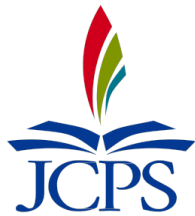


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42093	ADAM R WILSON	2139696	\$34.17		122121	P	IN COUNTY TRAVEL NOV
42733	3D UNIVERSE LLC	2149478	\$1,775.04	2222667	011922	A	GUTERMUTH
42733	3D UNIVERSE LLC	2150730	\$711.55	2223495	011922	A	FERN CREEK HIGH SCHOOL
136846	4IMPRINT INC	2137484	\$377.08	2217136	121421	P	DUBOIS
136846	4IMPRINT INC	2144346	\$763.71	2220858	010422	P	OKOLONA ELEMENTARY SCHOOL
136846	4IMPRINT INC	2146166	\$666.13	2217180	011122	P	OKOLONA ELEMENTARY SCHOOL
42205	5149 INC	2139829	\$234.95	2204553	122121	P	SECURITY & INVESTIGATIONS
40084	7PM GROUP LLC	2137825	\$4,500.00	2204516	121421	P	DIVERRSITY EQUITY & POVERTY
40084	7PM GROUP LLC	2146169	\$4,500.00	2204516	011122	P	DIVERRSITY EQUITY & POVERTY
40084	7PM GROUP LLC	2149480	\$4,500.00	2204516	011922	A	DIVERRSITY EQUITY & POVERTY
40084	7PM GROUP LLC	2149483	\$12,421.20	2222898	011922	A	TRANSPORTATION-PPE
38476	A 1 PORTABLE BUILDINGS INC	2146172	\$100.00	2203498	011122	P	BUTLER TRADITIONAL HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2146174	\$85.00	2130239	011122	P	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2146176	\$115.00	2130239	011122	P	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2150731	\$115.00	2130239	011922	A	MINORS LANE ELEMENTARY SCHOOL
145552	A B D O PUBLISHING CO	2146179	\$936.05	2220620	011122	P	LIBRARY TECHNICAL SERVICES
11250	A C I MACHINE TOOL SALES LLC	2139869	\$105.35	2203408	122121	P	TR / TOOL REPAIR/ SERVICE FOR
50140	A M ELECTRIC CO INC	2139563	\$446.25	2205032	122121	P	GEN. MAINT. - ELECTRIC
50140	A M ELECTRIC CO INC	2139565	\$12,240.00	2205772	122121	P	GRACE JAMES ACAD FACILITIES CA
50140	A M ELECTRIC CO INC	2139570	\$17.00	2215825	122121	P	BULB, LAMP & FLOURESCENT TUBE
50140	A M ELECTRIC CO INC	2139601	\$84.15	2221126	122121	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	2139613	\$159.60	2221491	122121	P	GEN. MAINT. - ELECTRIC
50140	A M ELECTRIC CO INC	2139621	\$237.60	2221727	122121	P	GEN. MAINT. - ELECTRIC
50140	A M ELECTRIC CO INC	2139624	\$2,582.90	2216423	122121	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2144402	\$262.50	2222414	010422	P	BULB, LAMP & FLOURESCENT TUBE
50140	A M ELECTRIC CO INC	2144424	\$11.85	2222135	010422	P	GEN. MAINT. - ELECTRIC
50140	A M ELECTRIC CO INC	2144427	\$14.85	2222144	010422	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2144432	\$495.00	2222258	010422	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2144458	\$1,098.00	2221303	010422	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2144466	\$350.35	2222263	010422	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2144467	\$2,392.00	2222418	010422	P	SUPPLY SERVICES

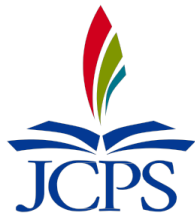


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50140	A M ELECTRIC CO INC	2146841	\$29.00	2205583	011122	P	PROPERTY MAINTENANCE
50140	A M ELECTRIC CO INC	2146843	\$2,091.00	2222400	011122	P	MAINTENANCE WAREHOUSE
35547	A PLUS LITERACY CONSULTING LLC	2139967	\$750.00	2221539	122121	P	BATES ELEMENTARY
15479	A PLUS PAPER SHREDDING	2139965	\$87.50	2205245	122121	P	WAGGENER
15479	A PLUS PAPER SHREDDING	2141890	\$75.00	2212833	122921	P	KLONDIKE
15479	A PLUS PAPER SHREDDING	2146846	\$60.00	2206832	011122	P	EISENHOWER
15479	A PLUS PAPER SHREDDING	2146847	\$60.00	2206832	011122	P	EISENHOWER
15479	A PLUS PAPER SHREDDING	2150749	\$60.00	2206832	011922	A	EISENHOWER
37058	A PLUS SIGNS AND SCREEN PRINTING	2139969	\$80.00	2214381	122121	P	MEDORA ELEMENTARY SCHOOL
37058	A PLUS SIGNS AND SCREEN PRINTING	2149616	\$2,751.50	2220351	011922	A	COCHRAN ELEMENTARY SCHOOL
122054	A T & T	2139337	\$785.19	2201813	122121	P	ACCOUNTING SERVICES ACCT #502 778-6790 222 0483
122054	A T & T	2139345	\$3,690.88	2201813	122121	P	ACCOUNTING SERVICES ACCT #831-000-5724 941
122054	A T & T	2139349	\$8,763.60	2201813	122121	P	ACCOUNTING SERVICES ACCT #831-000-5724 956
122054	A T & T	2139350	\$9,420.79	2201813	122121	P	ACCOUNTING SERVICES ACCT# 502 M48-5376 052
122054	A T & T	2141923	\$764.49	2201813	122921	P	ACCOUNTING SERVICES ACCT #502 449-4371 444 0489
122054	A T & T	2141960	\$96,112.91	2201813	122921	P	ACCOUNTING SERVICES ACCT #502 N10-0077 077
122054	A T & T	2144038	\$13,127.44	2201813	122921	P	ACCOUNTING SERVICES INVOICE #LVS112021
122054	A T & T	2145190	\$758.47	2201813	010422	P	ACCOUNTING SERVICES ACCT #502 245-7024 444 0488
122054	A T & T	2145196	\$758.47	2201813	010422	P	ACCOUNTING SERVICES ACCT #502 966-0623 444 0482
122054	A T & T	2145202	\$758.82	2201813	010422	P	ACCOUNTING SERVICES ACCT #502 933-9140 444 0488
122054	A T & T	2147042	\$576.42	2201813	011122	P	ACCOUNTING SERVICES ACCT 502 Q72-3099 099
122054	A T & T	2151437	\$784.80	2201813	011922	A	ACCOUNTING SERVICES ACCT 502 778-6790 222 0483
122054	A T & T	2151444	\$9,579.15	2201813	011922	A	ACCOUNTING SERVICES ACCT 502 M48-5376 052
150124	A T & T MOBILITY	2139833	\$1,023.73	2204388	122121	P	287279376688
150124	A T & T MOBILITY	2140046	\$647.40	2204698	122121	P	287311236671
150124	A T & T MOBILITY	2140349	\$6,832.21	2203176	122121	P	INFORMATION TECHNOLOGY ACCT 001-5864300-001
150124	A T & T MOBILITY	2140679	\$3,877.93	2204019	122121	P	821542743
150124	A T & T MOBILITY	2141917	\$0.60	2204388	122921	P	ACCT #287252601953
150124	A T & T MOBILITY	2147508	\$2,948.24	2204019	011122	P	287287738991
150124	A T & T MOBILITY	2152685	\$2,894.57	2203003	011922	A	287293439820
39024	A TO Z BOOKS LLC	2142447	\$141.51	2211309	122921	P	SAC-BROOKLAWN

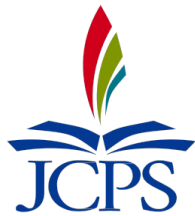


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39024	A TO Z BOOKS LLC	2142451	\$903.75	2215587	122921	P	HAZELWOOD
39024	A TO Z BOOKS LLC	2142455	\$546.90	2214772	122921	P	WHEELER ELEMENTARY SCHOOL
39024	A TO Z BOOKS LLC	2142460	\$24.46	2218206	122921	P	ECH - CURRY - HOUSE
39024	A TO Z BOOKS LLC	2142461	\$220.14	2218214	122921	P	ECH/ EARLY CHILDHOOD TEACHERS
39024	A TO Z BOOKS LLC	2142464	\$24.46	2218216	122921	P	ECH/ EARLY CHILDHOOD TEACHERS
39024	A TO Z BOOKS LLC	2142469	\$24.46	2218283	122921	P	ECH/ EARLY CHILDHOOD TEACHERS
39024	A TO Z BOOKS LLC	2142473	\$48.92	2218281	122921	P	ECH/ EARLY CHILDHOOD TEACHERS
39024	A TO Z BOOKS LLC	2142476	\$24.46	2218282	122921	P	ECH/ EARLY CHILDHOOD TEACHERS
39024	A TO Z BOOKS LLC	2144709	\$9,220.45	2203751	010422	P	KLONDIKE LANE ELEMENTARY
39024	A TO Z BOOKS LLC	2144711	\$3,813.24	2203751	010422	P	KLONDIKE LANE ELEMENTARY
39024	A TO Z BOOKS LLC	2144712	\$2,568.22	2203751	010422	P	KLONDIKE LANE ELEMENTARY
39024	A TO Z BOOKS LLC	2146456	\$195.68	2218236	011122	P	ECH/BEVERLY WATHEN
39024	A TO Z BOOKS LLC	2146458	\$36.69	2218255	011122	P	ECH/ EARLY CHILDHOOD TEACHERS
39024	A TO Z BOOKS LLC	2146461	\$48.92	2218256	011122	P	ECH/ EARLY CHILDHOOD TEACHERS
39024	A TO Z BOOKS LLC	2146463	\$24.46	2218219	011122	P	ECH/ EARLY CHILDHOOD TEACHERS
39024	A TO Z BOOKS LLC	2146464	\$36.69	2218218	011122	P	ECH/ EARLY CHILDHOOD TEACHERS
39024	A TO Z BOOKS LLC	2146465	\$36.69	2218217	011122	P	ECH/ EARLY CHILDHOOD TEACHERS
39024	A TO Z BOOKS LLC	2146467	\$48.92	2218410	011122	P	ECH #141 SEJAL SHAH /4 ECH CLA
39024	A TO Z BOOKS LLC	2146468	\$97.84	2218426	011122	P	ECH / LORI FRENCH
39024	A TO Z BOOKS LLC	2146470	\$244.60	2218427	011122	P	GEORGE UNSELD/LAURA SMITH
39024	A TO Z BOOKS LLC	2146471	\$24.46	2218237	011122	P	ECH/ EARLY CHILDHOOD TEACHERS
39024	A TO Z BOOKS LLC	2146472	\$36.69	2218253	011122	P	ECH/ EARLY CHILDHOOD TEACHERS
39024	A TO Z BOOKS LLC	2146473	\$24.46	2218240	011122	P	ECH/ EARLY CHILDHOOD TEACHERS
39024	A TO Z BOOKS LLC	2146474	\$36.69	2218239	011122	P	ECH/ EARLY CHILDHOOD TEACHERS
39024	A TO Z BOOKS LLC	2146475	\$36.69	2218238	011122	P	ECH/ EARLY CHILDHOOD TEACHERS
39024	A TO Z BOOKS LLC	2146476	\$177.84	2219338	011122	P	CRUMS LANE
39024	A TO Z BOOKS LLC	2150760	\$61.15	2218221	011922	A	ECH/ EARLY CHILDHOOD TEACHERS
39024	A TO Z BOOKS LLC	2151673	\$587.50	2217528	011922	A	BYCK ELEMENTARY SCHOOL
39024	A TO Z BOOKS LLC	2151674	\$358.01	2221419	011922	A	KERRICK
39024	A TO Z BOOKS LLC	2151677	\$386.27	2220380	011922	A	JCTMS
37617	A1 PORTA POTTY LLC	2146171	\$85.00	2204215	011122	P	HIGHLAND MIDDLE SCHOOL

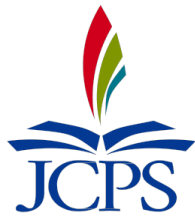


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42913	ABDULLAHI A SABRIYE	2137900	\$209.53		122121	P	LAST PAYCHECK ACCOUNT CLOSED
26829	ABELL ELEVATOR INTERNATIONAL INC	2139383	\$4,791.08	2208631	122121	P	CAMP TAYLOR ES FACILITIES CAPI
26829	ABELL ELEVATOR INTERNATIONAL INC	2139385	\$2,119.74	2210759	122121	P	DAWSON ORMAN FACILITIES CAPITAL
26829	ABELL ELEVATOR INTERNATIONAL INC	2139388	\$318.25	2202795	122121	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2139389	\$175.00	2202795	122121	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2139391	\$47.91	2202795	122121	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2139394	\$2,095.00	2212248	122121	P	TRUNNELL ES FACILITIES CAPITAL
26829	ABELL ELEVATOR INTERNATIONAL INC	2139398	\$1,467.50	2216580	122121	P	CHANCEY ES FACILITIES CAPITAL
26829	ABELL ELEVATOR INTERNATIONAL INC	2139400	\$350.00	2202795	122121	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2139402	\$131.25	2202795	122121	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2139404	\$131.25	2202795	122121	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2139406	\$306.25	2202795	122121	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2139407	\$262.50	2202795	122121	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2139410	\$175.00	2202795	122121	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2139411	\$393.75	2202795	122121	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2141861	\$525.00	2202795	122921	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2141873	\$449.89	2202795	122921	P	GENERAL MAINTENANCE
128972	ABERSON JACQUELINE	2142472	\$7.13		122921	P	IN COUNTY TRAVEL NOV
128972	ABERSON JACQUELINE	2146245	\$4.71		011122	P	IN COUNTY TRAVEL DEC
28246	ACADEMIC EDGE INC	2139846	\$9,500.00	2219278	122121	P	WATTERSON
28246	ACADEMIC EDGE INC	2139850	\$9,000.00	2221187	122121	P	EDWARDS EDUCATIONAL TEACHING A
28246	ACADEMIC EDGE INC	2141879	\$9,500.00	2221413	122921	P	KENNEDY MONTESSORI ELEMENTARY
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	2141827	\$82.26		122921PP	P	PEPSI PROCEEDS
33435	ACADEMY OF MUSIC DEVELOPMENT EDUCATIC	2151422	\$9,000.00	2130227	011922	A	DIVERSITY EQUITY & POVERTY
54303	ACCO BRANDS CORPORATION	2139858	\$242.00	2207990	122121	P	CONWAY MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2140835	\$114.78	2209349	122121	P	STUART MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2140836	\$242.00	2207169	122121	P	RUTHERFORD ELEMENTARY
54303	ACCO BRANDS CORPORATION	2140837	\$129.88	2205881	122121	P	OLMSTED ACADEMY SOUTH
54303	ACCO BRANDS CORPORATION	2140838	\$68.16	2208923	122121	P	LIBRARY TECHNICAL SERVICES
54303	ACCO BRANDS CORPORATION	2140839	\$68.16	2208923	122121	P	LIBRARY TECHNICAL SERVICES
54303	ACCO BRANDS CORPORATION	2140840	\$157.60	2217326	122121	P	NEWBURG MIDDLE SCHOOL

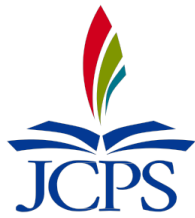


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54303	ACCO BRANDS CORPORATION	2140841	\$630.40	2217816	122121	P	FARMER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2144349	\$118.20	2219526	010422	P	LAYNE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2144351	\$118.20	2221949	010422	P	NEWBURG MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2144352	\$39.40	2222399	010422	P	SANDERS ELEMENTARY
54303	ACCO BRANDS CORPORATION	2144353	\$157.60	2222399	010422	P	SANDERS ELEMENTARY
54303	ACCO BRANDS CORPORATION	2144355	\$78.80	2216842	010422	P	MECHANICAL MAINTENANCE
54303	ACCO BRANDS CORPORATION	2144357	\$649.40	2212544	010422	P	KLONDIKE
54303	ACCO BRANDS CORPORATION	2146181	\$124.64	2222142	011122	P	SCHAFFNER
54303	ACCO BRANDS CORPORATION	2146182	\$779.00	2220139	011122	P	MIDDLETOWN ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2146184	\$342.76	2220139	011122	P	MIDDLETOWN ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2149487	\$197.00	2222170	011922	A	SLAUGHTER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2149494	\$1,342.73	2207911	011922	A	ROBERTA TULLY ELEMENTARY
54303	ACCO BRANDS CORPORATION	2149498	\$1,681.85	2219132	011922	A	SLAUGHTER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2150732	\$200.64	2221550	011922	A	JEFFERSONTOWN ELEMENTARY SCHOO
54303	ACCO BRANDS CORPORATION	2150733	\$157.60	2222015	011922	A	OLMSTED ACADEMY NORTH
54303	ACCO BRANDS CORPORATION	2150734	\$78.80	2222170	011922	A	SLAUGHTER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2150735	\$267.52	2218194	011922	A	ECH - MARY BETH STEVENS
54303	ACCO BRANDS CORPORATION	2150736	\$153.04	2212575	011922	A	MINORS LANE ES
54303	ACCO BRANDS CORPORATION	2150737	\$259.76	2212694	011922	A	JCTMS
4336	ACCREDITED LOCKSMITH SERVICES	2144359	\$1,724.31	2219054	010422	P	MAINTENANCE WAREHOUSE
4336	ACCREDITED LOCKSMITH SERVICES	2144362	\$4,315.50	2219054	010422	P	MAINTENANCE WAREHOUSE
4336	ACCREDITED LOCKSMITH SERVICES	2144365	\$16.90	2219866	010422	P	GEN MAINT - LOCK SHOP
4336	ACCREDITED LOCKSMITH SERVICES	2150739	\$6,130.88	2223607	011922	A	MAINTENANCE WAREHOUSE
4336	ACCREDITED LOCKSMITH SERVICES	2151397	\$3,437.86	2219866	011922	A	GEN MAINT - LOCK SHOP
4336	ACCREDITED LOCKSMITH SERVICES	2151402	\$966.00	2217259	011922	A	MAINTENANCE WAREHOUSE
65226	ACCUCUT LLC	2139864	\$84.00	2216065	122121	P	SHACKLETTE
36883	ADCOLOR INC	2144366	\$1,059.58	2221817	010422	P	GRACE JAMES ACADEMY
36883	ADCOLOR INC	2144367	\$19,946.48	2221816	010422	P	GRACE JAMES ACADEMY
36883	ADCOLOR INC	2150740	\$750.00	2223088	011922	A	JEFFERSONTOWN HIGH SCHOOL
36498	ADELINE K THALER	2143717	\$39.13		122921	P	IN COUNTY TRAVEL NOV
36965	ADVANCED PRINT SOLUTIONS	2139882	\$612.50	2118670	122121	P	COMMUNICATIONS / COMMUNITY REL

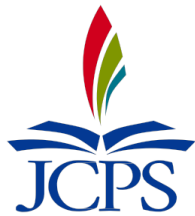


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36965	ADVANCED PRINT SOLUTIONS	2139885	\$5,825.00	2208539	122121	P	COMMUNICATIONS / COMMUNITY REL
25523	ADVENTURE PROMOTIONS LLC	2139888	\$235.00	2202725	122121	P	RAMSEY
25523	ADVENTURE PROMOTIONS LLC	2139889	\$6,375.00	2212824	122121	P	RAMSEY MIDDLE
25523	ADVENTURE PROMOTIONS LLC	2139890	\$450.00	2219820	122121	P	NEWBURG MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2141883	\$326.40	2219949	122921	P	PRICE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2141886	\$620.00	2221429	122921	P	AUBURNDALE
25523	ADVENTURE PROMOTIONS LLC	2144368	\$464.00	2212860	010422	P	JCTMS - THE LINK FRYSC
25523	ADVENTURE PROMOTIONS LLC	2149604	\$954.00	2222770	011922	A	SHELBY ACADEMY
25523	ADVENTURE PROMOTIONS LLC	2149605	\$65.80	2223706	011922	A	FERN CREEK ELEMENTARY SCHOOL/F
25523	ADVENTURE PROMOTIONS LLC	2151404	\$1,348.00	2222630	011922	A	DUPONT MANUAL HIGH SCHOOL
42752	AEP CONNECTIONS LLC	2141888	\$1,875.00	2216584	122921	P	EDWARDS EDUCATIONAL TEACHING A
33375	AGILE SPORTS TECHNOLOGIES	2138014	\$1,350.00	2220039	122121	P	CENTRAL HS
33375	AGILE SPORTS TECHNOLOGIES	2138019	\$1,350.00	2220039	122121	P	CENTRAL HS
33375	AGILE SPORTS TECHNOLOGIES	2138022	\$2,899.00	2220039	122121	P	CENTRAL HS
22773	AGNES G GRATZ	2137927	\$49.19		122121	P	IN COUNTY TRAVEL NOV
22773	AGNES G GRATZ	2151987	\$6.95		011922	A	IN COUNTY TRAVEL DEC
22328	AHEAD INC	2144370	\$5,577.93	2120726	010422	P	HOUSEKEEPING TEMPORARY CUSTODI
22328	AHEAD INC	2144372	\$5,510.01	2120726	010422	P	HOUSEKEEPING TEMPORARY CUSTODI
22328	AHEAD INC	2146512	\$1,222.56	2120726	011122	P	HOUSEKEEPING TEMPORARY CUSTODI
22328	AHEAD INC	2149500	\$6,282.60	2120726	011922	A	HOUSEKEEPING TEMPORARY CUSTODI
34155	AHMAD R WASHINGTON	2141995	\$5,000.00	2215510	122921	P	KNIGHT MIDDLE SCHOOL
157	AIR HYDRO POWER	2139921	\$233.73	2202248	122121	P	BUILDING MATERIALS - MISCELLAN
157	AIR HYDRO POWER	2139923	\$18.84	2202248	122121	P	BUILDING MATERIALS - MISCELLAN
157	AIR HYDRO POWER	2139925	\$394.60	2202248	122121	P	BUILDING MATERIALS - MISCELLAN
157	AIR HYDRO POWER	2139928	\$127.99	2202248	122121	P	BUILDING MATERIALS - MISCELLAN
23157	AL DIA EN AMERICA	2144379	\$1,100.00	2208238	010422	P	COMMUNICATIONS / COMMUNITY REL
58822	ALAN HYMAN ENTERPRISES INC	2137456	\$161.70	2219081	121421	P	HAZELWOOD ELEMENTARY FRC/LAURE
58822	ALAN HYMAN ENTERPRISES INC	2137457	\$2,021.25	2220680	121421	P	ISAAC SHELBY TRADITIONAL ACADE
58822	ALAN HYMAN ENTERPRISES INC	2146197	\$332.50	2222143	011122	P	HAZELWOOD ELEMENTARY FRC/LAURE
58822	ALAN HYMAN ENTERPRISES INC	2146828	\$399.75	2223304	011122	P	CROSBY MIDDLE SCHOOL YSC
58822	ALAN HYMAN ENTERPRISES INC	2149502	\$261.15	2220525	011922	A	CURRICULUM-CDLI/ROBINSON

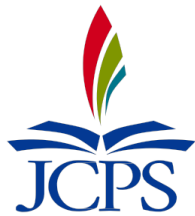


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58822	ALAN HYMAN ENTERPRISES INC	2149504	\$288.72	2220524	011922	A	CURRICULUM-CDLI/ROBINSON
58822	ALAN HYMAN ENTERPRISES INC	2149506	\$238.58	2220523	011922	A	CURRICULUM-CDLI/ROBINSON
58822	ALAN HYMAN ENTERPRISES INC	2149507	\$131.75	2221956	011922	A	WILT ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2149509	\$94.82	2221929	011922	A	STONESTREET ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2149511	\$44.70	2223230	011922	A	COCHRANE
58822	ALAN HYMAN ENTERPRISES INC	2149516	\$236.77	2222312	011922	A	CORAL RIDGE ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2149519	\$1,897.00	2221479	011922	A	IROQUOIS HIGH SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2151413	\$76.36	2223793	011922	A	CURRICULUM-CDLI/ROBINSON
58822	ALAN HYMAN ENTERPRISES INC	2152374	\$54.42	2221642	011922	A	BLOOM ELEMENTARY
61710	ALBERT B CRUSH COMPANY INC	2146177	\$268.36	2221596	011122	P	MECH MAINT
61710	ALBERT B CRUSH COMPANY INC	2149602	\$75.68	2218362	011922	A	MECH MAINT
146481	ALBRIGHT JENNIFER	2142865	\$68.99		122921	P	IN COUNTY TRAVEL DEC
146481	ALBRIGHT JENNIFER	2142867	\$130.90		122921	P	IN COUNTY TRAVEL NOV
500451	ALDRIDGE PITE HAAN LLC	2137876	\$270.49		r1210	P	Payroll Run X - Warrant r1210
500451	ALDRIDGE PITE HAAN LLC	2143624	\$270.49		R1224	P	Payroll Run X - Warrant R1224
500451	ALDRIDGE PITE HAAN LLC	2149679	\$308.36		r0107	P	Payroll Run X - Warrant r0107
146474	ALEXANDER KIMBERLY	2151009	\$79.02		011922	A	IN COUNTY TRAVEL NOV-DEC
38682	ALEXANDER L BROWN	2142355	\$117.25		122921	P	IN COUNTY TRAVEL NOV
43015	ALEXANDER NUNEZ	2139232	\$63.00	2215926	122121	P	DUBOIS
43015	ALEXANDER NUNEZ	2139235	\$212.81	2217100	122121	P	JEFFERSONTOWN ELEMENTARY SCHOO
43015	ALEXANDER NUNEZ	2144428	\$38.40	2219934	010422	P	DUBOIS
43015	ALEXANDER NUNEZ	2145510	\$47.58	2215924	010422	P	WATTERSON
43015	ALEXANDER NUNEZ	2145515	\$75.57	2217649	010422	P	WATTERSON
43015	ALEXANDER NUNEZ	2145520	\$99.04	2217794	010422	P	WESTPORT MIDDLE SCHOOL
43015	ALEXANDER NUNEZ	2145523	\$28.80	2217926	010422	P	MOORE
43015	ALEXANDER NUNEZ	2145893	\$77.93	2215001	011122	P	RAMSEY MIDDLE
43015	ALEXANDER NUNEZ	2145894	\$42.00	2222365	011122	P	WAGGENER
43015	ALEXANDER NUNEZ	2147839	\$65.89	2222841	011122	P	WESTPORT MIDDLE SCHOOL
30361	ALFRED L SCHILLER HARDWARE INC	2150741	\$106.00	2219429	011922	A	GEN MAINT - CARPENTER SHOP
39715	ALICIA A BOWENS	2142855	\$94.05		122921	P	IN COUNTY TRAVEL NOV
18566	ALINCO COSTUMES INC	2139932	\$1,944.00	2214784	122121	P	JACOB ELEMENETARY

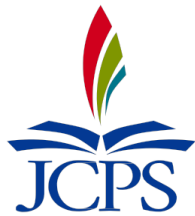


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14019	ALISONS MONTESSORI AND	2139938	\$8,134.50	2213724	122121	P	COLERIDGE TAYLOR MONTESSORI
14019	ALISONS MONTESSORI AND	2139943	\$126.00	2213724	122121	P	COLERIDGE TAYLOR MONTESSORI
12330	ALL ABOUT TRAVEL LLC	2150742	\$459.20	2224173	011922	A	NUTRITION CENTER
41221	ALL CLEAN ENVIRONMENTAL LLC	2139948	\$2,725.00	2210089	122121	P	SENECA HS FACILITIES CAPITAL I
25738	ALLISON C HENRY	2139741	\$140.38		122121	P	IN COUNTY TRAVEL NOV
33192	ALLISON WEINING	2143076	\$46.22		122921	P	IN COUNTY TRAVEL NOV
33192	ALLISON WEINING	2146742	\$23.91		011122	P	IN COUNTY TRAVEL DEC
5516	ALPHA MEDIA LLC	2146832	\$565.00	2218530	011122	P	COMMUNICATIONS / COMMUNITY REL
5516	ALPHA MEDIA LLC	2146836	\$1,190.00	2218530	011122	P	COMMUNICATIONS / COMMUNITY REL
5516	ALPHA MEDIA LLC	2146839	\$1,360.00	2218530	011122	P	COMMUNICATIONS / COMMUNITY REL
91135	ALRO STEEL CORPORATION	2144398	\$1,093.78	2221275	010422	P	GEN MAINT - METAL SHOP
24500	ALVAREZ BARBARA	2137934	\$49.90		122121	P	IN COUNTY TRAVEL NOV
24500	ALVAREZ BARBARA	2144415	\$51.39		010422	P	IN COUNTY TRAVEL DEC
41753	AMBER D BOWMAN	2149724	\$71.28		011922	A	IN COUNTY TRAVEL DEC
21883	AMERICAN ASSOC OF SCHOOL ADMINISTRATOF	2139837	\$1,050.00	2222272	122121	P	ACADEMIC SERVICES
21883	AMERICAN ASSOC OF SCHOOL ADMINISTRATOF	2141857	\$1,050.00	2221767	122921	P	TECHNOLOGY DIVISION
15200	AMERICAN ASSOCIATION OF FAMILY AND CONS	2151394	\$60.00	2223619	011922	A	SENECA HIGHSCHOOL
53650	AMERICAN BUS & ACCESSORIES INC	2139636	\$198.15	2202285	122121	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2139643	\$699.90	2219811	122121	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2139654	\$1,575.80	2219811	122121	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2139658	\$174.37	2219810	122121	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2139665	\$219.40	2221741	122121	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2139671	\$343.80	2219811	122121	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2139676	\$535.04	2219811	122121	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2142015	\$265.50	2202284	122921	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2142017	\$398.25	2202285	122921	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2144517	\$723.36	2216397	010422	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2144521	\$478.74	2216397	010422	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2144534	\$1,752.06	2220942	010422	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2144538	\$323.50	2221305	010422	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2149523	\$77.60	2202284	011922	A	BLANKENBAKER GARAGE

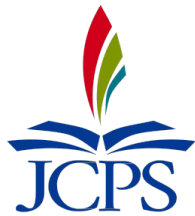


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53650	AMERICAN BUS & ACCESSORIES INC	2149525	\$603.80	2219810	011922	A	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2149526	\$699.84	2219811	011922	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2149528	\$1,067.48	2219811	011922	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2149530	\$2,917.60	2219811	011922	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2149532	\$4,058.70	2219811	011922	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2149534	\$294.08	2219811	011922	A	NICHOLS GARAGE
149116	AMERICAN INSTITUTES FOR RESEARCH	2146193	\$78,947.37	2120373	011122	P	ACCELERATED IMPROVEMENT SCHOOL
106878	AMERICAN METAL SUPPLY COMPANY KENTUCKY	2139949	\$197.96	2221556	122121	P	GEN MAINT - METAL SHOP
106878	AMERICAN METAL SUPPLY COMPANY KENTUCKY	2146199	\$1,458.05	2217983	011122	P	NICHOLS GARAGE
23084	AMERICAN OFFICE SERVICES INC	2144589	\$3,860.40	2129103	010422	P	MILL CREEK ELEMENTARY
23084	AMERICAN OFFICE SERVICES INC	2144595	\$1,330.00	2129103	010422	P	MILL CREEK ELEMENTARY
23084	AMERICAN OFFICE SERVICES INC	2146203	\$5,825.40	2222883	011122	P	CRUMS LANE
23084	AMERICAN OFFICE SERVICES INC	2149536	\$13,749.50	2211694	011922	A	OLMSTED ACADEMY SOUTH
50357	AMERICAN RED CROSS	2144558	\$603.00	2130924	010422	P	ACADEMIC SCHOOL DIVISION -HIGH
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2141905	\$99.00	2219170	122921	P	TRUNNELL ELEMENTARY
138994	AMERIPAK LLC	2144542	\$637.58	2222762	010422	P	NUTRITION CENTER
138994	AMERIPAK LLC	2144548	\$1,350.43	2222762	010422	P	NUTRITION CENTER
138994	AMERIPAK LLC	2144551	\$5,271.01	2222762	010422	P	NUTRITION CENTER
138994	AMERIPAK LLC	2144555	\$119.39	2222762	010422	P	NUTRITION CENTER
21444	AMES JESSICA	2139902	\$13.76		122121	P	IN COUNTY TRAVEL NOV
35843	AMG LLC	2144567	\$468.15	2202608	010422	P	VEHICLE MAINTENANCE
35843	AMG LLC	2144570	\$668.85	2202608	010422	P	VEHICLE MAINTENANCE
35843	AMG LLC	2149606	\$248.00	2202608	011922	A	VEHICLE MAINTENANCE
35843	AMG LLC	2149607	\$248.00	2202608	011922	A	VEHICLE MAINTENANCE
35843	AMG LLC	2149608	\$1,390.00	2202608	011922	A	VEHICLE MAINTENANCE
35843	AMG LLC	2151416	\$468.15	2202608	011922	A	VEHICLE MAINTENANCE
35843	AMG LLC	2151419	\$248.00	2202608	011922	A	VEHICLE MAINTENANCE
37011	AMPLIFIED IT LLC	2139951	\$1,914.75	2220105	122121	P	SHELBY ACADEMY
37011	AMPLIFIED IT LLC	2139959	\$2,094.57	2220087	122121	P	BARRET TRADITIONAL MIDDLE SCHOOL
37011	AMPLIFIED IT LLC	2142020	\$2,304.36	2222318	122921	P	WESTERN MIDDLE SCHOOL FOR THE
37011	AMPLIFIED IT LLC	2142022	\$660.00	2222504	122921	P	PRICE ELEMENTARY

