION SYSTEMS	2133637	\$4,900.00	2122603	121421	A	IROQUOIS HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2136602	\$1,125.00	2216797	121421	A	LIBERTY HIGH
11517	PROSYS INFORMATION SYSTEMS	2136605	\$2,596.00	2127492	121421	A	FROST 6TH GRADE ACADEMY
11517	PROSYS INFORMATION SYSTEMS	2136612	\$1,298.00	2132404	121421	A	TEACHING AND LEARNING



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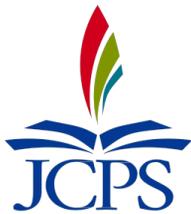
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
11517	PROSYS INFORMATION SYSTEMS	2136614	\$806.00	2203614	121421	A	KAMMERER MIDDLE
11517	PROSYS INFORMATION SYSTEMS	2136617	\$24,180.00	2203610	121421	A	KAMMERER MS
11517	PROSYS INFORMATION SYSTEMS	2136619	\$806.00	2211787	121421	A	CONWAY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2136622	\$686.00	2122591	121421	A	SUPPLY SERVICES
11517	PROSYS INFORMATION SYSTEMS	2136624	\$7,788.00	2118073	121421	A	SAC-MARYHURST 193
11517	PROSYS INFORMATION SYSTEMS	2136629	\$1,947.00	2119182	121421	A	CENTRAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2136631	\$1,947.00	2118072	121421	A	MEYZEEK MIDDLE
11517	PROSYS INFORMATION SYSTEMS	2136657	\$4,836.00	2132736	121421	A	ACADEMIC SUPPORT
11517	PROSYS INFORMATION SYSTEMS	2136660	\$196.00	2124387	121421	A	JEFFERSONTOWN ELEMENTARY SCHOO
11517	PROSYS INFORMATION SYSTEMS	2136663	\$10,330.00	2214227	121421	A	CENTRAL HIGH SCHOOL
41523	PROTEGIS HOLDINGS LLC	2133036	\$112.93	2217279	120221	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2133037	\$159.90	2218169	120221	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2136982	\$426.99	2219380	121421	A	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2136983	\$2,249.53	2219789	121421	A	GEN MAINT
39736	PUGH LUBRICANTS LLC	2133083	\$125.52	2217849	120221	P	MAINTENANCE WAREHOUSE
39736	PUGH LUBRICANTS LLC	2133086	\$240.48	2217880	120221	P	TRACTOR SHOP WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2133639	\$27.80	2209652	121421	A	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2133640	\$34.75	2214687	121421	A	MEYZEEK MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2136734	\$142.55	2218686	121421	A	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2136739	\$139.00	2218685	121421	A	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2136741	\$34.75	2219230	121421	A	SANDERS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2136745	\$27.39	2219045	121421	A	ZACHARY TAYLOR ELEMENTARY SCHO
54654	PYRAMID SCHOOL PRODUCTS	2136749	\$25.00	2219747	121421	A	WATTERSON
54654	PYRAMID SCHOOL PRODUCTS	2136753	\$25.56	2220077	121421	A	MEYZEEK MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2136758	\$239.40	2220111	121421	A	FERN CREEK HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2136767	\$104.25	2220267	121421	A	FERN CREEK HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2136773	\$27.30	2220486	121421	A	BROWN SCHOOL
152535	QUALITY ELECTRIC MOTOR SERVICE	2129907	\$380.00	2218070	112321	P	MECH MAINT
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2129911	\$503.30	2212830	112321	P	GEN MAINT - KITCHEN
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2129916	\$503.30	2217563	112321	P	GEN MAINT - KITCHEN
54568	QUALITY STONE & READY MIX INC	2136778	\$114.54	2202286	121421	A	GENERAL MAINTENANCE/GROUNDS



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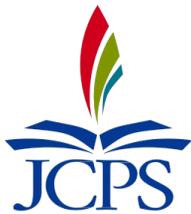
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85740	QUILL CORPORATION	2129777	\$37.45	2215614	112321	P	LOWE ELEMENTARY
85740	QUILL CORPORATION	2129779	\$65.96	2215865	112321	P	BROWN SCHOOL
85740	QUILL CORPORATION	2129783	\$269.62	2215503	112321	P	FERN CREEK ELEMENTARY
85740	QUILL CORPORATION	2129786	\$29.96	2216058	112321	P	NORTON ELEMENTARY
85740	QUILL CORPORATION	2129789	\$30.96	2216204	112321	P	ERASER, CHALKBOARD
85740	QUILL CORPORATION	2129793	\$29.96	2215786	112321	P	LINCOLN
85740	QUILL CORPORATION	2129796	\$37.65	2215982	112321	P	ERASER, CHALKBOARD
85740	QUILL CORPORATION	2129801	\$112.40	2216329	112321	P	WESTPORT MIDDLE SCHOOL
85740	QUILL CORPORATION	2129806	\$30.48	2208273	112321	P	LUHR ELEMENTARY
85740	QUILL CORPORATION	2129809	\$34.48	2216703	112321	P	EISENHOWER
85740	QUILL CORPORATION	2129813	\$42.89	2216921	112321	P	CAMP TAYLOR ELEMENTARY
85740	QUILL CORPORATION	2129818	\$26.95	2216917	112321	P	PORTLAND ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2129822	\$27.30	2216918	112321	P	CULTURE & CLIMATE SCM
85740	QUILL CORPORATION	2129826	\$172.40	2216916	112321	P	SAC-JRJDC
85740	QUILL CORPORATION	2129828	\$34.85	2217121	112321	P	HK1-SUPPLIES- ATHERTON
85740	QUILL CORPORATION	2129832	\$68.96	2217373	112321	P	FARNSLEY MIDDLE SCHOOL
85740	QUILL CORPORATION	2129835	\$71.93	2217914	112321	P	SLAUGHTER ELEMENTARY
85740	QUILL CORPORATION	2129840	\$58.48	2217874	112321	P	WILDER ELEMENTARY
85740	QUILL CORPORATION	2129841	\$137.92	2217873	112321	P	WILDER ELEMENTARY
85740	QUILL CORPORATION	2129845	\$41.97	2217915	112321	P	STUART
85740	QUILL CORPORATION	2129848	\$34.48	2217917	112321	P	WHEELER ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2129852	\$34.48	2217916	112321	P	WESTERN HIGH SCHOOL
85740	QUILL CORPORATION	2129853	\$253.24	2217779	112321	P	WATTERSON
85740	QUILL CORPORATION	2129857	\$344.80	2218173	112321	P	DIXIE ELEMENTARY
85740	QUILL CORPORATION	2129861	\$103.44	2218164	112321	P	LINCOLN
85740	QUILL CORPORATION	2129865	\$199.00	2217695	112321	P	STAPLER AND STAPLES (WAREHOUSE
85740	QUILL CORPORATION	2129867	\$156.70	2218228	112321	P	FRYSC VAN HOOSE 4TH FLOOR
85740	QUILL CORPORATION	2129870	\$1,500.00	2218417	112321	P	GOLDSMITH ELEMENTARY
85740	QUILL CORPORATION	2129873	\$44.43	2218446	112321	P	CHENOWETH ELEMENTARY
85740	QUILL CORPORATION	2129901	\$89.88	2218527	112321	P	FARMER ELEMENTARY
85740	QUILL CORPORATION	2129904	\$29.96	2218572	112321	P	DUPONT MANUAL HIGH SCHOOL



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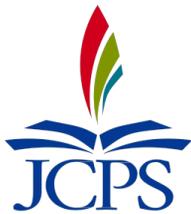
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85740	QUILL CORPORATION	2131427	\$68.96	2216923	120221	P	CROSBY MIDDLE SCHOOL
85740	QUILL CORPORATION	2131437	\$796.00	2218693	120221	P	CRUMS LANE
85740	QUILL CORPORATION	2131441	\$149.80	2218688	120221	P	JACOB ELEMENTARY
85740	QUILL CORPORATION	2131443	\$34.48	2218689	120221	P	SHARPENER, PENCIL
85740	QUILL CORPORATION	2131446	\$147.49	2218690	120221	P	WHEELER ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2131459	\$23.67	2219532	120221	P	NORTON ELEMENTARY
85740	QUILL CORPORATION	2131462	\$310.32	2219036	120221	P	STONESTREET ELEMENTARY
85740	QUILL CORPORATION	2131464	\$36.00	2219552	120221	P	CHANCEY ELEMENTARY
85740	QUILL CORPORATION	2132439	\$29.96	2217114	120221	P	SHACKLETTE ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2132440	\$172.40	2205179	120221	P	MAUPIN ELEMENTARY
85740	QUILL CORPORATION	2132442	\$103.44	2218015	120221	P	MOORE
85740	QUILL CORPORATION	2132443	\$7.80	2218031	120221	P	SENECA
85740	QUILL CORPORATION	2132444	\$74.90	2218017	120221	P	NOE MS
85740	QUILL CORPORATION	2132445	\$387.84	2218016	120221	P	NOE MS
85740	QUILL CORPORATION	2132446	\$68.96	2218027	120221	P	PRICE ELEMENTARY
85740	QUILL CORPORATION	2132447	\$149.80	2218032	120221	P	HARTSTERN ELEMENTARY
85740	QUILL CORPORATION	2132448	\$68.96	2220050	120221	P	COCHRANE
85740	QUILL CORPORATION	2133642	\$614.30	2218575	121421	A	FERN CREEK HIGH SCHOOL
85740	QUILL CORPORATION	2133643	\$137.92	2218977	121421	A	SAC-MARYHURST
85740	QUILL CORPORATION	2133646	\$26.10	2218976	121421	A	SHACKLETTE/GILVENS/DOWELL
85740	QUILL CORPORATION	2133647	\$1,752.66	2218978	121421	A	PATHFINDER SCHOOL OF INNOVATIO
85740	QUILL CORPORATION	2133649	\$29.38	2219527	121421	A	NORTON ELEMENTARY
85740	QUILL CORPORATION	2133650	\$34.48	2219674	121421	A	HIGHLAND MIDDLE SCHOOL
85740	QUILL CORPORATION	2133652	\$60.00	2220606	121421	A	MEYZEEK MIDDLE SCHOOL YSC
85740	QUILL CORPORATION	2134783	\$34.48	2208216	121421	A	NEWCOMER ACADEMY
85740	QUILL CORPORATION	2134785	\$164.78	2209619	121421	A	RUTHERFORD
85740	QUILL CORPORATION	2134786	\$29.96	2212412	121421	A	MARKER, (INSTRUCTIONAL BID)
85740	QUILL CORPORATION	2134788	\$74.28	2214436	121421	A	MEYZEEK MIDDLE SCHOOL
85740	QUILL CORPORATION	2134789	\$330.00	2216443	121421	A	ENGELHARD ELEMENTARY SCHOOL FR
85740	QUILL CORPORATION	2134791	\$137.92	2218053	121421	A	SMYRNA ELEMENTARY
85740	QUILL CORPORATION	2134792	\$30.00	2219259	121421	A	JCTMS



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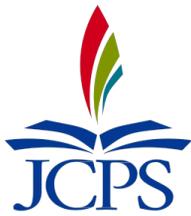
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85740	QUILL CORPORATION	2134794	\$34.48	2219624	121421	A	FROST 6TH GRADE ACADEMY
85740	QUILL CORPORATION	2134795	\$29.40	2219734	121421	A	FERN CREEK ELEMENTARY
85740	QUILL CORPORATION	2134796	\$172.40	2219723	121421	A	BALLARD HS
85740	QUILL CORPORATION	2134798	\$34.48	2219725	121421	A	WHEELER ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2134799	\$194.74	2219724	121421	A	WATTERSON
85740	QUILL CORPORATION	2134801	\$172.40	2219855	121421	A	CAMP TAYLOR ELEMENTARY
85740	QUILL CORPORATION	2134803	\$54.89	2201504	121421	A	KERRICK
85740	QUILL CORPORATION	2134804	\$29.96	2201505	121421	A	KERRICK
85740	QUILL CORPORATION	2134806	\$49.75	2220185	121421	A	EISENHOWER
85740	QUILL CORPORATION	2134808	\$26.59	2220483	121421	A	MEYZEEK MIDDLE SCHOOL
85740	QUILL CORPORATION	2134809	\$34.48	2220473	121421	A	SHARPENER, PENCIL
85740	QUILL CORPORATION	2134812	\$229.35	2220313	121421	A	CANE RUN ELEMENTARY
39156	R AND C TECH SUPPLY LLC	2133088	\$493.96	2217438	120221	P	VEHICLE MAINTENANCE
13137	R R DONNELLEY CO	2133135	\$1,508.56	2216583	120221	P	PAYROLL & CASH MANAGEMENT
3859	RADIO COMMUNICATIONS SYSTEMS INC	2137102	\$14,208.00	2132825	121421	A	NOE MS
31336	RALEY CLARE	2131245	\$102.25		120221	P	IN COUNTY TRAVEL OCT
12284	RAMSEY MIDDLE SCHOOL	2133369	\$135.63		120221PP	P	PEPSI PROCEEDS
35803	RAWN LAW FIRM PLLC	2132453	\$454.99		r1126	P	Payroll Run X - Warrant r1126
21614	RAYMOND ERICKSON	2132960	\$1,025.00	2219786	120221	P	PATHFINDER SCHOOL OF INNOVATIO
136164	RAYMOND WEAVER	2131534	\$60.00	2210716	120221	P	MEYZEEK MIDDLE
136164	RAYMOND WEAVER	2131539	\$56.00	2212292	120221	P	COCHRANE
136164	RAYMOND WEAVER	2131546	\$403.00	2212374	120221	P	KNIGHT MIDDLE SCHOOL
136164	RAYMOND WEAVER	2131554	\$37.80	2210808	120221	P	FERN CREEK HIGH SCHOOL
136164	RAYMOND WEAVER	2131558	\$92.00	2213450	120221	P	FERN CREEK ELEMENTARY
136164	RAYMOND WEAVER	2131564	\$381.34	2206536	120221	P	STUART MIDDLE SCHOOL
136164	RAYMOND WEAVER	2131569	\$19,696.00	2212249	120221	P	CURRICULUM-CDLI/SEXTON
136164	RAYMOND WEAVER	2131576	\$128.60	2211445	120221	P	BLAKE ELEMENTARY
136164	RAYMOND WEAVER	2131579	\$105.22	2213449	120221	P	FERN CREEK ELEMENTARY
136164	RAYMOND WEAVER	2131583	\$1,879.60	2216084	120221	P	KNIGHT MIDDLE SCHOOL
136164	RAYMOND WEAVER	2131588	\$3,210.66	2212904	120221	P	LASSITER
136164	RAYMOND WEAVER	2131594	\$116.90	2214722	120221	P	HARTSTERN ELEMENTARY



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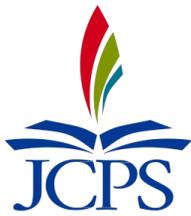
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
136164	RAYMOND WEAVER	2131598	\$105.21	2215736	120221	P	CAMP TAYLOR ELEMENTARY
136164	RAYMOND WEAVER	2131796	\$609.00	2216939	120221	P	THOMAS JEFFERSON MIDDLE SCHOOL
136164	RAYMOND WEAVER	2132142	-\$256.74	2213270	120221	P	DOSS HIGH SCHOOL
136164	RAYMOND WEAVER	2132150	-\$953.40	2211496	120221	P	EDWARDS EDUCATIONAL TEACHING A
136164	RAYMOND WEAVER	2132171	\$72.90	2219202	120221	P	SLAUGHTER ELEMENTARY
136164	RAYMOND WEAVER	2133530	\$80.00	2209509	121421	A	LOUISVILLE MALE TRADL HIGH SCH
136164	RAYMOND WEAVER	2133531	\$7.00	2209510	121421	A	LOUISVILLE MALE TRADL HIGH SCH
136164	RAYMOND WEAVER	2133598	\$806.40	2219924	121421	A	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2136057	\$7,500.00	2210823	121421	A	CURRICULUM-CDLI/SEXTON
12841	RB LEXINGTON LLC	2130782	\$333.98		112321	P	HOTEL ACCOMMODATION FOR ALICIA ARNETT
12841	RB LEXINGTON LLC	2130783	\$359.17		112321	P	HOTEL ACCOMMODATION FOR DAN ELLNOR
12841	RB LEXINGTON LLC	2130784	\$359.17		112321	P	HOTEL ACCOMMODATION LILIA VILLEGAS
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2130600	\$450.00	2218565	112321	P	LINCOLN
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2137107	\$350.00	2221190	121421	A	GREENWOOD ELEMENTARY
21893	READY TO ASSEMBLE INC	2130780	\$1,850.00	2218642	112321	P	ROBERTA TULLY ELEMENTARY
116640	REALLY GOOD STUFF INC	2132817	\$3,826.88	2210219	120221	P	DUNN ELEMENTARY
116640	REALLY GOOD STUFF INC	2132819	\$52.86	2214635	120221	P	EXCEPTIONAL CHILD EDUCATION
116640	REALLY GOOD STUFF INC	2132822	\$17.84	2215140	120221	P	WATSON LANE ELEM
116640	REALLY GOOD STUFF INC	2132826	\$480.05	2215200	120221	P	WATSON LANE ELEM
116640	REALLY GOOD STUFF INC	2132846	\$156.44	2216048	120221	P	RUTHERFORD
116640	REALLY GOOD STUFF INC	2132849	\$59.79	2215739	120221	P	SMYRNA ELEMENTARY
116640	REALLY GOOD STUFF INC	2132854	\$30.99	2214544	120221	P	GUTERMUTH
116640	REALLY GOOD STUFF INC	2132857	\$67.89	2218066	120221	P	EISENHOWER
116640	REALLY GOOD STUFF INC	2132860	\$97.03	2218702	120221	P	CRUMS LANE
116640	REALLY GOOD STUFF INC	2132863	\$705.57	2219183	120221	P	MEDORA ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2136138	\$42.67	2217640	121421	A	BINET SCHOOL
116640	REALLY GOOD STUFF INC	2136141	\$115.15	2218447	121421	A	GUTERMUTH
116640	REALLY GOOD STUFF INC	2136147	\$191.93	2218904	121421	A	COCHRANE
116640	REALLY GOOD STUFF INC	2136160	\$307.65	2219857	121421	A	CAMP TAYLOR ELEMENTARY
116640	REALLY GOOD STUFF INC	2136165	\$310.30	2219856	121421	A	CAMP TAYLOR ELEMENTARY
42200	REBECCA E REYNOLDS	2133025	\$112.33		120221	P	IN COUTNY TRAVEL OCT



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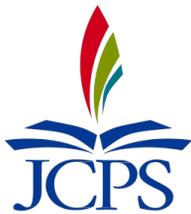
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4025	REBECCA LYN OWENS	2135776	\$82.15		121421	A	IN COUNTY TRAVEL NOV
16397	RECEVEUR KATHLEEN M	2133106	\$165.68		120221	P	IN COUNTY TRAVEL OCT
8616	RENAISSANCE HOLDINGS LLC	2130266	\$322.21	2203701	112321	P	NUTRITION CENTER
20616	RENEE APPLING	2130006	\$350.00	2207729	112321	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2130260	\$300.00	2215081	112321	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	2131416	\$150.00	2211679	120221	P	CROSBY MIDDLE SCHOOL YSC
20616	RENEE APPLING	2131417	\$100.00	2218404	120221	P	YSC CONWAY MIDDLE SCHOOL
20616	RENEE APPLING	2131419	\$350.00	2207729	120221	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2135505	\$700.00	2217236	121421	A	BUTLER TRADITIONAL HIGH SCHOO;
20616	RENEE APPLING	2136685	\$700.00	2217236	121421	A	BUTLER TRADITIONAL HIGH SCHOO;
20616	RENEE APPLING	2136688	\$300.00	2215081	121421	A	BALLARD HIGH SCHOOL
18646	RENZULLI LEARNING	2130598	\$150,000.00	2217653	112321	P	TITLE I
31563	REPUBLIC SERVICES	2132810	\$40,402.93	2204829	120221	P	SAFETY & ENVIRONMENTAL SERV
31563	REPUBLIC SERVICES	2136133	\$6,833.26	2202736	121421	A	PROPERTY MGMT AND MAINTENANCE
31563	REPUBLIC SERVICES	2137109	\$315.23	2204051	121421	A	NUTRITION CENTER
41799	REPWORX	2134732	\$44,654.40	2213459	121421	A	NUTRITION CENTER
90430	REXEL USA INC	2136122	\$165.96	2208289	121421	A	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2136126	\$1,357.14	2219103	121421	A	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2136130	\$34.86	2219103	121421	A	MAINTENANCE WAREHOUSE
42615	RICHARD ANTHONY CATAPANO	2135775	\$2,800.00	2214308	121421	A	BALLARD HS
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2132449	\$380.00	2211535	120221	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2132450	\$12.00	2215113	120221	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2132451	\$327.30	2216012	120221	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2132452	\$71.00	2216905	120221	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2132503	\$55.53	2216973	120221	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2132504	\$18.20	2216963	120221	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2132505	\$234.00	2217388	120221	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2132506	\$6.50	2203767	120221	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2132507	\$316.00	2203767	120221	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2132508	\$311.65	2217466	120221	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2132509	\$122.02	2218407	120221	P	GENERAL MAINTENANCE



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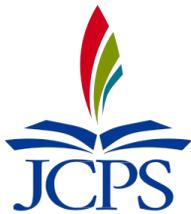
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4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2132510	\$37.50	2218969	120221	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2132513	\$60.78	2218499	120221	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2132515	\$367.60	2217462	120221	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2132516	-\$13.85	2217462	120221	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2132518	\$62.70	2204655	120221	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2132520	\$504.00	2208290	120221	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2134814	\$33.00	2208288	121421	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2134818	\$480.69	2218681	121421	A	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2134821	\$15.40	2219104	121421	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2134822	\$1,963.70	2219104	121421	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2134824	\$4.31	2219889	121421	A	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2134825	\$268.50	2220054	121421	A	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2134827	\$152.30	2220305	121421	A	PROP MAINT
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2134828	\$30.04	2220381	121421	A	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2134831	\$2,025.00	2219717	121421	A	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2136168	\$177.98	2132212	121421	A	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2136172	-\$35.88	2132212	121421	A	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2136175	\$240.00	2210855	121421	A	MAINT. WAREHOUSE
53146	RIDDELL ALL AMERICAN SPORTS CORP	2130271	\$5,439.00	2202908	112321	P	BALLARD HS
53146	RIDDELL ALL AMERICAN SPORTS CORP	2130276	\$2,220.00	2122857	112321	P	JCTMS
53146	RIDDELL ALL AMERICAN SPORTS CORP	2130281	\$435.00	2122857	112321	P	JCTMS
24915	RINGCENTRAL INC	2132867	\$136,290.48	2215018	120221	P	TECHNOLOGY DIVISION
19153	RIVERA DEBORAH	2134928	\$1,902.92		121421	A	OUT OF COUNTY TRAVEL NOV
149061	RIVERSIDE PARKING INC	2133293	\$360.00	2202728	120221	P	ACCOUNTING SERVICES
34336	ROBERT ANTHONY WATSON	2131667	\$440.00	2215341	120221	P	BARRET TRADITIONAL MIDDLE SCHO
34336	ROBERT ANTHONY WATSON	2133129	\$1,080.00	2217281	120221	P	CARRITHERS MIDDLE SCHOOL
34336	ROBERT ANTHONY WATSON	2136625	\$200.00	2214508	121421	A	YOUTH PERFORMING ARTS SCHOOL
41148	ROBERT J MOORE	2130169	\$216.09		112321	P	IN COUNTY TRAVEL SEPT-OCT
35442	ROBERT S FULK	2131725	\$186.71		120221	P	IN COUNTY TRAVEL OCT
31277	ROBERTS TIFFANY	2133038	\$54.39		120221	P	IN COUTNY TRAVEL OCT
40459	ROBIN COSBY	2135779	\$79.02		121421	A	IN COUNTY TRAVEL OCT