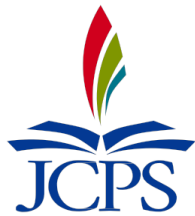


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37011	AMPLIFIED IT LLC	2146201	\$3,529.80	2215589	011122	P	CROSBY MIDDLE SCHOOL
37011	AMPLIFIED IT LLC	2149610	\$1,165.50	2224073	011922	A	WHEATLEY ELEMENTARY SCHOOL
37011	AMPLIFIED IT LLC	2149611	\$1,848.15	2223366	011922	A	ST. MATTHEWS ELEM
25565	AMY D BOLDIN	2137928	\$42.50		122121	P	IN COUNTY TRAVEL NOV
25565	AMY D BOLDIN	2150997	\$46.45		011922	A	IN COUNTY TRAVEL DEC
152292	AMY G DOWNS	2137676	\$141.45		121421	P	IN COUNTY TRAVEL NOV
25650	AMY L GOODENOUGH	2139750	\$142.74		122121	P	IN COUNTY TRAVEL NOV
25650	AMY L GOODENOUGH	2149725	\$96.79		011922	A	IN COUNTY TRAVEL DEC
35926	AMY M CALISTI	2143719	\$81.79		122921	P	IN COUNTY TRAVEL NOV
37342	AMY PORTER	2137678	\$122.48		121421	P	IN COUNTY TRAVEL NOV
34307	ANDERSONS SALES AND SERVICE INC	2139961	\$42.30	2221730	122121	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	2144578	\$20.52	2219342	010422	P	GENERAL MAINTENANCE
34307	ANDERSONS SALES AND SERVICE INC	2149612	\$102.65	2223574	011922	A	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	2149613	\$79.80	2223570	011922	A	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	2149614	\$221.37	2223569	011922	A	GENERAL MAINTENANCE/GROUNDS
29643	ANDREA HEATON	2139757	\$117.33		122121	P	IN COUNTY TRAVEL OCT-NOV
29643	ANDREA HEATON	2146590	\$41.26		011122	P	IN COUNTY TRAVEL DEC
42169	ANDREW T COURTNEY	2143728	\$60.15		122921	P	IN COUNTY TRAVEL NOV
500312	ANDREWS AND COX PC	2137859	\$1,714.99		r1210	P	Payroll Run X - Warrant r1210
500312	ANDREWS AND COX PC	2143607	\$1,660.62		R1224	P	Payroll Run X - Warrant R1224
500312	ANDREWS AND COX PC	2149662	\$1,735.83		r0107	P	Payroll Run X - Warrant r0107
42964	ANDY ELEFANTE	2145120	\$20.00		010422	P	REIMBURSE CDL FEES
37878	ANGELA ELLIOTT	2139515	\$300.00	2209035	122121	P	FARMER ELEMENTARY SCHOOL
152878	ANGELA M SOREN	2152255	\$180.00	2212103	011922	A	BARRET TRADITIONAL MIDDLE SCHO
106962	ANIXTER INC	2139963	\$33.20	2217227	122121	P	MAINT WHRS
106962	ANIXTER INC	2144582	\$1,271.25	2209249	010422	P	MAINT WRHS
106962	ANIXTER INC	2150743	\$14.40	2218834	011922	A	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2150744	\$20.00	2218834	011922	A	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2150745	\$207.54	2220472	011922	A	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2150746	\$271.38	2218834	011922	A	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2150747	\$92.26	2220472	011922	A	INFORMATION TECHNOLOGY

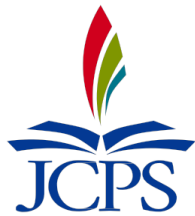


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106962	ANIXTER INC	2150748	\$472.50	2223359	011922	A	INFORMATION TECHNOLOGY
43012	ANN CUMMINS BOGAN	2139855	\$2,100.00	2215326	122121	P	EDWARDS EDUCATIONAL TEACHING A
34328	ANN M MORGAN	2152757	\$40.40		011922	A	IN COUNTY TRAVEL DEC
26679	ANNE STARR KAISER HARRYMAN	2152068	\$212.90		011922	A	OUT OF COUNTY TRAVEL JAN 23-25, 2022
37656	ANTIQUAWN BECKHAM	2149694	\$1,439.04	2212730	011122	P	SHACKLETTE/GARNER
5148	ANYTIME PORTABLES INC	2151424	\$310.05	2212819	011922	A	NOE MS
12146	APLPD HOLDCO INC	2149615	\$159.00	2207138	011922	A	GEORGIA CHAFFEE TAPP
56184	APPLE COMPUTER INC	2143062	\$200.00	2217491	122921	P	CENTRAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2143064	\$278.00	2217475	122921	P	TR / ATHERTON / MEDIA ARTS
56184	APPLE COMPUTER INC	2143068	\$19.00	2217494	122921	P	BALLARD HS
56184	APPLE COMPUTER INC	2143069	\$658.00	2217673	122921	P	MATERIALS PRODUCTION
56184	APPLE COMPUTER INC	2143072	\$324.00	2217685	122921	P	MATERIALS PRODUCTION
56184	APPLE COMPUTER INC	2143075	\$49.00	2217515	122921	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2143078	\$599.25	2217489	122921	P	RAMSEY MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2143081	\$49.00	2217515	122921	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2143082	\$249.75	2217487	122921	P	HAZELWOOD
56184	APPLE COMPUTER INC	2143086	\$1,048.50	2217487	122921	P	HAZELWOOD
56184	APPLE COMPUTER INC	2143087	\$598.00	2217478	122921	P	RAMSEY MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2143090	\$2,940.00	2211866	122921	P	MEDORA ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2143091	\$2,940.00	2217476	122921	P	PATHFINDER SCHOOL OF INNOVATIO
56184	APPLE COMPUTER INC	2143094	\$328.15	2217482	122921	P	BLOOM-SHELBY ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2143097	\$598.00	2217484	122921	P	LAYNE ELEMENTARY
56184	APPLE COMPUTER INC	2143099	\$299.00	2217481	122921	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	2143103	\$449.00	2217479	122921	P	IROQUOIS HS
56184	APPLE COMPUTER INC	2143104	\$179.00	2220433	122921	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	2143107	\$95.00	2220596	122921	P	TECH DIVISION
56184	APPLE COMPUTER INC	2143109	\$8,820.00	2217480	122921	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	2143112	\$6,232.80	2217471	122921	P	CHURCHILL PARK SCHOOL
56184	APPLE COMPUTER INC	2143114	\$1,790.00	2221250	122921	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	2143116	\$897.00	2218279	122921	P	LIBERTY HIGH
56184	APPLE COMPUTER INC	2143138	\$299.00	2218268	122921	P	EASTERN HS IPAD MATH DEPT.

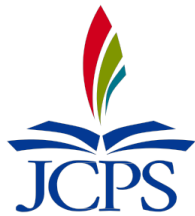


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56184	APPLE COMPUTER INC	2143141	\$999.00	2220433	122921	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	2143150	-\$299.95	2202654	122921	P	JEFFERSONTOWN HIGH SCHOOL
56184	APPLE COMPUTER INC	2143162	\$316.94	2217472	122921	P	RAMSEY MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2143169	-\$316.94	2217472	122921	P	RAMSEY MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2143179	-\$328.15	2217482	122921	P	BLOOM-SHELBY ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2143184	-\$6,232.80	2217471	122921	P	CHURCHILL PARK SCHOOL
56184	APPLE COMPUTER INC	2143188	\$5,880.00	2217471	122921	P	CHURCHILL PARK SCHOOL
56184	APPLE COMPUTER INC	2143193	\$299.00	2217472	122921	P	RAMSEY MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2143196	\$299.00	2217482	122921	P	BLOOM-SHELBY ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2144598	\$149.00	2218270	010422	P	ACADEMIC SCHOOL DIVISION HIGH
56184	APPLE COMPUTER INC	2144601	\$1,329.00	2218270	010422	P	ACADEMIC SCHOOL DIVISION HIGH
56184	APPLE COMPUTER INC	2146849	\$299.00	2212216	011122	P	SCHAFFNER
56184	APPLE COMPUTER INC	2146851	\$238.00	2222537	011122	P	SOUTHERN HIGH SCHOOL
56184	APPLE COMPUTER INC	2151909	\$139.00	2217477	011922	A	PROFESSIONAL DEV & LEARNING
56184	APPLE COMPUTER INC	2151911	\$299.00	2217474	011922	A	HAWTHORNE ELEMENTARY
56184	APPLE COMPUTER INC	2151912	\$145.00	2220130	011922	A	SBDM
56184	APPLE COMPUTER INC	2151915	\$69.95	2220130	011922	A	SBDM
56184	APPLE COMPUTER INC	2151936	\$801.00	2220106	011922	A	WAGGENER
56184	APPLE COMPUTER INC	2151941	\$319.80	2220548	011922	A	CURRICULUM & INSTRUCTION
56184	APPLE COMPUTER INC	2151946	\$99.00	2220183	011922	A	TECHNOLOGY INTEGRATION TEAM
56184	APPLE COMPUTER INC	2151955	\$99.00	2220183	011922	A	TECHNOLOGY INTEGRATION TEAM
56184	APPLE COMPUTER INC	2151958	\$79.00	2217494	011922	A	BALLARD HS
56184	APPLE COMPUTER INC	2151967	\$6,230.00	2220125	011922	A	PATHFINDER SCHOOL OF INNOVATIO
56184	APPLE COMPUTER INC	2151973	\$26,460.00	2217484	011922	A	LAYNE ELEMENTARY
56184	APPLE COMPUTER INC	2151977	\$8,820.00	2220634	011922	A	WILT ELEMENTARY
56184	APPLE COMPUTER INC	2151979	\$20,580.00	2219569	011922	A	PATHFINDER SCHOOL OF INNOVATIO
56184	APPLE COMPUTER INC	2151981	\$11,760.00	2218900	011922	A	BOWEN ELEMENTARY
56184	APPLE COMPUTER INC	2151985	\$5,840.00	2221250	011922	A	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	2151995	\$2,000.00	2222759	011922	A	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	2151999	\$179.00	2223532	011922	A	CULTURE & CLIMATE
56184	APPLE COMPUTER INC	2152000	\$238.00	2223390	011922	A	MATERIALS PRODUCTION



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56184	APPLE COMPUTER INC	2152002	\$119.00	2223532	011922	A	CULTURE & CLIMATE
56184	APPLE COMPUTER INC	2152006	\$1,699.00	2223532	011922	A	CULTURE & CLIMATE
56184	APPLE COMPUTER INC	2152008	\$1,900.00	2222471	011922	A	JACOB ELEMENTARY
56184	APPLE COMPUTER INC	2152011	\$149.95	2217493	011922	A	SCHAFFNER
56184	APPLE COMPUTER INC	2152014	\$329.00	2223532	011922	A	CULTURE & CLIMATE
56184	APPLE COMPUTER INC	2152329	\$139.00	2217477	011922	A	PROFESSIONAL DEV & LEARNING
41859	ARAMARK UNIFORM AND CAREER APPAREL	2137648	\$15.90	2205537	121421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2137649	\$19.90	2205537	121421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2137651	\$8.44	2205537	121421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2137653	\$48.70	2205537	121421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2137658	\$55.30	2205537	121421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2137661	\$22.00	2205537	121421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2137663	\$14.00	2205537	121421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2137666	\$19.40	2205537	121421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2137670	\$25.70	2205537	121421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2137675	\$18.55	2205537	121421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2137677	\$19.40	2205537	121421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2137679	\$15.50	2205537	121421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2137681	\$18.10	2205537	121421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2137682	\$16.80	2205537	121421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2137687	\$23.79	2205537	121421	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2138959	\$16.80	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2138963	\$14.53	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2138970	\$16.93	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2138973	\$14.00	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2138976	\$15.90	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2138979	\$15.90	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2138984	\$13.84	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2138988	\$13.84	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2138992	\$19.40	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2138997	\$19.40	2205537	122121	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2139046	\$15.50	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2139050	\$15.50	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2139051	\$15.50	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2139053	\$15.50	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2139055	\$26.30	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2139056	\$26.30	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2139058	\$26.30	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2139059	\$26.30	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2139061	\$12.10	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2139062	\$12.10	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2139064	\$24.40	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2139066	\$13.77	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2139086	\$25.70	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2139090	\$25.70	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2139100	\$6.00	2205537	122121	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140535	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140537	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140540	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140543	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140547	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140549	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140553	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140556	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140557	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140558	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140560	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140562	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140565	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140567	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140570	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140573	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2140574	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140578	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140580	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140581	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140584	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140585	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2140588	\$22.50	2211969	122121	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142302	\$18.54	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142315	\$22.70	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142331	\$19.90	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142338	\$11.00	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142345	\$11.00	2211969	122921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142350	\$12.90	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142392	\$26.15	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142396	\$8.44	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142404	\$18.70	2211969	122921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142408	\$22.05	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142431	\$12.10	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142433	\$19.80	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142439	\$12.10	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142442	\$14.00	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142445	\$25.70	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142449	\$25.70	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142452	\$31.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142458	\$31.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142462	\$11.60	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142467	\$11.60	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142471	\$11.60	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142474	\$11.60	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142485	\$16.00	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142488	\$16.00	2205537	122921	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2142493	\$16.00	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142496	\$18.15	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142500	\$18.15	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142502	\$18.15	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142503	\$19.40	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142505	\$19.40	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142636	\$18.55	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142642	\$14.98	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142647	\$14.98	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142649	\$14.98	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142652	\$14.98	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142655	\$17.90	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142660	\$17.90	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142663	\$25.70	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142666	\$25.70	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142670	\$25.70	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142672	\$17.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142677	\$17.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142681	\$17.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142685	\$17.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142687	\$17.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142690	\$17.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142693	\$18.10	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142698	\$18.10	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142702	\$18.10	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142706	\$18.10	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142710	\$17.90	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142717	\$17.90	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142720	\$17.90	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142739	\$12.10	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142746	\$12.10	2205537	122921	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2142752	\$12.10	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142759	\$19.40	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142766	\$19.40	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142771	\$19.40	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142775	\$20.14	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142780	\$20.14	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142783	\$20.14	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142788	\$20.14	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142791	\$24.40	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142795	\$24.40	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142802	\$15.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142811	\$18.10	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142819	\$18.10	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142823	\$18.10	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142829	\$22.00	2211969	122921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142833	\$22.00	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142837	\$31.25	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142840	\$31.25	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142843	\$31.25	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142845	\$23.35	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142848	\$23.35	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142850	\$8.40	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142853	\$8.40	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142857	\$15.39	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142860	\$15.39	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142864	\$15.39	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142866	\$15.80	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142869	\$15.80	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142872	\$13.77	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142918	\$28.75	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142920	\$17.76	2205537	122921	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2142923	\$22.70	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142926	\$23.72	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142929	\$15.90	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142931	\$9.70	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142933	\$12.75	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142934	\$21.75	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142935	\$22.00	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142936	\$14.64	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142938	\$13.10	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142940	\$22.50	2211969	122921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142941	\$12.90	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142944	\$22.50	2211969	122921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142945	\$40.00	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142947	\$22.50	2211969	122921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142948	\$11.85	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142950	\$22.50	2211969	122921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142952	\$22.50	2211969	122921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142955	\$22.50	2211969	122921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142956	\$22.50	2211969	122921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142958	\$22.50	2211969	122921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142960	\$22.50	2211969	122921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142962	\$22.50	2211969	122921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142964	\$22.50	2211969	122921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142965	\$22.50	2211969	122921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142978	\$15.75	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142981	\$26.15	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142984	\$23.96	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142986	\$21.55	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142988	\$25.79	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142992	\$8.44	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2142999	\$24.40	2205537	122921	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2143005	\$23.90	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143009	\$12.90	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143014	\$48.70	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143021	\$20.40	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143023	\$30.75	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143025	\$18.30	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143028	\$35.38	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143033	\$12.25	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143036	\$10.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143039	\$19.40	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143139	\$20.35	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143145	\$25.30	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143146	\$15.88	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143151	\$19.00	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143157	\$22.87	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143160	\$21.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143165	\$31.35	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143170	\$27.10	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143174	\$22.00	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143176	\$24.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143181	\$18.10	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143186	\$20.05	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143189	\$11.45	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143194	\$11.24	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143202	\$10.80	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143205	\$12.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143209	\$23.79	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143218	\$13.84	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143219	\$19.40	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143220	\$26.30	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143221	\$23.90	2205537	122921	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2143223	\$25.70	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143226	\$32.80	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143227	\$27.85	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143230	\$18.55	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143233	\$14.98	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143235	\$12.10	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143237	\$24.40	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143241	\$15.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143246	\$15.80	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143248	\$15.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143254	\$22.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143260	\$22.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143263	\$22.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143267	\$22.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143272	\$22.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143277	\$9.90	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143284	\$13.84	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143304	\$13.84	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143309	\$28.75	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143327	\$17.76	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143341	\$23.72	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143344	\$23.72	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143347	\$9.70	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143350	\$9.70	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143353	\$12.75	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143356	\$21.75	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143358	\$21.75	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143362	\$15.99	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143367	\$9.04	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143370	\$11.00	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143375	\$14.64	2205537	122921	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2143385	\$14.64	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143389	\$13.10	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143394	\$26.23	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143397	\$8.04	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143411	\$47.35	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143415	\$12.90	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143422	\$40.00	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143428	\$11.85	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143434	\$36.85	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143440	\$36.85	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143446	\$15.75	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143451	\$23.96	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143457	\$21.55	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143461	\$16.85	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143464	\$25.79	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143469	\$8.44	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143470	\$23.90	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143473	\$23.90	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143474	\$15.88	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143475	\$12.90	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143477	\$21.95	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143478	\$21.95	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143479	\$20.40	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143480	\$20.40	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143481	\$30.75	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143483	\$8.40	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143485	\$22.05	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143487	\$18.60	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143489	\$18.60	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143490	\$13.15	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143493	\$23.30	2205537	122921	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2143495	\$18.30	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143497	\$18.30	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143501	\$15.90	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143503	\$30.25	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143505	\$35.38	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143507	\$35.38	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2143508	\$12.25	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144008	\$12.25	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144009	\$10.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144010	\$10.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144011	\$15.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144012	\$15.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144013	\$18.70	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144014	\$18.70	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144015	\$19.40	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144016	\$45.85	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144017	\$20.35	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144018	\$20.35	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144019	\$25.30	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144020	\$25.30	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144021	\$21.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144022	\$22.70	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144023	\$20.00	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144024	\$20.00	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144025	\$22.87	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144026	\$21.84	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144027	\$21.84	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144028	\$21.50	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144029	\$14.60	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144030	\$14.60	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144031	\$19.80	2205537	122921	P	NUTRITION CENTER



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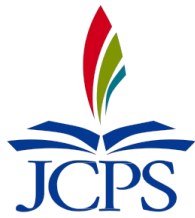
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41859	ARAMARK UNIFORM AND CAREER APPAREL	2144032	\$19.80	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144033	\$31.35	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144034	\$27.10	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144035	\$27.10	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144036	\$22.00	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144037	\$48.08	2205537	122921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144605	\$45.00	2211969	010422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144607	\$22.50	2211969	010422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144613	\$22.50	2211969	010422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2144627	\$22.50	2211969	010422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145479	\$9.90	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145484	\$28.75	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145487	\$15.90	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145491	\$12.50	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145494	\$12.75	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145496	\$15.99	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145499	\$18.50	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145500	\$9.04	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145504	\$26.23	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145507	\$36.85	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145509	\$24.40	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145513	\$12.90	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145516	\$21.95	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145519	\$48.70	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145522	\$23.30	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145525	\$15.90	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145527	\$30.25	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145531	\$12.25	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145534	\$15.50	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145538	\$18.70	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145539	\$20.35	2205537	010422	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2145540	\$20.00	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145541	\$19.00	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145542	\$22.87	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145543	\$21.84	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145545	\$21.50	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145546	\$14.60	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145548	\$16.80	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145551	\$8.60	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145552	\$48.08	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145553	\$24.50	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145555	\$11.45	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145557	\$11.24	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145559	\$10.80	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145560	\$23.79	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145562	\$12.90	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145564	\$26.80	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145565	\$16.93	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145567	\$14.00	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145569	\$13.84	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145571	\$19.40	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145572	\$12.10	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145573	\$23.90	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145574	\$11.60	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145575	\$16.00	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145576	\$17.40	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145577	\$16.16	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145578	\$27.85	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145579	\$18.15	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145580	\$17.50	2205537	010422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145653	\$13.84	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145657	\$13.84	2205537	011122	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2145658	\$13.84	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145660	\$28.75	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145662	\$18.54	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145664	\$18.54	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145666	\$22.73	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145667	\$22.73	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145670	\$22.73	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145672	\$22.73	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145748	\$22.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145749	\$22.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145750	\$22.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145751	\$23.72	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145752	\$23.72	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145753	\$15.90	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145754	\$19.90	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145755	\$19.90	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145756	\$19.90	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145760	\$9.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145762	\$9.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145764	\$21.75	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145767	\$21.75	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145768	\$21.75	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145771	\$21.75	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145773	\$22.00	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145775	\$22.00	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2145777	\$22.00	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2146304	-\$11.00	2211969	011122	P	CORRECTION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2146308	\$11.00	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2146309	-\$18.70	2211969	011122	P	CORRECTION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2146313	\$18.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2146314	-\$22.00	2211969	011122	P	CORRECTION



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2146315	\$22.00	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2146853	\$22.50	2211969	011122	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2146855	\$22.50	2211969	011122	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147857	\$9.90	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147867	\$9.90	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147874	\$13.84	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147880	\$13.84	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147915	\$28.75	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147921	\$17.76	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147923	\$18.54	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147925	\$18.54	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147926	\$23.72	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147930	\$15.90	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147935	\$15.90	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147938	\$19.90	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147942	\$9.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147949	\$9.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147956	\$12.75	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147963	\$12.75	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147967	\$15.99	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147975	\$22.00	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147982	\$15.99	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147989	\$28.10	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147995	\$28.10	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2147999	\$28.10	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148004	-\$28.10	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148009	\$28.10	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148013	\$28.10	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148016	\$9.04	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148023	\$9.04	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148026	\$9.04	2205537	011122	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2148029	\$14.64	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148032	\$14.64	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148038	\$14.64	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148045	\$14.64	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148048	\$13.10	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148052	\$13.10	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148054	\$13.10	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148058	\$13.10	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148061	\$13.10	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148066	\$23.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148073	\$15.50	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148076	\$15.50	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148095	\$26.23	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148228	\$26.23	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148231	\$8.04	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148240	\$47.35	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148242	\$47.35	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148250	\$47.35	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148256	\$12.90	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148259	\$40.00	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148265	\$40.00	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148272	\$11.85	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148283	\$11.85	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148286	\$11.85	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148289	\$11.85	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148291	\$36.85	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148300	\$15.75	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148305	\$15.75	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148309	\$26.15	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148313	\$26.15	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148316	\$26.15	2205537	011122	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2148317	\$23.96	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148321	\$23.96	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148324	\$21.55	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148328	\$21.55	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148331	\$21.55	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148337	\$15.99	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148427	\$16.85	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148448	\$16.85	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148450	\$16.85	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148453	\$25.79	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148457	\$20.30	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148460	\$20.30	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148462	\$20.30	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148465	\$20.30	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148469	\$20.30	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148472	\$20.30	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148475	\$20.30	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148480	\$8.44	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148483	\$8.44	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148488	\$24.40	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148490	\$24.40	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148493	\$23.90	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148496	\$23.90	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148498	\$23.90	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148500	\$15.88	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148504	\$15.88	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148508	\$15.88	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148511	\$15.88	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148520	\$15.88	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148523	\$12.90	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148525	\$12.90	2205537	011122	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2148529	\$21.95	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148532	\$21.95	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148534	\$21.95	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148536	\$21.95	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148537	\$21.95	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148539	\$21.95	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148541	\$21.95	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148543	\$16.80	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148545	\$16.80	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148547	\$16.80	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148549	\$16.80	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148550	\$16.80	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148551	\$16.80	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148553	\$16.80	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148554	\$48.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148560	\$48.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148562	\$48.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148567	\$48.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148570	\$23.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148575	\$23.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148579	\$23.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148582	\$23.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148583	\$23.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148589	\$23.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148592	\$23.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148928	\$20.40	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148929	\$20.40	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148930	\$30.75	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148932	\$30.75	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148933	\$30.75	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148935	\$30.75	2205537	011122	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2148937	-\$23.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148939	\$23.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148941	\$8.40	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148942	\$8.40	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148944	\$8.40	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148945	\$8.40	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148946	\$8.40	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148948	\$18.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148949	\$18.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148951	\$13.50	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148955	\$18.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148957	\$18.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148962	\$22.05	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148968	\$22.05	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148969	\$18.60	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148979	\$18.60	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148981	\$18.60	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148984	\$13.15	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148986	\$13.15	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148987	\$23.30	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148989	\$23.30	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148992	\$23.30	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148997	\$18.30	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2148999	\$18.30	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149000	\$15.90	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149003	\$30.25	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149005	\$30.25	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149006	\$35.38	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149012	\$35.38	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149015	\$15.50	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149019	\$15.50	2205537	011122	P	NUTRITION CENTER

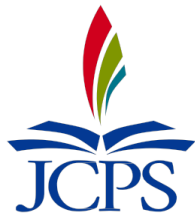


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41859	ARAMARK UNIFORM AND CAREER APPAREL	2149024	\$15.50	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149028	\$15.50	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149030	\$15.50	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149032	\$12.25	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149035	\$12.25	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149037	\$10.50	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149038	\$10.50	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149040	\$15.50	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149041	\$15.50	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149043	\$18.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149044	\$18.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149046	\$18.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149048	\$19.40	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149049	\$45.85	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149050	\$45.85	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149053	\$45.85	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149055	\$45.85	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149057	\$20.35	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149060	\$20.35	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149061	\$25.30	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149066	\$21.50	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149069	\$21.50	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149071	\$21.50	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149073	\$21.50	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149077	\$22.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149079	\$22.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149080	\$22.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149083	\$22.70	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149086	-\$20.00	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149090	\$20.00	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149095	\$55.30	2205537	011122	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2149097	\$55.30	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149100	\$20.05	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149108	\$20.00	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149112	\$15.88	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149117	\$15.88	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149121	\$19.00	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149123	\$19.00	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149126	\$19.00	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149129	\$22.87	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149132	\$21.84	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149133	\$21.84	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149135	\$11.20	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149136	\$11.20	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149138	\$11.20	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149140	\$11.20	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149143	\$11.20	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149144	-\$11.20	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149147	\$21.50	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149150	\$21.50	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149152	\$14.60	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149155	\$14.60	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149160	\$19.80	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149163	\$19.80	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149189	\$19.80	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149198	\$31.35	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149201	\$31.35	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149205	\$16.80	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149208	\$16.80	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149211	\$16.80	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149214	\$16.80	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149216	\$16.80	2205537	011122	P	NUTRITION CENTER



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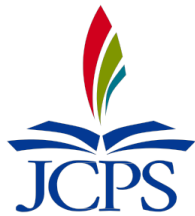
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41859	ARAMARK UNIFORM AND CAREER APPAREL	2149219	\$8.60	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149222	-\$8.60	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149224	\$8.60	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149227	\$27.10	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149230	\$27.10	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149233	\$27.10	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149235	\$22.00	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149236	\$22.00	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149238	\$22.00	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149239	\$22.00	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149240	\$22.00	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149242	\$48.08	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149244	\$48.08	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149246	\$48.08	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149248	\$16.10	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149250	-\$16.10	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149252	\$6.78	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149253	\$16.53	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149254	\$16.53	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149255	\$16.53	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2149258	\$24.50	2205537	011122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150236	\$15.88	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150246	\$24.50	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150249	\$24.50	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150254	\$19.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150259	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150263	\$19.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150266	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150271	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150372	\$19.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150379	\$18.10	2205537	011922	A	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2150381	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150386	\$19.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150389	\$55.30	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150393	\$55.30	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150398	\$6.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150400	\$6.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150403	\$6.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150405	\$6.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150410	\$6.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150412	\$11.89	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150416	\$11.89	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150419	\$11.89	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150421	\$11.89	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150425	\$11.89	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150427	\$20.05	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150429	\$20.05	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150432	\$20.05	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150435	\$20.05	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150438	\$20.05	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150443	\$20.05	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150447	\$30.25	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150452	\$30.25	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150458	\$30.25	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150462	\$30.25	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150487	\$30.25	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150495	\$30.25	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150499	\$30.25	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150518	\$11.45	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150520	\$11.45	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150522	\$11.45	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150524	\$11.24	2205537	011922	A	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2150525	\$11.24	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150526	\$11.24	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150528	\$10.80	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150537	\$10.80	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150548	\$10.80	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150556	\$12.50	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150560	\$12.50	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150563	\$27.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150566	\$27.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150568	\$27.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150570	\$27.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150573	\$27.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150576	\$27.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150579	\$27.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150584	\$27.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150585	\$23.79	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150587	\$23.79	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150592	\$23.79	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150594	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150597	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150610	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150614	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150633	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150637	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150639	\$12.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150640	\$12.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150642	\$12.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150645	\$12.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150646	\$22.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150648	\$22.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150650	\$22.00	2205537	011922	A	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2150651	\$26.80	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150652	\$26.80	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150654	\$26.80	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150655	\$26.80	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150657	\$16.93	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150658	\$16.93	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150660	\$14.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150662	\$14.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150664	\$14.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150666	\$14.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150668	\$14.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150671	\$15.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150673	\$15.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150679	\$15.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150685	\$15.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150687	\$15.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150690	\$13.84	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150694	\$13.84	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150695	\$13.84	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150697	\$19.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150700	\$19.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150703	\$19.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150705	\$26.30	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150707	\$26.30	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150710	\$26.30	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2150712	\$26.30	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151531	\$17.76	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151532	\$23.30	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151533	\$15.50	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151534	\$26.30	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151535	\$26.30	2205537	011922	A	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2151536	\$12.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151537	\$12.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151538	\$12.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151539	\$12.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151540	\$14.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151542	\$14.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151543	\$14.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151544	\$14.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151545	\$14.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151546	\$14.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151548	\$23.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151549	\$23.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151550	\$23.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151551	\$23.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151552	\$25.70	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151553	\$25.70	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151554	\$25.70	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151555	\$25.70	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151556	\$25.70	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151557	\$25.70	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151558	\$25.70	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151559	\$32.80	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151560	\$32.80	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151561	\$32.80	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151562	\$32.80	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151563	\$32.80	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151564	\$32.80	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151569	\$11.60	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151571	\$11.60	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151573	\$11.60	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151575	\$11.60	2205537	011922	A	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2151577	\$16.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151578	\$16.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151581	\$16.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151582	\$16.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151584	\$17.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151586	\$17.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151588	\$17.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151590	\$17.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151592	\$16.16	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151594	\$16.16	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151599	\$16.16	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151600	\$16.16	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151602	\$16.16	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151604	\$27.85	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151605	\$27.85	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151606	\$18.15	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151607	\$18.15	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151608	\$18.15	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151610	\$18.15	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151612	\$21.12	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151614	\$21.12	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151617	\$21.12	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151619	\$21.12	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151621	\$21.12	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151623	\$21.12	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151625	\$21.12	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151627	\$21.12	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151629	\$19.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151631	\$19.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151632	\$19.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151634	\$19.40	2205537	011922	A	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2151636	\$19.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151637	\$18.55	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151638	\$18.55	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151639	\$18.55	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2151640	\$18.55	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152281	\$18.55	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152306	\$18.55	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152308	\$14.98	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152311	\$14.98	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152313	\$14.98	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152315	\$14.98	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152317	\$14.98	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152320	\$14.98	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152322	\$17.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152325	\$17.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152328	\$17.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152331	\$17.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152333	\$17.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152336	\$17.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152337	\$17.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152339	\$25.70	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152340	\$25.70	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152342	\$25.70	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152346	\$25.70	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152348	\$17.50	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152350	\$17.50	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152353	\$24.65	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152354	\$24.65	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152355	\$24.65	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152356	\$24.65	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152358	\$24.65	2205537	011922	A	NUTRITION CENTER



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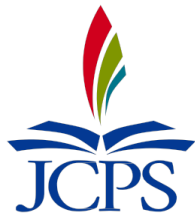
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152363	\$24.65	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152365	\$24.65	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152366	\$24.65	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152368	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152370	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152371	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152372	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152375	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152378	\$17.50	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152807	\$17.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152812	\$17.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152816	\$17.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152818	\$17.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152820	\$17.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152822	\$17.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152823	\$17.90	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152824	\$12.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152825	\$12.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152827	\$12.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152829	\$12.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152831	\$12.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152833	\$12.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152834	\$19.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152835	\$19.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152837	-\$20.14	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152839	\$20.14	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152842	\$20.14	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152844	\$20.14	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152846	\$20.14	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152848	\$20.14	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152850	\$24.40	2205537	011922	A	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2152852	\$24.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152854	\$24.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152855	\$24.40	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152857	-\$15.50	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152858	-\$15.50	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152859	\$15.50	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152866	\$15.50	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152869	\$15.50	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152871	\$15.50	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152872	\$15.50	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152873	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152874	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152875	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152876	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152877	\$18.10	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152878	\$22.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152880	\$22.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152882	\$22.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152884	\$22.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152885	\$22.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152886	\$22.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152888	\$22.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152890	\$22.00	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152893	\$31.25	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152896	\$31.25	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152898	\$31.25	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152900	\$31.25	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152902	\$31.25	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152904	\$31.25	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152906	\$31.25	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152908	\$23.35	2205537	011922	A	NUTRITION CENTER

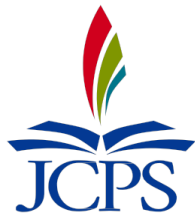


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41859	ARAMARK UNIFORM AND CAREER APPAREL	2152910	\$23.35	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152912	\$23.35	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152914	\$23.35	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152915	\$23.35	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152917	\$23.35	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152919	\$23.35	2205537	011922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2152921	\$23.35	2205537	011922	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2151647	\$18.00	2211763	011922	A	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	2151649	\$18.00	2211763	011922	A	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	2151651	\$18.00	2211763	011922	A	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	2151653	\$18.00	2211763	011922	A	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2141891	\$2,475.00	2202958	122921	P	NUTRITION CENTER
23909	ARC DOCUMENT SOLUTIONS LLC	2144633	\$405.00	2223065	010422	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2150750	\$967.50	2218641	011922	A	MATERIALS PRODUCTION
17907	ARCO ENGINEERING INC	2141893	\$1,655.00	2218165	122921	P	GEN MAINT - PLUMBING
42455	ARMANINO LLP	2150751	\$950.00	2202054	011922	A	SERVICE,
24601	ARNETT ALICIA	2142172	\$87.33		122921	P	OUT OF COUNTY TRAVEL DEC
52970	ARROW ELECTRIC CO INC	2137487	\$14,500.00	2128300	121421	P	GENERAL MAINTENANCE
52970	ARROW ELECTRIC CO INC	2137489	\$4,283.00	2122652	121421	P	GENERAL MAINTENANCE
52970	ARROW ELECTRIC CO INC	2137493	\$15,500.00	2128299	121421	P	GENERAL MAINTENANCE
52970	ARROW ELECTRIC CO INC	2137496	\$500.00	2204375	121421	P	GENERAL MAINTENANCE
52970	ARROW ELECTRIC CO INC	2137503	\$500.00	2210224	121421	P	PROPERTY MANAGEMENT & MAINTENA
52970	ARROW ELECTRIC CO INC	2137506	\$3,096.00	2128297	121421	P	GENERAL MAINTENANCE
52970	ARROW ELECTRIC CO INC	2137508	\$3,096.00	2128295	121421	P	GENERAL MAINTENANCE
52970	ARROW ELECTRIC CO INC	2137511	\$19,888.00	2132641	121421	P	ATHLETICS
52970	ARROW ELECTRIC CO INC	2139713	\$2,100.00	2209974	122121	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2139718	\$671.00	2214024	122121	P	LUHR ELEMENTARY
52970	ARROW ELECTRIC CO INC	2139723	\$13,910.00	2205917	122121	P	SENECA HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	2139766	\$3,150.00	2212525	122121	P	HAZELWOOD
52970	ARROW ELECTRIC CO INC	2139771	\$550.00	2219898	122121	P	LOWE ELEMENTARY
52970	ARROW ELECTRIC CO INC	2139773	\$1,025.00	2219900	122121	P	NORTON ELEMENTARY

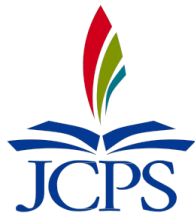


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52970	ARROW ELECTRIC CO INC	2139778	\$1,000.00	2218822	122121	P	ATKINSON ACADEMY - JCPS
52970	ARROW ELECTRIC CO INC	2139787	\$3,300.00	2215322	122121	P	BUTLER TRADITIONAL HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	2141901	\$2,450.00	2219904	122921	P	ATHERTON HIGH
52970	ARROW ELECTRIC CO INC	2141903	\$550.00	2222026	122921	P	JOHNSON TRADITIONAL MIDDLE
52970	ARROW ELECTRIC CO INC	2144659	\$1,000.00	2212001	010422	P	LAUKHUF ELEMENTARY SCHOOL
52970	ARROW ELECTRIC CO INC	2144661	\$9,911.00	2208415	010422	P	TR / SOUTHERN / MACHINE SHOP
52970	ARROW ELECTRIC CO INC	2144664	\$6,000.00	2206581	010422	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2144666	\$4,000.00	2215189	010422	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2144668	\$1,450.00	2215486	010422	P	GEORGIA CHAFFEE TAPP
52970	ARROW ELECTRIC CO INC	2144670	\$1,100.00	2216318	010422	P	LAUHUF
52970	ARROW ELECTRIC CO INC	2144673	\$3,300.00	2207813	010422	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2144675	\$2,750.00	2217460	010422	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2144678	\$450.00	2216607	010422	P	CONWAY MIDDLE SCHOOL
52970	ARROW ELECTRIC CO INC	2151433	\$1,625.00	2217213	011922	A	HAWTHORNE ELEMENTARY
29870	ASCEND LEARNING HOLDINGS LLC	2146856	\$5,238.00	2223481	011122	P	TR / MOORE / HEALTH SCIENCE
34826	ASHLEY L BANKS	2137932	\$5.85		122121	P	IN COUNTY TRAVEL NOV
16172	ASPEN REFRIGERANTS INC	2141909	\$7,534.36	2221876	122921	P	MAINTENANCE WAREHOUSE
38461	ASSETGENIE INC	2143270	\$1,376.00	2132834	122921	P	SAC-PEACE ACADEMY 784
38461	ASSETGENIE INC	2143276	\$128.00	2132834	122921	P	SAC-PEACE ACADEMY 784
38461	ASSETGENIE INC	2143282	\$129.00	2218292	122921	P	TECHNOLOGY INTEGRATION TEAM
38461	ASSETGENIE INC	2143288	\$59.00	2217510	122921	P	FERN CREEK HIGH SCHOOL
38461	ASSETGENIE INC	2143290	\$199.00	2219594	122921	P	TECHNOLOGY INTEGRATION TEAM
38461	ASSETGENIE INC	2143295	\$79.00	2217499	122921	P	RAMSEY MIDDLE SCHOOL
38461	ASSETGENIE INC	2143306	\$158.00	2217506	122921	P	RAMSEY MIDDLE SCHOOL
38461	ASSETGENIE INC	2143308	\$79.00	2217508	122921	P	EXCEPTIONAL CHILD EDUCATION
38461	ASSETGENIE INC	2143311	\$158.00	2217511	122921	P	LAYNE ELEMENTARY
38461	ASSETGENIE INC	2143314	\$79.00	2217509	122921	P	BLOOM ELEMENTARY
38461	ASSETGENIE INC	2143316	\$79.00	2218291	122921	P	IROQUOIS HS
38461	ASSETGENIE INC	2143317	\$2,370.00	2217507	122921	P	EXCEPTIONAL CHILD EDUCATION
38461	ASSETGENIE INC	2143319	\$237.00	2218287	122921	P	LIBERTY HIGH
38461	ASSETGENIE INC	2143320	\$79.00	2218284	122921	P	EASTERN HS IPAD WARRANTY MATH

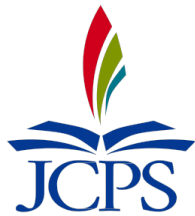


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38461	ASSETGENIE INC	2143322	\$193.75	2217058	122921	P	DUBOIS
38461	ASSETGENIE INC	2143324	\$425.00	2217686	122921	P	FARNSLEY MIDDLE SCHOOL
38461	ASSETGENIE INC	2143325	\$1,580.00	2217498	122921	P	CHURCHILL PARK SCHOOL
38461	ASSETGENIE INC	2143326	\$790.00	2217505	122921	P	PATHFINDER SCHOOL OF INNOVATIO
38461	ASSETGENIE INC	2144682	\$4,200.00	2210324	010422	P	LASSITER
38461	ASSETGENIE INC	2144685	\$158.00	2204904	010422	P	WESTERN MIDDLE SCHOOL FOR THE
38461	ASSETGENIE INC	2144688	\$790.00	2211868	010422	P	MEDORA ELEMENTARY SCHOOL
38461	ASSETGENIE INC	2150752	\$129.00	2220223	011922	A	TECHNOLOGY INTEGRATION TEAM
38461	ASSETGENIE INC	2150753	\$188.00	2220474	011922	A	TECHNOLOGY INTEGRATION TEAM
38461	ASSETGENIE INC	2150754	\$208.00	2220187	011922	A	TECHNOLOGY INTEGRATION TEAM
38461	ASSETGENIE INC	2150755	\$199.00	2221163	011922	A	TECHNOLOGY INTEGRATION TEAM
38461	ASSETGENIE INC	2150756	\$85.00	2218294	011922	A	CARRITHERS MIDDLE SCHOOL
38461	ASSETGENIE INC	2150757	\$287.00	2221160	011922	A	TECHNOLOGY INTEGRATION TEAM
38461	ASSETGENIE INC	2151658	\$128.00	2217514	011922	A	SEMPLE ELEMENTARY
38461	ASSETGENIE INC	2151660	\$79.00	2217504	011922	A	HAWTHORNE ELEMENTARY
38461	ASSETGENIE INC	2151661	\$4,200.00	2222683	011922	A	CONWAY MS
38461	ASSETGENIE INC	2151663	\$107.50	2221105	011922	A	KAMMERER MIDDLE
38461	ASSETGENIE INC	2151665	\$504.00	2220123	011922	A	FARMER ELEMENTARY
38461	ASSETGENIE INC	2151667	\$1,400.00	2221244	011922	A	THE ACADEMY @ SHAWNEE
38461	ASSETGENIE INC	2151669	\$15.00	2222404	011922	A	DUPONT MANUAL HIGH SCHOOL
38461	ASSETGENIE INC	2151671	\$70.00	2221160	011922	A	TECHNOLOGY INTEGRATION TEAM
38461	ASSETGENIE INC	2152097	\$5,530.00	2219592	011922	A	PATHFINDER SCHOOL OF INNOVATIO
4158	ASSISTIVE TECHNOLOGY INDUSTRY ASSOCIATI	2150759	\$605.00	2224160	011922	A	EXCEPTIONAL CHILD EDUCATION
50257	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	2144575	\$249.99	2211879	010422	P	WESTERN MIDDLE SCHOOL FOR THE
50257	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	2149609	\$599.98	2216901	011922	A	WESTERN MIDDLE SCHOOL FOR THE
35304	ASSURED NL INSURANCE SERVICES INC	2137621	\$47,500.00	2203452	121421	P	BENEFITS
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2142026	\$4,796.00	2204340	122921	P	VANHOOSE EC FACILITIES CAPITAL
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2142028	\$28.00	2219990	122921	P	GEN MAINT
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2142030	\$51.42	2221036	122921	P	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2144692	\$1,540.00	2212908	010422	P	GEN MAINT - CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2144695	\$506.00	2214135	010422	P	GEN MAINT - CARPENTER SHOP

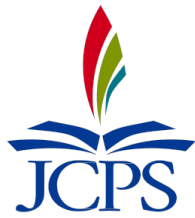


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1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2144698	\$42.00	2214774	010422	P	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2144700	\$51.42	2215971	010422	P	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2144702	\$22.00	2219051	010422	P	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2144703	\$56.25	2218782	010422	P	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2149618	\$8,726.10	2210138	011922	A	MAINTENANCE WAREHOUSE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2149619	\$16.00	2221497	011922	A	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2150758	\$298.00	2219387	011922	A	GENERAL MAINTENANCE
58697	ATHENS PAPER COMPANY	2142032	\$2,657.50	2211244	122921	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2142042	\$3,774.00	2211244	122921	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2142044	\$3,830.00	2212413	122921	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2144706	\$13,420.00	2212413	010422	P	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	2141829	\$52.75		122921PP	P	PEPSI PROCEEDS
53410	ATLAS METAL PRODUCTS CO INC	2141914	\$1,555.00	2212909	122921	P	GEN MAINT - RENO
10753	ATOMIC COWGIRL INC	2146859	\$479.46	2219135	011122	P	BUTLER TRADITIONAL HIGH SCHOOL
10753	ATOMIC COWGIRL INC	2146861	\$448.08	2223741	011122	P	BALLARD HS
10753	ATOMIC COWGIRL INC	2146862	\$3,784.00	2223742	011122	P	BALLARD HS
42362	AUBREY R WILLIAMS	2137933	\$155.80		122121	P	IN COUNTY TRAVEL NOV
53440	AUBURNDALE ELEMENTARY SCHOOL	2139533	\$100.00		122121	P	CHANGE FUND SENT TO FUND 22
53660	AUDUBON TRADITIONAL ELEM SCHOOL	2141831	\$156.00		122921PP	P	PEPSI PROCEEDS
10460	AUTO JET MUFFLER CORP	2141973	\$508.99	2220946	122921	P	NICHOLS GARAGE
11184	AUTOZONE STORES LLC	2142486	\$10.49	2210980	122921	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2142490	-\$114.99	2210980	122921	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2142504	\$10.49	2210980	122921	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2142506	\$35.09	2210980	122921	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2142508	\$2.99	2210980	122921	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2142512	\$10.07	2210980	122921	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2142513	\$2.89	2210980	122921	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2142515	\$13.56	2210980	122921	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2142517	\$17.37	2210980	122921	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2142519	\$7.99	2210980	122921	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2142520	\$13.38	2210980	122921	P	SOUTHERN HIGH SCHOOL

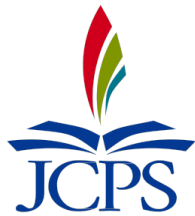


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11184	AUTOZONE STORES LLC	2149620	\$80.79	2210980	011922	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2149621	-\$199.47	2210980	011922	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2149622	\$175.38	2210980	011922	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2149623	\$105.34	2210980	011922	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2149624	\$95.19	2210980	011922	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2149625	\$89.99	2210980	011922	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2149680	-\$174.22	2210980	011922	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2149681	\$67.99	2210980	011922	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2149682	-\$98.52	2210980	011922	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2149683	-\$41.43	2210980	011922	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2149684	\$78.88	2210980	011922	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2149685	\$156.87	2210980	011922	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2149686	\$123.90	2210980	011922	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2149687	\$56.98	2210980	011922	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2149688	\$114.99	2210980	011922	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2149689	\$28.19	2210980	011922	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2149690	\$280.14	2210980	011922	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2149691	\$5.99	2210980	011922	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2149692	-\$280.14	2210980	011922	A	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2149693	-\$5.99	2210980	011922	A	SOUTHERN HIGH SCHOOL
1180	AVERETTE ALICIA	2137672	\$38.24		121421	P	IN COUNTY TRAVEL NOV
1180	AVERETTE ALICIA	2149722	\$52.35		011922	A	IN COUNTY TRAVEL DEC
22887	AZAR INTERNATIONAL INC	2146866	\$136.27	2219396	011122	P	BLAKE ELEMENTARY
41760	B & J SUPPLY INC	2142344	\$53.60	2218562	122921	P	NICHOLS GARAGE
41760	B & J SUPPLY INC	2142349	\$53.60	2218562	122921	P	NICHOLS GARAGE
41760	B & J SUPPLY INC	2144640	\$51.00	2209335	010422	P	BLANKENBAKER GARAGE
41760	B & J SUPPLY INC	2146205	-\$324.00	2210616	011122	P	BLANKENBAKER GARAGE
41760	B & J SUPPLY INC	2146207	\$460.00	2213149	011122	P	VEHICLE MAINTENANCE
41760	B & J SUPPLY INC	2146212	\$26.64	2222002	011122	P	TRACTOR SHOP WAREHOUSE
41760	B & J SUPPLY INC	2150765	\$102.00	2223724	011922	A	NICHOLS GARAGE
130217	B & S ELECTRIC SUPPLY CO INC	2142050	\$2,870.00	2221915	122921	P	MAINT. WAREHOUSE

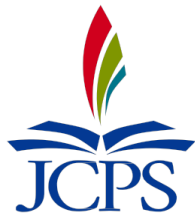


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29917	B E PUBLISHING	2144714	\$2,569.82	2221588	010422	P	BUTLER TRADITIONAL HIGH SCHOOL
41794	B G CONSOLIDATED INC	2141753	\$19,687.50	2203783	122921	P	NUTRITION CENTER
41794	B G CONSOLIDATED INC	2150930	\$10,872.00	2203783	011922	A	NUTRITION CENTER
134868	B&H FOTO & ELECTRONICS CORP	2142294	\$248.50	2220954	122921	P	IROQUOIS HS
134868	B&H FOTO & ELECTRONICS CORP	2142298	\$570.95	2221136	122921	P	EASTERN HS PHOTO EQUIPMENT/TOO
134868	B&H FOTO & ELECTRONICS CORP	2142305	\$16.46	2221145	122921	P	EXCEPTIONAL CHILD EDUCATION
134868	B&H FOTO & ELECTRONICS CORP	2142307	\$226.77	2220962	122921	P	BALLARD HS
134868	B&H FOTO & ELECTRONICS CORP	2142312	\$155.80	2221136	122921	P	EASTERN HS PHOTO EQUIPMENT/TOO
134868	B&H FOTO & ELECTRONICS CORP	2142318	\$157.49	2202619	122921	P	JCTMS
134868	B&H FOTO & ELECTRONICS CORP	2142320	\$154.57	2221420	122921	P	BRECKINRIDGE METROPOLITAN SCH
134868	B&H FOTO & ELECTRONICS CORP	2142324	\$310.00	2221420	122921	P	BRECKINRIDGE METROPOLITAN SCH
134868	B&H FOTO & ELECTRONICS CORP	2142327	\$226.77	2220962	122921	P	BALLARD HS
134868	B&H FOTO & ELECTRONICS CORP	2144824	\$2,506.35	2220560	010422	P	BALLARD HS
134868	B&H FOTO & ELECTRONICS CORP	2144826	\$812.94	2222437	010422	P	TECHNOLOGY INTEGRATION TEAM
134868	B&H FOTO & ELECTRONICS CORP	2144827	-\$835.45	2220560	010422	P	BALLARD HS
134868	B&H FOTO & ELECTRONICS CORP	2146477	\$281.68	2221458	011122	P	INFORMATION TECHNOLOGY
134868	B&H FOTO & ELECTRONICS CORP	2146478	\$1,074.15	2220962	011122	P	BALLARD HS
134868	B&H FOTO & ELECTRONICS CORP	2146479	\$599.99	2213189	011122	P	LIBRARY TECHNICAL SERVICES
134868	B&H FOTO & ELECTRONICS CORP	2146480	\$155.98	2215581	011122	P	DUPONT MANUAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2146482	\$903.48	2222967	011122	P	DUPONT MANUAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2150761	\$220.44	2222482	011922	A	SENECA HIGH
134868	B&H FOTO & ELECTRONICS CORP	2150762	\$599.99	2213191	011922	A	LIBRARY TECHNICAL SERVICES
134868	B&H FOTO & ELECTRONICS CORP	2150763	\$216.00	2222460	011922	A	JCTMS
134868	B&H FOTO & ELECTRONICS CORP	2150764	\$1,406.40	2223566	011922	A	INDIAN TRAIL ELEMENTARY
54180	BALLARD HIGH SCHOOL	2141841	\$194.25		122921PP	P	PEPSI PROCEEDS
23022	BARNES AND NOBLE BOOKSELLERS	2137513	\$31.16	2125298	121421	P	KING/EDMONDSON/VINCENT
23022	BARNES AND NOBLE BOOKSELLERS	2137519	\$195.76	2131276	121421	P	SCHAFFNER
23022	BARNES AND NOBLE BOOKSELLERS	2137826	\$519.46	2201839	121421	P	WHEELER ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2140354	\$1,363.50	2108140	122121	P	DUBOIS
23022	BARNES AND NOBLE BOOKSELLERS	2140357	\$170.35	2115305	122121	P	BALLARD HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2140360	\$19.60	2132489	122121	P	ACAD



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23022	BARNES AND NOBLE BOOKSELLERS	2140364	\$1,215.90	2204727	122121	P	DUBOIS
23022	BARNES AND NOBLE BOOKSELLERS	2140367	\$9,005.49	2129795	122121	P	CONWAY MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2140374	\$7,779.00	2129795	122121	P	CONWAY MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2140380	\$7,093.72	2129795	122121	P	CONWAY MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2140386	\$3,498.00	2129795	122121	P	CONWAY MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2140392	\$125.80	2208412	122121	P	MINOR DANIELS ACADEMY
23022	BARNES AND NOBLE BOOKSELLERS	2140394	\$1,258.50	2210093	122121	P	DUBOIS
23022	BARNES AND NOBLE BOOKSELLERS	2140398	\$805.50	2213572	122121	P	DUBOIS
23022	BARNES AND NOBLE BOOKSELLERS	2140402	\$1,320.00	2213651	122121	P	LOUISVILLE MALE TRADL HIGH SCH
23022	BARNES AND NOBLE BOOKSELLERS	2140405	\$1,195.90	2218591	122121	P	DUBOIS
23022	BARNES AND NOBLE BOOKSELLERS	2140409	\$408.42	2218590	122121	P	DUBOIS
23022	BARNES AND NOBLE BOOKSELLERS	2140413	\$654.50	2217155	122121	P	LAYNE ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2140416	\$194.10	2221220	122121	P	LAYNE ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2140911	\$2,721.50	2207976	122921	P	DUBOIS
23022	BARNES AND NOBLE BOOKSELLERS	2140912	\$27.20	2216114	122921	P	COPY RIGHT MATERIALS
23022	BARNES AND NOBLE BOOKSELLERS	2140913	\$490.14	2217056	122921	P	BOWEN ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2140914	\$1,411.58	2209450	122921	P	PRP HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2140915	\$54.57	2217056	122921	P	BOWEN ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2140916	\$12.58	2214786	122921	P	WATTERSON
23022	BARNES AND NOBLE BOOKSELLERS	2140918	\$447.04	2216192	122921	P	FAIRDALE HIGH
23022	BARNES AND NOBLE BOOKSELLERS	2140920	\$55.98	2216710	122921	P	ACCOUNTING SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2140921	\$37.99	2216711	122921	P	COPY RIGHT MATERIALS
23022	BARNES AND NOBLE BOOKSELLERS	2140923	\$75.25	2212347	122921	P	PRICE ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2140925	\$480.59	2216837	122921	P	EDWARDS EDUCATION COMPLEX
23022	BARNES AND NOBLE BOOKSELLERS	2140927	\$808.86	2218535	122921	P	KENNEDY MONTESSORI ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2140929	\$2,224.53	2217145	122921	P	MAUPIN ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2140935	\$2,796.00	2218730	122921	P	MALE TRADITIONAL HS
23022	BARNES AND NOBLE BOOKSELLERS	2140938	\$2,420.13	2218941	122921	P	DOSS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2140940	\$50.40	2217872	122921	P	COPY RIGHT MATERIALS
23022	BARNES AND NOBLE BOOKSELLERS	2140942	\$99.60	2218385	122921	P	CURRICULUM-CDLI/SEXTON
23022	BARNES AND NOBLE BOOKSELLERS	2140943	\$86.68	2220035	122921	P	MINORS LANE ES

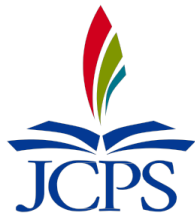


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23022	BARNES AND NOBLE BOOKSELLERS	2140945	\$291.60	2210486	122921	P	OLMSTED ACADEMY NORTH
23022	BARNES AND NOBLE BOOKSELLERS	2140947	\$130.47	2210428	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2140948	\$72.09	2210428	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2140953	\$192.24	2210755	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2140954	\$347.92	2210755	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2140956	\$1,311.80	2210754	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2140958	\$384.48	2210968	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2140960	\$695.84	2210968	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2140962	\$48.06	2210415	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2140963	\$86.98	2210415	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2140966	\$524.72	2210755	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2140968	\$173.96	2210749	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2140970	\$1,049.44	2210968	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2140972	\$131.18	2210415	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2140973	\$130.47	2210407	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2140975	\$196.77	2210407	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2140978	\$262.36	2210749	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2140982	\$96.12	2210749	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2140984	\$86.98	2210731	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2140986	\$72.09	2210407	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2140990	\$34.99	2219253	122921	P	EXCEPTIONAL CHILD EDUCATION
23022	BARNES AND NOBLE BOOKSELLERS	2140992	\$72.09	2210417	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141035	\$130.47	2210417	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141040	\$131.18	2210731	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141043	\$48.06	2210731	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141053	\$72.09	2210423	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141056	\$196.77	2210423	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141061	\$24.03	2210424	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141063	\$43.49	2210424	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141064	\$130.47	2210756	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141065	\$196.77	2210756	122921	P	ECH/ EARLY CHILDHOOD TEAM



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23022	BARNES AND NOBLE BOOKSELLERS	2141067	\$96.12	2210965	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141070	\$173.96	2210965	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141072	\$196.77	2210417	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141074	\$72.09	2210419	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141077	\$130.47	2210419	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141090	\$24.03	2210923	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141094	\$43.49	2210923	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141099	\$65.59	2210424	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141102	\$1,180.62	2210752	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141105	\$262.36	2210965	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141115	\$196.77	2210419	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141119	\$48.06	2210422	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141121	\$86.98	2210422	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141125	\$65.59	2210923	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141127	\$120.15	2210971	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141133	\$217.45	2210971	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141145	\$782.82	2210752	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141151	\$432.54	2210752	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141153	\$721.49	2210972	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141174	\$86.98	2210757	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141176	\$131.18	2210422	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141179	\$65.59	2210418	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141182	\$327.95	2210971	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141190	\$86.98	2210732	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141192	\$72.09	2210166	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141232	\$478.39	2210972	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141235	\$264.33	2210972	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141237	\$48.06	2210420	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141243	\$86.98	2210420	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141250	\$131.18	2210757	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141257	\$48.06	2210757	122921	P	ECH/ EARLY CHILDHOOD TEAM

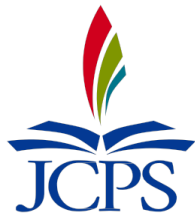


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23022	BARNES AND NOBLE BOOKSELLERS	2141277	\$168.21	2210966	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141282	\$304.43	2210966	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141288	\$131.18	2210420	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141299	\$456.57	2210753	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141306	\$826.31	2210753	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141316	\$459.13	2210966	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141324	\$72.09	2210758	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141329	\$43.49	2210418	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141331	\$24.03	2210418	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141333	\$130.47	2210423	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141335	\$131.18	2210732	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141338	\$48.06	2210732	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141343	\$72.09	2210756	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141348	\$130.47	2210758	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141351	\$1,246.21	2210753	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141354	\$48.06	2210429	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141356	\$86.98	2210429	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141360	\$196.77	2210758	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141365	\$24.03	2210920	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141366	\$43.49	2210920	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141368	\$131.18	2210429	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141373	\$24.03	2210425	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141376	\$43.49	2210425	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141380	\$65.59	2210920	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141382	\$48.06	2210734	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141384	\$86.98	2210734	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141386	\$65.59	2210425	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141391	\$196.77	2210428	122921	P	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141394	\$131.18	2210734	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141396	\$480.60	2210754	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141398	\$869.80	2210754	122921	P	ECH CLASSROOMS

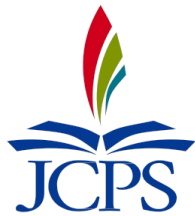


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23022	BARNES AND NOBLE BOOKSELLERS	2141401	\$2,763.00	2220675	122921	P	PRP HIGH
23022	BARNES AND NOBLE BOOKSELLERS	2141403	\$72.09	2210747	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141404	\$130.47	2210747	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141405	\$196.77	2210747	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141406	\$96.12	2210967	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141407	\$173.96	2210967	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141408	\$262.36	2210967	122921	P	ECH CLASSROOMS
23022	BARNES AND NOBLE BOOKSELLERS	2141409	\$96.12	2210921	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141410	\$173.96	2210921	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141413	\$262.36	2210921	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141415	\$48.06	2210922	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141417	\$86.98	2210922	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141419	\$131.18	2210922	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141422	\$48.06	2210748	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141424	\$86.98	2210748	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141426	\$131.18	2210748	122921	P	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2141435	\$576.30	2218941	122921	P	DOSS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2141436	\$45.45	2218148	122921	P	DUVALLE EDUCATION CENTER
23022	BARNES AND NOBLE BOOKSELLERS	2144828	\$192.25	2220457	010422	P	WAGGENER
23022	BARNES AND NOBLE BOOKSELLERS	2144829	\$737.92	2219777	010422	P	AUDUBON TRADITIONAL ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2144831	\$29.28	2220092	010422	P	PRICE ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2144833	\$139.99	2221633	010422	P	KLONDIKE
23022	BARNES AND NOBLE BOOKSELLERS	2144834	\$7,099.40	2213650	010422	P	DOSS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2151685	\$285.90	2217527	011922	A	BYCK ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2151687	\$650.00	2222063	011922	A	ZACHARY TAYLOR ELEMENTARY SCHO
23022	BARNES AND NOBLE BOOKSELLERS	2151688	\$224.00	2223211	011922	A	ECH/ SHANNON HUMPHREY
23022	BARNES AND NOBLE BOOKSELLERS	2152400	\$48.06	2210416	011922	A	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2152403	\$86.98	2210416	011922	A	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2152405	\$131.18	2210416	011922	A	ECH/ EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2152411	\$130.47	2210166	011922	A	EARLY CHILDHOOD TEAM
23022	BARNES AND NOBLE BOOKSELLERS	2152415	\$196.77	2210166	011922	A	EARLY CHILDHOOD TEAM