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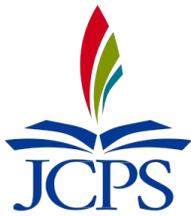
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27157	ROBOTICS EDUCATION AND COMPETITION FOU	2133096	\$250.00	2218566	120221	P	LOWE ELEMENTARY
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2137119	\$45.00	2221085	121421	A	ENGELHARD ELEMENTARY SCHOOL
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	2137115	\$283.00	2221128	121421	A	KLONDIKE
42741	ROBYN K BALLINGER	2130177	\$51.48		112321	P	IN COUNTY TRAVEL OCT
38167	ROCKET INNOVATIONS INC	2133039	\$90.12	2131032	120221	P	RESOURCE DEVELOPMENT
38705	ROCKETLIT INC	2137147	\$5,600.00	2221073	121421	A	OLMSTED ACADEMY SOUTH
42198	RODNEY A ENGLAND	2131732	\$159.28		120221	P	IN COUNTY TRAVEL OCT
22216	ROGER SOREN	2135937	\$50.00	2214505	121421	A	Youth Performing Arts School
58484	ROMAC INC	2135861	\$13,305.59	2210269	121421	A	FACILITIES CAPITAL IMPROVEMENT
139081	RON JONES	2134467	\$100.00	2217233	121421	A	CARRITHERS MIDDLE SCHOOL
139081	RON JONES	2134471	\$150.00	2217233	121421	A	CARRITHERS MIDDLE SCHOOL
139081	RON JONES	2134474	\$1,300.00	2210504	121421	A	CROSBY MIDDLE SCHOOL
42759	RONNIE SMITH	2130643	\$337.00		112321	P	REIMBURSEMENT OF PODS
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2133116	\$2,000.00	2215369	120221	P	CURRICULUM MANAGEMENT-CDLI-LM
138462	ROPPEL INDUSTRIES INC	2130578	-\$471.61	2202452	112321	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2130582	\$14.85	2202307	112321	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2130583	\$504.90	2202452	112321	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2130584	\$779.13	2202450	112321	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2133121	\$12.00	2202306	120221	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2133127	\$6.00	2202306	120221	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2133130	\$15.00	2202307	120221	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2133133	\$1,296.00	2202450	120221	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2137152	\$1,296.00	2202450	121421	A	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2137155	\$900.00	2202307	121421	A	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2137157	\$900.00	2202307	121421	A	NICHOLS GARAGE
38696	ROSHANDA M JOHNSON	2133028	\$270.44		120221	P	IN COUNTY TRAVEL OCT
131844	RUMPKE WASTE REMOVAL	2133136	\$180.00	2203846	120221	P	PRP HIGH SCHOOL
131844	RUMPKE WASTE REMOVAL	2136181	\$2.70	2203846	121421	A	PRP HIGH SCHOOL
27100	RYAN WILLIAM SKEES	2136994	\$177.00	2108317	121421	A	ATHERTON HIGH
116901	S & S WORLDWIDE	2137243	\$2,700.00	2210332	121421	A	CURRICULUM MANAGEMENT-CDLI-LM
41689	S COIN LAUNDRY	2133151	\$132.50	2209927	120221	P	KAMMERER MIDDLE SCHOOL-RUNETTE



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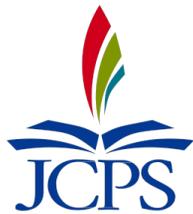
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87650	S W H SUPPLY COMPANY INC	2131099	\$35.63	2217160	120221	P	HVAC
87650	S W H SUPPLY COMPANY INC	2131102	\$128.40	2219179	120221	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2131106	\$65.69	2219355	120221	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2131109	\$28.56	2219685	120221	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2131113	\$53.71	2202333	120221	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2131116	\$165.96	2205671	120221	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2131119	\$1,840.00	2207173	120221	P	OLMSTED SOUTH FACILITIES CAPIT
87650	S W H SUPPLY COMPANY INC	2131123	\$49.37	2211184	120221	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2131126	\$286.11	2212849	120221	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2131130	\$17.08	2216906	120221	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2131133	\$204.24	2216744	120221	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2131136	\$366.07	2217061	120221	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2131137	\$2,459.00	2217389	120221	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2131142	-\$150.00	2217389	120221	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2131144	\$202.50	2217564	120221	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2131147	\$150.05	2218327	120221	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2131151	\$239.24	2218402	120221	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2131153	\$300.10	2218497	120221	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2131156	\$115.64	2218896	120221	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2131157	\$311.85	2219005	120221	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2131160	\$487.05	2219431	120221	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2131163	\$149.99	2213494	120221	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2131166	\$461.84	2219593	120221	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2137017	\$293.64	2207568	121421	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2137020	-\$58.87	2207568	121421	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2137022	\$7.88	2221189	121421	A	MECHANICAL MAINTENANCE
100019	SAF TI CO INC	2133137	\$822.06	2208797	120221	P	MAINT WHSE
3119	SAFETY KLEEN SYSTEMS INC	2137161	\$1,080.00	2217846	121421	A	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2134754	\$300.00	2205482	121421	A	MECHANICAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2134755	\$100.00	2205482	121421	A	MECHANICAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2134756	\$100.00	2205482	121421	A	MECHANICAL MAINTENANCE



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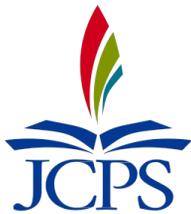
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122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2134757	\$200.00	2205482	121421	A	MECHANICAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2134758	\$100.00	2205482	121421	A	MECHANICAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2134759	\$200.00	2205482	121421	A	MECHANICAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2134760	\$200.00	2205482	121421	A	MECHANICAL MAINTENANCE
87700	SAGE PUBLICATIONS INC	2132933	\$5,795.79	2213921	120221	P	EDWARDS EDUCATION COMPLEX
87700	SAGE PUBLICATIONS INC	2132934	-\$1,918.16	2213921	120221	P	EDWARDS EDUCATION COMPLEX
17536	SAPIENZA MARY	2134953	\$120.00		121421	A	PRAXIS REIMBURSEMENT
40148	SARA H YOUNG	2134404	\$7,500.00	2217762	121421	A	EDWARDS EDUCATIONAL TEACHING A
34800	SARA SANTO	2130193	\$34.89		112321	P	IN COUNTY TRAVEL OCT
152136	SARAH L HITCHINGS	2132765	\$1,080.95		120221	P	OUT OF COUNTY TRAVEL NOV
119705	SAVEMORE ACE HARDWARE	2136201	\$1,459.76	2219412	121421	A	MAINTENANCE WAREHOUSE
5636	SBA TOWERS II LLC	2136203	\$2,552.56	2116725	121421	A	TRANSPORTATION SERVICES
101472	SCHARDEIN MECHANICAL CONTRACTORS	2136205	\$1,669.39	2205507	121421	A	PROPERTY MGMT AND MAINTENANCE
36486	SCHLONDA D GATES	2131159	\$878.19		120221	P	OUT OF COUNTY TRAVEL NOV
60737	SCHNELL CONTRACTORS INC	2136207	\$32,696.00	2213499	121421	A	FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	2136208	\$60,185.60	2213499	121421	A	FACILITIES CAPITAL IMPROVEMENT
7152	SCHOLASTIC BOOK FAIRS	2136210	\$3,114.51	2218138	121421	A	CANE RUN ELEMENTARY
7152	SCHOLASTIC BOOK FAIRS	2136211	\$1,834.76	2221088	121421	A	MINORS LANE ES
135408	SCHOLASTIC INC	2132642	\$3,004.03	2109513	120221	P	COPY RIGHT MATERIALS
135408	SCHOLASTIC INC	2132645	\$4,681.00	2205375	120221	P	COPY RIGHT MATERIALS
135408	SCHOLASTIC INC	2132650	\$6,660.00	2217976	120221	P	COPY RIGHT MATERIALS
135408	SCHOLASTIC INC	2132657	\$793.92	2210976	120221	P	COPY RIGHT MATERIALS
135408	SCHOLASTIC INC	2132659	\$109.89	2211164	120221	P	COPY RIGHT MATERIALS
135408	SCHOLASTIC INC	2132661	\$2,193.13	2212639	120221	P	COPY RIGHT MATERIALS
135408	SCHOLASTIC INC	2133140	\$475.51	2216581	120221	P	LOWE ELEMENTARY
135408	SCHOLASTIC INC	2136212	\$392.70	2213086	121421	A	COPY RIGHT MATERIALS
135408	SCHOLASTIC INC	2136213	\$233.48	2215673	121421	A	COPY RIGHT MATERIALS
135408	SCHOLASTIC INC	2136214	\$274.90	2210903	121421	A	COPY RIGHT MATERIALS
135408	SCHOLASTIC INC	2136215	\$587.71	2215754	121421	A	COPY RIGHT MATERIALS
135408	SCHOLASTIC INC	2137164	\$1,049.90	2212798	121421	A	OLMSTED ACADEMY NORTH
152094	SCHOOL HEALTH CORPORATION	2132522	\$70.19	2211711	120221	P	THE ACADEMY @ SHAWNEE



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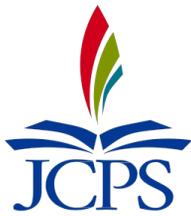
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152094	SCHOOL HEALTH CORPORATION	2132523	\$96.59	2213988	120221	P	WAGGENER
152094	SCHOOL HEALTH CORPORATION	2132526	-\$12.95	2213988	120221	P	WAGGENER
152094	SCHOOL HEALTH CORPORATION	2132527	\$96.52	2214334	120221	P	SLAUGHTER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2132529	-\$12.95	2214334	120221	P	SLAUGHTER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2132534	\$24.99	2216436	120221	P	SHELBY ACADEMY
152094	SCHOOL HEALTH CORPORATION	2132536	\$418.50	2217385	120221	P	GREATHOUSE
152094	SCHOOL HEALTH CORPORATION	2132538	\$32.13	2219621	120221	P	MOORE HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2135254	\$21.54	2203880	121421	A	MCFERRAN PREP. ACADEMY
152094	SCHOOL HEALTH CORPORATION	2135255	\$9.85	2211681	121421	A	KAMMERER MIDDLE
152094	SCHOOL HEALTH CORPORATION	2135256	\$5.39	2203880	121421	A	MCFERRAN PREP. ACADEMY
152094	SCHOOL HEALTH CORPORATION	2135257	\$48.12	2211681	121421	A	KAMMERER MIDDLE
152094	SCHOOL HEALTH CORPORATION	2135258	\$185.69	2203880	121421	A	MCFERRAN PREP. ACADEMY
152094	SCHOOL HEALTH CORPORATION	2135259	\$384.23	2203844	121421	A	ATHERTON HIGH
152094	SCHOOL HEALTH CORPORATION	2135260	\$38.40	2203881	121421	A	MCFERRAN PREP. ACADEMY
152094	SCHOOL HEALTH CORPORATION	2135261	\$59.98	2208292	121421	A	MAUPIN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2135262	-\$12.95	2208292	121421	A	MAUPIN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2135266	\$81.62	2213518	121421	A	WAGGENER
152094	SCHOOL HEALTH CORPORATION	2135267	\$1,124.10	2213735	121421	A	ATHERTON HIGH
152094	SCHOOL HEALTH CORPORATION	2135269	\$8.52	2213944	121421	A	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2135271	\$137.49	2213924	121421	A	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2135272	\$8.52	2214156	121421	A	RANGELAND
152094	SCHOOL HEALTH CORPORATION	2135281	\$41.78	2213893	121421	A	KENNENDY MONTESSORI ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2135286	\$377.65	2214269	121421	A	COCHRANE
152094	SCHOOL HEALTH CORPORATION	2135297	-\$25.80	2214269	121421	A	COCHRANE
152094	SCHOOL HEALTH CORPORATION	2135299	\$26.01	2214489	121421	A	WELLINGTON ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2135300	\$53.54	2215309	121421	A	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2135302	\$53.54	2215309	121421	A	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2135304	\$741.39	2215313	121421	A	DUVALLE EDUCATIONA CENTER
152094	SCHOOL HEALTH CORPORATION	2135305	-\$48.50	2215313	121421	A	DUVALLE EDUCATIONA CENTER
152094	SCHOOL HEALTH CORPORATION	2135309	\$274.09	2215862	121421	A	BROWN SCHOOL
152094	SCHOOL HEALTH CORPORATION	2135313	\$117.69	2216553	121421	A	EASTERN HS NURSE SUPPLIES



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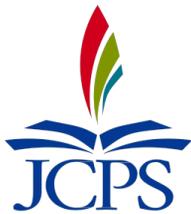
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
152094	SCHOOL HEALTH CORPORATION	2135315	\$215.80	2217386	121421	A	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	2135318	\$52.02	2217392	121421	A	KLONDIKE
152094	SCHOOL HEALTH CORPORATION	2135321	\$42.84	2217454	121421	A	JCTMS
152094	SCHOOL HEALTH CORPORATION	2135324	\$21.78	2217456	121421	A	LIBERTY HIGH
152094	SCHOOL HEALTH CORPORATION	2135326	\$1,046.80	2217501	121421	A	ECH/BEVERLY WATHEN
152094	SCHOOL HEALTH CORPORATION	2135328	\$96.85	2217500	121421	A	BROWN SCHOOL
152094	SCHOOL HEALTH CORPORATION	2135331	\$85.12	2217965	121421	A	PRP HIGH
152094	SCHOOL HEALTH CORPORATION	2135333	\$31.28	2217966	121421	A	SHELBY ACADEMY
152094	SCHOOL HEALTH CORPORATION	2135335	\$33.74	2217786	121421	A	IROQUOIS
152094	SCHOOL HEALTH CORPORATION	2135338	\$11.58	2217789	121421	A	STUART
152094	SCHOOL HEALTH CORPORATION	2135341	\$83.57	2218472	121421	A	JEFFERSONTOWN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2135343	\$192.00	2218397	121421	A	AUBURNDALE
152094	SCHOOL HEALTH CORPORATION	2135345	\$32.40	2218687	121421	A	SHELBY ACADEMY
152094	SCHOOL HEALTH CORPORATION	2135348	\$566.91	2219198	121421	A	ECH/ DIANNA CARLSON
152094	SCHOOL HEALTH CORPORATION	2135349	\$208.10	2214490	121421	A	TRUNNELL ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2135352	\$2,378.82	2218981	121421	A	HEALTH PROMOTIONS
152094	SCHOOL HEALTH CORPORATION	2135365	\$241.82	2131947	121421	A	CAMP EDWARDS
152094	SCHOOL HEALTH CORPORATION	2135369	\$254.66	2131947	121421	A	CAMP EDWARDS
152094	SCHOOL HEALTH CORPORATION	2135371	-\$15.82	2131947	121421	A	CAMP EDWARDS
152094	SCHOOL HEALTH CORPORATION	2135374	-\$16.66	2131947	121421	A	CAMP EDWARDS
152094	SCHOOL HEALTH CORPORATION	2135378	-\$22.36	2131947	121421	A	CAMP EDWARDS
152094	SCHOOL HEALTH CORPORATION	2135381	-\$32.48	2131947	121421	A	CAMP EDWARDS
152094	SCHOOL HEALTH CORPORATION	2135384	\$4,352.00	2218981	121421	A	HEALTH PROMOTIONS
152094	SCHOOL HEALTH CORPORATION	2135386	\$163.64	2219327	121421	A	SHELBY ACADEMY
152094	SCHOOL HEALTH CORPORATION	2135389	\$91.66	2219494	121421	A	FERN CREEK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2135392	\$203.85	2219465	121421	A	WATSON LANE ELEM
152094	SCHOOL HEALTH CORPORATION	2135395	\$25.84	2219536	121421	A	LOWE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2135398	\$95.29	2219535	121421	A	THOMAS JEFFERSON MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2135401	\$166.68	2219545	121421	A	JCTMS
152094	SCHOOL HEALTH CORPORATION	2135414	\$415.50	2219546	121421	A	FIRST AID EQUIPMENT & SUPPLIES
152094	SCHOOL HEALTH CORPORATION	2135418	\$194.29	2219486	121421	A	BRECKINRIDGE FRANKLIN ELEMENTA



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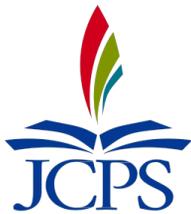
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152094	SCHOOL HEALTH CORPORATION	2135422	\$153.13	2219485	121421	A	BRECKINRIDGE FRANKLIN ELEMENTA
152094	SCHOOL HEALTH CORPORATION	2135427	\$28.96	2219484	121421	A	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2135429	\$158.40	2219629	121421	A	CARTER TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2135433	\$32.08	2219697	121421	A	OKLONA ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2135439	\$64.18	2219621	121421	A	MOORE HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2135443	\$73.58	2219664	121421	A	DIXIE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2135447	\$130.21	2219735	121421	A	FERN CREEK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2135448	\$87.57	2219551	121421	A	CHANCEY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2135453	\$71.10	2219633	121421	A	WESTPORT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2135455	\$117.45	2219634	121421	A	WAGGENER NURSE
152094	SCHOOL HEALTH CORPORATION	2135456	\$194.19	2219631	121421	A	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	2135460	\$59.60	2219737	121421	A	AUDUBON TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2135464	\$1,587.18	2219848	121421	A	ECH/ DIANNA CARLSON
152094	SCHOOL HEALTH CORPORATION	2135469	\$47.16	2219849	121421	A	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2135492	\$75.42	2219852	121421	A	ECH/BEVERLY WATHEN
152094	SCHOOL HEALTH CORPORATION	2135497	\$3.17	2219852	121421	A	ECH/BEVERLY WATHEN
152094	SCHOOL HEALTH CORPORATION	2135500	\$48.11	2219850	121421	A	DUNN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2135501	\$3,378.94	2220780	121421	A	SENECA
152094	SCHOOL HEALTH CORPORATION	2135503	\$40.96	2221008	121421	A	COCHRANE
152094	SCHOOL HEALTH CORPORATION	2135504	\$141.07	2220730	121421	A	ST. MATTHEWS ELEM
152094	SCHOOL HEALTH CORPORATION	2135506	\$37.70	2220757	121421	A	WESTPORT MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2133149	\$120.51	2213088	120221	P	ST. MATTHEWS ELEM
8700	SCHOOL NURSE SUPPLY	2136216	\$118.44	2215319	121421	A	DUVALLE EDUCATION CENTER
8700	SCHOOL NURSE SUPPLY	2136217	\$50.59	2220401	121421	A	DUPONT MANUAL HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2136218	\$30.15	2217324	121421	A	CORAL RIDGE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2136219	\$160.20	2217325	121421	A	DUVALLE EDUCATION CENTER
8700	SCHOOL NURSE SUPPLY	2136220	\$160.20	2218541	121421	A	NORTON COMMONS #371
8700	SCHOOL NURSE SUPPLY	2136221	\$550.35	2219197	121421	A	ATHLETIC & PHYSICAL EDUCATION
8700	SCHOOL NURSE SUPPLY	2136222	\$38.02	2220318	121421	A	ATHERTON HIGH
8700	SCHOOL NURSE SUPPLY	2136223	\$68.71	2220593	121421	A	NORTON COMMONS #371
136087	SCHOOL SPECIALTY	2136686	\$8.84	2120757	121421	A	CONWAY MIDDLE SCHOOL



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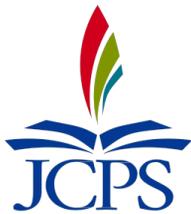
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136087	SCHOOL SPECIALTY	2136687	\$8.84	2117986	121421	A	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2136691	\$4.42	2123591	121421	A	COLERIDGE TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2129502	\$124.94	2207282	112321	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2129506	\$5.27	2200796	112321	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2129511	\$98.40	2207919	112321	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2129513	\$3.98	2201015	112321	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2129516	\$158.28	2210184	112321	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2129519	\$255.39	2200796	112321	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2129524	\$17.54	2200796	112321	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2129528	\$104.50	2210194	112321	P	CAMP TAYLOR ELEMETARY
42376	SCHOOL SPECIALTY LLC	2129603	\$8.64	2202112	112321	P	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2129608	\$21.60	2200694	112321	P	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2129611	\$18.00	2202070	112321	P	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2129614	\$135.18	2209547	112321	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2129619	\$38.75	2209547	112321	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2129622	\$14.74	2213215	112321	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2129628	\$61.04	2213682	112321	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2129632	\$68.61	2212015	112321	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2129634	\$89.56	2201895	112321	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2129636	\$5.74	2210945	112321	P	OLMSTED ACADEMY NORTH
42376	SCHOOL SPECIALTY LLC	2129640	\$36.95	2208174	112321	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2129643	\$62.29	2217343	112321	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2129646	\$677.88	2216702	112321	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2129654	\$32.75	2217046	112321	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2129656	\$112.10	2217422	112321	P	MINORS LANE
42376	SCHOOL SPECIALTY LLC	2129660	\$91.95	2200696	112321	P	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2129663	\$742.98	2200796	112321	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2129670	\$2,316.00	2205200	112321	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2129675	\$63.00	2207823	112321	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2129677	\$478.08	2206979	112321	P	KLONDIKE
42376	SCHOOL SPECIALTY LLC	2129800	\$10.80	2200474	112321	P	BLOOM ELEMENTARY SCHOOL



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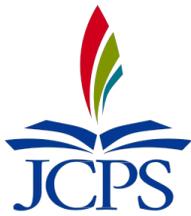
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42376	SCHOOL SPECIALTY LLC	2129804	\$10.80	2200475	112321	P	BLOOM ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2129808	\$44.50	2209547	112321	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2129812	\$148.37	2217638	112321	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2129816	\$290.37	2214372	112321	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2129820	\$92.46	2200693	112321	P	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2129824	\$54.18	2202071	112321	P	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2130843	\$112.50	2217592	120221	P	EASTERN HS MARKERS SS DEPT.
42376	SCHOOL SPECIALTY LLC	2130850	\$35.90	2217621	120221	P	SAC-JRJDC
42376	SCHOOL SPECIALTY LLC	2130852	\$1,637.72	2217723	120221	P	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2130853	\$991.41	2214001	120221	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2130854	\$95.25	2217633	120221	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2130856	\$532.56	2214978	120221	P	BRECKINRIDGE METRO
42376	SCHOOL SPECIALTY LLC	2130857	\$106.89	2217742	120221	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2130859	\$76.29	2217753	120221	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2130901	\$266.21	2214196	120221	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2130902	\$45.90	2217750	120221	P	ECH/BEVERLY WATHEN
42376	SCHOOL SPECIALTY LLC	2130903	\$25.26	2217749	120221	P	ECH/ ROOM 141FOR TATUM/ROSOWSK
42376	SCHOOL SPECIALTY LLC	2130909	\$316.77	2216810	120221	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2130911	\$488.97	2218054	120221	P	ECH/LEA WILSON
42376	SCHOOL SPECIALTY LLC	2130913	\$2,079.90	2132505	120221	P	RAMSEY
42376	SCHOOL SPECIALTY LLC	2130917	\$1,055.60	2218023	120221	P	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2130921	\$26.28	2214662	120221	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2130923	\$852.67	2217736	120221	P	ADULT EDUCATION
42376	SCHOOL SPECIALTY LLC	2130929	\$108.63	2218020	120221	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2132266	\$54.40	2207337	120221	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2132267	\$344.84	2213979	120221	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2132269	\$35.24	2216537	120221	P	EARLY CHILDHOOD TEACHERS
42376	SCHOOL SPECIALTY LLC	2132276	\$52.86	2216532	120221	P	EARLY CHILDHOOD TEACHERS
42376	SCHOOL SPECIALTY LLC	2132280	\$344.97	2218365	120221	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2132861	\$21.00	2200550	120221	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2132865	\$3.00	2200550	120221	P	BRANDEIS ELEMENTARY