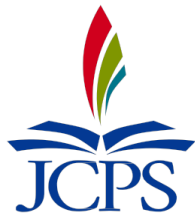


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54410	BARRET TRAD MIDDLE	2141845	\$21.88		122921PP	P	PEPSI PROCEEDS
26859	BARRETT DEBORAH	2142454	\$7.76		122921	P	IN COUNTY TRAVEL NOV
26204	BARSAMIAN TANYA	2146258	\$136.24		011122	P	IN COUNTY TRAVEL DEC
54500	BATES ELEMENTARY SCHOOL	2141847	\$110.25		122921PP	P	PEPSI PROCEEDS
13234	BAXTER GRETA	2146244	\$38.52		011122	P	IN COUTNY TRAVEL DEC
105530	BEACON SALES ACQUISITION INC	2142056	\$269.40	2222259	122921	P	GEN. MAINT. - ROOFING
105530	BEACON SALES ACQUISITION INC	2146869	\$171.99	2221277	011122	P	GENERAL MAINTENANCE
500345	BELL HESS & VAN ZANT PLLC	2143610	\$194.06		R1224	P	Payroll Run X - Warrant R1224
500345	BELL HESS & VAN ZANT PLLC	2149665	\$157.89		r0107	P	Payroll Run X - Warrant r0107
143626	BELLARMINE UNIVERSITY	2142075	\$11,745.00	2219918	122921	P	CURRICULUM MANAGEMENT-CDLI-LM
143626	BELLARMINE UNIVERSITY	2142083	\$10,440.00	2219918	122921	P	CURRICULUM MANAGEMENT-CDLI-LM
21719	BENZOUINE FADILA	2138124	\$159.28		122121	P	IN COUNTY TRAVEL NOV
21719	BENZOUINE FADILA	2138126	\$156.12		122121	P	IN COUNTY TRAVEL OCT
21719	BENZOUINE FADILA	2152095	\$118.22		011922	A	IN COUNTY TRAVEL DEC
1861	BEST BLIND & SHADE	2142089	\$2,182.25	2209271	122921	P	CROSBY MIDDLE SCHOOL
37886	BEST COLLEGE MATCH FOUNDATION	2151448	\$5,000.00	2220617	011922	A	DIVERSITY EQUITY AND POVERTY
55070	BEST STAMP AND SEAL COMPANY INC	2146871	\$37.00	2217320	011122	P	JEFFERSONTOWN HIGH SCOOL
26416	BIVENS CARLA	2151005	\$86.40		011922	A	IN COUNTY TRAVEL NOV-DEC
500073	BLACK JOSEPH M JR	2137835	\$3,566.60		r1210	P	Payroll Run X - Warrant r1210
500073	BLACK JOSEPH M JR	2143580	\$3,559.41		R1224	P	Payroll Run X - Warrant R1224
500073	BLACK JOSEPH M JR	2149634	\$3,559.41		r0107	P	Payroll Run X - Warrant r0107
55350	BLAKE ELEMENTARY SCHOOL	2141851	\$34.13		122921PP	P	PEPSI PROCEEDS
30722	BLAKLEY STEPHENIE W	2140458	\$58.91		122121	P	IN COUNTY TRAVEL NOV
30722	BLAKLEY STEPHENIE W	2146646	\$92.18		011122	P	IN COUNTY TRAVEL DEC
10985	BLEUEL ALICIA	2139732	\$76.77		122121	P	IN COUNTY TRAVEL NOV
28206	BLUE DAISY CONSULTING LLC	2139492	\$1,950.00	2217030	122121	P	BUTLER TRADITIONAL HIGH SCHOOL
28206	BLUE DAISY CONSULTING LLC	2141271	\$1,950.00	2207778	122921	P	AUBURNDALE
28206	BLUE DAISY CONSULTING LLC	2151804	\$108.91	2209311	011922	A	FAIRDALE HIGH
28206	BLUE DAISY CONSULTING LLC	2151805	\$1,950.00	2216319	011922	A	INDIAN TRAIL ELEMENTARY
55490	BLUE LICK ELEMENTARY SCHOOL	2139539	\$400.00		122121	P	SOUTHERN/SENECA BBALL LEAGUE
55490	BLUE LICK ELEMENTARY SCHOOL	2140868	\$516.70		122921	P	LEAGUE FEES BLUE LICK

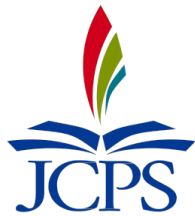


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55490	BLUE LICK ELEMENTARY SCHOOL	2141853	\$90.00		122921PP	P	PEPSI PROCEEDS
55490	BLUE LICK ELEMENTARY SCHOOL	2152758	\$400.00		011922	A	2021-2022 SOUTHERN/SENECA BBALL LEAGUE
55490	BLUE LICK ELEMENTARY SCHOOL	2152759	\$400.00		011922	A	BBALL LEAGUE
55490	BLUE LICK ELEMENTARY SCHOOL	2152762	\$800.00		011922	A	BASKETBALL LEAGUE
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	2146875	\$13,495.00	2220258	011122	P	SAC-MARYHURST
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2142093	\$1,177.68	2204402	122921	P	NUTRITION CENTER
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2142100	\$6,217.66	2204402	122921	P	NUTRITION CENTER
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2146874	\$530.70	2222943	011122	P	MECH MAINT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2149698	\$160.00	2223932	011922	A	MECH MAINT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2150766	\$4,405.00	2126775	011922	A	MECH MAINT
788	BLUEGRASS INKS INC	2146876	\$2,599.00	2218136	011122	P	DUPONT MANUAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2139494	\$3,987.74	2126754	122121	P	GENERAL MAINTENANCE/GROUNDS
110270	BLUEGRASS LAWN AND GARDEN	2139496	\$560.00	2132586	122121	P	GENERAL MAINTENANCE/GROUNDS
110270	BLUEGRASS LAWN AND GARDEN	2139497	\$777.65	2131431	122121	P	GENERAL MAINTENANCE
110270	BLUEGRASS LAWN AND GARDEN	2139500	\$170.39	2220577	122121	P	WESTERN HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2142595	\$552.49	2116020	122921	P	COCHRAN ELEMENTARY SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2142608	\$260.00	2209761	122921	P	HK1 - CARLOS 7938
110270	BLUEGRASS LAWN AND GARDEN	2149699	\$799.92	2223943	011922	A	DUPONT MANUAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2151488	\$142.50	2222006	011922	A	AUDUBON TRADITIONAL ELEMENTARY
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2147064	\$55,000.00	2125446	011122	P	JOHNSONTOWN ROAD ELEMENTARY
9163	BLUEGRASS SPORTSWEAR INC	2146881	\$420.00	2215986	011122	P	CORAL RIDGE ELEMENTARY
29842	BOOTH ARNITA C	2142386	\$5.14		122921	P	IN COUNTY TRAVEL NOV
146951	BORDERS LYNN R	2138661	\$36.34		122121	P	IN COUNTY TRAVEL NOV
146951	BORDERS LYNN R	2152138	\$37.40		011922	A	IN COUNTY TRAVEL DEC
55880	BOUND TO STAY BOUND BOOKS INC	2142156	\$2,226.67	2218955	122921	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2142158	\$967.57	2215783	122921	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2142163	\$1,488.16	2219998	122921	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2144804	\$589.23	2221224	010422	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2149701	\$801.31	2221228	011922	A	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2149702	\$3,401.11	2221222	011922	A	LIBRARY TECHNICAL SERVICES
32083	BOUNDLESS ASSISTIVE TECHNOLOGY	2144789	\$1,997.99	2218322	010422	P	EXCEPTIONAL CHILD EDUCATION

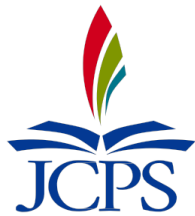


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55900	BOWEN ELEMENTARY SCHOOL	2141856	\$3.00		122921PP	P	PEPSI PROCEEDS
30672	BOYD GRETCHEN	2142463	\$9.76		122921	P	IN COUNTY TRAVEL NOV
42961	BRADLEY S EVERETT	2145124	\$35.00		010422	P	REIMBURSE CDL FEES
11089	BRAHIM NAOMI	2137703	\$274.00		121421	P	IN COUNTY TRAVEL SEPT-NOV
152194	BRAINPOP LLC	2142134	\$3,250.00	2222028	122921	P	ENGELHARD ELEMENTARY SCHOOL
152194	BRAINPOP LLC	2142136	\$3,550.00	2222035	122921	P	YOUNG ELEMENTARY
152194	BRAINPOP LLC	2142141	\$3,250.00	2222478	122921	P	COCHRAN ELEMENTARY SCHOOL
152194	BRAINPOP LLC	2144795	\$3,395.00	2212337	010422	P	WESTERN MIDDLE SCHOOL FOR THE
152194	BRAINPOP LLC	2144798	\$3,745.00	2222544	010422	P	ST. MATTHEWS ELEM
152194	BRAINPOP LLC	2150768	\$3,250.00	2222674	011922	A	JOHNSONTOWN ROAD ELEMENTARY
152194	BRAINPOP LLC	2150769	\$2,137.50	2223541	011922	A	JACOB ELEMENTARY
152194	BRAINPOP LLC	2151490	\$1,995.00	2219276	011922	A	LINCOLN
41082	BRAMJAM WEB SERVICES	2142154	\$650.00	2220182	122921	P	LAYNE ELEMENTARY
41082	BRAMJAM WEB SERVICES	2144801	\$650.00	2221155	010422	P	AUBURNDALE
41082	BRAMJAM WEB SERVICES	2151492	\$650.00	2224426	011922	A	FARMER ELEMENTARY
40873	BRANDI BURBRINK	2149727	\$121.56		011922	A	IN COUNTY TRAVEL DEC
37340	BRANDON M FRANKLIN	2137680	\$173.78		121421	P	IN COUNTY TRAVEL NOV
37340	BRANDON M FRANKLIN	2152763	\$109.13		011922	A	IN COUNTY TRAVEL DEC
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	2141859	\$120.75		122921PP	P	PEPSI PROCEEDS
107285	BRIAN L SEGER	2145272	\$1,509.75	2212838	010422	P	PROPERTY MGMT AND MAINTENTANCE
107285	BRIAN L SEGER	2146946	\$412.00	2218799	011122	P	PROPERTY MGMT AND MAINTENANCE
107285	BRIAN L SEGER	2151224	\$130.50	2218991	011922	A	MECHANICAL MAINTENANCE
107285	BRIAN L SEGER	2151228	\$2,804.74	2219992	011922	A	HK1- UNIFORMS
107285	BRIAN L SEGER	2151230	\$738.75	2220920	011922	A	PROPERTY MGMT AND MAINTENANCE
107285	BRIAN L SEGER	2151231	\$156.00	2218799	011922	A	PROPERTY MGMT AND MAINTENANCE
107285	BRIAN L SEGER	2151232	\$97.95	2221044	011922	A	ATHERTON HIGH
107285	BRIAN L SEGER	2151235	\$78.30	2210703	011922	A	HK1- UNIFORMS- AREA 1
107285	BRIAN L SEGER	2151238	\$812.75	2217360	011922	A	MATERIALS PRODUCTION
107285	BRIAN L SEGER	2151241	\$743.21	2218990	011922	A	MECHANICAL MAINTENANCE
107285	BRIAN L SEGER	2151244	\$3,227.42	2218800	011922	A	PROPERTY MGMT AND MAINTENANCE
107285	BRIAN L SEGER	2151252	\$19.60	2210943	011922	A	HK1- UNIFORMS- AREA 4

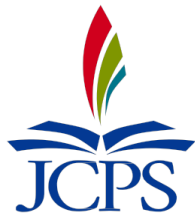


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107285	BRIAN L SEGER	2151259	\$3,786.45	2210943	011922	A	HK1- UNIFORMS- AREA 4
42945	BRIAN P CARSON	2145127	\$52.00		010422	P	REIMBURSE CDL FEES
27599	BRIAN SEWELL	2146969	\$75.00	2210809	011122	P	CHURCHILL PARK SCHOOL
27599	BRIAN SEWELL	2148169	\$100.00	2209031	011122	P	FERN CREEK ELEMENTARY
42183	BRIDGET M GREEN	2146594	\$39.03		011122	P	IN COUNTY TRAVEL DEC
5616	BRISLIN JENNIFER	2149930	\$66.88		011922	A	IN COUNTY TRAVEL NOV-DEC
39639	BRITTANY A JOHNSTON	2139769	\$47.47		122121	P	IN COUNTY TRAVEL NOV
21823	BRITTANY D ADKINS	2143736	\$37.97		122921	P	IN COUNTY TRAVEL NOV
26372	BROMORA LLC	2147074	\$600.00	2210363	011122	P	WELLINGTON ELEMENTARY SCHOOL
135198	BROOKINS LATISHAWA	2142910	\$105.33		122921	P	IN COUNTY TRAVEL NOV- DEC
41741	BROOKWOOD FARMS INC	2145581	\$6,656.00	2203871	010422	P	NUTRITION CENTER
56460	BROWN SCHOOL	2141864	\$219.64		122921PP	P	PEPSI PROCEEDS
12640	BROWNSBORO HARDWARE INC	2149700	\$49.90	2203628	011922	A	BALLARD HS
50871	BSN SPORTS	2141591	\$3,523.00	2126611	122921	P	BROWN SCHOOL
50871	BSN SPORTS	2141602	\$21.00	2222348	122921	P	BROWN SCHOOL
50871	BSN SPORTS	2141606	\$1,350.00	2126611	122921	P	BROWN SCHOOL
50871	BSN SPORTS	2141609	\$34.00	2222348	122921	P	BROWN SCHOOL
41293	BULLITT SEPTIC SERVICE	2147078	\$325.00	2206878	011122	P	PROPERTY MGMT AND MAINTENANCE
27987	BURNETT VENITA	2139651	\$94.16		122121	P	OUT OF COUNTY TRAVEL NOV
27987	BURNETT VENITA	2140469	\$30.59		122121	P	IN COUNTY TRAVEL NOV
27987	BURNETT VENITA	2150632	\$93.83		011922	A	IN COUNTY TRAVEL DEC
135772	BUS PARTS WAREHOUSE	2137522	\$63.75	2202304	121421	P	BLANKENBAKER GARAGE
135772	BUS PARTS WAREHOUSE	2137524	\$81.25	2111347	121421	P	BB PARTS
135772	BUS PARTS WAREHOUSE	2137527	\$243.75	2111347	121421	P	BB PARTS
135772	BUS PARTS WAREHOUSE	2149703	\$145.50	2219816	011922	A	NICHOLS GARAGE
144465	BUSH DESIREE	2138056	\$167.59		122121	P	IN COUNTY TRAVEL NOV
144465	BUSH DESIREE	2149739	\$107.45		011922	A	IN COUNTY TRAVEL DEC
57020	BUTLER TRAD HIGH SCHOOL	2141926	\$192.14		122921PP	P	PEPSI PROCEEDS
57080	BYERLY FORD NISSAN INC	2137544	\$97.04	2205337	121421	P	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2137879	\$4,743.60	2204495	121421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2137880	\$294.70	2204495	121421	P	VEHICLE MAINTENANCE

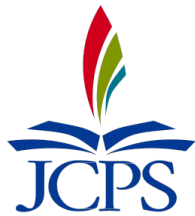


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57080	BYERLY FORD NISSAN INC	2137881	\$475.81	2204495	121421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2137882	\$41.46	2204495	121421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2137883	\$10.50	2204495	121421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2137884	\$28.06	2204495	121421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2137885	\$118.65	2204495	121421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2137886	\$292.65	2204495	121421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2137887	\$138.22	2204495	121421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2137888	\$29.52	2205338	121421	P	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2137889	\$81.14	2204495	121421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2137890	\$716.55	2204495	121421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2137891	\$716.55	2204495	121421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2137892	\$375.37	2204495	121421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2137893	\$297.82	2204495	121421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2137894	\$287.29	2204495	121421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2137895	\$551.09	2204495	121421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2137896	-\$170.10	2204495	121421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2137897	-\$15.12	2204495	121421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2137898	-\$366.04	2204495	121421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2137899	-\$18.86	2204495	121421	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2139507	\$291.22	2204495	122121	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2139514	\$417.48	2204495	122121	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2139516	\$69.24	2204495	122121	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2139517	\$44.28	2204495	122121	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2139519	\$109.30	2204495	122121	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2139521	\$77.80	2204495	122121	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2139522	\$77.12	2204495	122121	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2139524	-\$28.78	2204495	122121	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2142168	\$64.56	2205338	122921	P	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2144811	\$203.52	2205338	010422	P	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2146492	\$1,684.13	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146496	\$101.85	2204495	011122	P	VEHICLE MAINTENANCE

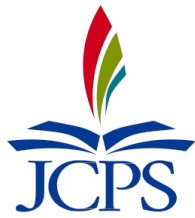


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57080	BYERLY FORD NISSAN INC	2146497	\$205.50	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146498	\$76.80	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146499	\$43.43	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146501	\$51.30	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146502	\$262.50	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146504	\$44.00	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146506	\$403.83	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146508	\$275.27	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146510	\$61.73	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146516	\$15.07	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146519	\$150.70	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146522	\$276.00	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146525	\$61.73	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146533	\$262.50	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146536	\$35.64	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146543	\$36.92	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146546	\$118.65	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146549	\$97.65	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146552	\$134.86	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146556	-\$26.85	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2146560	-\$20.32	2204495	011122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2151806	\$59.86	2204495	011922	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2151807	\$24.31	2204495	011922	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2151808	\$50.27	2204495	011922	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2151809	\$392.00	2204495	011922	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2151810	\$137.54	2204495	011922	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2151812	\$56.52	2204495	011922	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2151814	\$332.50	2204495	011922	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2151816	-\$15.12	2204495	011922	A	VEHICLE MAINTENANCE
139951	BYRUM JOANI M	2139904	\$38.28		122121	P	IN COUNTY TRAVEL NOV
117809	C & T DESIGN & EQUIPMENT COMPANY	2140512	\$182.32	2130917	122121	P	SCNS



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117809	C & T DESIGN & EQUIPMENT COMPANY	2140515	\$43.40	2214701	122121	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2140518	\$18,979.17	2132348	122121	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2141740	\$4,513.13	2132078	122921	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2141741	\$3,171.35	2206807	122921	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2141742	\$7,585.88	2216116	122921	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2146719	\$150.50	2214849	011122	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2146721	\$133.60	2217616	011122	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2150792	\$332.50	2206068	011922	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2150793	\$1,270.36	2203814	011922	A	GEN MAINT - RENVO
117809	C & T DESIGN & EQUIPMENT COMPANY	2150797	\$1,270.36	2203813	011922	A	GEN MAINT - RENVO
17619	C B & A CONSTRUCTION	2142222	\$9,864.60	2212164	122921	P	HAZELWOOD ELEMENTARY SCHOOL
17619	C B & A CONSTRUCTION	2146707	\$9,231.02	2205198	011122	P	BATES ES FACILITIES CAPITAL IM
5304	C L ANDERSON ARCHITECTURE LLC	2139000	\$26,255.80	2205059	122121	P	FACILITIES CAPITAL IMPROVEMENT
5304	C L ANDERSON ARCHITECTURE LLC	2142226	\$9,834.21	2207468	122921	P	FACILITIES CAPITAL IMPROVEMENT
20985	CADAN CORPORATION	2142177	\$2,033.00	2221873	122921	P	EXCEPTIONAL CHILD EDUCATION
20985	CADAN CORPORATION	2147088	\$485.00	2218320	011122	P	EXCEPTIONAL CHILD EDUCATION
42976	CAITLIN MASTERSON	2152076	\$550.00		011922	A	REGISTRATION FOR THE MYP CATAGORY 2 ONLINEW
39673	CALFED FINANCIAL CORP	2145582	\$55,886.24	2203801	010422	P	NUTRITION CENTER
2680	CALHOUN CONSTRUCTION SERVICES INC	2138939	\$133,645.60	2117929	122121	P	FACILITIES CAPITAL IMPROVEMENT
39945	CALICO PACKAGING LLC	2151115	\$24.54	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2151117	\$49.08	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2151118	\$49.08	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2151122	\$49.08	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2151124	\$49.08	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2151126	\$49.08	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2151128	\$24.54	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2151130	\$24.54	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2151135	\$24.54	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2151136	\$49.08	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2151137	\$49.08	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2151138	\$49.08	2206243	011922	A	NUTRITION CENTER

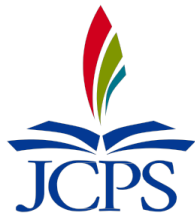


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39945	CALICO PACKAGING LLC	2151139	\$49.08	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2151141	\$24.54	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2151142	\$98.16	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2151143	\$24.54	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2151144	\$24.54	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2151146	\$24.54	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2151907	\$24.54	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2151910	\$98.16	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2151913	\$24.54	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2152708	\$24.54	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2152712	\$24.54	2206243	011922	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2152761	\$24.54	2206243	011922	A	NUTRITION CENTER
57570	CAMP TAYLOR ELEMENTARY SCHOOL	2141927	\$19.25		122921PP	P	PEPSI PROCEEDS
16236	CANDICE B JACKSON	2143135	\$79.90		122921	P	REIMBURSE NOTARY FEES
3913	CANON FINANCIAL SERVICES INC	2139525	\$7,018.00	2215512	122121	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2139528	\$868.00	2213614	122121	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2139531	\$1,749.82	2204029	122121	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2139536	\$3,170.00	2204029	122121	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2149704	\$2,619.71	2204029	011922	A	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2149705	\$3,173.99	2204029	011922	A	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2151822	\$404.91	2224375	011922	A	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2151825	\$323.10	2224375	011922	A	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2151827	\$356.10	2224375	011922	A	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2151829	\$319.88	2224375	011922	A	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2151831	\$312.46	2224375	011922	A	MATERIALS PRODUCTION
133137	CAPITOL VARSITY SPORTS INC	2142187	\$586.30	2222347	122921	P	CENTRAL HIGH SCHOOL
58101	CAPP INC	2142353	\$1,050.00	2212332	122921	P	MECH MAINT
58101	CAPP INC	2142357	\$501.00	2215112	122921	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2142361	\$100.00	2217127	122921	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2142367	\$126.00	2217127	122921	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2142373	\$2,400.00	2221511	122921	P	MAINTENANCE WAREHOUSE

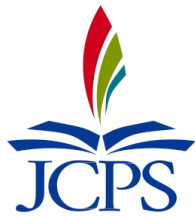


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58101	CAPP INC	2142411	\$2,400.00	2221511	122921	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2142413	\$1,650.00	2221464	122921	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2146704	\$38.25	2121026	011122	P	MAINT WAREHOUSE
58101	CAPP INC	2146705	\$160.00	2218597	011122	P	MAINTENANCE WAREHOUSE
135333	CARDINAL CARRYOR INC	2151832	\$40.00	2204088	011922	A	HK1 - HANDY HERMAN LIFTS ANNUA
135333	CARDINAL CARRYOR INC	2151834	\$410.16	2204088	011922	A	HK1 - HANDY HERMAN LIFTS ANNUA
135333	CARDINAL CARRYOR INC	2151837	\$40.00	2204088	011922	A	HK1 - HANDY HERMAN LIFTS ANNUA
135333	CARDINAL CARRYOR INC	2151838	\$40.00	2204088	011922	A	HK1 - HANDY HERMAN LIFTS ANNUA
127035	CARDINAL ICE EQUIPMENT INC	2142192	\$76.14	2222173	122921	P	MECHANICAL MAINTENANCE
127035	CARDINAL ICE EQUIPMENT INC	2149706	\$125.12	2223852	011922	A	MECHANICAL MAINTENANCE
41118	CARDINAL UNIFORMS AND SCRUBS	2142201	\$35.20	2216557	122921	P	ATHERTON HIGH
41118	CARDINAL UNIFORMS AND SCRUBS	2151494	\$544.00	2221911	011922	A	GEORGIA CHAFFEE TAPP
61508	CARE TECH AUTO EQUIPMENT INC	2142217	\$1,035.43	2202401	122921	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2146706	\$697.00	2202401	011122	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2150770	\$593.91	2202401	011922	A	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2151845	\$238.00	2202401	011922	A	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2151847	\$240.86	2202401	011922	A	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2151850	\$355.95	2202401	011922	A	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2151851	\$776.36	2202401	011922	A	VEHICLE MAINTENANCE
26522	CAREERSTAFF UNLIMITED INC	2140422	\$77,590.26	2206144	122121	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2140426	\$52,200.59	2210438	122121	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2140432	\$76,571.21	2206144	122121	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2140433	\$42,397.31	2210438	122121	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2140435	\$82,418.11	2206144	122121	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2140438	\$48,938.67	2210438	122121	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2140441	\$38,070.65	2206144	122121	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2140445	\$20,950.31	2210438	122121	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2140453	\$83,173.32	2206144	122121	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2140455	\$53,964.03	2210438	122121	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2146713	\$51,381.42	2210438	011122	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2146715	\$85,466.23	2206144	011122	P	HEALTH PROMOTIONS

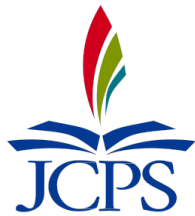


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26522	CAREERSTAFF UNLIMITED INC	2146717	\$51,745.18	2210438	011122	P	HEALTH PROMOTIONS
42966	CARLA R THOMAS KLEIN	2145131	\$71.25		010422	P	REIMBURSE CDL FEES
53637	CARMICHAELS BOOKSTORE LLC	2144968	\$125.86	2219411	010422	P	FERN CREEK ELEMENTARY SCHOOL/F
53637	CARMICHAELS BOOKSTORE LLC	2144971	\$111.86	2219411	010422	P	FERN CREEK ELEMENTARY SCHOOL/F
53637	CARMICHAELS BOOKSTORE LLC	2144973	\$1,763.02	2219411	010422	P	FERN CREEK ELEMENTARY SCHOOL/F
53637	CARMICHAELS BOOKSTORE LLC	2144976	\$819.00	2221326	010422	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2144977	\$612.25	2216216	010422	P	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2144982	\$43.32	2220934	010422	P	SAC-BROOK DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2144986	\$25.18	2216153	010422	P	MEDORA ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2144989	\$160.44	2219984	010422	P	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2144990	\$377.72	2219677	010422	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2144992	\$1,468.60	2205376	010422	P	BUTLER TRADITIONAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2144994	\$90.93	2221327	010422	P	BUTLER TRADITIONAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2144995	\$2,026.50	2220528	010422	P	CHIEF OF STAFF
53637	CARMICHAELS BOOKSTORE LLC	2144997	\$447.72	2218468	010422	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2144999	\$955.06	2219638	010422	P	WILKERSON ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145001	\$731.11	2219745	010422	P	WILKERSON ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145002	\$10.62	2221947	010422	P	SENECA HIGHSCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145003	\$1,636.74	2220458	010422	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145005	\$1,216.74	2220458	010422	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145029	\$167.79	2220982	010422	P	OKOLONA ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145061	\$11.19	2213542	010422	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145065	\$27.97	2213542	010422	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145068	\$314.65	2206664	010422	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2145071	\$611.27	2221486	010422	P	CHANCEY ELMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2145073	\$13.96	2219133	010422	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2145075	\$32.87	2221048	010422	P	BALLARD HS
53637	CARMICHAELS BOOKSTORE LLC	2145079	\$2,975.00	2221535	010422	P	BALLARD HS
53637	CARMICHAELS BOOKSTORE LLC	2145087	\$18.88	2221048	010422	P	BALLARD HS
53637	CARMICHAELS BOOKSTORE LLC	2145090	\$300.22	2217355	010422	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2145093	\$70.52	2218826	010422	P	LUHR ELEMENTARY

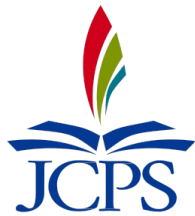


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53637	CARMICHAELS BOOKSTORE LLC	2145097	\$85.90	2210102	010422	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2145101	\$97.11	2210102	010422	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2145104	\$3.49	2210102	010422	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2145107	\$22.37	2210102	010422	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2145110	\$11.18	2210102	010422	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2145113	\$2.77	2210102	010422	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2145117	\$132.93	2221191	010422	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2145121	\$1,189.30	2214148	010422	P	LASSITER
53637	CARMICHAELS BOOKSTORE LLC	2145123	\$213.95	2221632	010422	P	KLONDIKE
53637	CARMICHAELS BOOKSTORE LLC	2145128	\$39.16	2218096	010422	P	STUART MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145130	\$12.56	2220507	010422	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2145133	\$20.96	2220507	010422	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2145136	\$11.19	2206580	010422	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2145140	\$7.66	2220507	010422	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2145143	\$7.66	2220507	010422	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2145146	\$28.64	2217049	010422	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2145152	\$265.86	2217034	010422	P	MILL CREEK ELEMENTARY FRC
53637	CARMICHAELS BOOKSTORE LLC	2145156	\$223.86	2217034	010422	P	MILL CREEK ELEMENTARY FRC
53637	CARMICHAELS BOOKSTORE LLC	2145160	\$1,130.50	2215928	010422	P	BLAKE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2145163	\$699.24	2215928	010422	P	BLAKE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2145209	\$55.22	2208135	010422	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2145216	\$161.54	2218838	010422	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145220	\$381.22	2220940	010422	P	NEWCOMER ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2145225	\$1,363.95	2216678	010422	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145228	\$162.27	2217163	010422	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145234	\$6.99	2211173	010422	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145239	\$38.45	2211173	010422	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145243	\$11.89	2217163	010422	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145285	\$35.49	2219989	010422	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145294	\$11.89	2217163	010422	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145303	\$20.97	2220402	010422	P	DUPONT MANUAL HIGH SCHOOL

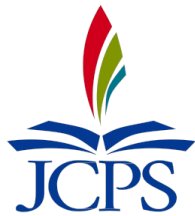


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53637	CARMICHAELS BOOKSTORE LLC	2145312	\$139.71	2219989	010422	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145315	\$6.99	2220402	010422	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145327	\$26.56	2219989	010422	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145334	\$6.99	2211173	010422	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145343	\$6.99	2211173	010422	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145346	\$320.30	2211557	010422	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2145351	\$50.37	2211557	010422	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2145353	\$201.26	2211557	010422	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2145357	\$50.37	2211557	010422	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2145375	\$34.20	2132889	010422	P	SAC-BELLEWOOD 220
53637	CARMICHAELS BOOKSTORE LLC	2145379	\$4.89	2132889	010422	P	SAC-BELLEWOOD 220
53637	CARMICHAELS BOOKSTORE LLC	2145383	\$33.56	2214559	010422	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145386	\$77.50	2221490	010422	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145392	\$18.88	2221490	010422	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145400	\$44.03	2221490	010422	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145405	\$663.22	2220396	010422	P	BYCK ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145408	\$26.59	2205262	010422	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2145412	\$38.46	2218762	010422	P	BRANDEIS ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2145416	\$6.99	2205262	010422	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2146010	\$40.53	2208565	011122	P	DATA MGT PLANNING PROG EVAL
53637	CARMICHAELS BOOKSTORE LLC	2146011	\$712.95	2210694	011122	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2146012	\$206.92	2214301	011122	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2146014	\$146.79	2214301	011122	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2146016	\$155.19	2218376	011122	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2146017	\$161.46	2218377	011122	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2146019	\$2,551.50	2217328	011122	P	CULTURE & CLIMATE - MTSS ENGAG
53637	CARMICHAELS BOOKSTORE LLC	2146021	\$202.65	2220974	011122	P	SCHOOL CULTURE AND CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2146023	\$17.32	2221282	011122	P	BALLARD HS
53637	CARMICHAELS BOOKSTORE LLC	2146025	\$3,547.42	2209006	011122	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2146027	\$1,518.57	2219145	011122	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2146030	\$2,098.24	2218171	011122	P	GRACE JAMES ACADEMY