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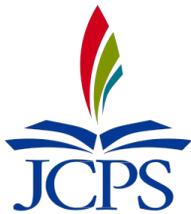
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42376	SCHOOL SPECIALTY LLC	2132869	\$29.12	2209942	120221	P	SAC-MARHURST
42376	SCHOOL SPECIALTY LLC	2132871	\$142.55	2200484	120221	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2132874	\$115.82	2200550	120221	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2132876	\$439.34	2200484	120221	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2132879	\$128.85	2208270	120221	P	SAC-HOTI
42376	SCHOOL SPECIALTY LLC	2133200	\$66.70	2201860	120221	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2133202	\$13.19	2201860	120221	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2133205	\$54.00	2201406	120221	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2133207	\$32.27	2208444	120221	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2133209	\$194.43	2218520	120221	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2133211	\$102.84	2218519	120221	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2133213	\$26.52	2218518	120221	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2133216	\$108.00	2218522	120221	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2133217	\$27.90	2218744	120221	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2133222	\$39.34	2218745	120221	P	SECURITY & INVESTIGATIONS
42376	SCHOOL SPECIALTY LLC	2133223	\$26.36	2218749	120221	P	SHACKLETTE/SNYDER/GRIDER
42376	SCHOOL SPECIALTY LLC	2133227	\$36.21	2218751	120221	P	MOORE
42376	SCHOOL SPECIALTY LLC	2133742	\$21.10	2130885	121421	A	GEORGE UNSELD/OFFICE
42376	SCHOOL SPECIALTY LLC	2133743	\$65.06	2130885	121421	A	GEORGE UNSELD/OFFICE
42376	SCHOOL SPECIALTY LLC	2133744	\$35.57	2205183	121421	A	MINORS LANE 21ST CENTURY PROGR
42376	SCHOOL SPECIALTY LLC	2133746	\$4,745.16	2132657	121421	A	FACILITIES CAPITAL IMPROVEMENT
42376	SCHOOL SPECIALTY LLC	2133747	\$90.50	2207373	121421	A	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2133748	\$32.07	2208479	121421	A	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2133749	\$81.20	2209943	121421	A	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2133750	\$90.00	2205183	121421	A	MINORS LANE 21ST CENTURY PROGR
42376	SCHOOL SPECIALTY LLC	2133751	\$216.00	2211813	121421	A	LOUISVILLE MALE DUBOIS YSC
42376	SCHOOL SPECIALTY LLC	2133752	\$25.76	2211902	121421	A	LOUISVILLE MALE DUBOIS YSC
42376	SCHOOL SPECIALTY LLC	2133753	\$25.76	2211903	121421	A	LOUISVILLE MALE DUBOIS YSC
42376	SCHOOL SPECIALTY LLC	2133754	\$34.80	2209943	121421	A	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2133755	\$108.62	2211930	121421	A	YOUNG ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2133756	\$101.34	2212514	121421	A	JOHNSON TRADITIONAL MIDDLE SCH



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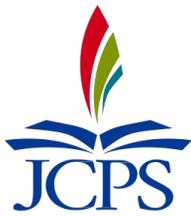
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2133757	\$174.18	2212608	121421	A	JOHNSON TRADITIONAL MIDDLE SCH
42376	SCHOOL SPECIALTY LLC	2133758	\$29.49	2213087	121421	A	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2133759	\$49.47	2216169	121421	A	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2133760	\$11.60	2209943	121421	A	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2133761	\$35.24	2216536	121421	A	EARLY CHILDHOOD TEACHERS
42376	SCHOOL SPECIALTY LLC	2133762	\$30.00	2217356	121421	A	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2133763	\$2,893.72	2214779	121421	A	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2133764	\$113.93	2130885	121421	A	GEORGE UNSELD/OFFICE
42376	SCHOOL SPECIALTY LLC	2133765	\$84.28	2201928	121421	A	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2133766	\$359.13	2201832	121421	A	JOHNSON MIDDLE
42376	SCHOOL SPECIALTY LLC	2133767	\$175.72	2208151	121421	A	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2133782	\$21.97	2204831	121421	A	SAC-BELLEWOOD
42376	SCHOOL SPECIALTY LLC	2133784	\$22.80	2207330	121421	A	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2133785	\$398.85	2207439	121421	A	BARRET TRADITIONAL MIDDLE SCH
42376	SCHOOL SPECIALTY LLC	2133787	\$30.78	2208070	121421	A	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2133788	\$131.15	2201592	121421	A	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2133789	\$734.84	2209649	121421	A	SAC-ST JOES
42376	SCHOOL SPECIALTY LLC	2133791	\$86.02	2206952	121421	A	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2133792	\$355.60	2210180	121421	A	CONWAY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2133793	\$4.61	2208315	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2133796	\$775.00	2207246	121421	A	RUTHERFORD
42376	SCHOOL SPECIALTY LLC	2133798	\$690.00	2212403	121421	A	GREATHOUSE SHRYOCK ELM
42376	SCHOOL SPECIALTY LLC	2133799	\$31.30	2210526	121421	A	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2133802	\$124.05	2214179	121421	A	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2133803	\$92.39	2210140	121421	A	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2133805	\$42.39	2215532	121421	A	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2133807	\$300.93	2211728	121421	A	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2133808	\$2.11	2215761	121421	A	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2133811	\$31.74	2200700	121421	A	SENECA
42376	SCHOOL SPECIALTY LLC	2133813	\$134.62	2200950	121421	A	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2133814	\$125.51	2203063	121421	A	CROSBY MIDDLE SCHOOL



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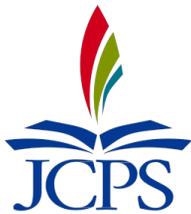
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42376	SCHOOL SPECIALTY LLC	2133816	\$155.20	2218517	121421	A	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2133818	\$228.31	2210064	121421	A	LASSITER
42376	SCHOOL SPECIALTY LLC	2133821	\$39.71	2218793	121421	A	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2133822	\$46.00	2213682	121421	A	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2133824	\$79.98	2219750	121421	A	WAGGENER
42376	SCHOOL SPECIALTY LLC	2133826	\$1,242.98	2201592	121421	A	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2133829	\$607.03	2209206	121421	A	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2133830	\$3,515.90	2207246	121421	A	RUTHERFORD
42376	SCHOOL SPECIALTY LLC	2133833	\$99.71	2210949	121421	A	OLMSTED aCADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2133837	\$65.66	2208315	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2133839	\$156.96	2215079	121421	A	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2133843	\$46.58	2217641	121421	A	BRECKINRIDGE METRO
42376	SCHOOL SPECIALTY LLC	2133847	\$74.28	2217399	121421	A	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2133848	\$74.89	2217739	121421	A	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2133851	\$35.22	2217992	121421	A	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2134647	\$4.42	2130554	121421	A	DUVALLE EDUCATION CENTER
42376	SCHOOL SPECIALTY LLC	2134653	\$30.94	2130885	121421	A	GEORGE UNSELD/OFFICE
42376	SCHOOL SPECIALTY LLC	2134654	\$4.42	2131595	121421	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2134657	\$8.84	2127864	121421	A	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2134658	\$506.84	2218790	121421	A	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2134660	\$46.19	2218613	121421	A	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2134661	\$4.61	2208315	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2136641	\$5.97	2201775	121421	A	JCTMS
42376	SCHOOL SPECIALTY LLC	2136643	\$78.85	2204831	121421	A	SAC-BELLEWOOD
42376	SCHOOL SPECIALTY LLC	2136645	\$27.23	2208859	121421	A	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2136647	\$29.89	2208859	121421	A	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2136649	\$52.86	2215689	121421	A	DUBOIS
42376	SCHOOL SPECIALTY LLC	2136650	\$53.98	2208859	121421	A	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2136652	\$55.66	2218018	121421	A	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2136653	\$103.88	2211906	121421	A	LOUISVILLE MALE TRADL HIGH SCH
42376	SCHOOL SPECIALTY LLC	2136655	\$524.70	2217997	121421	A	SMYRNA ELEMENTARY



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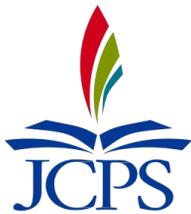
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42376	SCHOOL SPECIALTY LLC	2136656	\$3,257.96	2129426	121421	A	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2136659	\$92.34	2218022	121421	A	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2136662	\$121.39	2218021	121421	A	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2136664	\$65.98	2218011	121421	A	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2136665	\$620.28	2218062	121421	A	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2136666	\$158.36	2218043	121421	A	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2136667	\$25.26	2218288	121421	A	ECH/ BRITTANY MARTIN - ROOM 15
42376	SCHOOL SPECIALTY LLC	2136668	\$108.83	2201154	121421	A	WILDER
42376	SCHOOL SPECIALTY LLC	2136669	\$74.12	2201563	121421	A	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2136670	\$1,796.68	2201880	121421	A	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2136672	\$246.98	2201155	121421	A	WILDER
42376	SCHOOL SPECIALTY LLC	2136673	\$40.00	2204209	121421	A	DUBOIS
42376	SCHOOL SPECIALTY LLC	2136677	\$670.35	2208859	121421	A	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2136865	\$13.26	2127855	121421	A	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2136866	\$92.82	2121872	121421	A	WALLER
42376	SCHOOL SPECIALTY LLC	2136867	\$88.40	2124531	121421	A	OLMSTED ACADEMY NORTH
42376	SCHOOL SPECIALTY LLC	2136868	\$26.13	2218010	121421	A	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2136869	\$113.12	2217829	121421	A	BATES ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2132667	\$81,106.00	2203921	120221	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2132693	\$71,238.00	2203921	120221	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2132697	\$6,358.00	2127498	120221	P	WHEELER ELEMENTARY SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2132699	\$7,674.00	2216601	120221	P	SAC-MARYHURST
57056	SCHOOLHOUSE TECHNOLOGY	2132703	\$5,592.00	2216598	120221	P	SAC-PEACE ACADEMY
57056	SCHOOLHOUSE TECHNOLOGY	2132706	\$84,600.00	2203923	120221	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2132708	\$72,850.00	2203921	120221	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2132710	\$70,500.00	2203921	120221	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2132712	\$94,000.00	2203921	120221	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2132714	\$72,850.00	2203921	120221	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2132716	\$25,850.00	2203922	120221	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2132717	\$96,350.00	2203922	120221	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2133143	\$3,500.00	2216597	120221	P	SAC-MARY RYAN



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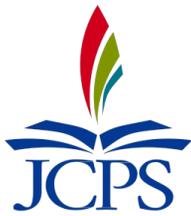
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57056	SCHOOLHOUSE TECHNOLOGY	2135508	\$704.00	2216600	121421	A	SAC-BROOKLAWN
57056	SCHOOLHOUSE TECHNOLOGY	2135510	\$176,250.00	2203922	121421	A	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2135514	\$68,940.00	2203921	121421	A	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2135518	\$5,740.00	2220163	121421	A	WELLINGTON ELEMENTARY SCHOOL
150063	SCHWANS FOOD SERVICE INC	2134733	\$47,424.00	2203876	121421	A	NUTRITION CENTER
150063	SCHWANS FOOD SERVICE INC	2134737	\$61,651.20	2203876	121421	A	NUTRITION CENTER
150063	SCHWANS FOOD SERVICE INC	2134739	\$18,108.16	2203876	121421	A	NUTRITION CENTER
131746	SCOTT ELECTRIC	2130017	\$365.00	2206353	112321	P	NEWCOMER ACADEMY
131746	SCOTT ELECTRIC	2130018	\$60.00	2217166	112321	P	DUPONT MANUAL HIGH SCHOOL
131746	SCOTT ELECTRIC	2132926	\$126.00	2219228	120221	P	NOE MS
131746	SCOTT ELECTRIC	2132927	\$74.00	2219232	120221	P	ROBERTA TULLY ELEMENTARY
131746	SCOTT ELECTRIC	2136224	\$189.00	2204056	121421	A	BLOOM ELEMENTARY SCHOOL
131746	SCOTT ELECTRIC	2136225	\$219.00	2207453	121421	A	SENECA HIGH SCHOOL
31739	SCRIPPS NATIONAL SPELLING BEE	2133159	\$182.50	2219205	120221	P	AUDUBON TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2130019	\$2,254.50	2200421	112321	P	BARRET TRADITIONAL MIDDLE SCHO
37489	SDI INNOVATIONS INC	2130020	\$364.50	2200062	112321	P	GUTERMUTH ELEMENTARY
37489	SDI INNOVATIONS INC	2130021	\$364.50	2200062	112321	P	GUTERMUTH ELEMENTARY
37489	SDI INNOVATIONS INC	2130022	\$313.02	2200080	112321	P	CAMP TAYLOR ELEMENTARY
37489	SDI INNOVATIONS INC	2130023	\$313.02	2200080	112321	P	CAMP TAYLOR ELEMENTARY
37489	SDI INNOVATIONS INC	2131465	\$795.96	2200424	120221	P	NORTON ELEMENTARY
37489	SDI INNOVATIONS INC	2131469	\$1,327.59	2200424	120221	P	NORTON ELEMENTARY
37489	SDI INNOVATIONS INC	2131470	\$338.58	2200053	120221	P	CHENOWETH ELEMENTARY
37489	SDI INNOVATIONS INC	2131473	\$294.84	2200053	120221	P	CHENOWETH ELEMENTARY
37489	SDI INNOVATIONS INC	2131474	\$318.06	2200053	120221	P	CHENOWETH ELEMENTARY
37489	SDI INNOVATIONS INC	2131475	\$251.10	2200053	120221	P	CHENOWETH ELEMENTARY
37489	SDI INNOVATIONS INC	2131477	\$1,057.05	2200423	120221	P	SCHAFFNER
37489	SDI INNOVATIONS INC	2131478	\$786.82	2200291	120221	P	WILKERSON ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2131480	\$426.60	2200989	120221	P	ZACHARY TAYLOR ELEMENTARY SCHO
37489	SDI INNOVATIONS INC	2131482	\$455.04	2200989	120221	P	ZACHARY TAYLOR ELEMENTARY SCHO
37489	SDI INNOVATIONS INC	2131484	\$411.57	2200291	120221	P	WILKERSON ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2131486	\$554.10	2200082	120221	P	KERRICK



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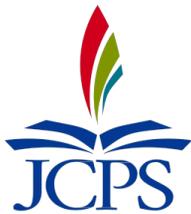
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37489	SDI INNOVATIONS INC	2131487	\$676.62	2200050	120221	P	GREATHOUSE SHRYOCK ELEMENTARY
37489	SDI INNOVATIONS INC	2131488	\$381.02	2200050	120221	P	GREATHOUSE SHRYOCK ELEMENTARY
37489	SDI INNOVATIONS INC	2131491	\$756.00	2200051	120221	P	GREENWOOD ELEMENTARY
37489	SDI INNOVATIONS INC	2131492	\$686.34	2200086	120221	P	STOPHER
37489	SDI INNOVATIONS INC	2131495	\$381.02	2200082	120221	P	KERRICK
37489	SDI INNOVATIONS INC	2134833	\$1,296.00	2200417	121421	A	JEFFERSONTOWN ELEMENTARY SCHOO
37489	SDI INNOVATIONS INC	2134835	\$972.00	2200417	121421	A	JEFFERSONTOWN ELEMENTARY SCHOO
37489	SDI INNOVATIONS INC	2134837	\$1,181.25	2200493	121421	A	MCFERRAN PREP. ACADEMY
37489	SDI INNOVATIONS INC	2134840	\$1,181.25	2200493	121421	A	MCFERRAN PREP. ACADEMY
37489	SDI INNOVATIONS INC	2134841	\$260.82	2200073	121421	A	ENGELHARD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2134844	\$260.82	2200073	121421	A	ENGELHARD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2136228	\$1,116.00	2200288	121421	A	AUBURNDALE ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2136230	\$1,027.74	2200074	121421	A	FIELD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2136233	\$158.40	2205842	121421	A	FAIRDALE ELEMENTARY
37489	SDI INNOVATIONS INC	2136235	\$607.50	2205842	121421	A	FAIRDALE ELEMENTARY
37489	SDI INNOVATIONS INC	2136237	\$1,144.53	2200087	121421	A	CARTER TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2136240	\$315.36	2200087	121421	A	CARTER TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2136244	\$756.00	2200083	121421	A	HITE ELEMENTARY
37489	SDI INNOVATIONS INC	2136246	\$866.25	2200085	121421	A	BLOOM ELEMENTARY SCHOOL
63566	SEAL INC	2130145	\$2,215.00	2217584	112321	P	ACADEMIC SCHOOL DIVISION-CHIEF
88980	SENECA HIGH SCHOOL	2133370	\$61.75		120221PP	P	PEPSI PROCEEDS
89130	SHACKLETTE ELEM SCHOOL	2133372	\$80.50		120221PP	P	PEPSI PROCEEDS
146962	SHAFARRO G MOORE	2131735	\$181.60		120221	P	IN COUNTY TRAVEL OCT
500405	SHANA ARMOUR	2132497	\$380.77		r1126	P	Payroll Run X - Warrant r1126
42458	SHANNON LEACH	2130865	\$490.00	2205865	120221	P	LOUISVILLE MALE TRADL HIGH SCH
42458	SHANNON LEACH	2135403	\$280.00	2205865	121421	A	LOUISVILLE MALE TRADL HIGH SCH
42458	SHANNON LEACH	2135409	\$630.00	2205865	121421	A	LOUISVILLE MALE TRADL HIGH SCH
42838	SHANTA L MCCARLEY	2129697	\$17.00		112321	P	REIMBURSE CDL FEES
89170	SHAR PRODUCTS CO	2133163	\$28.35	2211372	120221	P	CURRICULUM-CDLI/SEXTON
89170	SHAR PRODUCTS CO	2133166	\$466.05	2212360	120221	P	CURRICULUM-CDLI/SEXTON
89260	SHELBY ELEMENTARY SCHOOL	2133373	\$18.13		120221PP	P	PEPSI PROCEEDS



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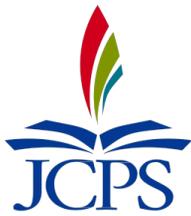
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42172	SHELLIE A BRYAN	2135782	\$107.02		121421	A	IN COUNTY TRAVEL NOV
20729	SHI INTERNATIONAL CORP	2132719	\$3,581.70	2215678	120221	P	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	2132721	\$4,858.65	2217644	120221	P	WAGGENER
20729	SHI INTERNATIONAL CORP	2132723	\$1,485.84	2218274	120221	P	ACADEMIC SCHOOLS DIVISION, ES
20729	SHI INTERNATIONAL CORP	2132724	\$72,545.37	2220085	120221	P	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	2136192	\$162.00	2214385	121421	A	MCFERRAN ELEM
20729	SHI INTERNATIONAL CORP	2136193	\$6.48	2216685	121421	A	IROQUOIS
89345	SHIFFLER EQUIPMENT SALES INC	2133168	\$275.54	2215916	120221	P	BUTLER TRADITIONAL HIGH SCHOOL
22563	SHIRTS & MUCH MORE LLC	2136991	\$52.25	2213676	121421	A	MINORS LANE ES
22563	SHIRTS & MUCH MORE LLC	2136992	\$2,130.00	2219921	121421	A	SAC-BROOKLAWN
152749	SHOOT A WAY INC	2133170	\$4,620.00	2217524	120221	P	WESTPORT MIDDLE SCHOOL
30853	SHORY MICHELLE	2133010	\$71.45		120221	P	IN COUNTY TRAVEL OCT
35016	SHRED IT US HOLD CO INC	2137167	\$133.98	2206785	121421	A	BYCK ELEMENTARY SCHOOL
143213	SIGNS NOW	2133172	\$1,068.00	2214763	120221	P	WILDER ELEMENTARY
42226	SIMPLE SOLUTIONS LEARNING INC	2133175	\$243.38	2219776	120221	P	WHEATLEY ELEMENTARY
37465	SIRLIVIA MAHIN	2133033	\$147.84		120221	P	IN COUNTY TRAVEL OCT
16831	SITEONE LANDSCAPE SUPPLY HOLDING LLC	2132930	\$820.00	2210804	120221	P	MAINTENANCE WAREHOUSE
16831	SITEONE LANDSCAPE SUPPLY HOLDING LLC	2132931	\$328.00	2211451	120221	P	SAFETY & ENVIRONMENTAL SERV
40060	SJN DATA CENTER LLC	2130024	\$227.99	2131876	112321	P	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2130025	\$5,752.28	2206665	112321	P	SECURITY & INVESTIGATIONS
40060	SJN DATA CENTER LLC	2130026	\$51.69	2210018	112321	P	DUPONT MANUAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2130027	\$108.00	2210565	112321	P	Atkinson Academy - JCPS
40060	SJN DATA CENTER LLC	2130029	\$60.39	2210333	112321	P	PRICE ELEMENTARY
40060	SJN DATA CENTER LLC	2130030	\$56,957.07	2211785	112321	P	HIGHLAND MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2130031	\$1,083.00	2213336	112321	P	COCHRAN ELEM
40060	SJN DATA CENTER LLC	2130033	\$7.00	2216233	112321	P	CHENOWETH ELEMENTARY
40060	SJN DATA CENTER LLC	2130035	\$1,299.60	2216253	112321	P	THOMAS JEFFERSON MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2130037	\$308.20	2216693	112321	P	KLONDIKE LANE ELEMENTARY
40060	SJN DATA CENTER LLC	2130039	\$726.00	2215800	112321	P	CHENOWETH ELEMENTARY
40060	SJN DATA CENTER LLC	2130041	\$1,089.00	2215812	112321	P	ROBERTA TULLY ELEMENTARY
40060	SJN DATA CENTER LLC	2130044	\$5,500.00	2215800	112321	P	CHENOWETH ELEMENTARY



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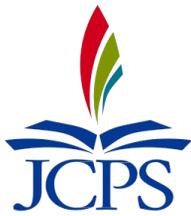
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
40060	SJN DATA CENTER LLC	2130046	\$10,484.43	2215812	112321	P	ROBERTA TULLY ELEMENTARY
40060	SJN DATA CENTER LLC	2130048	\$1,382.17	2206740	112321	P	ACADEMIC SUPPORT SERVICES
40060	SJN DATA CENTER LLC	2130050	\$1,008.82	2214396	112321	P	KLONDIKE
40060	SJN DATA CENTER LLC	2130051	\$1,008.82	2214397	112321	P	MINOR DANIELS ACADEMY
40060	SJN DATA CENTER LLC	2130053	\$1,008.82	2214233	112321	P	STUART MS
40060	SJN DATA CENTER LLC	2130055	\$864.89	2215797	112321	P	JCTMS
40060	SJN DATA CENTER LLC	2130057	\$719.80	2216840	112321	P	CHANCEY ELEMENTARY
40060	SJN DATA CENTER LLC	2130060	\$13,838.24	2217220	112321	P	ECH/ SCOTT YOUNG
40060	SJN DATA CENTER LLC	2132294	\$2,799.65	2125022	120221	P	GOLDSMITH ELEMENTARY
40060	SJN DATA CENTER LLC	2132297	\$3,300.00	2204917	120221	P	SUPPLY SERV. _G.SHUCKMAN
40060	SJN DATA CENTER LLC	2132301	\$64,674.00	2204917	120221	P	SUPPLY SERV. _G.SHUCKMAN
40060	SJN DATA CENTER LLC	2132307	\$1,980.00	2215795	120221	P	WESTERN MIDDLE SCHOOL FOR THE
40060	SJN DATA CENTER LLC	2132309	\$1,155.00	2215814	120221	P	WHEELER ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2132312	\$2,640.00	2215813	120221	P	FRAYSER ELEMENTARY
40060	SJN DATA CENTER LLC	2132317	\$792.00	2215849	120221	P	MEDORA ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2132320	\$15,000.00	2215795	120221	P	WESTERN MIDDLE SCHOOL FOR THE
40060	SJN DATA CENTER LLC	2132325	\$25,416.80	2215813	120221	P	FRAYSER ELEMENTARY
40060	SJN DATA CENTER LLC	2132330	\$8,750.00	2215814	120221	P	WHEELER ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2132335	\$7,625.04	2215849	120221	P	MEDORA ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2132339	\$17,829.00	2217201	120221	P	BALLARD HS
40060	SJN DATA CENTER LLC	2132345	\$7,075.00	2217204	120221	P	OKOLONA ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2132347	\$1,277.28	2218315	120221	P	BUTLER TRADITIONAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2132349	\$1,625.90	2217657	120221	P	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2133144	\$2,555.25	2132801	120221	P	SAC-PEACE ACADEMY 784
40060	SJN DATA CENTER LLC	2133295	\$10,754.00	2121980	120221	P	SAC-HOTI 768
40060	SJN DATA CENTER LLC	2133296	-\$6,509.00	2121980	120221	P	SAC-HOTI 768
40060	SJN DATA CENTER LLC	2135848	\$1,412.22	2205409	121421	A	ZACHARY TAYLOR ELEMENTARY SCHO
40060	SJN DATA CENTER LLC	2135850	\$17,535.50	2210309	121421	A	SCHAFFNER
40060	SJN DATA CENTER LLC	2135857	\$811.00	2211864	121421	A	ATKINSON ACADEMY
40060	SJN DATA CENTER LLC	2135860	\$9,056.00	2210312	121421	A	JEFFERSONTOWN HIGH SCHOOL
40060	SJN DATA CENTER LLC	2135865	\$42,450.00	2211795	121421	A	CAMP TAYLOR ELEMENTARY



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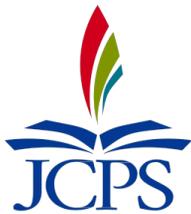
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40060	SJN DATA CENTER LLC	2135869	\$21,225.00	2210296	121421	A	LOWE ELEMENTARY
40060	SJN DATA CENTER LLC	2135874	\$31.11	2213335	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2135875	\$36.80	2213334	121421	A	CURRICULUM-CDLI/SEXTON
40060	SJN DATA CENTER LLC	2135877	\$22,796.15	2211990	121421	A	ROBERTA TULLY ELEMENTARY
40060	SJN DATA CENTER LLC	2135879	\$3,249.00	2213789	121421	A	MEYZEEK MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2135881	\$864.89	2212092	121421	A	BRECKINRIDGE METRO
40060	SJN DATA CENTER LLC	2135883	\$864.89	2212887	121421	A	CAMPTAYLOR ELEMENTARY
40060	SJN DATA CENTER LLC	2135885	\$44,148.00	2214226	121421	A	JOHNSON TRADITIONAL MIDDLE SCH
40060	SJN DATA CENTER LLC	2135887	\$135,840.00	2214224	121421	A	MOORE
40060	SJN DATA CENTER LLC	2135895	\$2,350.41	2212034	121421	A	WATTERSON
40060	SJN DATA CENTER LLC	2135897	\$1,083.00	2215093	121421	A	WHEELER ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2135899	\$593.97	2211991	121421	A	BLAKE ELEMENTARY
40060	SJN DATA CENTER LLC	2135902	\$864.89	2217200	121421	A	BALLARD HS
40060	SJN DATA CENTER LLC	2135903	\$864.89	2217203	121421	A	WATTERSON
40060	SJN DATA CENTER LLC	2135906	\$219.30	2218316	121421	A	GREATHOUSE SHRYOCK
40060	SJN DATA CENTER LLC	2135908	\$207.60	2218781	121421	A	SHELBY ACADEMY
40060	SJN DATA CENTER LLC	2135909	\$958.50	2216301	121421	A	CAMP TAYLOR ELEMENTARY
40060	SJN DATA CENTER LLC	2135911	\$9.00	2220199	121421	A	CHENOWETH ELEMENTARY
40060	SJN DATA CENTER LLC	2135913	\$972.48	2220462	121421	A	MOORE - KETS
40060	SJN DATA CENTER LLC	2135915	\$620.80	2216857	121421	A	TECHNOLOGY INTEGRATION TEAM
40060	SJN DATA CENTER LLC	2135917	\$300.00	2220550	121421	A	NORTON COMMONS #371
40060	SJN DATA CENTER LLC	2135919	\$106.41	2220793	121421	A	PRICE ELEMENTARY
40060	SJN DATA CENTER LLC	2135920	\$3,960.00	2127940	121421	A	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2135922	\$192.00	2127940	121421	A	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2135923	\$4,224.00	2127940	121421	A	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2135924	\$3,936.00	2127940	121421	A	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2135927	\$4,032.00	2127940	121421	A	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2135930	\$3,720.00	2127940	121421	A	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2135932	\$768.00	2127940	121421	A	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2135933	\$3,000.00	2127940	121421	A	INFORMATION TECHNOLOGY
7079	SKYLINE EXHIBITS KENTUCKY	2136459	\$1,400.00	2212736	121421	A	WESTERN MIDDLE SCHOOL



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7079	SKYLINE EXHIBITS KENTUCKY	2136461	\$3,200.00	2212736	121421	A	WESTERN MIDDLE SCHOOL
500302	SLOVIN & ASSOCIATES CO LPA	2132484	\$2,129.13		r1126	P	Payroll Run X - Warrant r1126
500227	SMITHER J MICHAEL	2132473	\$299.54		r1126	P	Payroll Run X - Warrant r1126
90010	SNAP ON INDUSTRIAL	2133181	\$1,100.00	2203655	120221	P	NICHOLS BUS GARAGE
22459	SOCIETY FOR HUMAN RESOURCE MANAGEMEN	2130287	\$300.00	2216913	112321	P	DIVERSITY EQUITY & POVERTY
106840	SOMETHING FISHY INC	2130299	\$50.00	2215509	112321	P	JEFFERSONTOWN ELEMENTARY SCHOO
106840	SOMETHING FISHY INC	2130303	\$65.00	2204020	112321	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2137002	\$50.00	2211805	121421	A	GUTERMUTH
106840	SOMETHING FISHY INC	2137003	\$30.00	2201765	121421	A	LINCOLN
106840	SOMETHING FISHY INC	2137004	\$50.00	2205846	121421	A	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2137005	\$50.00	2207296	121421	A	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2137006	\$70.00	2204587	121421	A	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2137007	\$60.00	2208938	121421	A	WHEELER ELEMENTARY SCHOOL
20030	SOUTH WESTERN COMMUNICATIONS INC	2133206	\$2,805.00	2220501	120221	P	CRUMS LANE
20946	SOUTHEASTERN CAREER APPAREL INC	2137171	\$1,340.71	2220766	121421	A	NOE MS
42088	SOUTHERN ASSOC OF IND SCHOOLS INC	2130207	\$2,874.00	2219098	112321	P	EDWARDS EDUCATIONAL TEACHING A
90280	SOUTHERN HIGH SCHOOL	2133374	\$177.63		120221PP	P	PEPSI PROCEEDS
118830	SOUTHWEST PLASTIC BINDING CO	2137183	\$141.03	2205629	121421	A	EXCEPTIONAL CHILD EDUCATION
118830	SOUTHWEST PLASTIC BINDING CO	2137201	-\$265.16	2205629	121421	A	EXCEPTIONAL CHILD EDUCATION
118830	SOUTHWEST PLASTIC BINDING CO	2137212	\$132.58	2205629	121421	A	EXCEPTIONAL CHILD EDUCATION
118830	SOUTHWEST PLASTIC BINDING CO	2137217	\$1,381.58	2205629	121421	A	EXCEPTIONAL CHILD EDUCATION
21551	SPALDING ELIZABETH	2132875	\$99.25		120221	P	IN COUNTY TRAVEL OCT
19181	SPEECH CORNER	2133182	\$88.93	2219781	120221	P	EXCEPTIONAL CHILD EDUCATION
19181	SPEECH CORNER	2136425	\$64.92	2219434	121421	A	EXCEPTIONAL CHILD EDUCATION
19181	SPEECH CORNER	2136427	\$110.93	2219433	121421	A	EXCEPTIONAL CHILD EDUCATION
19181	SPEECH CORNER	2136429	\$66.95	2220972	121421	A	EXCEPTIONAL CHILD EDUCATION
19181	SPEECH CORNER	2136430	\$66.95	2220983	121421	A	EXCEPTIONAL CHILD EDUCATION
19181	SPEECH CORNER	2136433	\$116.95	2220984	121421	A	EXCEPTIONAL CHILD EDUCATION
62895	SPEED ART MUSEUM	2136438	\$175.00	2217431	121421	A	CURRICULUM MANAGEMENT-CDLI-LM
62895	SPEED ART MUSEUM	2136442	\$160.00	2221665	121421	A	EXCEPTIONAL CHILD EDUCATION
2214	SPEED STACKS INC	2137222	\$988.00	2215469	121421	A	EDWARDS EDUCATIONAL TEACHING A

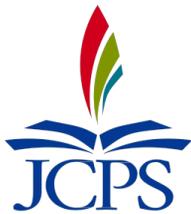


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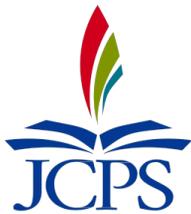
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31970	SPOT A POTI LLC	2137227	\$99.85	2209691	121421	A	RAMSEY MIDDLE SCHOOL
31970	SPOT A POTI LLC	2137235	\$99.85	2209691	121421	A	RAMSEY MIDDLE SCHOOL
148984	SQUALLIS PUPPETEERS	2133186	\$1,600.00	2219134	120221	P	SLAUGHTER ELEMENTARY SCHOOL
42578	STACY C BEWLEY	2130203	\$59.71		112321	P	IN COUNTY TRAVEL OCT
15401	STANDARDIZED FOOD SVC	2135821	\$47,779.24	2208139	121421	A	SCNS
34243	STARFALL EDUCATION FOUNDATION	2133189	\$270.00	2206321	120221	P	ST. MATTHEWS ELEM
500144	STATE CENTRAL COLLECTION	2132466	\$2,242.00		r1126	P	Payroll Run X - Warrant r1126
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2132471	\$120.00		r1126	P	Payroll Run X - Warrant r1126
152165	STATELINE ROOFING & METAL CO INC	2135867	\$32,790.00	2116452	121421	A	FACILITIES CAPITAL IMPROVEMENT
152165	STATELINE ROOFING & METAL CO INC	2135871	\$84,492.00	2132541	121421	A	FACILITIES CAPITAL IMPROVEMENT
41956	STEAM IT 2 CLEAN IT LLC	2130198	\$9,920.00	2206416	112321	P	HK1 - EMERGENCY COVID TEMP CUS
41956	STEAM IT 2 CLEAN IT LLC	2130202	\$10,552.00	2206416	112321	P	HK1 - EMERGENCY COVID TEMP CUS
41956	STEAM IT 2 CLEAN IT LLC	2135940	\$3,248.00	2206416	121421	A	HK1 - EMERGENCY COVID TEMP CUS
41956	STEAM IT 2 CLEAN IT LLC	2135941	\$9,136.00	2206416	121421	A	HK1 - EMERGENCY COVID TEMP CUS
500292	STENGER & STENGER PC	2132482	\$305.25		r1126	P	Payroll Run X - Warrant r1126
33128	STEP CG LLC	2130768	\$278.25	2210318	112321	P	CULTURE & CLIMATE CAMERA PROJE
33128	STEP CG LLC	2130769	\$278.25	2211793	112321	P	CULTURE & CLIMATE CAMERA PROJE
31178	STEPHANIE BLANKENBAKER	2131752	\$62.00		120221	P	IN COUNTY TRAVEL OCT
42800	STEPHANIE C PIERCE	2129711	\$8.70		112321	P	PRIORITY MAIL REIMBURSE
29098	STEPHANIE C SACK	2131764	\$155.14		120221	P	IN COUNTY TRAVEL OCT
13403	STEPHANIE D COOK	2130656	\$127.11		112321	P	IN COUNTY TRAVEL OCT
36494	STEPHANIE M REED	2130657	\$101.55		112321	P	IN COUNTY TRAVEL OCT
500147	STEPHEN S JOHNSON	2132467	\$4,921.75		r1126	P	Payroll Run X - Warrant r1126
38570	STEVEN D KNIFFLEY JR	2134680	\$15,000.00	2211983	121421	A	DIVERSITY EQUITY & POVERTY
38897	STORMY REVLETT	2135784	\$31.37		121421	A	IN COUNTY TRAVEL NOV PART 1
38897	STORMY REVLETT	2135786	\$17.37		121421	A	IN COUNTY TRAVEL NOV PART 2
21009	STRAIT CITY TRADING CO	2137009	\$626.30	2210729	121421	A	THE LINK FRYSC
18162	STRUCTURAL CONCEPTS CORP	2133194	\$183.56	2215864	120221	P	MECH. MAINT.
124949	STUDIO KREMER ARCHITECTS	2131932	\$7,821.64	2011408	120221	P	FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING & RECOVERY INC	2130065	\$250.00	2206752	112321	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2130067	\$250.00	2206752	112321	P	VEHICLE MAINTENANCE



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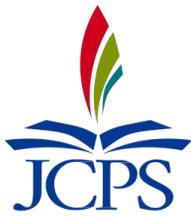
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91580	SUBURBAN TOWING & RECOVERY INC	2130070	\$190.00	2206752	112321	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2130072	\$190.00	2206752	112321	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2132256	\$750.00	2206752	120221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2132258	\$190.00	2206752	120221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2132260	\$190.00	2206752	120221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2132263	\$190.00	2206752	120221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2132265	\$190.00	2206752	120221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2132268	\$50.00	2206752	120221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2132270	\$190.00	2206752	120221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2132272	\$190.00	2206752	120221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2132275	\$190.00	2206752	120221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2132278	\$190.00	2206752	120221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2132281	\$190.00	2206752	120221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2132283	\$190.00	2206752	120221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2132285	\$190.00	2206752	120221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2132286	\$190.00	2206752	120221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2132290	\$190.00	2206752	120221	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2137249	\$190.00	2206752	121421	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2137253	\$190.00	2206752	121421	A	VEHICLE MAINTENANCE
30479	SUDAN LLC	2133197	\$792.00	2214943	120221	P	MAINTENANCE WAREHOUSE
30479	SUDAN LLC	2133201	\$2,362.50	2216424	120221	P	MAINTENANCE WAREHOUSE
30479	SUDAN LLC	2137256	\$820.80	2220018	121421	A	MAINTENANCE WAREHOUSE
30479	SUDAN LLC	2137260	\$640.00	2220937	121421	A	MAINTENANCE WAREHOUSE
42715	SUN DATA SUPPLY INC	2133203	\$46.94	2216314	120221	P	INFORMATION TECHNOLOGY
127271	SUPER DUPER PUBLICATION	2133042	\$182.75	2219435	120221	P	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2133045	\$48.94	2219437	120221	P	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2133046	\$176.26	2219436	120221	P	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2133048	\$93.93	2219439	120221	P	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2133050	\$102.56	2219438	120221	P	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2133052	\$177.86	2219255	120221	P	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2133056	\$134.04	2219257	120221	P	EXCEPTIONAL CHILD EDUCATION



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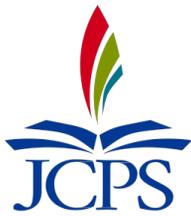
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127271	SUPER DUPER PUBLICATION	2133057	\$34.25	2219210	120221	P	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2133061	\$686.00	2219256	120221	P	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2136783	\$112.60	2220996	121421	A	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2136786	\$184.92	2221004	121421	A	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2136789	\$175.17	2221005	121421	A	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2136793	\$73.40	2221001	121421	A	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2136798	\$107.74	2221000	121421	A	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2136801	\$88.05	2220999	121421	A	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2136804	\$156.65	2220998	121421	A	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2136808	\$58.70	2220997	121421	A	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2136812	\$53.84	2220995	121421	A	EXCEPTIONAL CHILD EDUCATION
26904	SUPPORTING SUCCESS FOR CHILDREN WITH HE	2137264	\$133.85	2212677	121421	A	EXCEPTIONAL CHILD EDUCATION
111270	SVOBODA LORI	2131624	\$123.61		120221	P	IN COUNTY TRAVEL OCT
30717	SYMBOLARTS LLC	2133208	\$85.00	2204055	120221	P	SECURITY & INVESTIGATIONS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129366	\$91.54	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129368	\$51.72	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129370	\$103.25	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129374	\$38.40	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129376	\$77.58	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129379	\$376.30	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129381	\$41.30	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129384	\$37.81	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129386	\$107.94	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129388	\$103.44	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129396	\$578.33	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129399	\$176.68	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129401	\$140.17	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129405	\$630.11	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129407	\$613.01	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129410	\$20.65	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129413	\$91.54	2206244	112321	P	NUTRITION CENTER



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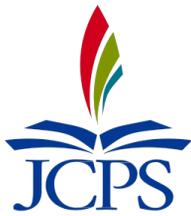
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129417	\$324.63	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129420	\$20.65	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129421	\$95.94	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129423	\$448.73	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129425	\$30.88	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129449	\$41.30	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129458	\$103.25	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129462	\$41.30	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129467	\$82.60	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129480	\$82.60	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129486	\$20.65	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129493	\$20.65	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129578	\$129.30	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129600	\$310.32	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129605	\$37.45	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129610	\$120.75	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129616	\$223.19	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129623	\$88.50	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129671	\$579.60	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129680	\$660.74	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129684	\$1,001.13	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129700	\$331.10	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129710	\$425.18	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129715	\$387.73	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129721	\$566.13	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129734	\$428.27	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129739	\$423.03	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129742	\$296.19	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129744	\$526.15	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129750	\$615.59	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129753	\$230.41	2203747	112321	P	NUTRITION CENTER



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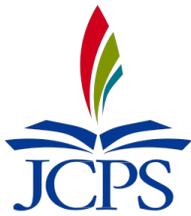
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129760	\$1,249.59	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129765	\$1,351.22	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129781	\$948.20	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129785	\$889.15	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129792	\$1,203.08	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129797	\$782.94	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129805	\$1,125.39	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129811	\$1,441.80	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129817	\$1,457.76	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129823	\$1,252.74	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129829	\$1,642.23	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129834	\$95.12	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129839	\$687.17	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129862	\$1,103.46	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129866	\$1,349.80	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129872	\$605.16	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129921	\$1,119.81	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129941	\$56.74	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129944	\$96.62	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129947	\$61.76	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129950	\$127.00	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129955	\$105.85	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129958	\$26.56	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129962	\$91.54	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2129966	\$159.51	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130038	\$129.30	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130043	\$77.20	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130257	\$105.97	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130269	\$77.58	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130419	\$30.88	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130421	\$111.74	2206244	112321	P	NUTRITION CENTER



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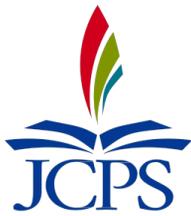
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130424	\$77.58	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130426	\$111.74	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130430	\$77.58	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130433	\$57.08	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130439	\$57.08	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130442	\$45.77	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130444	\$402.64	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130448	\$293.18	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130450	\$45.77	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130452	\$102.31	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130455	\$51.72	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130456	\$237.00	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130457	\$30.88	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130458	\$114.16	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130459	\$114.16	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130460	\$102.19	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130461	\$26.56	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130462	\$74.04	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130463	\$61.95	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130464	\$85.47	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130465	\$45.77	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130466	\$543.05	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130467	\$25.40	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130468	\$51.72	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130469	\$50.80	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130470	\$30.88	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130471	\$103.44	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130472	\$82.16	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130473	\$28.39	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130474	\$77.58	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130476	\$283.88	2206244	112321	P	NUTRITION CENTER



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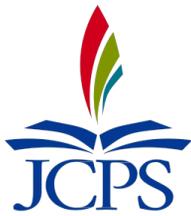
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130478	\$30.88	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130480	\$25.86	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130486	\$111.74	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130605	\$25.86	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130606	\$51.72	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130609	\$148.08	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130611	\$91.54	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130612	\$130.00	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130613	\$26.56	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130615	\$77.58	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130616	\$45.77	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130617	\$30.88	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130618	\$154.70	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130619	\$137.31	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130620	\$51.72	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130621	\$91.54	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130622	\$30.88	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130624	\$129.30	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130626	\$51.72	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130627	\$156.52	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130628	\$77.20	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130630	\$51.72	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130632	\$25.40	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130633	\$154.24	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130634	\$74.04	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130635	\$111.74	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130636	\$401.51	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130637	\$55.87	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130638	\$155.16	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130639	\$38.40	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130640	\$38.40	2206244	112321	P	NUTRITION CENTER



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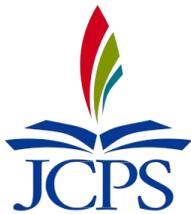
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130641	\$57.08	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130644	\$30.88	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130645	\$103.44	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130646	\$22.06	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130648	\$30.88	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130649	\$654.08	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130650	\$45.77	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130652	\$51.72	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130653	\$51.72	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130654	\$24.54	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130655	\$45.77	2206244	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130658	\$27.62	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130660	\$55.24	2203780	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130661	\$55.24	2203780	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130663	\$721.37	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130665	\$41.30	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130666	\$1,072.63	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130667	\$20.65	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130668	\$82.60	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130669	\$397.75	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130670	\$123.90	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130671	\$41.30	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130672	\$90.60	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130673	\$384.41	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130674	\$20.65	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130675	\$82.60	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130676	\$41.30	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130677	\$378.47	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130678	\$404.72	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130680	\$41.30	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130681	\$532.29	2203747	112321	P	NUTRITION CENTER



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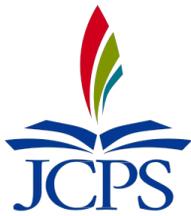
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130682	\$61.95	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130683	\$61.95	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130684	\$193.34	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130685	\$82.60	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130686	\$219.95	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130687	\$51.57	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130688	\$282.62	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130689	\$997.74	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130690	\$39.60	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130691	\$38.40	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130692	\$61.95	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130693	\$400.69	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130694	\$61.95	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130695	\$61.95	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130696	\$215.92	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130697	\$728.82	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130698	\$82.60	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130699	\$27.62	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130700	\$41.30	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130702	\$116.60	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130704	\$51.57	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130705	\$180.84	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130707	\$41.30	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130708	\$1,175.41	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130710	\$452.93	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130711	\$123.90	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130713	\$45.30	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130714	\$61.95	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130715	\$103.25	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130716	\$113.52	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130717	\$165.20	2203790	112321	P	NUTRITION CENTER