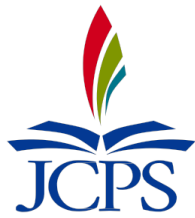


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53637	CARMICHAELS BOOKSTORE LLC	2146033	\$146.77	2218170	011122	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2146035	\$37.06	2218170	011122	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2146036	\$591.04	2218171	011122	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2146038	\$629.65	2218171	011122	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2146040	\$37.75	2218170	011122	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2146042	\$840.67	2218171	011122	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2146044	\$97.86	2217337	011122	P	SAC - BOYS HAVEN
53637	CARMICHAELS BOOKSTORE LLC	2146052	\$893.20	2213736	011122	P	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2146056	\$382.10	2221399	011122	P	BRANDEIS ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2146064	\$334.95	2212083	011122	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2146066	\$30.66	2210177	011122	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2146067	\$50.26	2210177	011122	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2146068	\$79.60	2219982	011122	P	COCHRAN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2146073	\$300.22	2218871	011122	P	COCHRAN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2146074	\$58.65	2219982	011122	P	COCHRAN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2146076	\$25.88	2219982	011122	P	COCHRAN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2146079	\$12.59	2219982	011122	P	COCHRAN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2146081	\$776.25	2218302	011122	P	JACOB ELEMENTARY - FRC GEER GR
53637	CARMICHAELS BOOKSTORE LLC	2146083	\$630.00	2218302	011122	P	JACOB ELEMENTARY - FRC GEER GR
53637	CARMICHAELS BOOKSTORE LLC	2146084	\$849.22	2218302	011122	P	JACOB ELEMENTARY - FRC GEER GR
53637	CARMICHAELS BOOKSTORE LLC	2146087	\$377.89	2218302	011122	P	JACOB ELEMENTARY - FRC GEER GR
53637	CARMICHAELS BOOKSTORE LLC	2146089	\$650.36	2218302	011122	P	JACOB ELEMENTARY - FRC GEER GR
53637	CARMICHAELS BOOKSTORE LLC	2146092	\$67.12	2216191	011122	P	MEYZEEK MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2146095	\$407.76	2219876	011122	P	TRANSPORTATION
53637	CARMICHAELS BOOKSTORE LLC	2146099	\$136.39	2213174	011122	P	NOE MS
53637	CARMICHAELS BOOKSTORE LLC	2146105	\$143.41	2219558	011122	P	MCFERRAN PREPARATORY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2146107	\$179.78	2219691	011122	P	MAUPIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2146111	\$1,398.25	2220941	011122	P	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2146114	\$714.00	2221487	011122	P	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2146116	\$2,972.28	2216107	011122	P	THE ACADEMY @ SHAWNEE
53637	CARMICHAELS BOOKSTORE LLC	2146122	\$125.82	2130416	011122	P	DIVERSITY EQUITY AND POVERTY

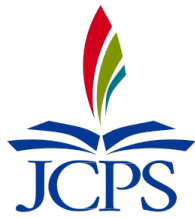


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53637	CARMICHAELS BOOKSTORE LLC	2146126	\$1,400.00	2204614	011122	P	DIVERSITY, EQUITY, AND POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2146127	\$280.82	2212188	011122	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2146130	\$524.65	2209666	011122	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2146132	\$727.86	2219152	011122	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2146133	\$807.97	2219654	011122	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2146136	\$48.22	2205625	011122	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2146139	\$97.86	2217941	011122	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2146141	\$195.72	2217941	011122	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2146142	\$181.86	2217941	011122	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2146145	\$181.86	2217941	011122	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2146151	\$83.94	2219149	011122	P	SAC-PEACE ACDEMY
53637	CARMICHAELS BOOKSTORE LLC	2146613	\$41.16	2132891	011122	P	SAC-BROOK DUPONT 019
53637	CARMICHAELS BOOKSTORE LLC	2146618	\$4.89	2132891	011122	P	SAC-BROOK DUPONT 019
53637	CARMICHAELS BOOKSTORE LLC	2146620	\$53.65	2132999	011122	P	SAC-PEACE ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2146623	\$15.33	2132847	011122	P	SAC-JRJDC
53637	CARMICHAELS BOOKSTORE LLC	2146625	\$94.08	2132913	011122	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2146628	\$173.09	2132913	011122	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2146631	\$19.57	2132913	011122	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2146633	\$668.34	2132887	011122	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2146636	\$132.20	2132887	011122	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2146638	\$87.95	2132887	011122	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2146640	\$34.25	2132887	011122	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2146644	\$25.87	2217344	011122	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2146648	\$2,088.20	2209644	011122	P	ACADEMIC SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2146650	\$167.65	2221278	011122	P	ACADEMIC SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2146657	\$157.40	2215823	011122	P	EXCEPTIONAL CHILD EDUCATION
53637	CARMICHAELS BOOKSTORE LLC	2146660	\$19.60	2218437	011122	P	EXCEPTIONAL CHILD EDUCATION
53637	CARMICHAELS BOOKSTORE LLC	2146663	\$41.16	2132882	011122	P	SAC-ACKERLY
53637	CARMICHAELS BOOKSTORE LLC	2146667	\$4.89	2132882	011122	P	SAC-ACKERLY
53637	CARMICHAELS BOOKSTORE LLC	2146669	\$335.78	2209669	011122	P	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2146677	\$389.79	2216835	011122	P	EDWARDS EDUCATION COMPLEX

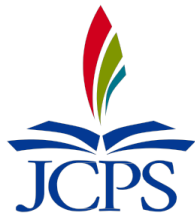


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53637	CARMICHAELS BOOKSTORE LLC	2146680	\$142.36	2218383	011122	P	CURRICULUM-CDLI/SEXTON
53637	CARMICHAELS BOOKSTORE LLC	2146685	\$5.59	2216835	011122	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2146689	\$651.79	2216835	011122	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2146692	\$58.59	2132892	011122	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2146695	\$51.71	2132892	011122	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2146696	\$9.79	2132892	011122	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2146697	\$21.62	2132890	011122	P	SAC-BOY'S HAVEN
53637	CARMICHAELS BOOKSTORE LLC	2146698	\$2,928.39	2216835	011122	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2150798	\$839.16	2216875	011922	A	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2150799	\$595.00	2222885	011922	A	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2150801	\$56.00	2222109	011922	A	JEFFERSONTOWN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2150802	\$930.72	2222657	011922	A	SENECA
53637	CARMICHAELS BOOKSTORE LLC	2150803	\$693.00	2223278	011922	A	SENECA
53637	CARMICHAELS BOOKSTORE LLC	2150804	\$174.65	2223278	011922	A	SENECA
53637	CARMICHAELS BOOKSTORE LLC	2150805	\$32.51	2223292	011922	A	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2150806	\$43.36	2213542	011922	A	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2150807	\$41.92	2221972	011922	A	SMYRNA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2150808	\$150.50	2221972	011922	A	SMYRNA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2150809	\$12.59	2218826	011922	A	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2150810	\$20.88	2208759	011922	A	GUTERMUTH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2150811	\$94.40	2208759	011922	A	GUTERMUTH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2150812	\$32.84	2208759	011922	A	GUTERMUTH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2150813	\$72.01	2210084	011922	A	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2150814	\$119.46	2210104	011922	A	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2150815	\$6.96	2208759	011922	A	GUTERMUTH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2150816	\$105.62	2210084	011922	A	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2150817	\$52.38	2210104	011922	A	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2150818	\$25.83	2210104	011922	A	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2150819	\$23.78	2210084	011922	A	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2150820	\$13.96	2210104	011922	A	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2150822	\$5.59	2210104	011922	A	GUTERMUTH

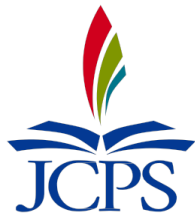


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53637	CARMICHAELS BOOKSTORE LLC	2150823	\$34.25	2221632	011922	A	KLONDIKE
53637	CARMICHAELS BOOKSTORE LLC	2150824	\$1,209.60	2222627	011922	A	DUPONT MANUAL
53637	CARMICHAELS BOOKSTORE LLC	2150825	\$499.93	2222626	011922	A	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2150826	\$13.98	2219989	011922	A	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2150827	\$34.95	2211173	011922	A	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2150828	\$27.96	2220402	011922	A	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2152501	\$125.87	2221341	011922	A	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2152503	\$12.60	2221262	011922	A	MALE TRADITIONAL HS
53637	CARMICHAELS BOOKSTORE LLC	2152506	\$167.93	2221262	011922	A	MALE TRADITIONAL HS
53637	CARMICHAELS BOOKSTORE LLC	2152507	\$407.92	2223415	011922	A	DOSS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2152510	\$13.29	2223885	011922	A	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2152512	\$1,226.21	2221399	011922	A	BRANDEIS ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2152513	\$5.59	2219982	011922	A	COCHRAN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2152515	\$167.79	2205077	011922	A	MAUPIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2152516	\$238.00	2223935	011922	A	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2152529	\$1,413.12	2222397	011922	A	LINCOLN
53637	CARMICHAELS BOOKSTORE LLC	2152531	\$733.55	2219966	011922	A	THE ACADEMY @ SHAWNEE
53637	CARMICHAELS BOOKSTORE LLC	2152533	\$1,028.91	2219966	011922	A	THE ACADEMY @ SHAWNEE
53637	CARMICHAELS BOOKSTORE LLC	2152534	\$361.91	2219966	011922	A	THE ACADEMY @ SHAWNEE
53637	CARMICHAELS BOOKSTORE LLC	2152537	\$1,264.45	2219966	011922	A	THE ACADEMY @ SHAWNEE
53637	CARMICHAELS BOOKSTORE LLC	2152540	\$139.82	2216107	011922	A	THE ACADEMY @ SHAWNEE
53637	CARMICHAELS BOOKSTORE LLC	2152542	\$20.26	2219966	011922	A	THE ACADEMY @ SHAWNEE
53637	CARMICHAELS BOOKSTORE LLC	2152547	\$67.20	2220975	011922	A	DIVERSITY, EQUITY, AND POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2152549	\$3,644.66	2220976	011922	A	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2152556	\$1,050.00	2223236	011922	A	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2152561	\$547.80	2223237	011922	A	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2152568	\$624.01	2223208	011922	A	ECH/ KRISTI HOLLINSWORTH
53637	CARMICHAELS BOOKSTORE LLC	2152573	\$30.35	2216835	011922	A	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2152576	\$91.06	2217334	011922	A	NORTON COMMONS #371
53637	CARMICHAELS BOOKSTORE LLC	2152578	\$308.94	2220917	011922	A	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2152581	\$181.30	2222649	011922	A	DIVERSITY EQUITY & POVERTY

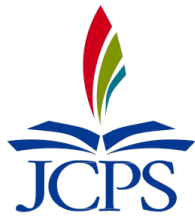


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53637	CARMICHAELS BOOKSTORE LLC	2152584	\$55.30	2217337	011922	A	SAC - BOYS HAVEN
30429	CARRICO TIMOTHY PATRICK	2139642	\$24.95		122121	P	OUT OF COUNTY TRAVEL NOV
30429	CARRICO TIMOTHY PATRICK	2143008	\$116.99		122921	P	IN COUTNY TRAVEL NOV
30429	CARRICO TIMOTHY PATRICK	2143908	\$83.67		122921	P	IN COUNTY TRAVEL DEC
131709	CARRIE L WILLIS	2143743	\$15.32		122921	P	IN COUNTY TRAVEL DEC
139911	CARTER LATACHA L	2142492	\$18.70		122921	P	IN COUNTY TRAVEL NOV
42607	CASEY R ROOF	2137938	\$49.81		122121	P	IN COUNTY TRAVEL NOV
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2142219	\$4,389.00	2207754	122921	P	ESL DEPARTMENT
130496	CDW LLC	2140060	\$3,542.52	2220992	122121	P	SCNS
130496	CDW LLC	2140070	\$467.88	2220992	122121	P	SCNS
130496	CDW LLC	2140075	\$80.95	2114916	122121	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2140082	\$70.48	2120641	122121	P	RAMSEY MIDDLE SCHOOL
130496	CDW LLC	2140093	\$442.27	2127076	122121	P	SCHAFFNER
130496	CDW LLC	2140098	\$899.00	2131511	122121	P	HIGHLAND MIDDLE SCHOOL
130496	CDW LLC	2140101	\$99.00	2132412	122121	P	CURRICULUM-CDLI/SEXTON
130496	CDW LLC	2140104	\$895.00	2129560	122121	P	RANGELAND
130496	CDW LLC	2140107	\$83.80	2133128	122121	P	NUTRITION CENTER
130496	CDW LLC	2140111	\$3,000.00	2132329	122121	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2140113	\$77.20	2202247	122121	P	NEWBURG MIDDLE SCHOOL
130496	CDW LLC	2140115	\$429.30	2204721	122121	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2140126	\$531.00	2205126	122121	P	BENEFITS
130496	CDW LLC	2140130	\$468.00	2207031	122121	P	HARTSTERN ELEMENTARY
130496	CDW LLC	2140135	\$30.00	2207185	122121	P	CANE RUN ELEMENTARY
130496	CDW LLC	2140147	\$7,990.00	2132758	122121	P	HEALTH PROMOTIONS
130496	CDW LLC	2140150	\$15,903.00	2132521	122121	P	TR / IROQUOIS / COMPUTER LAB
130496	CDW LLC	2140153	\$7,191.00	2132760	122121	P	CULTURE AND CLIMATE
130496	CDW LLC	2140155	\$5,072.70	2212810	122121	P	WILDER
130496	CDW LLC	2140158	\$1,202.69	2213618	122121	P	BALLARD HS
130496	CDW LLC	2140161	\$788.34	2214394	122121	P	COMMUNITY SUPPORT SERVICES
130496	CDW LLC	2140166	\$799.00	2206502	122121	P	MAUPIN ELEMENTARY
130496	CDW LLC	2140172	\$1,622.85	2210236	122121	P	PORTLAND ELEMENTARY SCHOOL

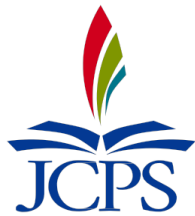


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130496	CDW LLC	2140182	\$18.81	2216252	122121	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2140184	\$25.98	2216252	122121	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2140190	\$15,900.00	2215212	122121	P	MCFERRAN ELEM SCHOOL
130496	CDW LLC	2140194	\$27,588.00	2217248	122121	P	ATHERTON HIGH
130496	CDW LLC	2140200	\$104.07	2219247	122121	P	NORTON COMMONS #371
130496	CDW LLC	2140204	\$190.02	2219887	122121	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2140206	\$35,700.00	2219571	122121	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2140209	\$169.00	2220430	122121	P	BROWN SCHOOL
130496	CDW LLC	2140211	\$168.76	2220188	122121	P	DATA MNGMNT
130496	CDW LLC	2140212	\$4,480.00	2219571	122121	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2140214	\$182,248.00	2217248	122121	P	ATHERTON HIGH
130496	CDW LLC	2140216	\$122.99	2220188	122121	P	DATA MNGMNT
130496	CDW LLC	2140219	\$660.00	2219817	122121	P	LIBRARY MEDIA SERVICES
130496	CDW LLC	2141582	\$1,750.00	2219817	122921	P	LIBRARY MEDIA SERVICES
130496	CDW LLC	2141589	\$2,205.00	2209499	122921	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2141593	\$4,360.00	2219817	122921	P	LIBRARY MEDIA SERVICES
130496	CDW LLC	2141598	\$2,205.00	2209499	122921	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2141600	\$600.00	2219817	122921	P	LIBRARY MEDIA SERVICES
130496	CDW LLC	2141603	\$766.05	2221175	122921	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2141605	\$86.78	2221460	122921	P	FERN CREEK ELMENTARY
130496	CDW LLC	2141607	\$167.72	2220741	122921	P	DATA MGMT
130496	CDW LLC	2141608	\$19.08	2220788	122921	P	GRANTS & AWARDS
130496	CDW LLC	2141610	\$402.34	2210284	122921	P	TECHNOLOGY INTEGRATION TEAM
130496	CDW LLC	2141612	\$429.54	2214481	122921	P	ZACHARY TAYLOR ELEMENTARY SCHO
130496	CDW LLC	2141615	\$455.40	2220770	122921	P	SENECA
130496	CDW LLC	2141618	\$18.09	2220743	122921	P	EASTERN HS WIRELESS MOUSE BIT
130496	CDW LLC	2141621	\$36.44	2221080	122921	P	ECE
130496	CDW LLC	2141624	\$1,598.00	2219817	122921	P	LIBRARY MEDIA SERVICES
130496	CDW LLC	2141628	\$344.74	2220759	122921	P	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2141631	\$1,460.00	2209498	122921	P	COCHRAN ELEMENTARY
130496	CDW LLC	2141634	\$537.12	2214394	122921	P	COMMUNITY SUPPORT SERVICES



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130496	CDW LLC	2141636	\$18.09	2220743	122921	P	EASTERN HS WIRELESS MOUSE BIT
130496	CDW LLC	2141638	\$167.72	2222025	122921	P	PORTLAND ELEMENTARY SCHOOL
130496	CDW LLC	2141640	\$104.10	2221988	122921	P	JCTMS
130496	CDW LLC	2141644	\$744.00	2221987	122921	P	STUART MS
130496	CDW LLC	2141646	\$1,425.00	2214479	122921	P	WILKERSON ELEMENTARY SCHOOL
130496	CDW LLC	2141649	\$350.00	2222024	122921	P	PATHFINDER SCHOOL OF INNOVATIO
130496	CDW LLC	2141651	\$152.64	2221989	122921	P	ALEX R KENNEDY
130496	CDW LLC	2141653	\$144.98	2222059	122921	P	CULTURE & CLIMATE
130496	CDW LLC	2141654	\$2,849.28	2220753	122921	P	ADULT EDUCATION
130496	CDW LLC	2141656	\$121.65	2221990	122921	P	JCTMS
130496	CDW LLC	2141658	\$9,082.56	2214222	122921	P	WESTERN MIDDLE SCHOOL FOR THE
130496	CDW LLC	2141660	\$46.84	2222788	122921	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2141662	\$550.00	2203332	122921	P	TRANSPORTATION
130496	CDW LLC	2141670	-\$2,295.72	2130772	122921	P	SOUTHERN HS
130496	CDW LLC	2141674	\$21,377.84	2130772	122921	P	SOUTHERN HS
130496	CDW LLC	2141681	-\$202.14	2215211	122921	P	RAMSEY MIDDLE
130496	CDW LLC	2147381	\$40.00	2132246	011122	P	ACCOUNTING SERVICES
130496	CDW LLC	2147385	\$2,205.00	2209598	011122	P	STONESTREET ELEMENTARY
130496	CDW LLC	2147400	-\$2,026.00	2209598	011122	P	STONESTREET ELEMENTARY
130496	CDW LLC	2147406	\$163.62	2216230	011122	P	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2147407	\$3,674.77	2217923	011122	P	SCHAFFNER
130496	CDW LLC	2147413	\$990.00	2217249	011122	P	ESL DEPARTMENT
130496	CDW LLC	2147419	\$668.14	2217923	011122	P	SCHAFFNER
130496	CDW LLC	2147424	\$44.76	2218928	011122	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2147426	\$2,508.50	2219244	011122	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2147429	\$132.83	2220308	011122	P	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2147434	\$201.76	2217671	011122	P	GLEC
130496	CDW LLC	2147436	\$12,177.00	2217250	011122	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2147439	\$25,080.00	2217248	011122	P	ATHERTON HIGH
130496	CDW LLC	2147446	\$829.80	2220278	011122	P	EASTERN HS CHROMEBOOK CHARGERS
130496	CDW LLC	2147482	\$2,205.00	2216783	011122	P	PROPERTY MANAGEMENT

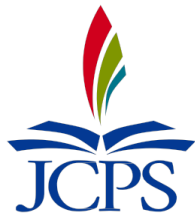


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130496	CDW LLC	2147488	\$555.00	2208560	011122	P	BUTLER TRADITIONAL HIGH SCHOOL
130496	CDW LLC	2147493	\$840.00	2221218	011122	P	PATHFINDER SCHOOL OF INNOVATIO
130496	CDW LLC	2147496	\$72.52	2221174	011122	P	TRANSPORTATION
130496	CDW LLC	2147498	\$286.30	2221131	011122	P	BALLARD HS
130496	CDW LLC	2147500	\$68.77	2221149	011122	P	SHELBY ACADEMY
130496	CDW LLC	2147501	\$338.00	2209498	011122	P	COCHRAN ELEMENTARY
130496	CDW LLC	2147503	\$80,442.00	2217250	011122	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2147504	\$6,540.00	2217249	011122	P	ESL DEPARTMENT
130496	CDW LLC	2147506	\$3,006.63	2217923	011122	P	SCHAFFNER
130496	CDW LLC	2147509	\$799.00	2217252	011122	P	FAIRDALE ELEMENTARY
130496	CDW LLC	2147511	\$11,070.00	2217250	011122	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2147513	\$900.00	2217249	011122	P	ESL DEPARTMENT
130496	CDW LLC	2147516	\$2,338.49	2217923	011122	P	SCHAFFNER
130496	CDW LLC	2147519	\$285.00	2221996	011122	P	VALLEY HIGH SCHOOL
130496	CDW LLC	2147521	\$85.66	2222023	011122	P	GEN MAINT.
130496	CDW LLC	2147525	\$3,965.61	2220957	011122	P	SAC-BELLEWOOD
130496	CDW LLC	2147527	\$88.50	2216059	011122	P	EASTERN HS USB CABLES BIT DEPT
130496	CDW LLC	2147529	\$114.83	2221149	011122	P	SHELBY ACADEMY
130496	CDW LLC	2147534	\$1,598.00	2214471	011122	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2147537	\$469.92	2222798	011122	P	ADULT EDUCATION
130496	CDW LLC	2147540	\$332.94	2222800	011122	P	ADULT EDUCATION
130496	CDW LLC	2147543	\$111.07	2222802	011122	P	HIGHLAND MIDDLE SCHOOL
130496	CDW LLC	2147546	\$726.00	2220421	011122	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2147559	\$660.00	2220422	011122	P	DIVERSITY EQUITY AND POVERTY
130496	CDW LLC	2147568	\$66.00	2220641	011122	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2147569	\$12.12	2222795	011122	P	TECHNOLOGY INTEGRATION TEAM
130496	CDW LLC	2147573	\$4,796.00	2220421	011122	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2147576	\$31.35	2122735	011122	P	PHOENIX
130496	CDW LLC	2147577	\$4,360.00	2220422	011122	P	DIVERSITY EQUITY AND POVERTY
130496	CDW LLC	2147581	\$436.00	2220641	011122	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2147585	\$660.00	2220421	011122	P	DUPONT MANUAL HIGH SCHOOL

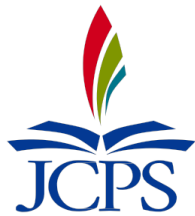


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130496	CDW LLC	2147588	\$60.00	2220641	011122	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2147592	\$600.00	2220422	011122	P	DIVERSITY EQUITY AND POVERTY
130496	CDW LLC	2147594	\$213.81	2221990	011122	P	JCTMS
130496	CDW LLC	2147600	\$6,193.90	2209487	011122	P	CULTURE & CLIMATE CAMERA PROJE
130496	CDW LLC	2147605	\$646.32	2209487	011122	P	CULTURE & CLIMATE CAMERA PROJE
130496	CDW LLC	2147614	\$213.28	2222795	011122	P	TECHNOLOGY INTEGRATION TEAM
130496	CDW LLC	2150829	\$1,718.96	2210295	011922	A	EDWARDS EDUCATIONAL TEACHING A
130496	CDW LLC	2150830	\$250.00	2210295	011922	A	EDWARDS EDUCATIONAL TEACHING A
130496	CDW LLC	2150831	\$4,277.70	2204319	011922	A	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2150832	-\$1,716.60	2204319	011922	A	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2150833	\$2,205.00	2213417	011922	A	ACCESS AND OPPORTUNITY
130496	CDW LLC	2150834	\$2,205.00	2213418	011922	A	ACCESS AND OPPORTUNITY
130496	CDW LLC	2150835	\$869.91	2132831	011922	A	TECHNOLOGY INTEGRATION
130496	CDW LLC	2152106	\$1,850.00	2109636	011922	A	LINCOLN
130496	CDW LLC	2152110	\$426.48	2209860	011922	A	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2152115	\$69.40	2209860	011922	A	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2152125	\$720.00	2212573	011922	A	MEYZEEK MIDDLE
130496	CDW LLC	2152130	\$4,792.58	2220748	011922	A	NEWCOMER ACADEMY
130496	CDW LLC	2152137	\$528.00	2220420	011922	A	JOHNSONTOWN ROAD ELEMENTARY
130496	CDW LLC	2152141	\$3,488.00	2220420	011922	A	JOHNSONTOWN ROAD ELEMENTARY
130496	CDW LLC	2152145	\$480.00	2220420	011922	A	JOHNSONTOWN ROAD ELEMENTARY
130496	CDW LLC	2152149	\$615.00	2223539	011922	A	HAWTHORNE ELEMENTARY
13324	CENGAGE LEARNING INC	2139972	\$37,166.25	2200947	122121	P	DUPONT MANUAL HIGH SCHOOL
13324	CENGAGE LEARNING INC	2139976	-\$37,166.25	2200947	122121	P	DUPONT MANUAL HIGH SCHOOL
13324	CENGAGE LEARNING INC	2139982	-\$1,412.29	2200947	122121	P	DUPONT MANUAL HIGH SCHOOL
13324	CENGAGE LEARNING INC	2139985	\$36,719.59	2200947	122121	P	DUPONT MANUAL HIGH SCHOOL
13324	CENGAGE LEARNING INC	2140418	\$3,375.00	2214470	122121	P	JEFFERSONTOWN HIGH SCHOOL
11269	CENTERING ON CHILDREN INC	2151496	\$196.00	2222124	011922	A	SLAUGHTER ELEMENTARY
42794	CENTRAL CREATIVITY LLC	2150772	\$3,000.00	2220177	011922	A	KLONDIKE
144113	CENTRAL INSTITUTE FOR THE DEAF	2142224	\$120.00	2216777	122921	P	EXCEPTIONAL CHILD EDUCATION
144113	CENTRAL INSTITUTE FOR THE DEAF	2151498	\$92.00	2223998	011922	A	ECE ASSESSMENT

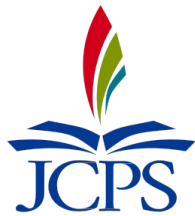


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31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2142225	\$4,088.00	2222343	122921	P	DUPONT MANUAL HIGH SCHOOL
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2142229	\$800.00	2221382	122921	P	SOUTHERN HIGH SCHOOL
15408	CENTRAL STATES BUS SALES INC	2142231	\$439.20	2218392	122921	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	2142233	\$939.75	2220612	122921	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2144836	\$171.66	2219804	010422	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2149707	\$308.66	2223349	011922	A	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2150773	\$313.25	2223585	011922	A	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2152019	\$162.14	2223016	011922	A	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2152026	-\$103.10	2223016	011922	A	VEHICLE MAINTENANCE
36810	CH2O INC	2146708	\$308.26	2204049	011122	P	NUTRITION CENTER
500372	CHAPTER 13 TRUSTEE - EDKY	2137867	\$2,487.44		r1210	P	Payroll Run X - Warrant r1210
500372	CHAPTER 13 TRUSTEE - EDKY	2143616	\$2,487.44		R1224	P	Payroll Run X - Warrant R1224
500372	CHAPTER 13 TRUSTEE - EDKY	2149671	\$2,487.44		r0107	P	Payroll Run X - Warrant r0107
42826	CHARLES A TRUESDELL	2137444	\$25.00		121421	P	LOUISVILLE FORUM REGISTRATION
42826	CHARLES A TRUESDELL	2143149	\$54.03		122921	P	IN COUNTY TRAVEL NOV
42826	CHARLES A TRUESDELL	2150044	\$256.00		011922	A	REGISTRATION KENTUCKY LEGISLATIVE ETHICS CO
42856	CHARLIE BLANCO III	2150767	\$835.00	2220537	011922	A	CURRICULUM-CDLI/ROBINSON
30787	CHARTER COMMUNICATIONS HOLDING LLC	2137827	\$43.72	2222408	121421	P	PATHFINDER SCHOOL OF INNOVATIO AC 83632132200
30787	CHARTER COMMUNICATIONS HOLDING LLC	2137828	\$224.98	2220207	121421	P	INFORMATION TECHNOLOGY ACCT# 8363213220134125
30787	CHARTER COMMUNICATIONS HOLDING LLC	2139351	\$67.81	2222141	122121	P	GEORGIA CHAFFEE TAPP ACCT 8363 21 322 0154127
30787	CHARTER COMMUNICATIONS HOLDING LLC	2139354	\$67.76	2222141	122121	P	GEORGIA CHAFFEE TAPP ACCT 10303-917654302-2001
30787	CHARTER COMMUNICATIONS HOLDING LLC	2139355	\$67.82	2222141	122121	P	GEORGIA CHAFFEE TAPP ACCT 10303-917654302-2001
30787	CHARTER COMMUNICATIONS HOLDING LLC	2139357	\$86.43	2222129	122121	P	KLONDIKE ACCT 8363 21 322 0020815
30787	CHARTER COMMUNICATIONS HOLDING LLC	2139359	\$96.04	2219861	122121	P	NUTRITION CENTER ACCT 8363 21 322 0020112
30787	CHARTER COMMUNICATIONS HOLDING LLC	2139360	\$175.14	2222141	122121	P	GEORGIA CHAFFEE TAPP ACCT 10303-917654302-2001
30787	CHARTER COMMUNICATIONS HOLDING LLC	2142235	\$64.43	2222141	122921	P	GEORGIA CHAFFEE TAPP ACCT 8363 21 322 0154127
30787	CHARTER COMMUNICATIONS HOLDING LLC	2147099	\$224.98	2220207	011122	P	INFORMATION TECHNOLOGY ACCT 8363213220134125
30787	CHARTER COMMUNICATIONS HOLDING LLC	2151501	\$43.72	2222408	011922	A	PATHFINDER SCHOOL OF INNOVATIO 8363 21 322 0019
136040	CHASE MARKETING INC	2144838	\$354.90	2220203	010422	P	GUTERMUTH ELEMENTARY
136040	CHASE MARKETING INC	2149708	\$760.00	2220725	011922	A	SLAUGHTER FRC
58750	CHENOWETH ELEM SCHOOL	2141928	\$91.00		122921PP	P	PEPSI PROCEEDS

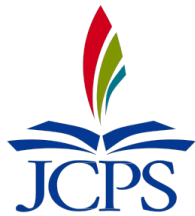


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36386	CHERYL L AMSTUTZ	2137985	\$200.90		122121	P	IN COUNTY TRAVEL NOV
36386	CHERYL L AMSTUTZ	2149737	\$100.52		011922	A	IN COUNTY TRAVEL DEC
42325	CHESS EDUCATION FOUNDATION INC	2142238	\$450.00	2217402	122921	P	GREENWOOD FRC
4532	CHILDRENS PLUS INC	2149709	\$5,606.39	2216803	011922	A	LIBRARY TECHNICAL SERVICES
39403	CHRISTINA R CASE	2142393	\$66.60		122921	P	IN COUNTY TRAVEL NOV
37353	CHRISTINA S JOHNSON	2142858	\$149.09		122921	P	IN COUNTY TRAVEL NOV
1633	CICI BOILER ROOMS INC	2151503	\$2,177.87	2218400	011922	A	MECH MAINT
1887	CIM AUDIO VISUAL INC	2141734	\$2,182.72	2125940	122921	P	GRACE JAMES ACADEMY
1887	CIM AUDIO VISUAL INC	2146709	\$2,219.00	2221143	011122	P	WHEATLEY ELEMENTARY
1887	CIM AUDIO VISUAL INC	2150774	\$7,959.00	2217207	011922	A	EDWARDS EDUCATIONAL TEACHING A
17507	CINTAS CORPORATION 2	2137459	\$55.00	2214026	121421	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2137460	\$33.00	2214026	121421	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2137461	\$55.00	2214026	121421	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2137462	\$33.00	2214026	121421	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2137463	\$55.00	2214026	121421	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2137464	\$33.00	2214026	121421	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2137465	\$55.00	2214026	121421	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2137467	\$33.00	2214026	121421	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142657	\$10,990.00	2102420	122921	P	SUPPLY SERVICES
17507	CINTAS CORPORATION 2	2142664	\$85.15	2218109	122921	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2142667	\$85.15	2218109	122921	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2142671	\$52.06	2203746	122921	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2142675	\$90.61	2203746	122921	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2142678	\$141.77	2203746	122921	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2142682	\$2.50	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142686	\$4.56	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142689	\$1.25	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142692	\$9.12	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142696	\$109.44	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142700	\$57.50	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142704	\$9.12	2213666	122921	P	VEHICLE MAINTENANCE



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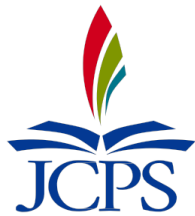
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17507	CINTAS CORPORATION 2	2142707	\$2.50	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142711	\$66.00	2214026	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142714	\$123.75	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142724	\$302.28	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142728	\$20.97	2202433	122921	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2142731	\$13.68	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142735	\$52.06	2203746	122921	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2142740	\$138.74	2203746	122921	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2142744	\$723.00	2203746	122921	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2142749	\$5.00	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142753	\$9.12	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142757	\$3.10	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142761	\$4.56	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142765	\$4.56	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142769	\$85.15	2218109	122921	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2142774	\$2.50	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142778	\$4.56	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142781	\$9.12	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142784	\$224.47	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142789	\$178.97	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142794	\$44.00	2214026	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142798	\$1.25	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142803	\$9.12	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142809	\$2.50	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142813	\$66.00	2214026	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142816	\$123.75	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142821	\$328.59	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142824	\$13.68	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142828	\$85.28	2203746	122921	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2142876	\$138.39	2203746	122921	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2142891	\$5.00	2213666	122921	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2142895	\$9.12	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142900	\$3.10	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142903	\$4.56	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142907	\$4.56	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142908	\$91.15	2218109	122921	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2142911	\$4.56	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142914	\$2.50	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142915	\$44.00	2214026	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142917	\$9.12	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142919	\$1.25	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142921	\$57.50	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142922	\$109.44	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142925	\$9.12	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2142927	\$2.50	2213666	122921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2144842	\$419.90	2221217	010422	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2144845	\$66.00	2214026	010422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2144873	\$123.75	2213666	010422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2144875	\$299.58	2213666	010422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2144877	\$20.97	2202433	010422	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2144879	\$13.68	2213666	010422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2144881	\$3.10	2213666	010422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146324	\$52.06	2203746	011122	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2146330	\$5.00	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146334	\$9.12	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146336	\$4.56	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146338	\$91.15	2218109	011122	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2146340	\$4.56	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146343	\$2.50	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146349	\$4.56	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146351	\$44.00	2214026	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146353	\$57.50	2213666	011122	P	VEHICLE MAINTENANCE

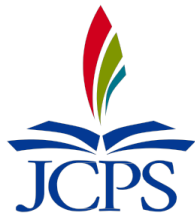


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17507	CINTAS CORPORATION 2	2146356	\$9.12	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146359	\$1.25	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146363	\$109.44	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146366	\$9.12	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146370	\$2.50	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146372	\$66.00	2214026	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146376	\$126.25	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146377	\$304.92	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146381	\$20.97	2202433	011122	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2146384	\$13.68	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146386	\$5.00	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146388	\$9.12	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146389	\$3.10	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146391	\$4.56	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146392	\$4.56	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146394	\$91.15	2218109	011122	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2146401	\$44.00	2214026	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146404	\$146.43	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146407	\$57.50	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146411	\$1.25	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146413	\$9.12	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146418	\$4.56	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146422	\$2.50	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146425	\$9.12	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2146428	\$2.50	2213666	011122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2152180	\$20.97	2202433	011922	A	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2152193	\$66.00	2214026	011922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2152195	\$126.25	2213666	011922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2152197	\$20.97	2202433	011922	A	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2152199	\$13.68	2213666	011922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2152202	\$5.00	2213666	011922	A	VEHICLE MAINTENANCE

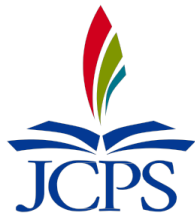


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17507	CINTAS CORPORATION 2	2152216	\$9.12	2213666	011922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2152218	\$3.10	2213666	011922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2152222	\$4.56	2213666	011922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2152226	\$4.56	2213666	011922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2152227	\$91.15	2218109	011922	A	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2152228	\$2.50	2213666	011922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2152229	\$4.56	2213666	011922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2152231	\$44.00	2214026	011922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2152233	\$9.12	2213666	011922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2152234	\$1.25	2213666	011922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2152235	\$57.50	2213666	011922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2152236	\$109.44	2213666	011922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2152238	\$9.12	2213666	011922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2152240	\$2.50	2213666	011922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2152241	\$66.00	2214026	011922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2152243	\$128.75	2213666	011922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2152246	\$20.97	2202433	011922	A	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2152248	\$13.68	2213666	011922	A	VEHICLE MAINTENANCE
33059	CINTIA VAUGHN	2146241	\$47.52		011122	P	IN COUNTY TRAVEL DEC
33059	CINTIA VAUGHN	2146242	\$59.62		011122	P	IN COUNTY TRAVEL NOV
500016	CITY OF JEFFERSONTOWN	2143573	\$73,916.91		R1224	P	Payroll Run X - Warrant R1224
500017	CITY OF SHIVELY	2143574	\$176,850.43		R1224	P	Payroll Run X - Warrant R1224
500015	CITY OF ST MATTHEWS	2143572	\$25,411.18		R1224	P	Payroll Run X - Warrant R1224
500018	CITY OF WEST BUECHEL	2143575	\$18,906.49		R1224	P	Payroll Run X - Warrant R1224
500248	CLARK SUPERIOR COURT	2137851	\$125.00		r1210	P	Payroll Run X - Warrant r1210
500248	CLARK SUPERIOR COURT	2143598	\$125.00		R1224	P	Payroll Run X - Warrant R1224
500248	CLARK SUPERIOR COURT	2149654	\$125.00		r0107	P	Payroll Run X - Warrant r0107
14046	CLARK WENDI	2140471	\$65.12		122121	P	IN COUNTY TRAVEL NOV
14046	CLARK WENDI	2151079	\$21.56		011922	A	IN COUTNY TRAVEL DEC
36963	CLUDO INC	2144885	\$8,988.00	2222805	010422	P	INFORMATION TECHNOLOGY
127164	CMTA INC	2147490	\$11,822.15	2205039	011122	P	FACILITIES CAPITAL IMPROVEMENT

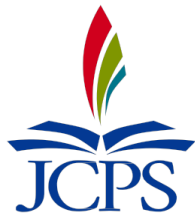


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59620	COCHRANE ELEM SCHOOL	2141931	\$82.75		122921PP	P	PEPSI PROCEEDS
38674	COCHRANE SUPPLY AND ENGINEERING INC	2140476	\$1,039.90	2221477	122121	P	MAINTENANCE WAREHOUSE
38674	COCHRANE SUPPLY AND ENGINEERING INC	2141736	\$285.49	2221021	122921	P	MECH MAINT
38674	COCHRANE SUPPLY AND ENGINEERING INC	2144886	\$1,369.60	2223061	010422	P	MAINTENANCE WAREHOUSE
38674	COCHRANE SUPPLY AND ENGINEERING INC	2150776	\$154.53	2223058	011922	A	MECH MAINT
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2150777	\$175.00	2223912	011922	A	ATHERTON HIGH SCHOOL
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2144889	\$5,507.00	2202526	010422	P	MAINT WAREHOUSE
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2144892	\$680.15	2203458	010422	P	MECH MAINT
64202	COMMITTEE FOR CHILDREN	2151853	\$2,359.00	2222862	011922	A	FIELD ELEMENTARY SCHOOL FRC
500435	COMMONWEALTH OF MASSACHUSETTS	2137874	\$130.00		r1210	P	Payroll Run X - Warrant r1210
500435	COMMONWEALTH OF MASSACHUSETTS	2143622	\$130.00		R1224	P	Payroll Run X - Warrant R1224
500435	COMMONWEALTH OF MASSACHUSETTS	2149677	\$130.00		r0107	P	Payroll Run X - Warrant r0107
32240	COMMONWEALTH THEATRE CENTER INC	2150778	\$1,200.00	2223904	011922	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2137664	\$74.74	2200154	121421	P	WILDER
29171	COMPLETE PRINTER SOURCE	2137665	\$162.80	2200833	121421	P	WILDER
29171	COMPLETE PRINTER SOURCE	2137667	\$132.46	2200649	121421	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2137668	\$106.08	2206254	121421	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2137669	\$39.16	2206945	121421	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2137671	\$37.15	2210701	121421	P	BINET SCHOOL
29171	COMPLETE PRINTER SOURCE	2137673	\$14.89	2127746	121421	P	NORTON COMMONS ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2137674	\$28.20	2210701	121421	P	BINET SCHOOL
29171	COMPLETE PRINTER SOURCE	2137800	\$300.13	2130697	121421	P	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2137801	\$22.72	2202050	121421	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2137802	\$99.01	2200175	121421	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2137803	\$209.21	2200243	121421	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2137804	\$255.20	2203047	121421	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2137805	\$69.71	2201847	121421	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2137806	\$199.34	2200820	121421	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2137807	\$173.55	2210512	121421	P	WATTERSON
29171	COMPLETE PRINTER SOURCE	2137808	\$25.62	2211014	121421	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2137809	\$19.20	2212238	121421	P	VALLEY HIGH SCHOOL

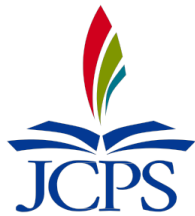


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29171	COMPLETE PRINTER SOURCE	2137810	\$22.98	2214217	121421	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2137811	\$27.04	2215489	121421	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2137812	\$16.72	2216869	121421	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2137813	\$436.80	2217863	121421	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2137814	\$438.79	2125571	121421	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2137815	\$86.56	2200763	121421	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2137816	\$41.65	2200556	121421	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2137817	\$14.89	2200343	121421	P	MINORS LN
29171	COMPLETE PRINTER SOURCE	2137818	\$8.50	2200345	121421	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2137819	\$101.67	2200346	121421	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2137820	\$109.00	2208371	121421	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2137821	\$5.64	2206941	121421	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2137822	\$81.91	2210512	121421	P	WATTERSON
29171	COMPLETE PRINTER SOURCE	2137823	\$108.16	2215489	121421	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2137824	\$39.45	2119354	121421	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2137986	\$455.10	2123027	122121	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2137987	\$231.22	2123611	122121	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2137989	\$75.21	2127216	122121	P	WALLER-WILLIAMS
29171	COMPLETE PRINTER SOURCE	2137991	\$113.51	2200242	122121	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2137993	\$23.01	2201543	122121	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2137994	\$6.62	2207846	122121	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2137996	\$32.03	2214737	122121	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2137998	\$330.41	2217888	122121	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2138000	\$55.64	2127216	122121	P	WALLER-WILLIAMS
29171	COMPLETE PRINTER SOURCE	2138002	\$49.00	2127216	122121	P	WALLER-WILLIAMS
29171	COMPLETE PRINTER SOURCE	2138005	\$51.84	2127216	122121	P	WALLER-WILLIAMS
29171	COMPLETE PRINTER SOURCE	2138006	\$99.76	2130984	122121	P	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2138008	\$44.82	2201543	122121	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2138010	\$0.96	2127216	122121	P	WALLER-WILLIAMS
29171	COMPLETE PRINTER SOURCE	2138011	\$13.44	2127309	122121	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2138114	\$1,004.87	2205468	122121	P	PORTLAND ELEMENTARY SCHOOL

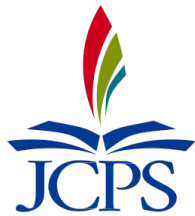


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29171	COMPLETE PRINTER SOURCE	2138116	\$32.64	2208896	122121	P	SHACKLETTE/GRAVATTE
29171	COMPLETE PRINTER SOURCE	2138118	\$109.00	2210793	122121	P	GREENWOOD FRC
29171	COMPLETE PRINTER SOURCE	2138120	\$238.80	2212625	122121	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2138125	\$282.00	2212864	122121	P	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	2138127	\$1.99	2215892	122121	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2138129	\$25.40	2215481	122121	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2138130	\$29.69	2215583	122121	P	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2138132	\$17.08	2215501	122121	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2138133	\$29.20	2216033	122121	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2138135	\$80.74	2216442	122121	P	SAC - BOY'S HAVEN
29171	COMPLETE PRINTER SOURCE	2138138	\$24.69	2216257	122121	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2138140	\$13.27	2216491	122121	P	PAYROLL & CASH MANAGEMENT
29171	COMPLETE PRINTER SOURCE	2138143	\$211.98	2218310	122121	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2138144	\$240.66	2219162	122121	P	SCHAFFNER TRADITIONAL-SCHAFFNE
29171	COMPLETE PRINTER SOURCE	2138322	\$32.80	2215620	122121	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2138323	\$34.62	2216021	122121	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2138325	\$34.85	2216439	122121	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2138327	\$33.00	2216331	122121	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2138328	\$93.36	2219163	122121	P	SCHAFFNER TRADITIONAL-SCHAFFNE
29171	COMPLETE PRINTER SOURCE	2138331	\$76.21	2201433	122121	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2138333	\$186.76	2200830	122121	P	WESTERN MIDDLE SCHOOL FOR THE
29171	COMPLETE PRINTER SOURCE	2138335	\$162.14	2200830	122121	P	WESTERN MIDDLE SCHOOL FOR THE
29171	COMPLETE PRINTER SOURCE	2138336	\$100.98	2200632	122121	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2138337	\$119.67	2205052	122121	P	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2138338	\$17.01	2204472	122121	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2138504	\$39.80	2217663	122121	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2138505	\$110.43	2200585	122121	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2138509	\$51.29	2200585	122121	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2138514	\$32.80	2200995	122121	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2138515	\$39.89	2205659	122121	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2138516	\$11.78	2207713	122121	P	PORTLAND ELEMENTARY SCHOOL

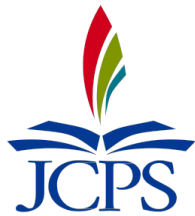


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29171	COMPLETE PRINTER SOURCE	2138517	\$42.02	2208130	122121	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2138519	\$36.00	2209749	122121	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2138520	\$57.25	2209066	122121	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2138522	\$33.37	2213870	122121	P	FINANCIAL PLANNING & MANAGEMEN
29171	COMPLETE PRINTER SOURCE	2138847	\$62.30	2212517	122121	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2138853	\$404.00	2215478	122121	P	FACILITIES CAPITAL IMPROVEMENT
29171	COMPLETE PRINTER SOURCE	2138855	\$92.03	2214362	122121	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2138857	\$220.83	2214654	122121	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2138859	\$178.73	2214648	122121	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2138863	\$61.79	2215502	122121	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2138865	\$79.30	2215497	122121	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2138867	\$284.24	2215958	122121	P	DUPONT MANUA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2138869	\$11.28	2215959	122121	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2138871	\$168.32	2216437	122121	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2138873	\$103.11	2216400	122121	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2138878	\$57.92	2216462	122121	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2138881	\$1,433.26	2216872	122121	P	ENGELHARD ELEMENTARY SCHOOL FR
29171	COMPLETE PRINTER SOURCE	2138883	\$31.30	2217424	122121	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2138885	\$109.25	2200524	122121	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2138888	\$496.90	2200247	122121	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2138891	\$49.19	2200252	122121	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2138894	\$23.22	2200337	122121	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2138896	\$83.83	2200372	122121	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2138901	\$51.78	2200372	122121	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2138903	\$156.00	2201165	122121	P	FERN CREEK ELMENTARY
29171	COMPLETE PRINTER SOURCE	2138905	\$29.78	2201162	122121	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2138907	\$60.86	2202427	122121	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2138910	\$30.04	2200124	122121	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2138912	\$39.58	2200128	122121	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2138914	\$13.52	2200128	122121	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2138915	\$1,532.23	2208926	122121	P	RUTHERFORD ELEMENTARY SCHOOL

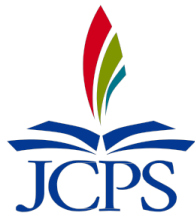


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29171	COMPLETE PRINTER SOURCE	2138918	\$1,052.76	2208926	122121	P	RUTHERFORD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2138920	\$6.38	2214362	122121	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2138922	\$2.70	2214648	122121	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2138949	\$75.97	2200124	122121	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2138951	\$37.50	2208627	122121	P	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	2138952	\$60.00	2207915	122121	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2138954	\$1,935.12	2208926	122121	P	RUTHERFORD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2138956	\$53.19	2215006	122121	P	JEFFERSONTOWN ELEMENETARY SCHO
29171	COMPLETE PRINTER SOURCE	2138958	\$93.29	2209937	122121	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2138961	\$571.50	2215109	122121	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2138964	\$470.00	2213163	122121	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2138966	\$169.95	2217031	122121	P	PATHFINDER SCHOOL OF INNOVATIO
29171	COMPLETE PRINTER SOURCE	2138969	\$81.40	2215495	122121	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2138971	\$21.10	2215496	122121	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2138974	\$44.30	2215530	122121	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2138977	\$85.22	2215285	122121	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2138980	\$16.83	2216438	122121	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2138982	\$738.00	2216476	122121	P	SUPPLY SERVICES
29171	COMPLETE PRINTER SOURCE	2138985	\$38.21	2216674	122121	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2138987	\$114.76	2216475	122121	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2138989	\$394.50	2217865	122121	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2138991	\$113.28	2206399	122121	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2138994	\$39.45	2210811	122121	P	TACCARA DAVIS/DUVALLE130
29171	COMPLETE PRINTER SOURCE	2138996	\$5.25	2214969	122121	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2138998	\$249.60	2215959	122121	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2139001	\$6.00	2215495	122121	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2139003	\$9.60	2215496	122121	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2139004	\$10.46	2215530	122121	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2139007	\$47.21	2215285	122121	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2139009	\$45.54	2216193	122121	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2139016	\$15.87	2216400	122121	P	CHURCHILL PARK SCHOOL

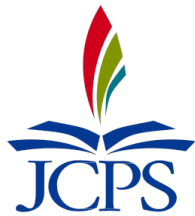


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29171	COMPLETE PRINTER SOURCE	2139018	\$8.82	2216438	122121	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2139022	\$12.00	2216872	122121	P	ENGELHARD ELEMENTARY SCHOOL FR
29171	COMPLETE PRINTER SOURCE	2139115	\$51.90	2216870	122121	P	DIXIE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2139120	\$27.45	2216811	122121	P	MECHANICAL MAINTENANCE
29171	COMPLETE PRINTER SOURCE	2139125	\$452.32	2216989	122121	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2139130	\$36.74	2221484	122121	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2139211	\$37.80	2130942	122121	P	SENECA
29171	COMPLETE PRINTER SOURCE	2139212	\$73.07	2131409	122121	P	SUMMER BACKPACK ECE
29171	COMPLETE PRINTER SOURCE	2139213	\$8.96	2131651	122121	P	SUMMERBACK PACK - ECE
29171	COMPLETE PRINTER SOURCE	2139214	\$423.25	2214533	122121	P	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2139215	\$76.53	2216177	122121	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2139216	\$25.95	2124931	122121	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2139217	\$23.37	2127291	122121	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2139218	\$41.52	2125369	122121	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2139219	\$24.50	2125721	122121	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2139220	\$41.19	2126040	122121	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2139222	\$97.94	2127288	122121	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2139498	\$158.79	2201243	122121	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2139502	\$206.26	2201251	122121	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2139527	\$75.57	2208746	122121	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2139530	\$68.97	2210139	122121	P	ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2139534	\$28.68	2214040	122121	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2139537	\$21.81	2215147	122121	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2139541	\$127.48	2216304	122121	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2139548	\$25.76	2216016	122121	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2139555	\$98.38	2216478	122121	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2139564	\$45.37	2201243	122121	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2139569	\$114.32	2200199	122121	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2139573	\$159.46	2200191	122121	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2139578	\$97.57	2200186	122121	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2139582	\$126.80	2200185	122121	P	COLERIDGE TAYLOR MONTESSORI

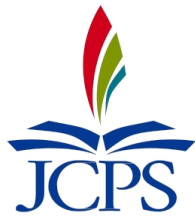


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29171	COMPLETE PRINTER SOURCE	2139587	\$66.89	2201311	122121	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2139588	\$49.19	2200817	122121	P	SOUTHERN
29171	COMPLETE PRINTER SOURCE	2139592	\$71.94	2200581	122121	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2139605	\$5.64	2205549	122121	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2139610	\$39.89	2208143	122121	P	STUART
29171	COMPLETE PRINTER SOURCE	2139614	\$159.56	2210373	122121	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2139620	\$64.00	2211189	122121	P	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2139623	\$41.59	2214040	122121	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2139630	\$3.59	2214345	122121	P	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2139635	\$32.70	2215856	122121	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2139639	\$11.36	2215476	122121	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2139872	\$32.71	2200179	122121	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2139875	\$172.34	2207775	122121	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2139879	\$27.12	2211029	122121	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2139881	\$359.98	2212020	122121	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2139883	\$34.73	2213296	122121	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2139884	\$96.48	2214041	122121	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2139886	\$1,247.88	2215062	122121	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2140069	\$33.35	2210592	122121	P	VACANT/JULIE HILTON
29171	COMPLETE PRINTER SOURCE	2140074	\$167.40	2210589	122121	P	DUVALLE EDUCATION CENTER
29171	COMPLETE PRINTER SOURCE	2140077	\$470.00	2214587	122121	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2140081	\$48.12	2214588	122121	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2140083	\$51.20	2216871	122121	P	DUVALLE EDUCATION CENTER
29171	COMPLETE PRINTER SOURCE	2140086	\$62.65	2206774	122121	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2140089	\$78.72	2216269	122121	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2140322	\$291.10	2126596	122121	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2140323	\$29.40	2129231	122121	P	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2140324	\$499.80	2131770	122121	P	CARD, INDEX & ROLODEX (WAREHOU
29171	COMPLETE PRINTER SOURCE	2140325	\$99.76	2201164	122121	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2140327	\$612.00	2206377	122121	P	JACOB ELEMENTARY - FRC
29171	COMPLETE PRINTER SOURCE	2140328	\$27.79	2206406	122121	P	FAIRDALE ELEMENTARY

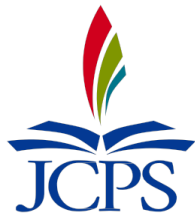


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29171	COMPLETE PRINTER SOURCE	2140329	\$77.73	2207189	122121	P	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2140330	\$79.06	2208546	122121	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2140331	\$36.26	2209012	122121	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2140332	\$272.30	2210109	122121	P	WATSON LANE ELEM
29171	COMPLETE PRINTER SOURCE	2140338	\$48.41	2214039	122121	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2140340	\$107.52	2215724	122121	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2140341	\$362.43	2215545	122121	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2140342	\$117.94	2215519	122121	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2140343	\$6.71	2216610	122121	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2140350	\$119.67	2200317	122121	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2140351	\$66.74	2210275	122121	P	LOUISVILLE MALE TRADL HIGH SCH
29171	COMPLETE PRINTER SOURCE	2140359	\$73.88	2215519	122121	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2140363	\$19.69	2216610	122121	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2140485	\$29.36	2200621	122121	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2140488	\$431.50	2207321	122121	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2140494	\$35.20	2210108	122121	P	WATSON LANE ELEM
29171	COMPLETE PRINTER SOURCE	2140498	\$26.37	2212362	122121	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2140499	\$153.08	2215547	122121	P	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2140505	\$13.14	2127225	122121	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2140959	\$82.23	2200254	122921	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2140977	\$47.79	2200260	122921	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2140981	\$535.46	2207026	122921	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2140983	\$27.89	2209456	122921	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2140985	\$51.29	2209751	122921	P	FOSTER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2140987	\$30.94	2210146	122921	P	GREATHOUSE SHRYOCK ELEM
29171	COMPLETE PRINTER SOURCE	2140988	\$114.95	2211185	122921	P	SAC-BROOKLAWN
29171	COMPLETE PRINTER SOURCE	2140989	\$32.70	2211191	122921	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2140991	\$183.51	2211780	122921	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2140993	\$160.50	2211996	122921	P	AUBURNDAL ELEMNTARY
29171	COMPLETE PRINTER SOURCE	2140994	\$148.61	2212006	122921	P	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2141006	\$249.69	2212378	122921	P	NORTON ELEMENTARY

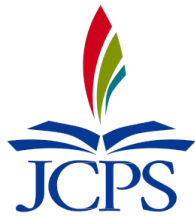


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29171	COMPLETE PRINTER SOURCE	2141009	\$67.61	2212650	122921	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141012	\$675.20	2213926	122921	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2141014	\$249.40	2214170	122921	P	ECH/ TINA WATSON
29171	COMPLETE PRINTER SOURCE	2141060	\$112.10	2214357	122921	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2141084	\$55.54	2215151	122921	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2141093	\$611.92	2216250	122921	P	SAC-PEACE ACADEMY
29171	COMPLETE PRINTER SOURCE	2141096	\$33.90	2215477	122921	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2141130	\$42.15	2216364	122921	P	EASTERN HS OFFICE SUPPLIES
29171	COMPLETE PRINTER SOURCE	2141134	\$174.22	2215548	122921	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2141137	\$34.44	2215549	122921	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2141138	\$104.12	2215357	122921	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141143	\$88.86	2214955	122921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2141150	\$173.54	2215085	122921	P	FOLDER, (WAREHOUSE & INSTRUCTI
29171	COMPLETE PRINTER SOURCE	2141154	\$80.26	2215860	122921	P	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	2141157	\$91.44	2216350	122921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2141161	\$240.00	2216104	122921	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2141163	\$73.48	2216430	122921	P	ECH/ SHARON MURPHY
29171	COMPLETE PRINTER SOURCE	2141166	\$72.68	2216420	122921	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141169	\$24.99	2216440	122921	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2141180	\$9.57	2216217	122921	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2141184	\$273.32	2216389	122921	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2141188	\$83.69	2216456	122921	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141195	\$51.13	2216488	122921	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141196	\$37.52	2216483	122921	P	CULTURE & CLIMATE SCM
29171	COMPLETE PRINTER SOURCE	2141198	\$63.74	2216732	122921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2141199	\$46.74	2216746	122921	P	SENECA
29171	COMPLETE PRINTER SOURCE	2141201	\$66.88	2216630	122921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2141203	\$95.82	2216831	122921	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2141221	\$169.98	2216734	122921	P	SENECA
29171	COMPLETE PRINTER SOURCE	2141224	\$245.00	2216635	122921	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141228	\$25.35	2216864	122921	P	ESL DEPARTMENT

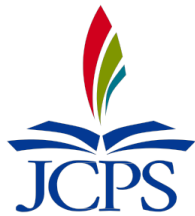


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29171	COMPLETE PRINTER SOURCE	2141474	\$474.07	2214468	122921	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2141478	\$27.04	2216237	122921	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2141479	\$61.68	2215476	122921	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2141482	\$20.20	2214969	122921	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2141483	\$58.00	2215482	122921	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2141485	\$113.89	2215529	122921	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141488	\$33.99	2200254	122921	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2141490	\$46.60	2200101	122921	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141498	\$12.00	2200101	122921	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141500	\$13.65	2200104	122921	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141503	\$49.16	2200260	122921	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2141505	\$59.49	2200336	122921	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141507	\$11.48	2201434	122921	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2141510	\$85.42	2201463	122921	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141511	\$31.64	2200178	122921	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2141516	\$65.45	2201294	122921	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2141517	\$56.77	2201302	122921	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2141519	\$119.27	2200195	122921	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2141521	\$49.95	2200195	122921	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2141548	\$16.40	2200194	122921	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2141549	\$65.82	2200184	122921	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2141550	\$14.89	2200184	122921	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2141552	\$79.50	2200190	122921	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2141553	\$5.50	2200190	122921	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2141554	\$79.78	2200187	122921	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2141613	\$3.57	2203039	122921	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2141616	\$5.64	2200828	122921	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2141619	\$3.38	2204691	122921	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2141623	\$89.22	2201852	122921	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2141627	\$37.22	2200823	122921	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141629	\$66.94	2203641	122921	P	ECH - KICK OFF - KRISTI HOLLIN



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29171	COMPLETE PRINTER SOURCE	2141632	\$39.89	2200802	122921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2141635	\$438.00	2200662	122921	P	COCHRANE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2141637	\$134.46	2204173	122921	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141639	\$129.93	2204173	122921	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141641	\$13.08	2204413	122921	P	RAMSEY
29171	COMPLETE PRINTER SOURCE	2141643	\$78.91	2206084	122921	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141645	\$36.00	2206356	122921	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2141647	\$2,371.32	2207026	122921	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141650	\$16.92	2207846	122921	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2141652	\$64.07	2208049	122921	P	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2141655	\$79.78	2209252	122921	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2141657	\$39.45	2209751	122921	P	FOSTER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2141659	\$140.07	2210650	122921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2141661	\$12.05	2211022	122921	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141663	\$10.99	2211780	122921	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2141664	\$36.00	2211804	122921	P	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141665	\$26.36	2211996	122921	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141673	\$10.58	2212006	122921	P	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2141676	\$32.64	2212238	122921	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2141678	\$10.77	2213296	122921	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2141682	\$50.08	2213185	122921	P	SBDM
29171	COMPLETE PRINTER SOURCE	2141684	\$3.59	2213288	122921	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2141687	\$74.02	2214468	122921	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2141691	\$3.14	2215151	122921	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2141693	\$15.95	2215632	122921	P	SAC-PEACE
29171	COMPLETE PRINTER SOURCE	2141695	\$59.60	2215482	122921	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2141699	\$90.06	2215529	122921	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141700	\$10.68	2215548	122921	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2141704	\$55.51	2215357	122921	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141708	\$8.70	2214955	122921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2141711	\$27.00	2215085	122921	P	FOLDER, (WAREHOUSE & INSTRUCTI



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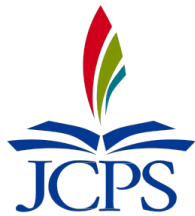
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2141712	\$267.04	2215860	122921	P	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	2141715	\$32.64	2216350	122921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2141718	\$19.20	2216440	122921	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2141719	\$7.44	2216439	122921	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2141721	\$8.79	2216442	122921	P	SAC - BOY'S HAVEN
29171	COMPLETE PRINTER SOURCE	2141722	\$41.47	2216217	122921	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2141724	\$17.74	2216491	122921	P	PAYROLL & CASH MANAGEMENT
29171	COMPLETE PRINTER SOURCE	2141727	\$6.57	2216635	122921	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2142532	\$30.94	2208832	122921	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2142534	\$109.00	2211196	122921	P	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2142536	\$8.46	2200323	122921	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2142537	\$54.28	2205287	122921	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2142538	\$37.12	2208235	122921	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2143125	\$6.26	2217260	122921	P	ECH/BEVERLY WATHEN
29171	COMPLETE PRINTER SOURCE	2143127	\$34.08	2215557	122921	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2143128	\$356.40	2209479	122921	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2143132	\$7.28	2209478	122921	P	RUTHERFORD
29171	COMPLETE PRINTER SOURCE	2143136	\$48.39	2208594	122921	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2143148	\$56.40	2207725	122921	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2143152	\$868.70	2204480	122921	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2143156	\$51.23	2200832	122921	P	WILDER
29171	COMPLETE PRINTER SOURCE	2143158	\$131.66	2201171	122921	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2143164	\$13.86	2203027	122921	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2143168	\$51.29	2200807	122921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2143172	\$128.97	2200807	122921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2143175	\$165.22	2201298	122921	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2143177	\$325.07	2200361	122921	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2143182	\$855.48	2200361	122921	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2143191	\$45.03	2200589	122921	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2143199	\$186.28	2200589	122921	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2143204	\$1,159.50	2200558	122921	P	BOWEN ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2143206	\$225.50	2200557	122921	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2143208	\$44.10	2218753	122921	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2143210	\$110.67	2217911	122921	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2143213	\$70.68	2217260	122921	P	ECH/BEVERLY WATHEN
29171	COMPLETE PRINTER SOURCE	2143214	\$38.60	2217222	122921	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2143217	\$28.33	2215613	122921	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2143249	\$255.84	2215360	122921	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2143252	\$51.20	2215399	122921	P	EASTERN HS MANILA FOLDERS SS D
29171	COMPLETE PRINTER SOURCE	2143255	\$49.75	2215206	122921	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2143258	\$53.85	2209479	122921	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2143261	\$137.78	2209478	122921	P	RUTHERFORD
29171	COMPLETE PRINTER SOURCE	2143268	\$30.60	2207407	122921	P	EMPLOYEE RELATIONS
29171	COMPLETE PRINTER SOURCE	2143271	\$238.00	2207320	122921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2143275	\$58.73	2200128	122921	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2143279	\$128.37	2200819	122921	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2143283	\$12.63	2204691	122921	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2143287	\$198.52	2200372	122921	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2143289	\$1,572.49	2200361	122921	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2143293	\$79.27	2200241	122921	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2143297	\$250.16	2201261	122921	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2143300	\$198.20	2201252	122921	P	PRICE ELEMENARY
29171	COMPLETE PRINTER SOURCE	2143305	\$531.55	2200589	122921	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2143371	\$250.95	2201264	122921	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2143383	\$635.31	2216165	122921	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2143390	\$129.66	2216270	122921	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2143395	\$20.48	2216270	122921	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2144118	\$272.99	2219284	010422	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2144119	\$230.22	2206465	010422	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144120	\$700.00	2207014	010422	P	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2144121	\$23.48	2207711	010422	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2144122	\$183.21	2209827	010422	P	JOHNSON TRADITIONAL MIDDLE SCH