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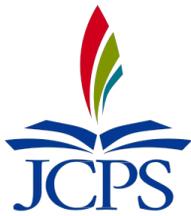
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130718	\$110.31	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130719	\$60.84	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130720	\$74.63	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130721	\$203.32	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130722	\$20.65	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130723	\$426.42	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130724	\$1,020.86	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130725	\$82.60	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130726	\$103.25	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130727	\$115.47	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130728	\$389.74	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130729	\$61.95	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130730	\$159.80	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130731	\$41.30	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130732	\$154.42	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130733	\$41.30	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130734	\$61.95	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130735	\$20.65	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130736	\$103.25	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130737	\$82.60	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130738	\$20.65	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130739	\$41.30	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130740	\$103.25	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130741	\$20.65	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130742	\$82.60	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130743	\$20.65	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130744	\$41.30	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130745	\$123.90	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130746	\$41.30	2203790	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130747	\$1,030.58	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130748	\$54.14	2203747	112321	P	NUTRITION CENTER



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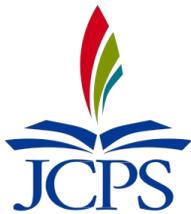
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130749	\$223.11	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130750	\$886.33	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130751	\$181.92	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130752	\$251.69	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130753	\$48.11	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130754	\$51.57	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130755	\$64.19	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130756	\$146.25	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130757	\$282.25	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130758	\$197.97	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130759	\$190.54	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130760	\$51.57	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130761	\$561.11	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130762	\$233.67	2203747	112321	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130827	\$424.27	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130828	\$348.63	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130829	\$55.24	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130830	\$75.31	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130831	\$51.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130832	\$252.87	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130833	\$621.33	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130834	\$112.49	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130835	\$752.02	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130836	\$369.01	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130837	\$138.10	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130838	\$161.14	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130839	\$51.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130840	\$191.07	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130841	\$76.21	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130842	\$115.75	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130844	\$767.31	2203747	120221	P	NUTRITION CENTER



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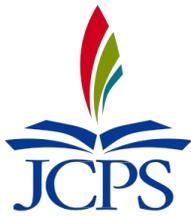
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130845	\$105.00	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130846	\$363.86	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130855	\$99.10	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130858	\$510.64	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130860	\$134.68	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130861	\$781.06	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130862	\$235.12	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130863	\$506.31	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130864	\$144.11	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130866	\$21.83	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130867	\$97.69	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130869	\$87.95	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130871	\$48.11	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130872	\$167.94	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130874	\$58.01	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130876	\$116.89	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130877	\$437.72	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130878	\$152.40	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130879	\$594.90	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130880	\$96.73	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130881	\$536.28	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130883	\$55.24	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130884	\$219.16	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130886	\$397.47	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130888	\$606.32	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130890	\$549.65	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130892	\$204.90	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130893	\$858.34	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130904	\$211.43	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130905	\$162.40	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130906	\$401.36	2203747	120221	P	NUTRITION CENTER



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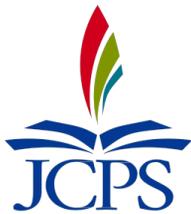
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130907	\$340.39	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130908	\$21.79	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130910	\$101.28	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130912	\$271.06	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130914	\$202.68	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130915	\$125.10	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130916	\$51.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130918	\$241.96	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130920	\$381.22	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130922	\$110.11	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130925	\$27.62	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130926	\$66.08	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130940	\$428.13	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130949	\$148.65	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130952	\$846.55	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130956	\$95.41	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130969	\$168.72	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130975	\$397.36	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130977	\$151.34	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130980	\$21.83	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130984	\$51.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130987	\$119.22	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130988	\$38.40	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130992	\$61.29	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130996	\$443.24	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2130999	\$192.95	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131002	\$383.76	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131004	\$140.10	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131013	\$95.35	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131019	\$160.00	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131021	\$112.91	2203747	120221	P	NUTRITION CENTER



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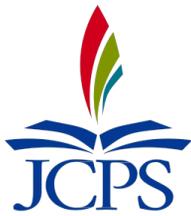
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131024	\$51.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131027	\$39.74	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131029	\$510.43	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131031	\$76.21	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131034	\$61.78	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131036	\$232.88	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131041	\$102.05	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131044	\$51.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131046	\$240.62	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131050	\$367.05	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131053	\$152.40	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131054	\$690.05	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131056	\$516.31	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131058	\$121.76	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131062	\$592.85	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131066	\$280.90	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131069	\$2,073.22	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131072	\$24.64	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131073	\$1,215.38	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131076	\$1,364.95	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131079	\$249.15	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131084	\$110.48	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131087	\$112.91	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131090	\$51.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131093	\$230.81	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131095	\$490.61	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131100	\$165.99	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131103	\$586.19	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131107	\$733.40	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131111	\$122.68	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131115	\$304.72	2203747	120221	P	NUTRITION CENTER



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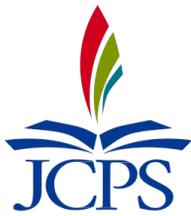
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131118	\$1,025.95	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131124	\$55.24	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131127	\$643.40	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131129	\$589.80	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131132	\$495.77	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131135	\$1,242.71	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131139	\$465.83	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131141	\$45.30	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131145	\$157.42	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131148	\$250.15	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131178	\$48.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131182	\$51.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131185	\$109.83	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131188	\$250.33	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131190	\$19.20	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131193	\$61.29	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131195	\$369.87	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131198	\$51.71	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131201	\$167.01	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131204	\$447.16	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131258	\$45.30	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131260	\$304.68	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131263	\$173.62	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131265	\$168.72	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131267	\$275.94	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131271	\$115.02	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131272	\$152.19	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131274	\$404.49	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131278	\$45.30	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131281	\$218.06	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131285	\$116.60	2203747	120221	P	NUTRITION CENTER



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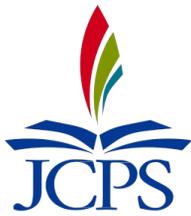
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131287	\$403.36	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131291	\$76.21	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131294	\$216.37	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131298	\$432.17	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131302	\$88.46	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131304	\$384.74	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131308	\$276.30	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131312	\$45.30	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131316	\$123.25	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131321	\$79.28	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131325	\$21.83	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131326	\$51.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131332	\$134.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131336	\$305.73	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131341	\$57.01	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131344	\$55.24	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131348	\$75.84	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131352	\$261.26	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131357	\$143.46	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131363	\$388.71	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131366	\$194.85	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131368	\$64.19	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131371	\$74.63	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131374	\$22.06	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131376	\$183.88	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131379	\$37.81	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131382	\$44.25	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131387	\$57.01	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131391	\$162.40	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131394	\$559.38	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131396	\$52.50	2203747	120221	P	NUTRITION CENTER



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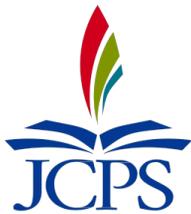
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131398	\$619.05	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131400	\$565.07	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131402	\$648.55	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131405	\$653.11	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131406	\$319.46	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131410	\$374.41	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131412	\$154.37	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131415	\$1,121.89	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131676	\$103.44	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131685	\$212.49	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131693	\$25.40	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131697	\$123.24	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131700	\$170.94	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131705	\$155.16	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131711	\$111.74	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131715	\$28.27	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131729	\$28.27	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131734	\$26.84	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131737	\$53.68	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131741	\$82.86	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131749	\$102.70	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131751	\$56.78	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131754	\$154.82	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131758	\$159.61	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131762	\$15.44	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131782	\$469.93	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131791	\$76.20	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131793	\$309.40	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131797	\$51.72	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131800	\$170.94	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131803	\$163.88	2206244	120221	P	NUTRITION CENTER



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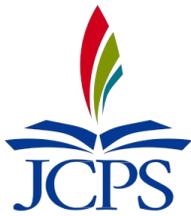
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131806	\$20.54	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131809	\$107.59	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131811	\$129.30	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131813	\$54.95	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131815	\$264.96	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131817	\$55.87	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131819	\$57.60	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131821	\$38.40	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131823	\$25.86	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131824	\$61.88	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131825	\$129.30	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131827	\$77.58	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131828	\$103.44	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131829	\$103.44	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131833	\$346.90	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131836	\$103.44	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131838	\$103.44	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131839	\$103.44	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131842	\$206.88	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131844	\$105.97	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131847	\$91.54	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131848	\$77.58	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131878	\$41.30	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131879	\$20.65	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131880	\$206.50	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131881	\$41.30	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131882	\$82.60	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131883	\$118.80	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131884	\$59.40	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131887	\$138.60	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131889	\$103.25	2203790	120221	P	NUTRITION CENTER



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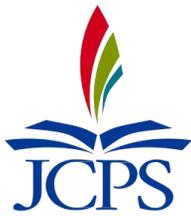
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131891	\$41.30	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131892	\$41.30	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131893	\$41.30	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131908	\$41.30	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131911	\$41.30	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131913	\$61.95	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131916	\$61.95	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131919	\$41.30	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131921	\$41.30	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131923	\$61.95	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131926	\$41.30	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131928	\$20.65	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131931	\$41.30	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131933	\$20.65	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131935	\$61.95	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131938	\$123.90	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131939	\$61.95	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131940	\$41.30	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131942	\$82.60	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131946	\$37.81	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131948	\$61.29	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131949	\$19.80	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131953	\$19.80	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131955	\$19.80	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131959	\$20.65	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131965	\$41.30	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2131968	\$41.30	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132033	\$76.80	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132035	\$241.64	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132036	\$810.08	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132039	\$19.20	2203747	120221	P	NUTRITION CENTER



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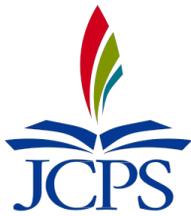
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132042	\$297.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132045	\$111.14	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132048	\$366.68	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132051	\$21.83	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132053	\$51.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132055	\$49.32	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132058	\$459.91	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132060	\$348.46	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132062	\$55.24	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132064	\$63.12	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132066	\$235.92	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132067	\$326.80	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132072	\$21.83	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132073	\$374.41	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132076	\$120.75	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132078	\$512.45	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132081	\$51.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132083	\$424.69	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132084	\$28.27	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132086	\$51.72	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132090	\$74.04	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132092	\$21.83	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132093	\$130.65	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132095	\$1,001.26	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132096	\$25.40	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132098	\$451.05	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132099	\$51.72	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132101	\$137.31	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132102	\$16.66	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132104	\$177.80	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132105	\$66.24	2203747	120221	P	NUTRITION CENTER



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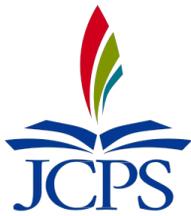
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132106	\$51.72	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132108	\$132.48	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132111	\$50.64	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132112	\$177.76	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132113	\$26.56	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132115	\$261.98	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132116	\$206.88	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132118	\$662.68	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132120	\$77.58	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132121	\$1,385.42	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132123	\$72.88	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132124	\$289.05	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132125	\$137.31	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132126	\$335.32	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132127	\$119.81	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132129	\$158.18	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132131	\$30.88	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132132	\$224.02	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132134	\$46.32	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132136	\$319.49	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132138	\$30.88	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132140	\$21.83	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132141	\$91.54	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132143	\$51.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132145	\$30.88	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132146	\$101.36	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132148	\$148.08	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132149	\$19.20	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132152	\$80.71	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132153	\$30.88	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132154	\$498.73	2203747	120221	P	NUTRITION CENTER



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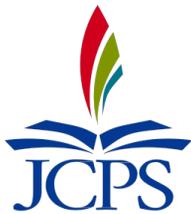
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132156	\$296.16	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132157	\$190.70	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132159	\$212.43	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132160	\$76.20	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132163	\$15.44	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132164	\$30.88	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132165	\$324.80	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132168	\$105.91	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132169	\$101.36	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132172	\$262.08	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132173	\$25.86	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132174	\$38.40	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132176	\$350.52	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132178	\$329.79	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132180	\$26.84	2206244	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132181	\$436.12	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132184	\$207.13	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132185	\$55.24	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132189	\$21.83	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132190	\$398.80	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132192	\$105.48	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132195	\$297.50	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132196	\$71.61	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132199	\$619.72	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132202	\$253.70	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132205	\$203.58	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132206	\$109.22	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132208	\$51.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132209	\$38.40	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132211	\$582.45	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132213	\$24.64	2203747	120221	P	NUTRITION CENTER



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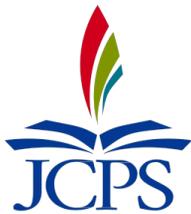
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132214	\$63.43	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132216	\$251.00	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132217	\$601.22	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132288	\$45.30	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132291	\$224.48	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132293	\$139.49	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132296	\$27.62	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132298	\$89.86	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132300	\$358.95	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132304	\$30.35	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132306	\$355.32	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132310	\$78.42	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132314	\$113.17	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132316	\$258.79	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132318	\$27.62	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132321	\$63.12	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132324	\$51.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132326	\$112.51	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132328	\$45.30	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132332	\$191.32	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132334	\$381.35	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132337	\$110.48	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132341	\$86.17	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132344	\$305.23	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132346	\$118.30	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132348	\$669.92	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132350	\$271.80	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132351	\$507.36	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132353	\$78.02	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132354	\$19.80	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132357	\$281.70	2203747	120221	P	NUTRITION CENTER



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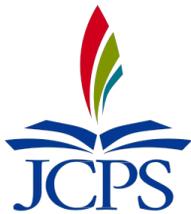
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132358	\$125.18	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132359	\$51.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132361	\$51.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132363	\$284.56	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132364	\$577.72	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132366	\$324.55	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132367	\$20.54	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132370	\$130.21	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132373	\$100.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132375	\$51.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132377	\$111.17	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132379	\$44.88	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132542	\$101.28	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132543	\$50.64	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132544	\$200.48	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132545	\$301.04	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132547	\$413.33	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132548	\$268.79	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132550	\$21.79	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132552	\$96.22	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132555	\$642.10	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132559	\$50.64	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132564	\$286.60	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132568	\$422.76	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132575	\$76.21	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132580	\$188.65	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132585	\$707.49	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132587	\$404.69	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132590	\$21.79	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132592	\$96.22	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132593	\$780.35	2203747	120221	P	NUTRITION CENTER



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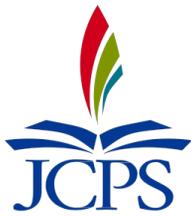
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132598	\$150.19	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132602	\$460.47	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132605	\$1,198.79	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132606	\$96.22	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132608	\$1,052.55	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132609	\$151.92	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132611	\$305.21	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132614	\$37.81	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132616	\$181.62	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132618	\$1,243.83	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132621	\$206.32	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132637	\$277.75	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132640	\$21.79	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132644	\$48.11	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132647	\$416.35	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132649	\$50.64	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132651	\$84.46	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132655	\$380.10	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132658	\$21.79	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132660	\$101.28	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132663	\$233.49	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132666	\$962.86	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132670	\$942.86	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132673	\$240.55	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132676	\$1,194.92	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132678	\$101.28	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132681	\$37.81	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132683	\$281.77	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132687	\$2,613.66	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132689	\$24.64	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132691	\$524.76	2203747	120221	P	NUTRITION CENTER



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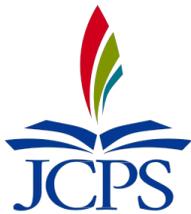
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132695	\$776.32	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132696	\$1,107.95	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132698	\$19.20	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132702	\$104.25	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132705	\$107.66	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132707	\$897.44	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132709	\$192.23	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132711	\$174.25	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132713	\$894.55	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132715	\$328.45	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132737	\$123.54	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132740	\$216.58	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132745	\$436.08	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132748	\$77.53	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132752	\$339.06	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132756	\$266.40	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132759	\$402.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132763	\$212.43	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132767	\$178.93	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132771	\$1,035.23	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132774	\$253.81	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132776	\$465.49	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132779	\$518.51	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132782	\$99.39	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132789	\$435.82	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132793	\$554.76	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132797	\$220.96	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132799	\$99.85	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132802	\$51.57	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132805	\$765.29	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132808	\$1,529.95	2203747	120221	P	NUTRITION CENTER



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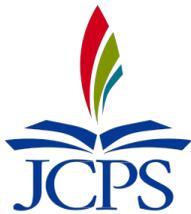
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132811	\$38.40	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132815	\$21.79	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132818	\$287.16	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132821	\$115.60	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132824	\$380.42	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132829	\$19.20	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132832	\$26.74	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132835	\$659.58	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132841	\$85.80	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132844	\$332.71	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132848	\$316.52	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132852	\$78.01	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132855	\$38.40	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132859	\$808.43	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132864	\$76.21	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132870	\$377.79	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132873	\$269.44	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132878	\$277.15	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132880	\$873.53	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132881	\$374.74	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132883	\$644.70	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132884	\$605.42	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132885	\$38.40	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132886	\$106.96	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132887	\$1,310.77	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132888	\$733.79	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132889	\$785.30	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132891	\$57.01	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132893	\$23.05	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132894	\$386.96	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132895	\$7.48	2203747	120221	P	NUTRITION CENTER



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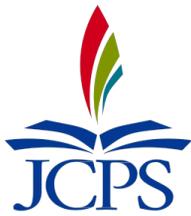
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132896	\$224.76	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132945	\$39.60	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132947	\$19.80	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132950	\$82.60	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132953	\$79.20	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132956	\$19.80	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132958	\$59.40	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132961	\$41.30	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132962	\$39.60	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132965	\$99.00	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132967	\$39.60	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132969	\$39.60	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132973	\$99.00	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132975	\$39.60	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132977	\$59.40	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132979	\$39.60	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132981	\$39.60	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132983	\$39.60	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132986	\$39.60	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132989	\$178.20	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132993	\$217.80	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132994	\$19.80	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132995	\$19.80	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2132998	\$39.60	2203790	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133245	\$1,159.46	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133246	\$96.22	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133247	\$101.28	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133248	\$37.81	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133249	\$1,477.12	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133250	\$21.79	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133252	\$635.86	2203747	120221	P	NUTRITION CENTER



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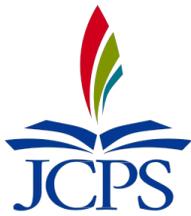
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133254	\$21.79	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133256	\$96.22	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133257	\$879.78	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133259	\$101.28	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133261	\$257.98	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133264	\$375.15	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133265	\$627.64	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133269	\$76.50	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133271	\$167.31	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133272	\$21.79	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133274	\$266.86	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133276	\$369.73	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133278	\$59.60	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133280	\$515.36	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133281	\$412.21	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133282	\$131.35	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133283	\$203.47	2203747	120221	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133498	\$364.20	2210891	120221	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133501	-\$364.20	2210952	120221	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133671	\$74.04	2206244	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133672	\$97.49	2206244	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133673	\$79.20	2203790	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133850	\$240.47	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133854	\$282.91	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133856	\$446.35	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133858	\$274.02	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133859	\$110.50	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133860	\$41.99	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133862	\$831.02	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133865	\$514.53	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133867	\$90.60	2203747	120721	P	NUTRITION CENTER



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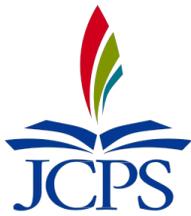
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133868	\$974.91	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133871	\$424.05	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133873	\$281.70	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133875	\$741.82	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133878	\$94.80	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133882	\$299.97	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133885	\$37.81	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133889	\$39.60	2203790	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133890	\$81.23	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133894	\$59.40	2203790	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133896	\$1,071.80	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133901	\$39.60	2203790	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133910	\$19.80	2203790	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133917	\$19.80	2203790	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133920	\$39.60	2203790	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133922	\$118.80	2203790	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133926	\$58.38	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133927	\$285.46	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133930	\$659.86	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133933	\$27.62	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133935	\$435.38	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133937	\$24.64	2203790	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133939	\$321.92	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133941	\$806.32	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133945	\$118.80	2203790	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133960	\$119.81	2206244	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133964	\$51.72	2206244	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133965	\$89.54	2206244	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133967	\$77.58	2206244	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133971	\$330.53	2206244	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133976	\$103.44	2206244	120721	P	NUTRITION CENTER



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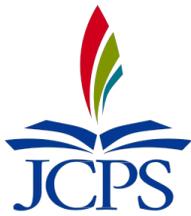
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133980	\$74.04	2206244	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133990	\$26.84	2206244	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133992	\$484.58	2206244	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2133998	-\$56.66	2206244	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134001	\$28.27	2206244	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134003	\$157.51	2206244	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134017	\$716.14	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134025	\$21.79	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134031	-\$10.08	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134033	\$96.22	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134034	\$1,330.89	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134037	\$101.28	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134039	\$37.81	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134040	\$652.33	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134042	\$48.11	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134043	\$50.64	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134044	\$101.28	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134045	\$438.24	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134046	\$112.38	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134047	\$720.82	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134048	\$706.38	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134049	\$474.02	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134050	\$24.64	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134051	\$223.11	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134052	\$24.64	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134053	\$950.84	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134055	\$470.55	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134056	\$556.17	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134057	\$351.71	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134059	\$46.43	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134063	\$413.66	2203747	120721	P	NUTRITION CENTER



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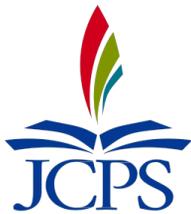
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134066	\$50.64	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134069	\$177.76	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134072	\$21.79	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134075	\$116.76	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134083	\$81.69	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134085	\$21.16	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134089	\$80.22	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134092	\$54.46	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134094	\$617.12	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134096	\$335.89	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134098	\$249.24	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134100	\$71.48	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134102	\$349.52	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134103	\$63.12	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134104	\$218.59	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134107	\$310.75	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134109	\$24.64	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134110	\$457.88	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134111	\$624.03	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134114	\$872.42	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134117	\$216.81	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134120	\$404.66	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134125	\$134.68	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134127	\$246.16	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134129	\$252.30	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134130	\$269.60	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134131	\$272.20	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134132	\$58.38	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134135	\$136.15	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134139	\$356.62	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134142	\$199.44	2203747	120721	P	NUTRITION CENTER



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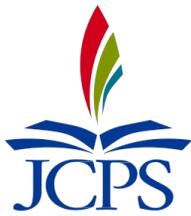
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134145	\$69.99	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134146	\$51.57	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134150	\$433.72	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134153	\$82.86	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134155	\$103.20	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134156	\$259.11	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134159	\$96.00	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134160	\$35.04	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134162	\$462.36	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134163	\$1,122.73	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134165	\$411.54	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134168	\$24.64	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134171	\$281.69	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134172	\$532.50	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134174	\$675.51	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134176	\$178.42	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134178	\$652.89	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134181	\$584.41	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134183	\$295.33	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134185	\$521.35	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134188	\$306.20	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134190	\$963.14	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134191	\$525.74	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134193	\$439.72	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134196	\$109.92	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134201	\$451.90	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134202	\$295.15	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134224	\$545.98	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134225	\$243.86	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134226	\$524.62	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134227	\$177.91	2203747	120721	P	NUTRITION CENTER



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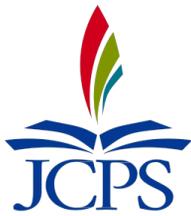
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134228	\$690.33	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134230	\$307.12	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134231	\$399.76	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134233	\$48.57	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134235	\$154.42	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134236	\$175.23	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134238	\$360.35	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134240	\$375.33	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134241	\$432.42	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134243	\$239.88	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134244	\$33.86	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134246	\$339.23	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134248	\$133.52	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134250	\$466.26	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134251	\$712.67	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134253	\$66.24	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134255	\$574.86	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134257	\$340.37	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134258	\$648.35	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134260	\$167.74	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134262	\$1,302.75	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134263	\$159.18	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134264	\$57.60	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134266	\$54.46	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134268	\$21.16	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134269	\$80.22	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134270	\$27.23	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134273	\$209.76	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134275	\$142.20	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134278	\$903.48	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134280	\$104.49	2203747	120721	P	NUTRITION CENTER