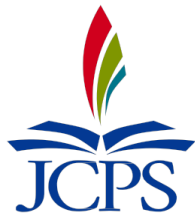


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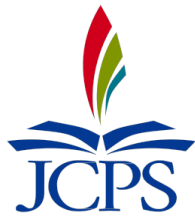
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2144123	\$283.22	2213804	010422	P	LOUISVILLE MALE TRADL HIGH SCH
29171	COMPLETE PRINTER SOURCE	2144124	\$29.92	2216203	010422	P	CLEANER
29171	COMPLETE PRINTER SOURCE	2144125	\$203.98	2216246	010422	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2144126	\$80.75	2215625	010422	P	HITE - 095 - HARDESTY
29171	COMPLETE PRINTER SOURCE	2144127	\$92.84	2214743	010422	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144128	\$79.56	2215480	010422	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144129	\$83.92	2215633	010422	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144130	\$295.20	2215084	010422	P	BOARD, CHALK, CORK, BULLETIN A
29171	COMPLETE PRINTER SOURCE	2144131	\$71.28	2215179	010422	P	PAPER, CONSTRUCTION
29171	COMPLETE PRINTER SOURCE	2144132	\$369.25	2217862	010422	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144133	\$51.20	2216352	010422	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2144134	\$66.57	2216129	010422	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144135	\$53.60	2216471	010422	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2144136	\$49.69	2216473	010422	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2144137	\$49.19	2216472	010422	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2144138	\$48.00	2216833	010422	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2144139	\$61.04	2216968	010422	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144140	\$229.47	2217876	010422	P	SENECA
29171	COMPLETE PRINTER SOURCE	2144141	\$33.59	2217606	010422	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144142	\$103.74	2217299	010422	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144143	\$202.44	2217467	010422	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144144	\$112.65	2217502	010422	P	KING/BROWN
29171	COMPLETE PRINTER SOURCE	2144145	\$28.17	2217600	010422	P	EASTERN HS CLIPBOARDS
29171	COMPLETE PRINTER SOURCE	2144146	\$368.90	2217601	010422	P	EASTERN HS EASEL PADS SS DEPT.
29171	COMPLETE PRINTER SOURCE	2144147	\$344.98	2217599	010422	P	EASTERN HS CLASSROOM SUPPLIES
29171	COMPLETE PRINTER SOURCE	2144148	\$85.00	2218075	010422	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2144149	\$63.00	2218197	010422	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2144150	\$74.88	2217689	010422	P	PAPER, CONSTRUCTION
29171	COMPLETE PRINTER SOURCE	2144151	\$56.55	2217904	010422	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144152	\$92.10	2217907	010422	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144153	\$39.78	2217903	010422	P	WESTPORT MIDDLE SCHOOL



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29171	COMPLETE PRINTER SOURCE	2144154	\$81.12	2217832	010422	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2144155	\$110.67	2218374	010422	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144157	\$107.20	2218375	010422	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144159	\$159.60	2218373	010422	P	ECE ASSESSMENT
29171	COMPLETE PRINTER SOURCE	2144160	\$173.67	2217892	010422	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144161	\$5.42	2217889	010422	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144162	\$101.24	2218360	010422	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144163	\$71.60	2218534	010422	P	KAMMERER MIDDLE SCHOOL-RUNETTE
29171	COMPLETE PRINTER SOURCE	2144164	\$68.69	2217901	010422	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144165	\$271.73	2217684	010422	P	MARKER, (INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2144166	\$26.51	2218372	010422	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144167	\$38.80	2218311	010422	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2144168	\$10.56	2218850	010422	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2144169	\$16.92	2218768	010422	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2144179	\$31.90	2212234	010422	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144180	\$237.94	2217020	010422	P	MCFERRAN PREPARATORY ACADEMY
29171	COMPLETE PRINTER SOURCE	2144182	\$77.16	2217598	010422	P	CARTER TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144183	\$409.38	2217910	010422	P	YOUNG ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144185	\$179.25	2217875	010422	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144187	\$80.90	2217890	010422	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144188	\$27.25	2217891	010422	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144189	\$15.65	2217896	010422	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144191	\$32.94	2218558	010422	P	LIBERTY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144193	\$77.25	2217895	010422	P	STUART MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2144194	\$31.50	2218370	010422	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144196	\$28.86	2218313	010422	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2144198	\$314.12	2218692	010422	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2144200	\$25.40	2218369	010422	P	ACADEMIC SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2144204	\$64.40	2218769	010422	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144205	\$17.37	2218765	010422	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144206	\$114.10	2218719	010422	P	LINCOLN

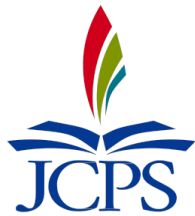


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29171	COMPLETE PRINTER SOURCE	2144207	\$29.34	2218739	010422	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2144208	\$28.68	2218784	010422	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2144209	\$51.90	2218828	010422	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144210	\$195.04	2218573	010422	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144211	\$672.80	2218574	010422	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144212	\$335.60	2219159	010422	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2144213	\$117.50	2218662	010422	P	PENCIL (WAREHOUSE & INSTRUCTIO
29171	COMPLETE PRINTER SOURCE	2144214	\$710.00	2219122	010422	P	FRYSC 4TH FLOOR VAN HOOSE
29171	COMPLETE PRINTER SOURCE	2144215	\$75.58	2219746	010422	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144216	\$18.00	2200523	010422	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2144217	\$2.82	2200325	010422	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144218	\$49.19	2200348	010422	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2144219	\$13.29	2201440	010422	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144220	\$1,215.00	2201471	010422	P	MCFERRAN PREP. ACADEMY
29171	COMPLETE PRINTER SOURCE	2144221	\$54.47	2201868	010422	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144222	\$2.40	2201118	010422	P	WESTERN MIDDLE SCHOOL FOR THE
29171	COMPLETE PRINTER SOURCE	2144224	\$39.89	2200832	010422	P	WILDER
29171	COMPLETE PRINTER SOURCE	2144225	\$153.00	2200818	010422	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2144226	\$187.46	2200803	010422	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2144227	\$397.18	2200805	010422	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2144228	\$14.40	2203442	010422	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2144229	\$98.38	2205331	010422	P	LOUISVILLE MALE TRADL HIGH SCH
29171	COMPLETE PRINTER SOURCE	2144230	\$73.05	2205158	010422	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144232	\$98.25	2205468	010422	P	PORTLAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144233	\$67.68	2205820	010422	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2144235	\$82.28	2206254	010422	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144236	\$11.28	2208063	010422	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144237	\$32.92	2207711	010422	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2144238	\$39.52	2207681	010422	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144240	\$21.76	2208068	010422	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144241	\$21.76	2208463	010422	P	MINOR DANIELS ACADEMY

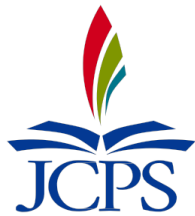


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29171	COMPLETE PRINTER SOURCE	2144243	\$319.12	2209354	010422	P	EASTERN HS SUPPLIES MATH DEPT.
29171	COMPLETE PRINTER SOURCE	2144245	\$10.88	2209932	010422	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2144257	\$164.32	2211132	010422	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144264	\$214.03	2213622	010422	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144267	\$1,163.16	2214092	010422	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2144269	\$96.80	2216873	010422	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2144271	\$294.00	2217362	010422	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144272	\$28.68	2217602	010422	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2144274	\$262.60	2217839	010422	P	GREENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144275	\$170.50	2217905	010422	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144277	\$51.20	2218172	010422	P	DIXIE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144279	\$51.90	2217823	010422	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144281	\$94.26	2218387	010422	P	DIXIE ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2144282	\$36.12	2217897	010422	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144284	\$39.78	2218770	010422	P	CAMP TAYLOR ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2144286	\$42.43	2218798	010422	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2144287	\$26.37	2219040	010422	P	WATSON LANE ELEM
29171	COMPLETE PRINTER SOURCE	2144289	\$54.75	2218666	010422	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144290	\$47.69	2201243	010422	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144291	\$64.09	2200526	010422	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144292	\$42.00	2200669	010422	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2144293	\$14.16	2200241	010422	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144294	\$259.16	2204688	010422	P	MOORE
29171	COMPLETE PRINTER SOURCE	2144295	\$64.81	2200820	010422	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144296	\$17.17	2210109	010422	P	WATSON LANE ELEM
29171	COMPLETE PRINTER SOURCE	2144297	\$8.46	2211209	010422	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144299	\$22.24	2211200	010422	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144300	\$82.27	2211132	010422	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144302	\$1.79	2211190	010422	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144303	\$292.08	2211598	010422	P	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2144304	\$36.00	2210816	010422	P	STONESTREET ELEMENTARY

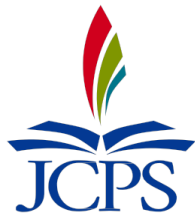


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29171	COMPLETE PRINTER SOURCE	2144305	\$28.20	2211607	010422	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144377	\$17.50	2208049	010422	P	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2144378	\$97.78	2209752	010422	P	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2144380	\$59.44	2210059	010422	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2144381	\$1,095.31	2210605	010422	P	STUART MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2144382	\$10.88	2211973	010422	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144384	\$21.31	2212284	010422	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144385	\$47.57	2212280	010422	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144387	\$3.89	2212376	010422	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144389	\$31.38	2212378	010422	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144392	\$48.26	2212627	010422	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144394	\$63.02	2213804	010422	P	LOUISVILLE MALE TRADL HIGH SCH
29171	COMPLETE PRINTER SOURCE	2144396	\$84.00	2213561	010422	P	FAIRDALE ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2144400	\$636.00	2213561	010422	P	FAIRDALE ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2144404	\$42.62	2213622	010422	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144431	\$8.90	2214428	010422	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144449	\$49.52	2215546	010422	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144451	\$10.88	2215543	010422	P	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144457	\$87.08	2215545	010422	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2144469	\$15.52	2215873	010422	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2144470	\$1,013.10	2217862	010422	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144480	\$13.50	2216129	010422	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144482	\$133.82	2216257	010422	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144483	\$36.29	2216484	010422	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144485	\$10.32	2216389	010422	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2144488	\$18.40	2216472	010422	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2144490	\$79.28	2216334	010422	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2144493	\$9.39	2216968	010422	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144497	\$91.79	2217020	010422	P	MCFERRAN PREPARATORY ACADEMY
29171	COMPLETE PRINTER SOURCE	2144499	\$113.37	2217168	010422	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144500	\$29.16	2217757	010422	P	SCIENCE WAREHOUSE

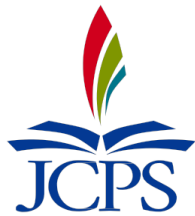


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29171	COMPLETE PRINTER SOURCE	2144502	\$37.99	2217606	010422	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144504	\$7.17	2217258	010422	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144505	\$34.43	2217600	010422	P	EASTERN HS CLIPBOARDS
29171	COMPLETE PRINTER SOURCE	2144507	\$11.10	2217909	010422	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144509	\$1.04	2217905	010422	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144512	\$4.34	2217904	010422	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144513	\$38.99	2217904	010422	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144515	\$2.94	2217892	010422	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144516	\$20.22	2217889	010422	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144518	\$50.09	2218629	010422	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2144519	\$360.00	2218770	010422	P	CAMP TAYLOR ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2144520	\$14.89	2218850	010422	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2144523	\$58.77	2218768	010422	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2144526	\$24.00	2218765	010422	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144527	\$14.89	2218573	010422	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2144531	\$150.67	2200300	010422	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2144535	\$29.78	2200666	010422	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2144537	\$312.53	2200815	010422	P	DIXIE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144543	\$750.07	2201886	010422	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144550	\$15.61	2201886	010422	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144554	\$148.58	2201117	010422	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144736	\$320.97	2201118	010422	P	WESTERN MIDDLE SCHOOL FOR THE
29171	COMPLETE PRINTER SOURCE	2144738	\$666.40	2205542	010422	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144740	\$40.28	2206696	010422	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144741	\$113.98	2212284	010422	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144742	\$159.99	2212280	010422	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144743	\$357.26	2212627	010422	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2144745	\$769.38	2212624	010422	P	WESTERN MIDDLE SCHOOL FOR THE
29171	COMPLETE PRINTER SOURCE	2144748	\$105.00	2216311	010422	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2144750	\$105.68	2215978	010422	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144752	\$210.76	2216492	010422	P	PORTLAND ELEMENTARY SCHOOL

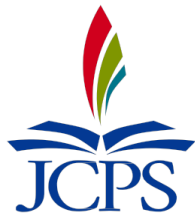


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29171	COMPLETE PRINTER SOURCE	2144754	\$58.95	2216334	010422	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2144756	\$61.44	2217217	010422	P	FOLDER, (WAREHOUSE & INSTRUCTI
29171	COMPLETE PRINTER SOURCE	2144758	\$130.20	2217909	010422	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144761	\$96.05	2220025	010422	P	COCHRAN ELEM
29171	COMPLETE PRINTER SOURCE	2144763	\$78.20	2217887	010422	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2144765	\$103.24	2217886	010422	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2144766	\$28.45	2219129	010422	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2144767	\$61.79	2219127	010422	P	MOORE
29171	COMPLETE PRINTER SOURCE	2144769	\$768.00	2220101	010422	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2144770	\$446.36	2220015	010422	P	ECE ASSESSMENT
29171	COMPLETE PRINTER SOURCE	2144772	\$158.00	2220028	010422	P	MINORS LANE
29171	COMPLETE PRINTER SOURCE	2144773	\$2.38	2201178	010422	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2144775	\$14.89	2206917	010422	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2145350	\$25.46	2219166	010422	P	SHACKLETTE/GILVENS
29171	COMPLETE PRINTER SOURCE	2145352	\$535.46	2222535	010422	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2145354	\$51.49	2200669	010422	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2145355	\$229.52	2200669	010422	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2145361	\$962.73	2200669	010422	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2145932	\$59.56	2212169	011122	P	HITE - 095 - HARDESTY
29171	COMPLETE PRINTER SOURCE	2145933	\$74.82	2215276	011122	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2145934	\$62.39	2217642	011122	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2145936	\$170.48	2218050	011122	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2145938	\$32.41	2218052	011122	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2145939	\$37.56	2217902	011122	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2145941	\$31.56	2217894	011122	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2145943	\$220.98	2218869	011122	P	SAC-PEACE ACADEMY
29171	COMPLETE PRINTER SOURCE	2145946	\$86.05	2218870	011122	P	RUTHERFORD FRC
29171	COMPLETE PRINTER SOURCE	2145954	\$78.90	2218884	011122	P	PORTLAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2145958	\$791.20	2218889	011122	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2145962	\$90.48	2218887	011122	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2145964	\$183.20	2218888	011122	P	NORTON ELEMENTARY

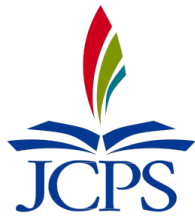


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29171	COMPLETE PRINTER SOURCE	2145978	\$62.55	2218863	011122	P	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	2145979	\$91.71	2217879	011122	P	SENECA
29171	COMPLETE PRINTER SOURCE	2145980	\$36.10	2219109	011122	P	ACADEMIC SCHOOL DIVISION-HIGH
29171	COMPLETE PRINTER SOURCE	2145981	\$60.77	2219113	011122	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2145982	\$76.78	2219041	011122	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2145983	\$35.36	2219675	011122	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2145984	\$590.33	2218667	011122	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2145985	\$5.68	2219126	011122	P	MOORE
29171	COMPLETE PRINTER SOURCE	2145986	\$55.02	2219728	011122	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2145987	\$713.40	2219930	011122	P	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2145988	\$25.60	2219830	011122	P	SENECA HIGHSCHOOL
29171	COMPLETE PRINTER SOURCE	2145989	\$69.37	2219726	011122	P	WATTERSON
29171	COMPLETE PRINTER SOURCE	2145990	\$318.72	2219833	011122	P	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2145991	\$27.75	2219728	011122	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2145992	\$28.40	2219126	011122	P	MOORE
29171	COMPLETE PRINTER SOURCE	2145993	\$16.71	2218667	011122	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2145994	\$14.34	2219522	011122	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2146013	\$95.98	2201264	011122	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2146015	\$29.78	2200566	011122	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2146020	\$5.79	2205781	011122	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2146022	\$34.88	2206779	011122	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2146024	\$39.45	2206779	011122	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2146026	\$106.05	2206304	011122	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2146028	\$64.88	2206918	011122	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2146029	\$30.00	2207677	011122	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2146031	\$12.90	2207677	011122	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2146032	\$104.89	2209478	011122	P	RUTHERFORD
29171	COMPLETE PRINTER SOURCE	2146034	\$5.40	2209048	011122	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2146037	\$22.09	2211208	011122	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2146039	\$14.00	2213186	011122	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2146041	\$91.09	2214407	011122	P	GOLDSMITH ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2146045	\$433.45	2214599	011122	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2146047	\$239.90	2214533	011122	P	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2146048	\$5.79	2214731	011122	P	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2146049	\$70.12	2214582	011122	P	MOORE
29171	COMPLETE PRINTER SOURCE	2146050	\$84.80	2215500	011122	P	FAIRDALE HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2146051	\$44.00	2217264	011122	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2146053	\$60.92	2219729	011122	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2146055	\$26.80	2219619	011122	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2146057	\$147.20	2219121	011122	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2146060	\$409.53	2219833	011122	P	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2146063	\$183.75	2219834	011122	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2146160	\$29.78	2204778	011122	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2146162	\$14.89	2200028	011122	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2146164	\$201.14	2200821	011122	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2146167	\$5.79	2203606	011122	P	COCHRAN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2146168	\$557.76	2204582	011122	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2146170	\$148.18	2205184	011122	P	MINORS LANE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2146173	\$56.40	2205962	011122	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2146175	\$39.45	2207318	011122	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2146178	\$26.09	2207410	011122	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2146180	\$78.90	2208500	011122	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2146548	\$81.69	2218934	011122	P	GENERAL COUNSEL
29171	COMPLETE PRINTER SOURCE	2146551	\$89.90	2219111	011122	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2146554	\$25.34	2219119	011122	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2146558	\$12.03	2219836	011122	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2146561	\$200.29	2219839	011122	P	SENECA HIGHSCHOOL
29171	COMPLETE PRINTER SOURCE	2146565	\$16.35	2219130	011122	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2146566	\$106.15	2219128	011122	P	MOORE
29171	COMPLETE PRINTER SOURCE	2146570	\$344.16	2219522	011122	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2146735	\$52.03	2220265	011122	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2146736	\$78.90	2128050	011122	P	WHEATLEY ELEMENTARY SCHOOL

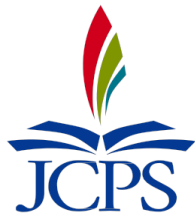


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29171	COMPLETE PRINTER SOURCE	2146737	\$343.64	2200558	011122	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2146738	\$69.44	2201252	011122	P	PRICE ELEMENARY
29171	COMPLETE PRINTER SOURCE	2146740	\$69.66	2200591	011122	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2146743	\$102.05	2201261	011122	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2146747	\$7.85	2200159	011122	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2146752	\$29.78	2200344	011122	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2146754	\$85.85	2200823	011122	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2146757	\$54.34	2208377	011122	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2147396	\$26.64	2218079	011122	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2147401	\$48.60	2217692	011122	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2147404	\$128.65	2217893	011122	P	SOUTHERN HIGH YSC
29171	COMPLETE PRINTER SOURCE	2147409	\$541.24	2218388	011122	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2147414	\$242.36	2218866	011122	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2147418	\$492.83	2220552	011122	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2147425	\$284.87	2219688	011122	P	KLONDIKE
29171	COMPLETE PRINTER SOURCE	2147428	\$39.60	2219124	011122	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2147432	\$88.80	2219155	011122	P	PAD, MESSAGE & POST-IT (WAREHO
29171	COMPLETE PRINTER SOURCE	2147435	\$25.13	2219827	011122	P	OPERATIONS
29171	COMPLETE PRINTER SOURCE	2147438	\$35.06	2201438	011122	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2147443	\$29.78	2201441	011122	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2147448	\$98.66	2205653	011122	P	KENNEDY MONTESSORI ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2147452	\$14.89	2204940	011122	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2147453	\$5.79	2205874	011122	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2147457	\$14.89	2206281	011122	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2147460	\$74.45	2207284	011122	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2147463	\$14.89	2207879	011122	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2147467	\$42.45	2207116	011122	P	OKOLONA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2147470	\$22.82	2208947	011122	P	WHEATLEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2147473	\$11.43	2212274	011122	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2147483	\$64.44	2214580	011122	P	OKOLONA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2147484	\$35.90	2219970	011122	P	PORTLAND ELEMENTARY SCHOOL

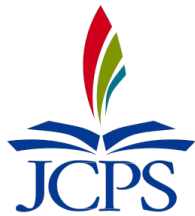


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29171	COMPLETE PRINTER SOURCE	2147487	\$67.50	2220108	011122	P	ECE ASSESSMENT
29171	COMPLETE PRINTER SOURCE	2147492	\$1,226.72	2213371	011122	P	ACCESS AND OPPORTUNITY
29171	COMPLETE PRINTER SOURCE	2147514	\$14.89	2200175	011122	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2147517	\$67.05	2201273	011122	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2147520	\$73.19	2201439	011122	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2147526	\$29.78	2201443	011122	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2147532	\$31.95	2200199	011122	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2147538	\$107.84	2201299	011122	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2147541	\$63.49	2201308	011122	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2147545	\$2.94	2201311	011122	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2147571	\$40.50	2220108	011122	P	ECE ASSESSMENT
29171	COMPLETE PRINTER SOURCE	2147575	\$25.85	2220109	011122	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2147578	\$141.95	2219165	011122	P	SENECA
29171	COMPLETE PRINTER SOURCE	2147583	\$260.69	2219164	011122	P	SECURITY & INVESTIGATIONS
29171	COMPLETE PRINTER SOURCE	2147589	\$36.28	2220013	011122	P	PROPERTY MANAGEMENT AND MAINT
29171	COMPLETE PRINTER SOURCE	2147595	\$25.52	2219711	011122	P	FACILITY PLANNING
29171	COMPLETE PRINTER SOURCE	2147601	\$1,127.10	2220598	011122	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2147606	\$36.89	2219454	011122	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2147609	\$145.85	2219970	011122	P	PORTLAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2147612	\$65.82	2219948	011122	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2147732	\$881.00	2218660	011122	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2147734	\$364.66	2220785	011122	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2147737	\$373.94	2219892	011122	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2147740	\$76.65	2219931	011122	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2147742	\$113.98	2219840	011122	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2147744	\$209.22	2219157	011122	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2147746	\$57.62	2219158	011122	P	PORTLAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2147747	\$43.02	2219161	011122	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2147749	\$223.96	2219115	011122	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2147751	\$54.89	2219168	011122	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2147753	\$212.48	2220132	011122	P	ALEX R KENNEDY



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29171	COMPLETE PRINTER SOURCE	2147755	\$306.38	2220110	011122	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2147758	\$2.70	2219407	011122	P	EASTERN HS OFFICE SUPPLIES
29171	COMPLETE PRINTER SOURCE	2147759	\$34.45	2219878	011122	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2147761	\$493.04	2219347	011122	P	ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2147762	\$225.21	2220776	011122	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2147764	\$872.95	2220777	011122	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2147765	\$712.97	2220778	011122	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2147767	\$44.76	2221035	011122	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2147768	\$1.99	2202050	011122	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2148081	\$39.45	2206305	011122	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2148087	\$25.50	2218175	011122	P	ECH/ SHARON FRAGIER-GLEN
29171	COMPLETE PRINTER SOURCE	2148092	\$45.60	2219116	011122	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2148098	\$49.63	2219665	011122	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2148103	\$31.58	2219678	011122	P	SAFETY & ENVIRONMENTAL SERV
29171	COMPLETE PRINTER SOURCE	2148108	\$26.24	2219154	011122	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2148114	\$31.12	2219727	011122	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2148116	\$44.67	2219824	011122	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2148121	\$77.00	2219841	011122	P	SAC-JRJDC
29171	COMPLETE PRINTER SOURCE	2148124	\$787.88	2220088	011122	P	SAC-MARYHURST
29171	COMPLETE PRINTER SOURCE	2148128	\$293.16	2219117	011122	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2148148	\$297.46	2220027	011122	P	SENECA
29171	COMPLETE PRINTER SOURCE	2148153	\$75.80	2219529	011122	P	EASTERN HS CLASSROOM SUPPLIES
29171	COMPLETE PRINTER SOURCE	2148158	\$74.08	2220522	011122	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2148161	\$27.37	2221259	011122	P	WESTPORT EARLY CHILDHOOD CTR
29171	COMPLETE PRINTER SOURCE	2148164	\$59.42	2200300	011122	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2148174	\$60.35	2201295	011122	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2148183	\$48.76	2200179	011122	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2148187	\$36.31	2209902	011122	P	EASTERN HS CLASSROOM SUPPLIES
29171	COMPLETE PRINTER SOURCE	2148193	\$59.56	2216456	011122	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2149768	\$420.10	2223324	011922	A	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2149770	\$842.90	2131178	011922	A	MOORE

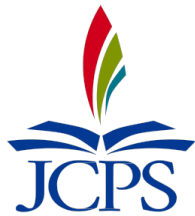


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29171	COMPLETE PRINTER SOURCE	2149773	\$275.67	2200430	011922	A	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2149777	\$24.45	2200522	011922	A	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2149779	\$294.78	2200523	011922	A	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2149782	\$797.48	2201266	011922	A	MOORE
29171	COMPLETE PRINTER SOURCE	2149784	\$347.08	2200357	011922	A	MOORE
29171	COMPLETE PRINTER SOURCE	2149785	\$611.68	2200358	011922	A	MOORE
29171	COMPLETE PRINTER SOURCE	2149787	\$89.75	2202144	011922	A	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2149788	\$295.79	2200816	011922	A	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2149789	\$139.70	2203027	011922	A	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2149790	\$59.40	2204603	011922	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2149791	\$315.65	2201852	011922	A	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2149792	\$1,058.35	2201117	011922	A	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2149793	\$233.64	2200383	011922	A	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2149794	\$86.39	2205223	011922	A	LINCOLN
29171	COMPLETE PRINTER SOURCE	2149795	\$153.82	2206409	011922	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2149796	\$238.00	2207389	011922	A	SAC-BROOKLAWN
29171	COMPLETE PRINTER SOURCE	2149797	\$27.50	2207993	011922	A	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2149798	\$170.10	2208049	011922	A	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2149799	\$29.15	2207406	011922	A	EMPLOYEE RELATIONS
29171	COMPLETE PRINTER SOURCE	2149800	\$71.54	2210331	011922	A	CULTURE & CLIMATE SCM
29171	COMPLETE PRINTER SOURCE	2149801	\$146.12	2211133	011922	A	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2149803	\$66.83	2212377	011922	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2149804	\$160.68	2213766	011922	A	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2149806	\$3.27	2122490	011922	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2149807	\$19.89	2125862	011922	A	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2149809	\$852.35	2131178	011922	A	MOORE
29171	COMPLETE PRINTER SOURCE	2149810	\$148.90	2132548	011922	A	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2149812	\$18.00	2200430	011922	A	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2149814	\$167.06	2200523	011922	A	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2149815	\$29.78	2200540	011922	A	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2149817	\$86.26	2200357	011922	A	MOORE



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29171	COMPLETE PRINTER SOURCE	2149822	\$341.06	2200519	011922	A	HAZELWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2149825	\$55.91	2200816	011922	A	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2149827	\$751.31	2203027	011922	A	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2149830	\$35.48	2201848	011922	A	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2149831	\$51.29	2200804	011922	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2149833	\$69.16	2200383	011922	A	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2149835	\$28.50	2200383	011922	A	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2149837	\$14.89	2200629	011922	A	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2149839	\$19.11	2204577	011922	A	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2149841	\$25.04	2200650	011922	A	COCHRANE
29171	COMPLETE PRINTER SOURCE	2149843	\$36.00	2207389	011922	A	SAC-BROOKLAWN
29171	COMPLETE PRINTER SOURCE	2149846	\$5.64	2207406	011922	A	EMPLOYEE RELATIONS
29171	COMPLETE PRINTER SOURCE	2149847	\$6.77	2211209	011922	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2149850	\$87.64	2212377	011922	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2149851	\$42.45	2213380	011922	A	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2149854	\$52.32	2214091	011922	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2149858	\$122.00	2215398	011922	A	EASTERN HS PAPER/CUTTING SUPPL
29171	COMPLETE PRINTER SOURCE	2149881	\$55.45	2218864	011922	A	SHACKLETTE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2149883	\$17.37	2126051	011922	A	STOPHER
29171	COMPLETE PRINTER SOURCE	2149885	\$120.68	2200519	011922	A	HAZELWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2149897	\$70.69	2214743	011922	A	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2149911	\$51.49	2216420	011922	A	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2149913	\$21.33	2216980	011922	A	STOPHER
29171	COMPLETE PRINTER SOURCE	2149915	\$8.58	2220136	011922	A	STOPHER
29171	COMPLETE PRINTER SOURCE	2149916	\$72.00	2127463	011922	A	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2150068	\$67.66	2200210	011922	A	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2150072	\$67.12	2200210	011922	A	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2150074	\$20.97	2200962	011922	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2150077	\$27.72	2200801	011922	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2150083	\$1,595.13	2202771	011922	A	CARTER TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150102	\$625.64	2202771	011922	A	CARTER TRADITIONAL ELEMENTARY

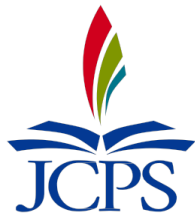


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29171	COMPLETE PRINTER SOURCE	2150107	\$59.56	2215626	011922	A	HITE - 095 - HARDESTY
29171	COMPLETE PRINTER SOURCE	2150110	\$55.38	2215627	011922	A	EASTERN HS CLASSROOM SUPPLIES
29171	COMPLETE PRINTER SOURCE	2150113	\$290.58	2215592	011922	A	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2150115	\$29.78	2217906	011922	A	WILDER
29171	COMPLETE PRINTER SOURCE	2150118	\$102.61	2219044	011922	A	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2150121	\$106.88	2218665	011922	A	STOPHER
29171	COMPLETE PRINTER SOURCE	2150123	\$696.43	2218659	011922	A	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2150125	\$111.00	2219156	011922	A	PATHFINDER SCHOOL OF INNOVATIO
29171	COMPLETE PRINTER SOURCE	2150127	\$118.98	2220786	011922	A	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150129	\$661.24	2220023	011922	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2150131	\$1,444.86	2220024	011922	A	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2150133	\$81.86	2219969	011922	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150136	\$367.50	2203264	011922	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2150139	\$634.80	2203264	011922	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2150142	\$29.78	2200811	011922	A	WILDER
29171	COMPLETE PRINTER SOURCE	2150143	\$39.89	2207226	011922	A	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150145	\$79.20	2215592	011922	A	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2150149	\$85.10	2215592	011922	A	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2150150	\$19.89	2124872	011922	A	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2150153	\$10.38	2126590	011922	A	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2150157	\$20.77	2126315	011922	A	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150160	\$3.40	2126318	011922	A	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150163	\$16.00	2126036	011922	A	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150165	\$75.36	2200011	011922	A	WILT ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2150248	\$60.42	2219348	011922	A	JCTMS
29171	COMPLETE PRINTER SOURCE	2150255	\$142.14	2219359	011922	A	GREENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150258	\$63.74	2221269	011922	A	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150261	\$69.97	2219361	011922	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150265	\$111.37	2219345	011922	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150268	\$25.41	2220303	011922	A	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150270	\$22.94	2220136	011922	A	STOPHER