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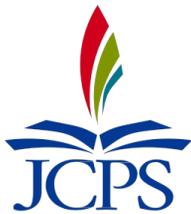
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134282	\$466.13	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134284	\$532.43	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134285	\$196.83	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134287	\$1,017.51	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134289	\$151.01	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134291	\$361.66	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134293	\$379.18	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134295	\$452.15	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134296	\$402.90	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134298	\$147.62	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134300	\$611.04	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134302	\$142.83	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134303	\$235.89	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134306	\$138.10	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134307	\$75.31	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134309	\$51.57	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134310	\$192.41	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134312	\$364.65	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134313	\$19.20	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134315	\$243.11	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134318	\$19.20	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134320	\$506.23	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134322	\$253.36	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134324	\$282.26	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134326	\$21.79	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134349	\$660.74	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134352	\$194.44	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134354	\$481.42	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134356	\$67.16	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134358	\$303.61	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134360	\$192.71	2203747	120721	P	NUTRITION CENTER



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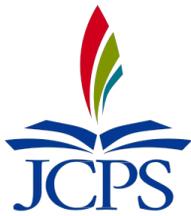
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134363	\$118.50	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134365	\$46.65	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134366	\$272.70	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134367	\$90.60	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134368	\$95.35	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134370	\$278.01	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134374	\$616.34	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134375	\$185.19	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134377	\$728.28	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134380	\$705.18	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134383	\$113.76	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134385	\$24.64	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134388	\$205.78	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134390	\$94.80	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134393	\$293.59	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134396	\$57.60	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134399	\$451.98	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134402	\$247.20	2203747	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134451	\$56,052.80	2206244	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134453	\$25.86	2206244	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134454	\$15.44	2206244	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134455	\$113.48	2206244	120721	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134811	\$103.25	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134815	\$61.95	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134839	\$55.65	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134842	\$495.98	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134942	\$39.60	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134943	\$412.21	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134944	\$19.80	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134946	\$19.80	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134947	\$39.60	2203790	121421	A	NUTRITION CENTER



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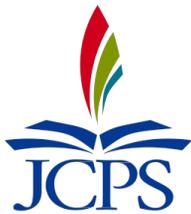
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134950	\$19.80	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134952	\$19.80	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134955	\$103.44	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134961	\$45.77	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134963	\$197.39	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134964	\$221.66	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134965	\$205.28	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134973	\$102.85	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134978	\$51.72	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134982	\$105.85	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134984	\$61.76	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134990	\$1,057.59	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134991	\$79.20	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134992	\$79.20	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134993	\$39.60	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134994	\$59.40	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134995	\$19.80	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134996	\$19.80	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134997	\$39.60	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2134998	\$19.80	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135106	\$82.60	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135108	\$320.44	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135109	\$56.54	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135114	\$129.30	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135115	\$20.65	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135117	\$61.95	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135119	\$41.30	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135121	\$20.65	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135123	\$20.65	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135124	\$103.25	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135125	\$41.30	2203790	121421	A	NUTRITION CENTER



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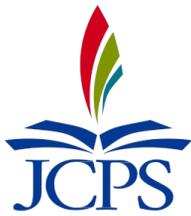
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135126	\$41.30	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135133	\$129.30	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135136	\$718.86	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135140	\$26.56	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135142	\$53.12	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135145	\$1,989.66	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135156	\$20.65	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135158	\$66.40	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135161	\$61.95	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135166	\$74.04	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135169	\$30.88	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135171	\$61.95	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135173	\$30.88	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135174	\$2,613.38	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135176	\$61.95	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135177	\$20.65	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135178	\$102.85	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135183	\$1,355.26	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135187	\$1,031.78	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135222	\$577.10	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135223	\$61.95	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135224	\$28.27	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135225	\$103.25	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135226	\$156.64	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135227	\$41.30	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135228	\$45.77	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135229	\$61.95	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135230	\$91.54	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135231	\$178.90	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135232	\$20.65	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135233	\$170.79	2206244	121421	A	NUTRITION CENTER



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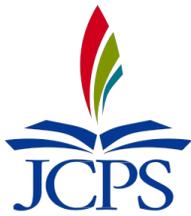
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135234	\$148.08	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135235	\$51.76	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135236	\$195.88	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135237	\$128.92	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135238	\$468.48	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135239	\$101.64	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135240	\$79.99	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135241	\$41.30	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135242	\$51.76	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135243	\$82.60	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135244	\$129.69	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135245	\$82.60	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135246	\$15.44	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135247	\$1,341.88	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135248	\$20.65	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135249	\$26.84	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135250	\$51.72	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135251	\$41.30	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135584	\$103.25	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135586	\$103.52	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135590	\$61.95	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135592	\$61.95	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135595	\$41.30	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135599	\$103.25	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135601	\$82.60	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135604	\$103.52	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135609	\$51.72	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135612	\$81.73	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135614	\$26.56	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135616	\$77.58	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135618	\$45.77	2206244	121421	A	NUTRITION CENTER



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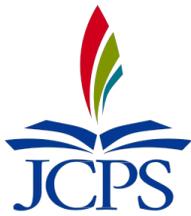
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135621	\$101.64	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135624	\$15.44	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135625	\$77.58	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135628	\$50.80	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135635	\$137.31	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135637	\$56.74	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135640	\$147.41	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135643	\$28.27	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135647	\$79.19	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135651	\$249.05	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135653	\$67.16	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135656	\$159.48	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135659	\$177.80	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135662	\$186.99	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135666	\$76.33	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135681	\$190.66	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135683	\$160.35	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135684	\$28.27	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135685	\$25.86	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135686	\$53.68	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135687	\$45.77	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135688	\$300.20	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135689	\$2,059.50	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135690	\$1,565.52	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135691	\$442.01	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135692	\$1,373.08	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135693	\$100.46	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135694	\$1,232.66	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135695	\$917.74	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135696	\$881.83	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135697	\$551.75	2203747	121421	A	NUTRITION CENTER



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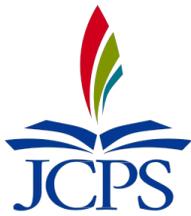
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135698	\$772.70	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135699	\$876.76	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135700	\$1,621.41	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135701	\$1,353.53	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135702	\$348.70	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135703	\$1,296.87	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135704	\$1,875.90	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135705	\$954.26	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135706	\$1,221.79	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135853	\$96.22	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135859	\$592.71	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135864	\$50.64	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135868	\$177.76	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135872	\$446.63	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135889	\$781.15	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135891	\$115.75	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135894	\$88.46	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135896	\$475.96	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135901	\$251.24	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135905	\$45.30	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135912	\$102.04	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135929	\$28.27	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135931	\$185.17	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135935	\$45.77	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135938	\$289.98	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135942	\$139.34	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135943	\$82.40	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135944	\$45.77	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135946	\$61.76	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135947	\$57.08	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135948	\$123.52	2206244	121421	A	NUTRITION CENTER



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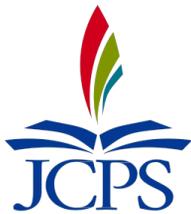
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135949	\$26.56	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135950	\$137.60	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135951	\$45.77	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135952	\$503.70	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135953	\$228.85	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135954	\$25.86	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135955	\$182.04	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135956	\$55.87	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135957	\$51.72	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135958	\$74.78	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135959	\$45.77	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135960	\$152.40	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135962	\$91.54	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135963	\$25.40	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135965	\$51.72	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2135966	\$128.92	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136308	\$34.33	2207582	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136314	\$51,840.00	2203780	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136318	\$62,064.00	2203780	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136323	\$19,983.60	2203780	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136328	\$4,576.30	2203780	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136331	\$86,935.68	2203780	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136334	\$10,376.10	2203780	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136346	\$41.30	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136347	\$82.60	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136348	\$41.30	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136349	\$39.60	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136350	\$82.60	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136351	\$103.25	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136352	\$103.52	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136353	\$82.60	2203790	121421	A	NUTRITION CENTER



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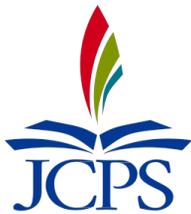
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136354	\$155.28	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136355	\$41.30	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136356	\$82.60	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136357	\$247.80	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136358	\$61.95	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136359	\$41.30	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136360	\$77.64	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136361	\$20.65	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136362	\$25.88	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136363	\$25.88	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136364	\$79.20	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136365	\$20.65	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136366	\$61.95	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136367	\$82.60	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136368	\$103.52	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136369	\$144.55	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136370	\$82.60	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136371	\$77.64	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136372	\$82.60	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136373	\$123.90	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136374	\$103.25	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136375	\$165.20	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136376	\$103.25	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136377	\$41.30	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136378	\$82.60	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136379	\$41.30	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136380	\$51.76	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136381	\$20.65	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136382	\$41.30	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136383	\$41.30	2203790	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136498	\$95.35	2203747	121421	A	NUTRITION CENTER



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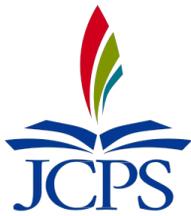
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136705	\$173.97	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136710	\$64.08	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136721	\$25.40	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136729	\$25.40	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136732	\$25.86	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136733	\$1,220.95	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136738	\$113.48	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136743	\$183.75	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136746	\$25.86	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136747	\$116.76	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136751	\$55.87	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136756	\$19.20	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136759	\$222.67	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136761	\$81.69	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136764	\$21.16	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136766	\$306.93	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136770	\$53.48	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136771	\$197.22	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136776	\$54.46	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136777	\$51.72	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136780	\$181.48	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136784	\$317.68	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136787	\$45.77	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136790	\$133.28	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136791	\$290.51	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136795	\$55.87	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136797	\$335.26	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136800	\$15.62	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136806	\$263.53	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136810	\$66.60	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136814	\$58.38	2203747	121421	A	NUTRITION CENTER



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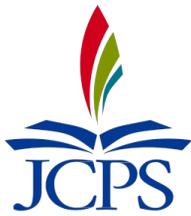
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136817	\$19.20	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136819	\$51.72	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136820	\$402.85	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136822	\$781.47	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136823	\$59.15	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136824	\$181.24	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136826	\$107.59	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136827	\$1,686.97	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136829	\$13.28	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136830	\$402.11	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136832	\$1,529.91	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136833	\$140.68	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136835	\$143.82	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136837	\$144.52	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136839	\$163.46	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136842	\$56.54	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136843	\$51.72	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136844	\$50.79	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136845	\$26.84	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136847	\$421.05	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136848	\$206.50	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136850	\$363.27	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136851	\$91.54	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136853	\$28.27	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136854	\$250.84	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136857	\$21.83	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136860	\$51.57	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136863	\$51.72	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136864	\$286.47	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136897	\$205.70	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136912	\$41.30	2206244	121421	A	NUTRITION CENTER



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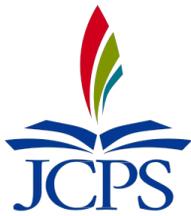
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136914	\$260.36	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136916	\$28.39	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136917	\$315.02	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136918	\$247.80	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136919	\$82.60	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136920	\$259.82	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136922	\$56.54	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136926	\$152.89	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136929	\$61.76	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136940	\$61.82	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136944	\$96.22	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136946	\$38.40	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136948	\$172.72	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136964	\$183.75	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136965	\$277.48	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136966	\$360.07	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136967	\$253.00	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136968	\$89.50	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136969	\$95.35	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136970	\$191.92	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136971	\$724.16	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136972	\$396.57	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136973	\$301.24	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136974	\$508.40	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136976	\$133.52	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136997	\$211.01	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2136998	\$201.04	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137000	\$896.70	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137076	\$386.27	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137084	\$1,379.19	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137090	\$302.71	2203747	121421	A	NUTRITION CENTER



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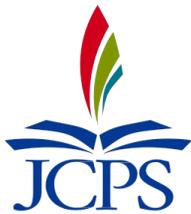
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137094	\$21.16	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137099	\$80.22	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137103	\$81.69	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137118	\$95.35	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137121	\$95.35	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137123	\$334.17	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137124	\$536.82	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137127	\$652.70	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137131	\$248.36	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137134	\$127.86	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137137	\$763.68	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137142	\$280.19	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137146	\$303.13	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137150	\$81.69	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137154	\$712.71	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137156	\$58.38	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137158	\$21.16	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137159	\$160.44	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137162	\$183.10	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137192	\$295.80	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137203	\$307.89	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137207	\$393.98	2203747	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137216	\$157.51	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137224	\$163.46	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137229	\$51.72	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137233	\$25.40	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137238	\$25.86	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137242	\$228.60	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137248	\$434.68	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137259	\$91.54	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137326	\$41.30	2206244	121421	A	NUTRITION CENTER



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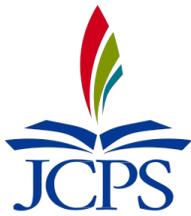
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137328	\$254.00	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137331	\$84.81	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137334	\$177.80	2206244	121421	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2137337	\$25.86	2206244	121421	A	NUTRITION CENTER
26349	TAMMY L PIERCE	2135789	\$153.60		121421	A	IN COUNTY TRAVEL OCT-NOV
25595	TASTY BRANDS LLC	2136337	\$113,988.00	2203867	121421	A	NUTRITION CENTER
41462	TAYLOR MOTORS INC	2130183	\$185.00	2209213	112321	P	BARRET TRADITIONAL MIDDLE SCHO
41462	TAYLOR MOTORS INC	2131707	\$185.00	2213203	120221	P	HIGHLAND MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	2131786	\$660.00	2205260	120221	P	MOORE
41462	TAYLOR MOTORS INC	2131789	\$185.00	2209702	120221	P	THOMAS JEFFERSON MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	2131792	\$185.00	2209702	120221	P	THOMAS JEFFERSON MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	2132233	\$185.00	2213203	120221	P	HIGHLAND MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	2132236	\$185.00	2213203	120221	P	HIGHLAND MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	2132239	\$185.00	2213203	120221	P	HIGHLAND MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	2136056	\$185.00	2213203	121421	A	HIGHLAND MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	2136062	\$185.00	2209985	121421	A	JCTMS
23181	TAYLOR MUSIC INC	2134447	\$948.00	2132147	121421	A	CURRICULUM - MUSIC/NELSON
23181	TAYLOR MUSIC INC	2134448	\$3,792.00	2207977	121421	A	DUBOIS
23181	TAYLOR MUSIC INC	2134449	\$375.83	2208821	121421	A	LASSITER
23181	TAYLOR MUSIC INC	2134450	\$75.96	2209451	121421	A	PRP HIGH
23181	TAYLOR MUSIC INC	2134452	\$6,542.00	2210654	121421	A	CURRICULUM-CDLI/SEXTON
23181	TAYLOR MUSIC INC	2134604	\$2,492.00	2211161	121421	A	CURRICULUM-CDLI/SEXTON
23181	TAYLOR MUSIC INC	2134606	\$860.00	2211210	121421	A	CURRICULUM-CDLI/SEXTON
23181	TAYLOR MUSIC INC	2134609	\$2,266.00	2211212	121421	A	CURRICULUM-CDLI/SEXTON
23181	TAYLOR MUSIC INC	2134610	\$5,023.00	2211216	121421	A	CURRICULUM-CDLI/SEXTON
23181	TAYLOR MUSIC INC	2134613	\$2,492.00	2211219	121421	A	CURRICULUM-CDLI/SEXTON
23181	TAYLOR MUSIC INC	2134617	\$860.00	2212251	121421	A	CURRICULUM-CDLI/SEXTON
23181	TAYLOR MUSIC INC	2134621	\$823.00	2212256	121421	A	CURRICULUM-CDLI/SEXTON
23181	TAYLOR MUSIC INC	2134625	\$848.00	2212354	121421	A	CURRICULUM-CDLI/SEXTON
23181	TAYLOR MUSIC INC	2134630	\$2,506.00	2212354	121421	A	CURRICULUM-CDLI/SEXTON
23181	TAYLOR MUSIC INC	2134634	\$94.95	2212372	121421	A	KNIGHT MIDDLE SCHOOL



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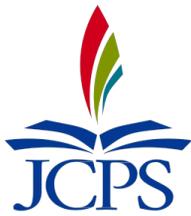
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23181	TAYLOR MUSIC INC	2134638	\$1,646.00	2214211	121421	A	CURRICULUM-CDLI/SEXTON
23181	TAYLOR MUSIC INC	2134643	\$2,047.92	2214567	121421	A	CURRICULUM-CDLI/SEXTON
23181	TAYLOR MUSIC INC	2134646	\$698.00	2214568	121421	A	CURRICULUM-CDLI/SEXTON
23181	TAYLOR MUSIC INC	2134648	\$670.00	2214570	121421	A	CURRICULUM-CDLI/SEXTON
23181	TAYLOR MUSIC INC	2134650	\$3,505.00	2214646	121421	A	CURRICULUM MANAGEMENT
30143	TBP PRODUCTIONS LLP	2136054	\$2,550.00	2221144	121421	A	DUPONT MANUAL HIGH SCHOOL
57130	TEACHER CREATED MATERIALS INC	2134877	\$2,474.95	2204301	121421	A	PRICE ELEM
57130	TEACHER CREATED MATERIALS INC	2134879	\$1,099.98	2209294	121421	A	KING/OFFICE
57130	TEACHER CREATED MATERIALS INC	2134880	\$2,032.96	2210745	121421	A	KING/OFFICE
57130	TEACHER CREATED MATERIALS INC	2134883	\$2,969.94	2215572	121421	A	INDIAN TRAIL ELEMENTARY
9116	TEACHER CREATED RESOURCES	2134886	\$1,977.36	2209358	121421	A	SCNS
109042	TEACHERS CURRICULUM INSTITUTE	2134876	\$774.90	2211953	121421	A	WATSON LANE ELEM
56714	TEACHERS DISCOVERY	2134888	\$3,495.00	2206865	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
56714	TEACHERS DISCOVERY	2134890	\$106.93	2216143	121421	A	AUDUBON TRADITIONAL ELEMENTARY
56714	TEACHERS DISCOVERY	2134892	\$68.63	2217954	121421	A	BRANDEIS ELEMENTARY
28975	TEACHERS SYNERGY INC	2134894	\$327.65	2213977	121421	A	RUTHERFORD ELEMENTARY
61769	TECHNICAL AND EDUCATIONAL TRAINING AID:	2134895	\$33,000.00	2132568	121421	A	TR / FERN CREEK / ENGINEERING
61769	TECHNICAL AND EDUCATIONAL TRAINING AID:	2134896	\$1,500.00	2203277	121421	A	TR / FERN CREEK / ENGINEERING
343	TECHNOLOGY STUDENT ASSOCIATION	2131795	\$190.00	2216893	120221	P	THE ACADEMY @ SHAWNEE
34701	TERRA M KNOER	2135838	\$16.38		121421	A	IN COUNTY TRAVEL OCT
150359	TESTOUT	2134907	\$1,650.00	2212220	121421	A	BALLARD HS
150359	TESTOUT	2134909	\$2,610.00	2213845	121421	A	SOUTHERN HIGH SCHOOL
150359	TESTOUT	2134910	\$5,800.00	2215192	121421	A	EASTERN HS TESTOUT BIT DEPT.
500151	TEXAS CHILD SUPPORT	2132468	\$103.85		r1126	P	Payroll Run X - Warrant r1126
30744	TEXAS INSTRUMENTS EDUCATION TECHNOLOC	2134911	\$146.50	2215917	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
153008	TEXTBOOK WAREHOUSE INC	2134912	\$105.35	2201072	121421	A	FERN CREEK HIGH SCHOOL
153008	TEXTBOOK WAREHOUSE INC	2134913	\$415.20	2210532	121421	A	FERN CREEK HIGH SCHOOL
153008	TEXTBOOK WAREHOUSE INC	2134915	\$4,229.85	2210532	121421	A	FERN CREEK HIGH SCHOOL
120616	THE ADT SECURITY CORP	2134916	\$324.00	2205399	121421	A	GEN MAINT
30406	THE BIG PICTURE COMPANY INC	2134323	\$4,500.00	2210782	121421	A	GEORGIA CHAFFEE TAPP
30406	THE BIG PICTURE COMPANY INC	2136774	\$4,000.00	2220857	121421	A	LIBERTY



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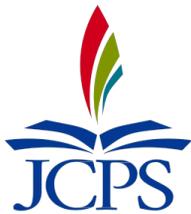
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
500449	THE CHAPTER 13 TRUST MIDDLE DISTRICT OF C	2132501	\$149.00		r1126	P	Payroll Run X - Warrant r1126
42825	THE GOODYEAR TIRE	2134408	\$1,458.66	2131181	121421	A	NICHOLS GARAGE
38541	THE HOUSE OF STAUNTON	2131914	\$134.55	2209001	120221	P	MOORE
38541	THE HOUSE OF STAUNTON	2134918	\$523.15	2217824	121421	A	BALLARD HS
60421	THE J SARLEY COMPANY	2131688	\$413.93	2218390	120221	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2131698	\$12.50	2207170	120221	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2132087	\$89.99	2214046	120221	P	GEN MAINT - METAL SHOP
60421	THE J SARLEY COMPANY	2132089	-\$30.51	2214046	120221	P	GEN MAINT - METAL SHOP
60421	THE J SARLEY COMPANY	2134411	\$70.50	2220480	121421	A	SCNS
60421	THE J SARLEY COMPANY	2134414	\$1,937.48	2129329	121421	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2134919	\$840.00	2116710	121421	A	INFORMATION TECHNOLOGY
60421	THE J SARLEY COMPANY	2134921	\$82.20	2129391	121421	A	GENERAL MAINTENANCE/GROUNDS
60421	THE J SARLEY COMPANY	2134922	\$1,876.40	2132216	121421	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2134925	\$727.96	2132606	121421	A	SAFETY & ENVIRONMENTAL
60421	THE J SARLEY COMPANY	2135015	\$31.96	2129329	121421	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2135019	\$48.70	2129329	121421	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2135022	\$173.27	2129329	121421	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2135025	\$691.41	2129329	121421	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2135028	\$154.50	2129329	121421	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2135031	\$165.00	2129329	121421	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2135034	\$133.01	2129329	121421	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2135036	\$182.00	2203522	121421	A	SENECA
60421	THE J SARLEY COMPANY	2135038	\$1,071.60	2208766	121421	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2135040	\$242.00	2209259	121421	A	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2135044	\$633.50	2210964	121421	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2135048	\$470.00	2210964	121421	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2135050	\$141.91	2211772	121421	A	GEN MAINT - METAL SHOP
60421	THE J SARLEY COMPANY	2135052	\$455.28	2212977	121421	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2135056	\$61.30	2213151	121421	A	INFORMATION TECHNOLOGY
60421	THE J SARLEY COMPANY	2135060	\$2,139.15	2213367	121421	A	INFORMATION TECHNOLOGY
60421	THE J SARLEY COMPANY	2135062	\$72.58	2213617	121421	A	GEN MAINT - RENO



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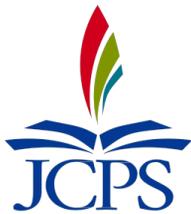
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
60421	THE J SARLEY COMPANY	2135065	\$1,332.00	2214572	121421	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2135069	\$1,270.00	2214572	121421	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2135073	\$26.40	2215379	121421	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2135129	\$262.88	2215616	121421	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2135132	\$70.27	2215770	121421	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2135134	\$13.35	2215770	121421	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2135135	\$213.12	2215771	121421	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2135137	\$122.65	2215837	121421	A	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2135139	\$188.09	2215967	121421	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2135141	\$327.23	2216008	121421	A	DUPONT MANUAL HIGH SCHOOL
60421	THE J SARLEY COMPANY	2135144	\$41.44	2216417	121421	A	NICHOLS GARAGE
60421	THE J SARLEY COMPANY	2135146	\$1,258.56	2216956	121421	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2135148	\$259.89	2217012	121421	A	CRUMS LANE
60421	THE J SARLEY COMPANY	2135149	\$182.45	2217013	121421	A	CRUMS LANE
60421	THE J SARLEY COMPANY	2135151	\$2,181.90	2217241	121421	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2135154	\$58.80	2217243	121421	A	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2135157	\$568.41	2217444	121421	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2135159	\$46.00	2217534	121421	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2135162	\$169.48	2217980	121421	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2135164	\$43.12	2218390	121421	A	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2135168	\$42.40	2218391	121421	A	NICHOLS GARAGE
60421	THE J SARLEY COMPANY	2135170	\$5.22	2218917	121421	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2135172	\$773.10	2218967	121421	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2135263	\$43.00	2219058	121421	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2135264	\$270.56	2219566	121421	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2135265	\$1,066.20	2220686	121421	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2135268	\$182.00	2220790	121421	A	SOUTHERN HIGH SCHOOL
60421	THE J SARLEY COMPANY	2135270	\$16.97	2221056	121421	A	SAC-JRJDC
75510	THE LANG COMPANY	2134325	\$3,753.92	2207030	121421	A	TRANSPORTATION
75510	THE LANG COMPANY	2134328	\$3,753.92	2207036	121421	A	TRANSPORTATION
75510	THE LANG COMPANY	2134329	\$3,753.92	2207037	121421	A	TRANSPORTATION



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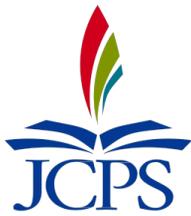
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75510	THE LANG COMPANY	2134330	\$6,759.19	2209629	121421	A	TRANSPORTATION
75510	THE LANG COMPANY	2134332	\$65.52	2210560	121421	A	FERN CREEK HIGH SCHOOL
75510	THE LANG COMPANY	2134334	\$278.00	2210560	121421	A	FERN CREEK HIGH SCHOOL
75510	THE LANG COMPANY	2134336	\$104.82	2210560	121421	A	FERN CREEK HIGH SCHOOL
75510	THE LANG COMPANY	2134337	\$540.45	2210567	121421	A	CROSBY MIDDLE SCHOOL
75510	THE LANG COMPANY	2134339	\$7,710.00	2212010	121421	A	STONESTREET ELEMENTARY
75510	THE LANG COMPANY	2134342	\$460.00	2213220	121421	A	WATSON LANE ELEM
75510	THE LANG COMPANY	2134344	\$128.26	2213578	121421	A	STUART MIDDLE SCHOOL
75510	THE LANG COMPANY	2134379	\$157.22	2219273	121421	A	LINCOLN
75510	THE LANG COMPANY	2134382	\$840.00	2219290	121421	A	STONESTREET ELEMENTARY
75510	THE LANG COMPANY	2134384	\$364.14	2219914	121421	A	THOMAS JEFFERSON MIDDLE SCHOOL
75510	THE LANG COMPANY	2134387	\$636.00	2220461	121421	A	MINORS LANE ES
75510	THE LANG COMPANY	2134472	\$11,268.00	2213643	121421	A	NOE MS
75510	THE LANG COMPANY	2134475	\$690.00	2213792	121421	A	SANDERS ELEMENTARY
75510	THE LANG COMPANY	2134478	\$163.80	2213792	121421	A	SANDERS ELEMENTARY
75510	THE LANG COMPANY	2134480	\$11,268.00	2215002	121421	A	CAMP TAYLOR ELEMENTARY
75510	THE LANG COMPANY	2134482	\$755.52	2215181	121421	A	SEMPLE ELEMENTARY
75510	THE LANG COMPANY	2134485	\$210.00	2215224	121421	A	GUTERMUTH ELEMENTARY
75510	THE LANG COMPANY	2134486	\$32.76	2215435	121421	A	BENEFITS
75510	THE LANG COMPANY	2134489	\$262.76	2215437	121421	A	KENWOOD ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2134492	\$613.60	2215441	121421	A	GRANTS AND AWARDS ACCOUNTING
75510	THE LANG COMPANY	2134494	\$180.15	2215441	121421	A	GRANTS AND AWARDS ACCOUNTING
75510	THE LANG COMPANY	2134496	\$1,231.90	2216068	121421	A	NORTON COMMONS #371
75510	THE LANG COMPANY	2134498	\$1,050.00	2216070	121421	A	LINCOLN
75510	THE LANG COMPANY	2134501	\$32.76	2216150	121421	A	EXCEPTIONAL CHILD EDUCATION
75510	THE LANG COMPANY	2134504	\$163.80	2216151	121421	A	SAFETY & ENVIRONMENTAL SVCS
75510	THE LANG COMPANY	2134505	\$690.00	2216696	121421	A	STONESTREET ELEMENTARY
75510	THE LANG COMPANY	2134506	\$636.00	2216740	121421	A	PUPIL PERSONNEL/DATA CONTROL
75510	THE LANG COMPANY	2134509	\$2,100.00	2216858	121421	A	ROBERTA TULLY ELEMENTARY
75510	THE LANG COMPANY	2134510	\$420.00	2217059	121421	A	CRUMS LANE
75510	THE LANG COMPANY	2134513	\$853.80	2217060	121421	A	PUPIL PERSONNEL



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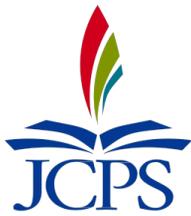
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75510	THE LANG COMPANY	2134516	\$65.52	2217756	121421	A	WATSON LANE ELEM
75510	THE LANG COMPANY	2134517	\$209.46	2217758	121421	A	THOMAS JEFFERSON MIDDLE SCHOOL
75510	THE LANG COMPANY	2134520	\$139.92	2217760	121421	A	BRECKINRIDGE METRO
75510	THE LANG COMPANY	2134522	\$139.92	2217760	121421	A	BRECKINRIDGE METRO
75510	THE LANG COMPANY	2134523	\$278.00	2217761	121421	A	DUPONT MANUAL HIGH SCHOOL
75510	THE LANG COMPANY	2134524	\$157.22	2219270	121421	A	SHACKLETTE/UPSTAIRS COPIER
75510	THE LANG COMPANY	2134576	\$129.96	2204297	121421	A	JEFFERSONTOWN ELEMENTARY SCHOO
75510	THE LANG COMPANY	2134577	\$129.96	2204297	121421	A	JEFFERSONTOWN ELEMENTARY SCHOO
75510	THE LANG COMPANY	2135273	\$277.32	2220544	121421	A	PUPIL PERSONNEL
75510	THE LANG COMPANY	2135274	\$115.00	2221266	121421	A	TRANSPORTATION
75510	THE LANG COMPANY	2135275	\$1,260.00	2213833	121421	A	SCHAFFNER
75510	THE LANG COMPANY	2135276	\$139.00	2217752	121421	A	SUPPLY SERVICE
75510	THE LANG COMPANY	2135277	\$131.38	2219896	121421	A	PHOENIX
75510	THE LANG COMPANY	2135280	\$647.44	2220311	121421	A	FINANCE
75510	THE LANG COMPANY	2135283	\$138.66	2220544	121421	A	PUPIL PERSONNEL
75510	THE LANG COMPANY	2135285	\$1,543.80	2220707	121421	A	CAMP TAYLOR ELEMENTARY
75510	THE LANG COMPANY	2135287	\$98.28	2220738	121421	A	CROSBY MIDDLE SCHOOL
75510	THE LANG COMPANY	2135290	\$105.00	2220739	121421	A	MIDDLETOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2136079	\$86.00	2207264	121421	A	BLUE LICK ELEMENTARY
126066	THE PITNEY BOWES BANK INC	2131381	\$261.89	2205187	120221	P	WAGGENER
126066	THE PITNEY BOWES BANK INC	2131385	\$1,100.86	2203709	120221	P	BUTLER TRADITIONAL HIGH SCHOOL
126066	THE PITNEY BOWES BANK INC	2133212	\$503.50	2211771	120221	P	WESTPORT MIDDLE SCHOOL
126066	THE PITNEY BOWES BANK INC	2135193	\$108.99	2221066	121421	A	YPAS POSTAGE
126066	THE PITNEY BOWES BANK INC	2135196	\$1,005.00	2201664	121421	A	VALLEY HIGH SCHOOL
126066	THE PITNEY BOWES BANK INC	2135198	\$2,000.00	2202438	121421	A	20643953 SENECA HIGH SCHOOL
54941	THE PROPHET CORPORATION	2129604	\$454.36	2131707	112321	P	JOHNSON TRADITIONAL MIDDLE SCH
54941	THE PROPHET CORPORATION	2129635	\$217.41	2131707	112321	P	JOHNSON TRADITIONAL MIDDLE SCH
54941	THE PROPHET CORPORATION	2132070	\$253.44	2205146	120221	P	MOORE
54941	THE PROPHET CORPORATION	2132075	\$323.76	2205146	120221	P	MOORE
54941	THE PROPHET CORPORATION	2132080	\$321.30	2205146	120221	P	MOORE
54941	THE PROPHET CORPORATION	2133214	\$512.10	2214725	120221	P	BRANDEIS ELEMENTARY



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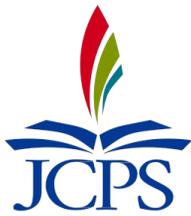
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54941	THE PROPHET CORPORATION	2133570	\$34.12	2202984	121421	A	MOORE
54941	THE PROPHET CORPORATION	2134389	\$98.92	2213733	121421	A	AUBURNDALE ELEMENTARY
54941	THE PROPHET CORPORATION	2135465	\$31.46	2125390	121421	A	CHURCHILL PARK SCHOOL
54941	THE PROPHET CORPORATION	2135472	\$405.50	2125838	121421	A	CANE RUN ELEMENTARY
54941	THE PROPHET CORPORATION	2135477	\$4,506.07	2126920	121421	A	THOMAS JEFFERSON MIDDLE
54941	THE PROPHET CORPORATION	2135498	\$1,888.46	2126921	121421	A	SCHAFFNER
54941	THE PROPHET CORPORATION	2135530	\$2,304.86	2126932	121421	A	EASTERN HS PE EQUIPMENT
54941	THE PROPHET CORPORATION	2135549	\$3,877.51	2128896	121421	A	OLMSTED ACADEMY NORTH
54941	THE PROPHET CORPORATION	2135557	\$25.15	2202312	121421	A	BOWEN ELEMENTARY
54941	THE PROPHET CORPORATION	2135558	\$215.10	2202313	121421	A	FERN CREEK ELEMENTARY
54941	THE PROPHET CORPORATION	2135561	\$718.04	2202593	121421	A	LUHR ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2135568	\$89.92	2202729	121421	A	ALEX R KENNEDY ELEM
54941	THE PROPHET CORPORATION	2135570	\$1,199.37	2202805	121421	A	NORTON ELEMENTARY
54941	THE PROPHET CORPORATION	2135572	\$121.50	2202806	121421	A	HIGHLAND MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2135573	\$71.96	2202815	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2135577	\$25.12	2203121	121421	A	BOWEN ELEMENTARY
54941	THE PROPHET CORPORATION	2135579	\$1,833.30	2203391	121421	A	RAMSEY
54941	THE PROPHET CORPORATION	2135580	\$175.50	2203924	121421	A	CORAL RIDGE ELEMENTARY
54941	THE PROPHET CORPORATION	2135583	\$152.92	2203924	121421	A	CORAL RIDGE ELEMENTARY
54941	THE PROPHET CORPORATION	2135585	\$517.26	2204722	121421	A	MEDORA ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2135589	\$62.96	2204722	121421	A	MEDORA ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2135596	\$23.32	2126922	121421	A	SAC-BROOKLAWN 221
54941	THE PROPHET CORPORATION	2135600	\$98.10	2126922	121421	A	SAC-BROOKLAWN 221
54941	THE PROPHET CORPORATION	2135716	\$729.00	2205457	121421	A	BLAKE ELEMENTARY
54941	THE PROPHET CORPORATION	2135718	\$342.78	2205531	121421	A	WILT ELEMENTARY
54941	THE PROPHET CORPORATION	2135720	\$25.12	2205792	121421	A	PRP HIGH SCHOOL
54941	THE PROPHET CORPORATION	2135721	\$80.92	2205792	121421	A	PRP HIGH SCHOOL
54941	THE PROPHET CORPORATION	2135724	\$71.96	2205792	121421	A	PRP HIGH SCHOOL
54941	THE PROPHET CORPORATION	2135728	\$149.28	2206299	121421	A	JACOB ELEMENTARY
54941	THE PROPHET CORPORATION	2135730	\$112.50	2206299	121421	A	JACOB ELEMENTARY
54941	THE PROPHET CORPORATION	2135733	\$143.10	2206845	121421	A	FAIRDALE ELEMENTARY



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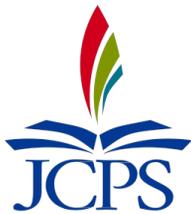
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54941	THE PROPHET CORPORATION	2135736	\$43.12	2206845	121421	A	FAIRDALE ELEMENTARY
54941	THE PROPHET CORPORATION	2135738	\$303.22	2207933	121421	A	ATHERTON HIGH
54941	THE PROPHET CORPORATION	2135743	\$80.92	2207933	121421	A	ATHERTON HIGH
54941	THE PROPHET CORPORATION	2135745	\$441.74	2207934	121421	A	BALLARD HS
54941	THE PROPHET CORPORATION	2135747	\$143.92	2207934	121421	A	BALLARD HS
54941	THE PROPHET CORPORATION	2135749	\$107.10	2207934	121421	A	BALLARD HS
54941	THE PROPHET CORPORATION	2135752	\$134.88	2207934	121421	A	BALLARD HS
54941	THE PROPHET CORPORATION	2135754	\$50.08	2208489	121421	A	CANE RUN ELEMENTARY
54941	THE PROPHET CORPORATION	2135756	\$269.10	2209415	121421	A	FAIRDALE ELEMENTARY
54941	THE PROPHET CORPORATION	2135759	\$89.92	2209416	121421	A	MIDDLETOWN ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2135760	\$188.10	2210434	121421	A	ZACHARY TAYLOR ELEMENTARY SCHO
54941	THE PROPHET CORPORATION	2135762	\$94.50	2210435	121421	A	FROST 6TH GRADE ACADEMY
42697	THE RANVIER GROUP	2133625	\$330.00	2218720	121421	A	MAINTENANCE WAREHOUSE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2130585	\$67,752.85	2125319	112321	P	FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2130586	\$1,267.00	2131314	112321	P	INFORMATION TECHNOLOGY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2130771	\$12,250.00	2209457	112321	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2130772	\$2,950.00	2209458	112321	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2130773	\$3,000.00	2209459	112321	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2130774	\$17,200.00	2209470	112321	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2130775	\$11,075.00	2209480	112321	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2130776	\$11,775.00	2209485	112321	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2130777	\$12,175.00	2212532	112321	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2132177	\$498.00	2204702	120221	P	INFORMATION TECHNOLOGY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2132179	\$42,982.00	2131852	120221	P	DUPONT MANUAL HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2133314	\$1,478.75	2209390	120221	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2133316	\$13,003.15	2209391	120221	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2133319	\$11,902.75	2209429	120221	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2133321	\$3,971.55	2209431	120221	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2133323	\$8,489.00	2209441	120221	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2133324	\$6,052.25	2209442	120221	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2133326	\$7,156.00	2209443	120221	P	CULTURE & CLIMATE CAMERA PROJE



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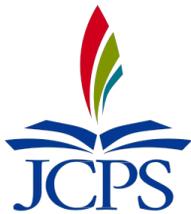
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42618	THE STATE GROUP INDUSTRIAL USA LTD	2133328	\$2,642.25	2209444	120221	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2133330	\$1,183.00	2209446	120221	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2133332	\$11,874.65	2209447	120221	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2133334	\$9,054.75	2209448	120221	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2133337	\$6,348.50	2209449	120221	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2133339	\$10,351.00	2209452	120221	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2133341	\$9,659.00	2209454	120221	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2133344	\$9,378.75	2210163	120221	P	CULTURE & CLIMATE CAMERA PROJE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2133347	\$11,760.00	2209438	120221	P	CULTURE & CLIMATE CAMERA PROJE
40627	TERRON CUNNINGHAM	2130182	\$75.00	2216628	112321	P	FROST 6TH GRADE ACADEMY
40627	TERRON CUNNINGHAM	2130197	\$75.00	2216628	112321	P	FROST 6TH GRADE ACADEMY
40627	TERRON CUNNINGHAM	2130223	\$75.00	2216628	112321	P	FROST 6TH GRADE ACADEMY
40627	TERRON CUNNINGHAM	2130224	\$75.00	2216628	112321	P	FROST 6TH GRADE ACADEMY
40627	TERRON CUNNINGHAM	2130227	\$75.00	2216628	112321	P	FROST 6TH GRADE ACADEMY
23029	THOMAS ANDREW L	2131083	\$923.07		120221	P	OUT OF COUNTY TRAVEL NOV
23029	THOMAS ANDREW L	2133800	\$7.10		121421	A	OUT OF COUNTY TRAVEL PART 2
31331	THOMAS JEFFERSON MID SCHOOL	2133375	\$64.38		120221PP	P	PEPSI PROCEEDS
500274	THOMAS M DENBOW LAW OFFICE	2132480	\$425.00		r1126	P	Payroll Run X - Warrant r1126
35355	THOMAS MONARCH	2136282	\$350.00	2212419	121421	A	MEYZEEK MIDDLE SCHOOL
112615	TIME FOR KIDS	2132262	\$440.00	2216218	120221	P	ACCT. # 4080500830
8262	TIMOTHY D ARMSTRONG	2132201	\$50.00	2207409	120221	P	JOHNSONTOWN ROAD ELEMENTARY
25737	TINISHA TAYLOR HOLT	2131181	\$1,021.96		120221	P	OUT OF COUNTY TRAVEL NOV
22281	TIRE SHREDDING & RECYCLING	2132175	\$300.00	2207275	120221	P	VEHICLE MAINTENANCE
127191	TOADVINE ENTERPRISES INC	2133540	\$1,230.00	2211130	121421	A	GEN. MAINT - ELECTRIC
136460	TOM SEXTON AND ASSOCIATES	2130208	\$733.31	2203925	112321	P	LOUISVILLE MALE TRADL HIGH SCH
136460	TOM SEXTON AND ASSOCIATES	2136615	\$853.14	2127716	121421	A	MCFERRAN PREP. ACADEMY
33711	TONY KLEYER ARCHITECT PSC	2132684	\$7,590.00	2204965	120221	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2132692	\$7,590.00	2204966	120221	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2132701	\$1,689.60	2204967	120221	P	FACILITIES CAPITAL IMPROVEMENT
42727	TONY VINCENT INC	2129704	\$50.00	2218134	112321	P	CROSBY MIDDLE SCHOOL
8219	TOTAL TRUCK PARTS	2136312	\$57.63	2220342	121421	A	VEHICLE MAINTENANCE



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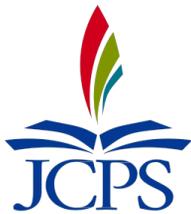
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62348	TOVA INDUSTRIES LLC	2134742	\$330.00	2203781	121421	A	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2136340	\$1,976.00	2203781	121421	A	NUTRITION CENTER
25474	TPW INC	2130156	\$24.95	2209350	112321	P	WELLINGTON ELEMENTARY SCHOOL
93215	TRANE U S INC	2133533	\$791.69	2217164	121421	A	MECH MAINT
35968	TRICIA L HOSEY	2133044	\$14.96		120221	P	IN COUNTY TRAVEL OCT
15315	TROXELL COMMUNICATIONS INC	2129708	\$119.95	2213255	112321	P	WELLINGTON ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2130431	\$82.00	2209775	112321	P	ECH-ABRIEL NEWBERRY RM 141
15315	TROXELL COMMUNICATIONS INC	2130435	\$92.50	2210079	112321	P	ECH/ LESLIE DRIEHURST - ROOM 1
15315	TROXELL COMMUNICATIONS INC	2130437	\$185.00	2212014	112321	P	DAWSON ORMAN PRESCHOOL
15315	TROXELL COMMUNICATIONS INC	2130440	\$92.50	2212340	112321	P	ECH - RACHELCARPENTER
15315	TROXELL COMMUNICATIONS INC	2130447	\$799.00	2213177	112321	P	MOORE
15315	TROXELL COMMUNICATIONS INC	2131680	\$92.50	2212530	120221	P	VACANT/DUVALLE100
15315	TROXELL COMMUNICATIONS INC	2131683	\$92.50	2212314	120221	P	DUVALLE125/DARLENE KING
15315	TROXELL COMMUNICATIONS INC	2132041	\$92.50	2212315	120221	P	DUVALLE101
15315	TROXELL COMMUNICATIONS INC	2132046	\$185.00	2213225	120221	P	ECH MARY WISEHEART
15315	TROXELL COMMUNICATIONS INC	2132052	\$508.50	2209767	120221	P	WAGGENER ECE
15315	TROXELL COMMUNICATIONS INC	2134446	\$1,140.00	2220153	121421	A	WELLINGTON ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2134578	\$625.00	2209139	121421	A	MIDDLETOWN ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2134579	\$119.00	2207012	121421	A	CRUMS LANE
15315	TROXELL COMMUNICATIONS INC	2134580	\$330.00	2209184	121421	A	BARRET TRADITIONAL MIDDLE SCHO
15315	TROXELL COMMUNICATIONS INC	2134582	\$54.00	2209562	121421	A	CANE RUN ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2134583	\$74.75	2209744	121421	A	PRP HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2134584	\$660.00	2209847	121421	A	SANDERS ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2134585	\$537.00	2209847	121421	A	SANDERS ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2134586	\$199.00	2209859	121421	A	CORAL RIDGE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2134587	\$95.00	2209888	121421	A	RAMSEY MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2134588	\$345.00	2209970	121421	A	MEYZEEK MIDDLE
15315	TROXELL COMMUNICATIONS INC	2134589	\$74.75	2209970	121421	A	MEYZEEK MIDDLE
15315	TROXELL COMMUNICATIONS INC	2136059	\$220.00	2213230	121421	A	MINORS LANE ES
15315	TROXELL COMMUNICATIONS INC	2136070	\$277.50	2216847	121421	A	ECH/ DITSLER / GIBSON / WRUK
15315	TROXELL COMMUNICATIONS INC	2136301	\$375.00	2216867	121421	A	WELLINGTON ELEMENTARY SCHOOL



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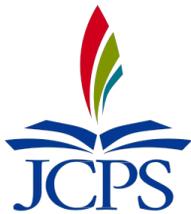
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15315	TROXELL COMMUNICATIONS INC	2136303	\$239.90	2213780	121421	A	WELLINGTON ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2136628	\$29.95	2210017	121421	A	BALLARD HS
15315	TROXELL COMMUNICATIONS INC	2136630	\$45.00	2210156	121421	A	DUPONT MANUAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2136632	\$245.00	2210171	121421	A	CAMP TAYLOR ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2136634	\$1,450.00	2210345	121421	A	SHELBY ACADEMY
15315	TROXELL COMMUNICATIONS INC	2136636	\$500.00	2210383	121421	A	WHEATLEY ELEMENTARY
93530	TRUCK PARTS AND SERVICE COMPANY	2133087	\$254.00	2202418	120221	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2136316	\$247.58	2202418	121421	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2136321	\$259.72	2202418	121421	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2136325	\$217.00	2202418	121421	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2136329	\$46.15	2202418	121421	A	VEHICLE MAINTENANCE
93550	TRUNNELL ELEM SCHOOL	2133376	\$99.13		120221PP	P	PEPSI PROCEEDS
72960	TULLY ELEMENTARY SCHOOL	2133377	\$37.00		120221PP	P	PEPSI PROCEEDS
29081	TYREE TINA	2130662	\$75.57		112321	P	IN COUNTY TRAVEL OCT
34405	U S POSTAL SERVICE	2130149	\$348.00	2218830	112321	P	BYCK ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2130179	\$110.00	2218069	112321	P	MARY RYAN ACADEMY
34405	U S POSTAL SERVICE	2130188	\$326.80	2218954	112321	P	KAMMERER MIDDLE SCHOOL-RUNETTE
34405	U S POSTAL SERVICE	2130770	\$990.00	2130791	112321	P	FERN CREEK HIGH SCHOOL
34405	U S POSTAL SERVICE	2131784	\$406.00	2219542	120221	P	NORTON ELEMENTARY
34405	U S POSTAL SERVICE	2131983	\$348.00	2219822	120221	P	GEORGIA CHAFFEE TAPP
34405	U S POSTAL SERVICE	2132065	\$410.00	2218305	120221	P	WATSON LANE ELEM
34405	U S POSTAL SERVICE	2133538	\$399.62	2219657	121421	A	SHACKLETTE/ANGELA EDDINGS
34405	U S POSTAL SERVICE	2134575	\$696.00	2220119	121421	A	HIGHLAND MIDDLE SCHOOL
34405	U S POSTAL SERVICE	2136305	\$580.00	2111236	121421	A	CENTRAL HIGH SCHOOL
34405	U S POSTAL SERVICE	2136309	\$290.00	2219292	121421	A	BRANDEIS ELEMENTARY
42403	U SELLIS MAYER AND ASSOC PSC	2132882	\$12,353.50	2203595	120221	P	BENEFITS
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2131726	\$35.84	2202404	120221	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2132186	\$151.63	2202404	120221	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2132188	\$188.75	2202404	120221	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2132191	\$188.75	2202404	120221	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2132193	\$113.26	2202404	120221	P	VEHICLE MAINTENANCE



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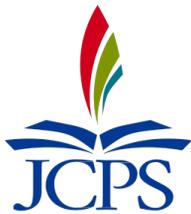
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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2132197	\$356.68	2202404	120221	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2132200	\$36.48	2202404	120221	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2132203	\$67.04	2202404	120221	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2132225	\$97.98	2202404	120221	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2132227	\$90.69	2202404	120221	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2132229	\$862.40	2202405	120221	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2133098	\$176.28	2202405	120221	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2133101	\$97.32	2202405	120221	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2133105	\$1,940.26	2202404	120221	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2133109	\$58.64	2202404	120221	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2133112	\$116.89	2202404	120221	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2133608	\$4,089.00	2219364	121421	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2134444	\$502.56	2219756	121421	A	VEHICLE MAINTENANCE
138240	ULINE	2133132	\$630.00	2219608	120221	P	TECHNOLOGY INTEGRATION TEAM
138240	ULINE	2136060	\$87.34	2214619	121421	A	MINORS LANE ES
38180	UNDERWRITERS GROUP	2130778	\$28,101.00	2102144	112321	P	INSURANCE
38180	UNDERWRITERS GROUP	2130779	\$70,393.00	2211693	112321	P	ACCOUNTING SERVICES
38180	UNDERWRITERS GROUP	2133387	\$2,061.45	2201943	120221	P	ACCOUNTING SERVICES cust # 35472
38180	UNDERWRITERS GROUP	2133388	\$1,007.82	2201943	120221	P	ACCOUNTING SERVICES ACCT # 35472
49471	UNITED MAIL LLC	2132242	\$962.36	2102359	120221	P	SERVICE,
49471	UNITED MAIL LLC	2132279	\$4,132.44	2102404	120221	P	SUPPLY SERVICES
49471	UNITED MAIL LLC	2132282	\$150.00	2102404	120221	P	SUPPLY SERVICES
146296	UNITED REFRIGERATION INC	2129665	\$61.70	2206047	112321	P	MECH MAINT
146296	UNITED REFRIGERATION INC	2129669	\$250.74	2208646	112321	P	MECH MAINT
149474	UNITED RENTALS	2134440	\$264.92	2219591	121421	A	ECH/ SCOTT YOUNG
149474	UNITED RENTALS	2134441	\$132.46	2219591	121421	A	ECH/ SCOTT YOUNG
14982	UNIVERSITY OF KENTUCKY	2134445	\$6,381.00	2219764	121421	A	12594279 - BETHANY HARDESTY
1708	UNIVERSITY OF LOUISVILLE	2131722	\$3,000.00	2218947	120221	P	KHYRON COLLIER - 5387852
1708	UNIVERSITY OF LOUISVILLE	2134321	\$500.00	2220970	121421	A	EXCEPTIONAL CHILD EDUCATION
1708	UNIVERSITY OF LOUISVILLE	2134401	\$1,050.00	2217724	121421	A	CURRICULUM MANAGEMENT-CDLI-LM
1708	UNIVERSITY OF LOUISVILLE	2136627	\$1,657.83	2214298	121421	A	SCHOOL CULTURE AND CLIMATE



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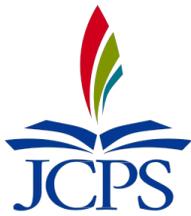
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
500287	US DEPT OF TREASURY	2132481	\$661.07		r1126	P	Payroll Run X - Warrant r1126
94930	VALLEY TRADITIONAL HIGH SCHOOL	2133378	\$129.75		120221PP	P	PEPSI PROCEEDS
94930	VALLEY TRADITIONAL HIGH SCHOOL	2134959	\$225.00		121421	A	BASKETBALL LEAGUE
110606	VALU DISCOUNT INC	2133532	\$239.79	2220145	121421	A	BYCK ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2129662	\$481.50	2215970	112321	P	BOWEN ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2130162	\$93.35	2218820	112321	P	MOORE
37428	VARSITY BRANDS HOLDING CO INC	2130168	\$40.13	2218820	112321	P	MOORE
37428	VARSITY BRANDS HOLDING CO INC	2130446	\$1,391.00	2205666	112321	P	BUTLER TRADITIONAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2130454	\$286.34	2202955	112321	P	HIGHLAND MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2131901	-\$3,000.00	2126644	120221	P	EASTERN HS ATHLETIC UNIFORMS
37428	VARSITY BRANDS HOLDING CO INC	2131905	\$3,300.00	2126644	120221	P	EASTERN HS ATHLETIC UNIFORMS
37428	VARSITY BRANDS HOLDING CO INC	2131907	\$3,000.00	2126643	120221	P	EASTERN HS ATHLETIC UNIFORMS
37428	VARSITY BRANDS HOLDING CO INC	2131910	\$255.96	2126645	120221	P	EASTERN HS ATHLETIC EQUIPMENT
37428	VARSITY BRANDS HOLDING CO INC	2131962	\$10,490.55	2209221	120221	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2131970	\$632.00	2204589	120221	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2132057	\$1,626.00	2127420	120221	P	DOSS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2132061	\$112.75	2215579	120221	P	DOSS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2133576	\$893.46	2125058	121421	A	KNIGHT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2133584	\$76.34	2125054	121421	A	KNIGHT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2133589	\$1,343.00	2125054	121421	A	KNIGHT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2133641	\$1,687.50	2213917	121421	A	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2136048	\$1,959.00	2215401	121421	A	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2136075	\$423.60	2214785	121421	A	WESTPORT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2136078	\$243.95	2215943	121421	A	WESTPORT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2136618	\$155.00	2219625	121421	A	SCHAFFNER TRADITIONAL-SCHAFFNE
135160	VENHOFF PLUMBING & HEATING	2133537	\$175.00	2220394	121421	A	BUTLER TRADITIONAL HIGH SCHOOL
29093	VERIFICATION LLC	2134397	\$700.00	2220701	121421	A	VALLEY HIGH SCHOOL
26762	VEX ROBOTICS INC	2136591	\$140.45	2213269	121421	A	NEWBURG MIDDLE SCHOOL
26762	VEX ROBOTICS INC	2136596	\$3,140.45	2213273	121421	A	TECHNOLOGY DIVISION
26762	VEX ROBOTICS INC	2136600	\$140.49	2213598	121421	A	LOWE ELEMENTARY
26762	VEX ROBOTICS INC	2136604	\$249.62	2213744	121421	A	ENGELHARD ELEMENTARY SCHOOL



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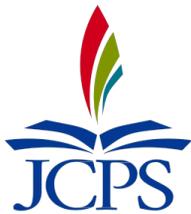
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
33116	VINCENNES ELECTRONICS INC	2130428	\$6,699.00	2213753	112321	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2133123	\$1,227.50	2212508	120221	P	ECH- RACHEL WORKS
33116	VINCENNES ELECTRONICS INC	2133528	\$37.10	2213753	121421	A	VEHICLE MAINTENANCE
8460	VINCENT PATRICIA	2131695	\$37.58		120221	P	IN COUNTY TRAVEL OCT
5072	VINE AND BRANCH LLC	2133539	\$2,700.00	2132894	121421	A	ATHLETICS
18479	VIRGINIA A DOWD	2135293	\$81.00	2206218	121421	A	WATTERSON
39592	VISUALLY IMPAIRED PRESCHOOL SERVICES	2136065	\$18,419.77	2210088	121421	A	ECH/ KRISTI HOLLINSWORTH
39592	VISUALLY IMPAIRED PRESCHOOL SERVICES	2136067	\$18,419.77	2210088	121421	A	ECH/ KRISTI HOLLINSWORTH
134098	VIVID IMPACT CORP	2129653	\$725.00	2204430	112321	P	JEFFERSONTOWN ELEMENTARY SCHOO
134098	VIVID IMPACT CORP	2129658	\$590.00	2209359	112321	P	WAGGENER
38228	VOCALINK GLOBAL	2131771	\$820.00	2207708	120221	P	ESL DEPARTMENT
38228	VOCALINK GLOBAL	2131775	\$82.00	2207708	120221	P	ESL DEPARTMENT
42496	VOLATIA LANGUAGE NETWORK INC	2133063	\$537.00	2209097	120221	P	ESL DEPARTMENT
105195	VOWELS LINDA	2131599	\$7.76		120221	P	IN COUNTY TRAVEL OCT
125714	VOYAGER SOPRIS LEARNING	2132271	\$97.66	2128819	120221	P	CORAL RIDGE ELEMENTARY
125714	VOYAGER SOPRIS LEARNING	2132274	\$31.17	2128819	120221	P	CORAL RIDGE ELEMENTARY
87939	VWR FUNDING INC	2133115	\$317.85	2219392	120221	P	WESTERN HIGH SCHOOL
42532	W L COLLINS CORPORATION	2133104	\$167.42	2212791	120221	P	JEFFERSONTOWN HIGH SCHOOL
34172	WADELL JAMES	2135209	\$18.64		121421	A	IN COUNTY TRAVEL SEPT
60097	WALKER MECHANICAL CONTRACTORS INC	2130788	\$88,026.66	2132236	120221	P	FACILITIES CAPITAL IMPROVEMENT
31492	WASH TECH CAR WASH COMPANY	2130199	\$280.00	2214632	112321	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2130204	\$280.00	2214632	112321	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2134442	\$280.00	2214632	121421	A	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2134443	\$280.00	2214632	121421	A	VEHICLE MAINTENANCE
31673	WATSON CHRISTINA	2131233	\$42.85		120221	P	IN COUNTY TRAVEL OCT
95990	WATTERSON ELEM SCHOOL	2133379	\$63.15		120221PP	P	PEPSI PROCEEDS
33341	WEBB CRAIG	2135058	\$140.80		121421	A	IN COUNTY TRAVEL OCT
500431	WEBER AND OLCESE PLC	2132499	\$1,150.68		r1126	P	Payroll Run X - Warrant r1126
32604	WEIGLE ERIN R	2130561	\$70.73		112321	P	IN COUNTY TRAVEL OCT
96150	WELDERS SUPPLY CO	2131652	\$219.00	2209760	120221	P	SOUTHERN HIGH SCHOOL
96150	WELDERS SUPPLY CO	2131658	\$87.60	2209760	120221	P	SOUTHERN HIGH SCHOOL



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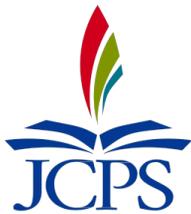
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
96150	WELDERS SUPPLY CO	2132511	\$83.09	2211149	120221	P	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2132514	\$209.44	2205095	120221	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2132524	\$33.39	2204496	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132528	\$68.51	2204496	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132531	\$6.30	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132535	\$18.50	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132539	\$5.90	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132540	\$6.30	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132541	\$24.16	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132546	\$5.62	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132562	\$68.51	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132576	\$18.90	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132735	\$60.58	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132738	\$1.40	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132742	\$12.39	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132743	\$55.77	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132747	\$60.62	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132749	\$33.41	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132751	\$5.79	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132754	\$5.90	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132758	\$6.30	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132760	\$5.79	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132764	\$320.23	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132768	\$18.90	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132772	\$6.30	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132775	\$5.90	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132780	\$8.21	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2132785	\$5.90	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2133119	\$6.30	2204353	120221	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2134904	\$40.82	2209083	121421	A	SUPPLY SERVICES
96150	WELDERS SUPPLY CO	2134905	\$81.64	2205217	121421	A	SUPPLY SERVICES



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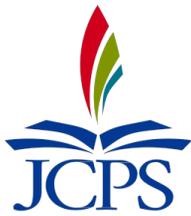
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96150	WELDERS SUPPLY CO	2136051	\$4.90	2113772	121421	A	SAC-BROOKLAWN 221
96150	WELDERS SUPPLY CO	2136058	\$27.15	2204450	121421	A	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2136299	\$11.80	2205609	121421	A	WHEELER ELEMENTARY SCHOOL
500225	WELTMAN WEINBERG & REIS CO LPA	2132472	\$1,188.39		r1126	P	Payroll Run X - Warrant r1126
2860	WENKER MARY	2130607	\$127.26		112321	P	IN COUNTY TRAVEL OCT
11090	WEST CHESNEY R	2131915	\$804.00		120221	P	OUT OF COUNTY TRAVEL NOV
500259	WEST VIRGINIA CHILD SUPPORT ENFORCEMEN	2132479	\$218.08		r1126	P	Payroll Run X - Warrant r1126
42638	WEST40 INTERMEDIATE SVC CTR	2133224	\$295.00	2204619	120221	P	WAGGENER
96320	WESTERN HIGH SCHOOL	2133380	\$241.26		120221PP	P	PEPSI PROCEEDS
33460	WESTERN KY UNIVERSITY	2133535	\$245.80	2219775	121421	A	801661465 - SEAN KORNER
96520	WESTPORT MIDDLE SCHOOL	2133381	\$68.75		120221PP	P	PEPSI PROCEEDS
37015	WESTROCK RKT COMPANY	2134317	\$698.90	2203737	121421	A	NUTRITION CENTER
37015	WESTROCK RKT COMPANY	2134319	\$534.12	2203737	121421	A	NUTRITION CENTER
132372	WHAYNE SUPPLY COMPANY	2130192	\$489.50	2218495	112321	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2131701	\$863.36	2218862	120221	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2133092	\$51.12	2219604	120221	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2133094	\$90.30	2219321	120221	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2133601	\$151.39	2219757	121421	A	VEHICLE MAINTENANCE
96610	WHEATLEY ELEMENTARY SCHOOL	2133382	\$54.25		120221PP	P	PEPSI PROCEEDS
13451	WHITEHEAD AMY R	2135708	\$83.02		121421	A	IN COUNTY TRAVEL OCT
30466	WHOLESALE SCHOOLWEAR INC	2130174	\$816.00	2217303	112321	P	UNIFORM & CLOTHING (INCLUDING
30466	WHOLESALE SCHOOLWEAR INC	2131779	\$672.00	2218395	120221	P	BARRET TRADITIONAL MIDDLE SCHO
30466	WHOLESALE SCHOOLWEAR INC	2131978	\$66,880.00	2216953	120221	P	ACCESS AND OPPORTUNITY
30466	WHOLESALE SCHOOLWEAR INC	2133084	\$612.00	2218813	120221	P	SCHAFFNER TRADITIONAL-SCHAFFNE
30466	WHOLESALE SCHOOLWEAR INC	2133536	\$408.00	2219084	121421	A	WHITNEY YOUNG FRC
30466	WHOLESALE SCHOOLWEAR INC	2133594	\$989.00	2219335	121421	A	NEWBURG MIDDLE SCHOOL FRYSC
96800	WILDER ELEM SCHOOL	2133383	\$46.25		120221PP	P	PEPSI PROCEEDS
42365	WILDLIFE CONTROL SUPPLIES LLC	2132068	\$283.06	2132331	120221	P	SAFETY
2957	WILLARD AMY	2131214	\$105.45		120221	P	IN COUNTY TRAVEL OCT
6709	WILLIAM B HEARN III	2133060	\$112.30		120221	P	IN COUNTY TRAVEL OCT
12045	WILLIAM ROBERT SPIEGELHALTER	2130189	\$175.00	2211951	112321	P	BARRET TRADITIONAL MIDDLE SCHO



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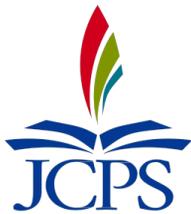
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119884	WILLIAMS BEORA	2132839	\$149.44		120221	P	IN COUNTY TRAVEL OCT
42836	WILLIE M FOSTER	2129719	\$3.88		112321	P	PAPER CHECK FOR 09/03/2021 PAYCHECK
1192	WILSON JAMES ED JR	2131468	\$391.35		120221	P	IN COUNTY TRAVEL OCT
97050	WILT ELEM SCHOOL	2133384	\$50.75		120221PP	P	PEPSI PROCEEDS
27431	WISCONSIN CENTER FOR EDUCATION	2133613	\$620.00	2212243	121421	A	FRAYSER ELEMENTARY
41607	WM STEWART CONSULTING LLC	2133220	\$203.00	2219413	120221	P	EXCEPTIONAL CHILD EDUCATION
21187	WORK A HAULIX LLC	2131798	\$315.00	2202459	120221	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2131801	\$2,180.50	2202459	120221	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2131804	\$252.00	2202459	120221	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2131807	\$182.00	2202459	120221	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2132183	\$91.00	2204931	120221	P	FIELD ELEMENTARY SCHOOL
33072	WYATT TARRANT AND COMBS LLP	2129830	\$38.00	2102035	112321	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2129836	\$1,038.00	2102035	112321	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2129842	\$1,045.95	2102035	112321	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2129849	\$1,381.41	2102035	112321	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2129854	\$2,509.00	2102035	112321	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2129858	\$2,603.00	2102035	112321	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2129864	\$2,877.00	2102035	112321	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2129906	\$2,809.50	2215734	112321	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2129912	\$4,029.00	2215734	112321	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2129920	\$6,842.50	2215734	112321	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2129925	\$9,381.00	2215734	112321	P	GENERAL COUNSEL
31693	YAN BO	2131223	\$15.22		120221	P	IN COUNTY TRAVEL OCT
136147	YMCA OF GREATER LOUISVILLE	2136611	\$7,400.00	2102582	121421	A	ACCOUNTING
9504	YOUNG AND KENADY INC	2130453	\$1,176.00	2218796	112321	P	MOORE
97700	YOUNG ELEMENTARY SCHOOL	2133385	\$90.13		120221PP	P	PEPSI PROCEEDS
14465	YOUTH PERFORMING ARTS SCHOOL	2130449	\$500.00	2211959	112321	P	MINORS LANE ES
14465	YOUTH PERFORMING ARTS SCHOOL	2131966	\$875.00	2211605	120221	P	GUTERMUTH ELEMENTARY
14465	YOUTH PERFORMING ARTS SCHOOL	2133386	\$203.88		120221PP	P	PEPSI PROCEEDS
14465	YOUTH PERFORMING ARTS SCHOOL	2134962	\$700.00		121421	A	VIRTUAL PERFORMANCE ELF DEC 2-3
14465	YOUTH PERFORMING ARTS SCHOOL	2136435	\$400.00		121421	A	ELF THE MUSICAL



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14465	YOUTH PERFORMING ARTS SCHOOL	2136443	\$2,025.00		121421	A	STREAMING LINK ELF MUSICAL
17433	YPAS / VAI	2131186	\$400.00		120221	P	STREAMING ELF MUSICAL
37900	ZEARN INC	2134873	\$2,500.00	2129722	121421	A	BLOOM ELEMENTARY SCHOOL
5263	ZELL LISA	2131612	\$105.30		120221	P	IN COUNTY TRAVEL OCT
28043	ZUBERER DANA	2131428	\$27.00		120221	P	IN COUNTY TRAVEL NOV PARKING FEE
7821	ZURICH AMERICAN INSURANCE	2132877	\$200.00		120221	P	RESITUTION D. LAMONT
Grand Total of all Invoices for this period		7,756	17,916,166.59				



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MARRILLIA DESIGN AND CONSTRUCTION	2	1,889,308.80
FIFTH THIRD BANK	1	1,622,120.80
LOUISVILLE GAS AND ELECTRIC	24	1,401,153.15
MOREL CONSTRUCTION CO INC	1	968,427.00
SCHOOLHOUSE TECHNOLOGY	17	944,102.00
CREATIVE IMAGE TECHNOLOGIES	28	763,562.56
SYSCO LOUISVILLE FOOD SERVICES CO	1,385	626,912.22
SJN DATA CENTER LLC	74	605,529.94
LOUISVILLE WATER COMPANY	135	505,327.56
CAREERSTAFF UNLIMITED INC	4	488,404.20
THE STATE GROUP INDUSTRIAL USA LTD	27	307,230.20
ASSETGENIE INC	11	266,780.90
CATAPULT LEARNING LLC	2	227,544.51
AMPLIFIED IT LLC	5	213,333.30
METRO UNITED WAY INC	1	200,000.00
E H CONSTRUCTION LLC	3	198,090.08
RENZULLI LEARNING	1	150,000.00
KENWAY DISTRIBUTORS	9	146,612.73
PICKETT AND ASSOCIATES ARCHITECTS PLLC	1	146,050.00
MAXIM HEALTHCARE SERVICES HOLDINGS INC	3	141,483.91
CREATION GARDENS	492	140,400.30
RINGCENTRAL INC	1	136,290.48
SCHWANS FOOD SERVICE INC	3	127,183.36
PAXTON PATTERSON	2	125,655.00
DFA DAIRY BRANDS FLUIDS LLC	315	121,529.60
CDW LLC	112	121,032.12
STATELINE ROOFING & METAL CO INC	2	117,282.00
TASTY BRANDS LLC	1	113,988.00
PETROLEUM TRADERS CORPORATION	7	110,710.15
UNDERWRITERS GROUP	4	101,563.27
JRA ARCHITECTS	2	96,971.51
SCHNELL CONTRACTORS INC	2	92,881.60
GREGORY PACKAGING INC	4	90,182.40
WALKER MECHANICAL CONTRACTORS INC	1	88,026.66
SHI INTERNATIONAL CORP	6	82,640.04
PROSYS INFORMATION SYSTEMS	26	80,834.00
CUMMINS INC	14	80,172.33
AMERICAN INSTITUTES FOR RESEARCH	1	78,947.37
MILLER TRANSPORTATION	29	77,826.00
KENTUCKY STATE TREASURER	5	72,269.45