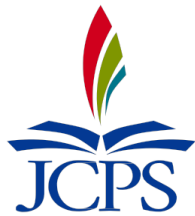


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29171	COMPLETE PRINTER SOURCE	2150272	\$37.22	2220135	011922	A	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2150274	\$26.28	2220521	011922	A	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150275	\$260.14	2220534	011922	A	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2150276	\$102.60	2220590	011922	A	MEYZEEK MIDDLE SCHOOL YSC
29171	COMPLETE PRINTER SOURCE	2150279	\$299.00	2220783	011922	A	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150281	\$112.79	2220834	011922	A	STOPHER
29171	COMPLETE PRINTER SOURCE	2150282	\$98.38	2221274	011922	A	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2150284	\$36.75	2221257	011922	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150285	\$33.08	2221255	011922	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150286	\$263.48	2221268	011922	A	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150287	\$293.19	2221152	011922	A	ALEX KENNEDY ELEM
29171	COMPLETE PRINTER SOURCE	2150288	\$191.22	2221151	011922	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2150289	\$106.80	2221383	011922	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2150290	\$57.60	2221446	011922	A	EASTERN HIGH SCHOOL/ OFFICE PE
29171	COMPLETE PRINTER SOURCE	2150291	\$104.13	2221270	011922	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150292	\$91.31	2221271	011922	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150295	\$76.83	2221450	011922	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150304	\$66.01	2221672	011922	A	NORTON COMMONS #371
29171	COMPLETE PRINTER SOURCE	2150344	\$23.92	2221441	011922	A	EASTERN HIGH SCHOOL/ CONSTRUCT
29171	COMPLETE PRINTER SOURCE	2150351	\$144.07	2221272	011922	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150356	\$25.74	2221501	011922	A	TR / PLTW / ELIZABETH CANALE
29171	COMPLETE PRINTER SOURCE	2150376	\$43.02	2221392	011922	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150380	\$93.74	2221256	011922	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150384	\$85.96	2221258	011922	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150406	\$337.24	2222462	011922	A	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2150409	\$37.40	2222562	011922	A	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	2150422	\$27.64	2127200	011922	A	SENECA
29171	COMPLETE PRINTER SOURCE	2150445	\$153.85	2126051	011922	A	STOPHER
29171	COMPLETE PRINTER SOURCE	2150450	\$47.53	2200539	011922	A	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2150455	\$29.78	2200553	011922	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150460	\$596.94	2200669	011922	A	BARRET TRADITIONAL MIDDLE SCHO

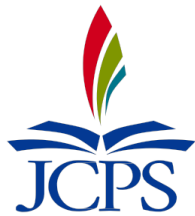


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29171	COMPLETE PRINTER SOURCE	2150464	\$87.94	2200203	011922	A	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2150468	\$95.60	2200325	011922	A	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150488	\$48.28	2200337	011922	A	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2150490	\$3.58	2201469	011922	A	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150493	\$3.14	2204048	011922	A	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2150494	\$27.00	2200405	011922	A	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2150497	\$19.37	2206409	011922	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150500	\$36.00	2206409	011922	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150505	\$108.50	2207401	011922	A	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150507	\$52.18	2208500	011922	A	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2150509	\$131.98	2209463	011922	A	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2150511	\$33.42	2209463	011922	A	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2150567	\$705.72	2200821	011922	A	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150569	\$108.95	2210978	011922	A	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150571	\$505.85	2219346	011922	A	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2150575	\$487.90	2201868	011922	A	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150578	\$14.89	2201874	011922	A	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150580	\$12.90	2200820	011922	A	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150582	\$39.45	2207929	011922	A	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2150588	\$39.45	2208811	011922	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2150591	\$36.00	2208811	011922	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2150593	\$4.29	2210374	011922	A	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2150596	\$36.67	2210109	011922	A	WATSON LANE ELEM
29171	COMPLETE PRINTER SOURCE	2150600	\$26.37	2210978	011922	A	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2150603	\$15.70	2212152	011922	A	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2150605	\$14.08	2212384	011922	A	PROPERTY MANAGEMENT & MAINTEN
29171	COMPLETE PRINTER SOURCE	2150608	\$4.41	2216351	011922	A	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2150611	\$30.89	2216449	011922	A	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2150616	\$19.74	2219044	011922	A	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2150618	\$2.82	2219361	011922	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2151026	\$43.70	2220682	011922	A	LAYNE ELEMENTARY

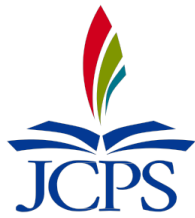


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29171	COMPLETE PRINTER SOURCE	2151027	\$31.14	2221112	011922	A	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2151028	\$225.60	2221602	011922	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2151031	\$11.40	2215077	011922	A	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2151032	\$22.80	2216869	011922	A	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2151355	\$182.08	2127262	011922	A	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2151356	\$28.20	2201414	011922	A	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2151357	\$36.52	2201413	011922	A	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2151359	\$43.10	2201411	011922	A	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2151360	\$39.77	2201412	011922	A	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2151363	\$200.71	2201415	011922	A	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2151364	\$54.91	2201416	011922	A	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2151366	\$290.00	2202952	011922	A	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2151367	\$251.56	2219523	011922	A	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2151368	\$310.79	2220477	011922	A	EASTERN HS CLASSROOM SUPPLIES
29171	COMPLETE PRINTER SOURCE	2151371	\$134.69	2221391	011922	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2151373	\$113.22	2220967	011922	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2151375	\$33.87	2222748	011922	A	STUDENT RELATIONS
29171	COMPLETE PRINTER SOURCE	2151376	\$44.67	2127262	011922	A	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2151377	\$68.70	2201416	011922	A	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2151379	\$69.29	2201416	011922	A	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2151380	\$62.57	2201847	011922	A	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2151381	\$256.32	2200808	011922	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2151382	\$229.71	2204108	011922	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2151383	\$14.89	2210375	011922	A	WESTERN MIDDLE SCHOOL FOR THE
29171	COMPLETE PRINTER SOURCE	2151384	\$35.16	2212381	011922	A	NORTON COMMONS #371
29171	COMPLETE PRINTER SOURCE	2151385	\$14.89	2213766	011922	A	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2151386	\$55.00	2214092	011922	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2151775	\$246.41	2212381	011922	A	NORTON COMMONS #371
29171	COMPLETE PRINTER SOURCE	2151776	\$203.96	2219300	011922	A	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2151777	\$90.94	2220520	011922	A	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2151778	\$8.64	2200531	011922	A	BLOOM ELEMENTARY SCHOOL

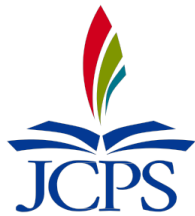


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29171	COMPLETE PRINTER SOURCE	2151779	\$18.52	2200532	011922	A	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2151780	\$39.45	2207255	011922	A	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2151782	\$21.34	2210206	011922	A	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2151783	\$14.89	2214217	011922	A	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2151892	\$534.37	2218661	011922	A	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2151893	\$93.03	2220134	011922	A	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2151895	\$58.54	2220114	011922	A	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2151896	\$26.70	2220363	011922	A	WAGGENER
29171	COMPLETE PRINTER SOURCE	2151900	\$220.74	2220733	011922	A	SHACKLETTE ECH/V PALMER/ROOM 1
29171	COMPLETE PRINTER SOURCE	2151902	\$149.42	2220836	011922	A	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2151903	\$48.64	2221354	011922	A	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2151922	\$350.35	2221113	011922	A	LINCOLN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2151923	\$37.28	2221273	011922	A	SHACKLETTE/WORKMAN
29171	COMPLETE PRINTER SOURCE	2151925	\$659.15	2221264	011922	A	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2151926	\$36.83	2221476	011922	A	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2151928	\$52.74	2221531	011922	A	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2151938	\$38.71	2221530	011922	A	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2151940	\$405.90	2222134	011922	A	LIBRARY TECHNICAL SERVICES
29171	COMPLETE PRINTER SOURCE	2151943	\$11.40	2208746	011922	A	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2151945	\$174.29	2207775	011922	A	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2151947	\$14.79	2209476	011922	A	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2151950	\$14.89	2213379	011922	A	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2151951	\$11.55	2213097	011922	A	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2151954	\$40.00	2214170	011922	A	ECH/ TINA WATSON
29171	COMPLETE PRINTER SOURCE	2151959	\$339.39	2217028	011922	A	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2151963	\$13.50	2221354	011922	A	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2151966	\$494.00	2221264	011922	A	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2151970	\$10.77	2221270	011922	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2151974	\$36.90	2222134	011922	A	LIBRARY TECHNICAL SERVICES
29171	COMPLETE PRINTER SOURCE	2152013	\$66.87	2200238	011922	A	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2152016	\$832.32	2126625	011922	A	BRECKINRIDGE METRO

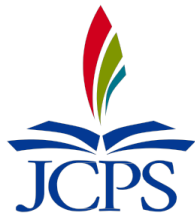


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29171	COMPLETE PRINTER SOURCE	2152020	\$31.56	2132376	011922	A	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	2152022	\$87.99	2205841	011922	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152024	\$83.08	2215632	011922	A	SAC-PEACE
29171	COMPLETE PRINTER SOURCE	2152027	\$58.75	2216209	011922	A	KNIGHT
29171	COMPLETE PRINTER SOURCE	2152032	\$179.26	2219612	011922	A	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2152034	\$39.65	2219123	011922	A	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2152035	\$97.72	2218727	011922	A	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2152036	\$135.36	2219825	011922	A	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2152037	\$88.96	2219829	011922	A	WAGGENER
29171	COMPLETE PRINTER SOURCE	2152039	\$60.19	2220478	011922	A	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2152041	\$30.72	2221125	011922	A	FACILITY PLANNING
29171	COMPLETE PRINTER SOURCE	2152042	\$2.40	2201543	011922	A	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152043	\$39.45	2200261	011922	A	AUBURNDALE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2152044	\$399.78	2126625	011922	A	BRECKINRIDGE METRO
29171	COMPLETE PRINTER SOURCE	2152045	\$36.08	2200125	011922	A	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152047	\$17.77	2200621	011922	A	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152048	\$119.37	2205841	011922	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152050	\$8.77	2206399	011922	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152053	\$39.45	2208049	011922	A	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2152054	\$240.00	2209479	011922	A	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2152056	\$6.45	2212976	011922	A	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152058	\$39.45	2216331	011922	A	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2152059	\$39.45	2216478	011922	A	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152277	\$285.21	2200300	011922	A	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2152278	\$785.69	2200335	011922	A	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2152279	\$393.15	2201273	011922	A	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2152280	\$153.00	2201274	011922	A	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2152282	\$327.28	2200804	011922	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2152283	\$61.25	2221527	011922	A	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152284	\$42.40	2221671	011922	A	SHACKLETTE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152285	\$31.96	2221635	011922	A	KENWOOD ELEMENTARY SCHOOL

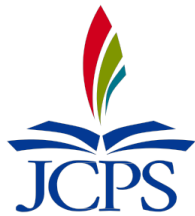


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29171	COMPLETE PRINTER SOURCE	2152286	\$115.95	2221601	011922	A	OKOLONA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2152287	\$59.33	2221604	011922	A	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152288	\$50.20	2221734	011922	A	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152289	\$29.40	2221811	011922	A	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152290	\$119.85	2221835	011922	A	WALLER-WILLIAMS ENVIRONMENTAL
29171	COMPLETE PRINTER SOURCE	2152291	\$332.34	2221822	011922	A	MILL CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152292	\$160.92	2222118	011922	A	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2152293	\$188.00	2213163	011922	A	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2152294	\$42.00	2200261	011922	A	AUBURNDALE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2152295	\$98.38	2204108	011922	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2152296	\$115.20	2209559	011922	A	YOUNG ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152297	\$26.24	2221811	011922	A	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152298	\$100.38	2221822	011922	A	MILL CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152299	\$43.02	2222352	011922	A	WAGGENER
29171	COMPLETE PRINTER SOURCE	2152422	\$187.54	2222699	011922	A	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2152425	\$798.25	2132601	011922	A	SOCIAL EMOTIONAL LEARNING
29171	COMPLETE PRINTER SOURCE	2152427	\$103.80	2200566	011922	A	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2152432	\$113.42	2205392	011922	A	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152435	\$8.51	2205549	011922	A	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2152439	\$502.98	2209559	011922	A	YOUNG ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152441	\$155.90	2210488	011922	A	LOUISVILLE MALE TRADL HIGH SCH
29171	COMPLETE PRINTER SOURCE	2152445	\$28.72	2210511	011922	A	KRISTIE JOYCE, LAYNE FRC
29171	COMPLETE PRINTER SOURCE	2152455	\$162.62	2221127	011922	A	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152458	\$317.89	2221567	011922	A	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2152464	\$98.88	2221568	011922	A	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152467	\$171.00	2221682	011922	A	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2152471	\$215.81	2221540	011922	A	ART SUPPLIES
29171	COMPLETE PRINTER SOURCE	2152473	\$49.00	2222699	011922	A	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2152474	\$8.90	2222699	011922	A	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2152687	\$605.85	2201267	011922	A	MOORE
29171	COMPLETE PRINTER SOURCE	2152690	\$48.70	2206810	011922	A	SCNS

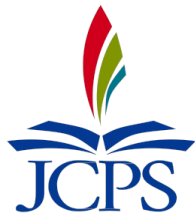


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29171	COMPLETE PRINTER SOURCE	2152692	\$130.36	2214407	011922	A	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2152693	\$14.89	2200358	011922	A	MOORE
29171	COMPLETE PRINTER SOURCE	2152695	\$39.45	2210592	011922	A	VACANT/JULIE HILTON
29171	COMPLETE PRINTER SOURCE	2152697	\$32.64	2211204	011922	A	MOORE
29171	COMPLETE PRINTER SOURCE	2152699	\$20.89	2212087	011922	A	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2153024	\$29.30	2224766	011922	A	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2153025	\$63.16	2128788	011922	A	SENECA
29171	COMPLETE PRINTER SOURCE	2153026	\$23.85	2127199	011922	A	SENECA
29171	COMPLETE PRINTER SOURCE	2153027	\$51.57	2127201	011922	A	SENECA
29171	COMPLETE PRINTER SOURCE	2153028	\$120.14	2127202	011922	A	SENECA
29171	COMPLETE PRINTER SOURCE	2153034	\$114.80	2221639	011922	A	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2153042	\$141.93	2201291	011922	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2153044	\$197.15	2201292	011922	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2153046	\$124.60	2201297	011922	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2153048	\$96.07	2201295	011922	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2153049	\$208.27	2201296	011922	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2153051	\$210.99	2201301	011922	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2153052	\$29.29	2201306	011922	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2153054	\$162.33	2201312	011922	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2153055	\$158.33	2201308	011922	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2153056	\$122.63	2201316	011922	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2153058	\$197.15	2212226	011922	A	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2153060	\$51.20	2212695	011922	A	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2153062	\$34.41	2212696	011922	A	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2153063	\$40.65	2201291	011922	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2153065	\$86.89	2201312	011922	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2153066	\$25.02	2201314	011922	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2153068	\$126.45	2201316	011922	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2153069	\$15.87	2209827	011922	A	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2153071	\$119.67	2221756	011922	A	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2153072	\$40.90	2220479	011922	A	BRANDEIS ELEMENTARY

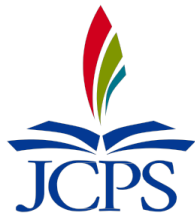


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6834	CONCEPT DISPLAYS INC	2140484	\$800.00	2212935	122121	P	JEFFERSONTOWN ELEMENTARY SCHOO
6834	CONCEPT DISPLAYS INC	2144898	\$1,655.47	2221065	010422	P	COMMUNICATIONS / COMMUNITY REL
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2151505	\$24.96	2216368	011922	A	GEN. MAINT. - ELECTRIC
143135	COOKS BOB LOCKSMITH SVC	2150836	\$15.85	2223814	011922	A	VEHICLE MAINTENANCE
6406	COOMER PAMELA	2138701	\$45.93		122121	P	IN COUNTY TRAVEL NOV
6406	COOMER PAMELA	2143894	\$32.99		122921	P	IN COUNTY TRAVEL DEC
31206	COOPER ROBIN	2142916	\$78.17		122921	P	IN COUNTY TRAVEL NOV
37983	COOPER WHOLESALE INC	2150938	\$9,456.00	2203784	011922	A	NUTRITION CENTER
41500	COOPERATIVE STRATEGIES LLC	2140489	\$20,000.00	2214058	122121	P	SCHOOL CHOICE
60860	CORAL RIDGE ELEM SCHOOL	2141935	\$136.25		122921PP	P	PEPSI PROCEEDS
136579	CORKEN STEEL PRODUCTS	2144906	\$2,081.60	2210516	010422	P	MAINTENANCE WAREHOUSE
136579	CORKEN STEEL PRODUCTS	2144907	\$121.10	2218251	010422	P	GENERAL MAINTENANCE
144694	COSBY CARLA	2140869	\$4,543.59		122921	P	HOLIDAY ASSISTANCE REIMBURSE
39593	COUGHLAN COMPANIES LLC	2150779	\$1,999.00	2213378	011922	A	COCHRAN ELEMENTARY SCHOOL
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	2150771	\$579.00	2224142	011922	A	EXCEPTIONAL CHILD EDUCATION
61050	COURIER JOURNAL	2137468	\$263.74	2216140	121421	P	TESTING UNIT ACCT #435630
61050	COURIER JOURNAL	2137472	\$183.33	2218865	121421	P	FINANCIAL SERVICES CORDELIA HA ACCT #435630
61050	COURIER JOURNAL	2144883	\$509.08	2215324	010422	P	FACILITIES CAPITAL IMPROVEMENT ACCT #99096
61050	COURIER JOURNAL	2145014	\$605.06	2217298	010422	P	FACILITIES CAPITAL IMPROVEMENT 99096 000498508
61050	COURIER JOURNAL	2145019	\$694.93	2216418	010422	P	FACILITIES CAPITAL IMPROVEMENT 99096 000497429
61050	COURIER JOURNAL	2145024	\$828.76	2219148	010422	P	FACILITIES CAPITAL IMPROVEMENT 99096 000500552
61050	COURIER JOURNAL	2147100	\$619.93	2221519	011122	P	FACILITIES CAPITAL IMPROVEMENT ACCT 99096
61050	COURIER JOURNAL	2147105	\$991.68	2221520	011122	P	FACILITIES CAPITAL IMPROVEMENT ACCT 99096
42217	COURTNEY N COMSTOCK	2139545	\$24.95		122121	P	OUT OF COUNTY TRAVEL NOV
42217	COURTNEY N COMSTOCK	2150538	\$6.37		011922	A	IN COUNTY TRAVEL DEC
2317	COX SUBSCRIPTIONS	2140623	\$97.00	2132045	122121	P	TESTING UNIT
2317	COX SUBSCRIPTIONS	2141738	\$97.34	2214175	122921	P	BARRET TRADITIONAL MIDDLE SCHO
2317	COX SUBSCRIPTIONS	2150780	\$184.95	2205634	011922	A	EASTERN HIGH SCHOOL LIBRARY
41686	CP COMPANY LLC	2150794	\$2,564.67	2208773	011922	A	VEHICLE MAINTENANCE
20610	CP SCHMIDT MUSIC LLC	2140491	\$1,000.00	2221769	122121	P	WESTERN MIDDLE SCHOOL FOR THE
20610	CP SCHMIDT MUSIC LLC	2140495	\$1,000.00	2221769	122121	P	WESTERN MIDDLE SCHOOL FOR THE

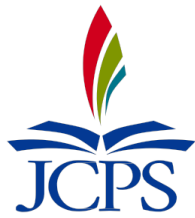


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20610	CP SCHMIDT MUSIC LLC	2140501	\$1,000.00	2221769	122121	P	WESTERN MIDDLE SCHOOL FOR THE
9868	CRAIG R TWEDDELL	2149903	\$600.00	2222993	011922	A	WESTPORT MIDDLE SCHOOL
32337	CRAWFORD LYNETTA	2142913	\$57.47		122921	P	IN COUNTY TRAVEL NOV
40086	CRAZEE 4 BRICKS	2141739	\$1,500.00	2219369	122921	P	DIVERSITY EQUITY & POVERTY
144048	CREATION GARDENS	2137615	\$315.34	2203877	121421	P	NUTRITION CENTER
144048	CREATION GARDENS	2137616	\$416.38	2203877	121421	P	NUTRITION CENTER
144048	CREATION GARDENS	2137617	\$278.78	2203877	121421	P	NUTRITION CENTER
144048	CREATION GARDENS	2137618	\$306.30	2214866	121421	P	NUTRITION SERVICES
144048	CREATION GARDENS	2137619	\$192.39	2203877	121421	P	NUTRITION CENTER
144048	CREATION GARDENS	2138149	\$239.82	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138152	\$78.01	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138153	\$138.75	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138157	-\$146.22	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138160	\$285.77	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138161	\$300.71	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138162	\$115.33	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138164	\$9.79	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138166	\$426.03	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138172	\$80.50	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138176	\$79.30	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138178	\$122.88	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138180	\$261.82	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138183	\$151.62	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138184	\$148.72	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138185	\$78.56	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138186	\$57.72	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138189	\$329.62	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138191	\$437.85	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138192	\$614.12	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138194	\$56.72	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138195	\$202.79	2203877	122121	P	NUTRITION CENTER

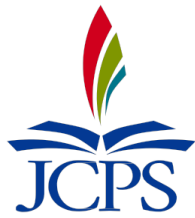


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144048	CREATION GARDENS	2138196	\$80.50	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138234	\$239.39	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138235	\$468.88	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138237	-\$71.88	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138239	\$276.93	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138241	\$401.70	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138243	-\$36.72	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138246	\$513.46	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138247	\$177.16	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138250	\$218.97	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138253	\$614.31	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138255	\$406.11	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138257	\$171.90	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138259	\$224.00	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138260	\$474.10	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138262	\$279.99	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138264	\$170.76	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138266	\$603.78	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138269	\$167.00	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138272	\$284.25	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138273	\$62.54	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138276	\$643.30	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138278	\$124.88	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138281	\$52.79	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138283	\$20.09	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138285	-\$174.09	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138288	\$108.75	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138290	\$367.96	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138298	\$1,981.80	2203879	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138302	\$5,503.75	2203879	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138319	\$348.17	2203877	122121	P	NUTRITION CENTER

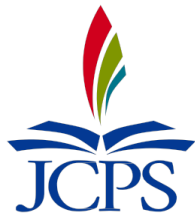


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144048	CREATION GARDENS	2138324	\$240.25	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138326	\$118.65	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138329	\$196.88	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138330	\$121.63	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138332	\$250.77	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138334	-\$107.82	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138339	\$605.14	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138342	\$101.31	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138345	\$338.99	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138348	\$350.50	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138350	\$167.74	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138354	\$101.31	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138357	\$573.52	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138363	\$510.39	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138365	\$637.44	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138367	\$213.60	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138377	\$355.30	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138381	\$329.01	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138383	\$383.36	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138402	-\$160.90	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138406	\$141.35	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138411	\$482.25	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138414	\$37.75	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138418	\$142.61	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138420	\$235.58	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138422	\$197.21	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138426	\$308.00	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138429	\$417.10	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138433	\$273.74	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138439	-\$39.75	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138444	\$201.55	2203877	122121	P	NUTRITION CENTER

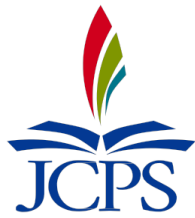


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144048	CREATION GARDENS	2138446	\$283.72	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138450	\$101.31	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138454	\$239.11	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138456	\$597.28	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138458	\$642.80	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138461	\$634.13	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138462	\$207.70	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138463	\$88.96	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138465	-\$71.88	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138466	\$214.71	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138469	\$119.70	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138470	\$61.51	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138471	\$304.35	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138473	\$251.41	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138474	\$120.00	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138477	\$106.64	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138478	\$261.19	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2138479	\$508.74	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139070	\$86.96	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139075	\$112.55	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139080	\$418.40	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139085	\$33.03	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139094	\$270.46	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139096	\$104.25	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139099	\$392.36	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139103	\$34.75	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139107	\$304.03	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139108	\$308.37	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139111	\$240.00	2214859	122121	P	NUTRITION SERVICES
144048	CREATION GARDENS	2139114	\$291.51	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139116	\$377.26	2203877	122121	P	NUTRITION CENTER

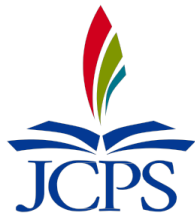


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144048	CREATION GARDENS	2139119	\$303.87	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139123	\$265.53	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139127	\$217.76	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139132	\$226.13	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139137	\$704.07	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139141	\$528.22	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139144	\$64.50	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139146	\$43.25	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139148	\$269.33	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139151	\$187.01	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139153	\$220.95	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139156	\$130.01	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139234	\$305.00	2203879	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139238	-\$305.00	2203879	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139241	\$468.01	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139454	\$173.55	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139456	\$198.98	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139457	\$432.32	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139459	\$201.33	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139461	\$374.96	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139464	\$38.45	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139466	\$795.65	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139467	\$753.51	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139468	\$1,003.34	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139469	\$143.42	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139470	\$330.70	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139471	\$126.39	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139472	\$178.37	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139473	\$28.84	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139474	\$287.27	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139475	\$279.28	2203877	122121	P	NUTRITION CENTER

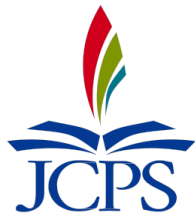


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144048	CREATION GARDENS	2139476	\$265.46	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139477	\$146.98	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139478	\$229.33	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139479	\$372.77	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139480	\$249.14	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139481	\$462.20	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139482	\$194.39	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139483	\$419.20	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139485	\$570.07	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139486	\$175.30	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139493	\$75.12	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139499	\$125.63	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139503	\$79.19	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139504	\$88.59	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139506	\$187.24	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139509	\$284.05	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139511	\$298.12	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139512	\$111.41	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139513	\$180.53	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139529	\$510.50	2214895	122121	P	NUTRITION SERVICES
144048	CREATION GARDENS	2139532	\$29.70	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139535	\$118.92	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139540	\$207.48	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139544	\$224.70	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139546	\$202.35	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139549	\$261.75	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139553	\$189.85	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139556	\$86.76	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139558	\$41.20	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139562	\$320.24	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139567	\$191.11	2203877	122121	P	NUTRITION CENTER

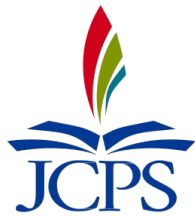


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144048	CREATION GARDENS	2139572	\$168.96	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139576	\$85.91	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139581	\$121.85	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139584	\$306.30	2214870	122121	P	NUTRITION SERVICES
144048	CREATION GARDENS	2139591	\$128.57	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139597	\$116.36	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139602	\$176.20	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139608	\$13.38	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139616	\$242.84	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139622	\$417.33	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139629	\$137.21	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139634	\$274.65	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139640	\$120.00	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139782	\$210.00	2214873	122121	P	NUTRITION SERVICES
144048	CREATION GARDENS	2139788	\$47.00	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139791	\$236.64	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139794	\$471.17	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139797	\$180.00	2214874	122121	P	NUTRITION SERVICES
144048	CREATION GARDENS	2139801	\$273.34	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139805	\$264.03	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139808	\$169.63	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139813	\$306.30	2214865	122121	P	NUTRITION SERVICES
144048	CREATION GARDENS	2139815	\$284.72	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139817	\$140.51	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139819	\$513.67	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139821	\$519.71	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139824	\$81.06	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139832	\$364.58	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139847	\$436.98	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139856	\$918.90	2214880	122121	P	NUTRITION SERVICES
144048	CREATION GARDENS	2139862	\$21.50	2203877	122121	P	NUTRITION CENTER

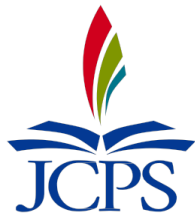


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144048	CREATION GARDENS	2139866	\$145.86	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139870	\$392.22	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2139873	\$20.26	2203877	122121	P	NUTRITION CENTER
144048	CREATION GARDENS	2141756	\$86.13	2203879	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143669	\$203.17	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143670	\$256.00	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143672	-\$258.65	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143673	\$281.61	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143674	\$350.24	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143675	\$97.39	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143676	\$336.61	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143677	\$9.24	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143678	\$404.05	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143679	\$70.98	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143680	\$254.19	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143681	\$134.55	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143682	\$143.56	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143683	\$85.94	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143684	\$135.81	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143685	\$220.96	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143686	\$291.09	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143687	\$251.72	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143688	\$116.51	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143689	\$143.11	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143690	\$231.71	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143692	\$330.98	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143693	\$132.71	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143694	\$156.91	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143695	\$125.05	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143696	\$151.93	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143698	-\$101.10	2203877	122921	P	NUTRITION CENTER

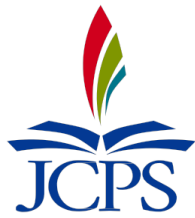


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144048	CREATION GARDENS	2143699	\$273.81	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143700	\$1,129.27	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143701	\$416.16	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143702	\$276.86	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143703	\$116.51	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143704	\$126.18	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143705	\$313.18	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143706	\$251.39	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143707	\$341.36	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143708	\$75.25	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143709	\$84.11	2203877	122921	P	NUTRITION CENTER
144048	CREATION GARDENS	2143940	\$678.65	2214875	122921	P	NUTRITION SERVICES
144048	CREATION GARDENS	2143948	\$634.75	2214858	122921	P	NUTRITION SERVICES
144048	CREATION GARDENS	2144854	\$456.29	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144856	\$157.09	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144858	\$231.00	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144860	\$167.14	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144862	\$612.60	2214863	010422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2144864	\$510.50	2214864	010422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2144866	\$383.83	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144867	\$86.50	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144869	\$179.62	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144870	\$43.00	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144871	\$243.54	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144872	\$86.50	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144874	\$92.80	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144876	\$305.10	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144878	\$67.70	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144880	\$42.92	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144882	\$507.51	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144884	\$514.49	2203877	010422	P	NUTRITION CENTER

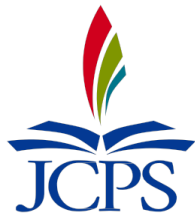


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144048	CREATION GARDENS	2144887	\$156.79	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144888	-\$14.86	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144890	\$31.35	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144893	\$378.17	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144895	\$152.56	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144897	\$69.50	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144899	\$176.71	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144900	\$147.15	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144901	\$190.49	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144903	\$474.18	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144905	\$344.80	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144908	\$117.91	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144910	\$49.75	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144911	\$195.14	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144913	\$460.93	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144914	\$476.50	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144916	\$243.19	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144917	\$408.40	2214883	010422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2144919	\$71.30	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144925	\$277.84	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144928	\$103.70	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144931	\$55.26	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144935	\$21.50	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144940	\$300.17	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144947	\$66.06	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144949	\$357.15	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144952	\$249.41	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144954	\$167.82	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144956	\$33.03	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144958	\$86.50	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2144961	\$206.59	2203877	010422	P	NUTRITION CENTER

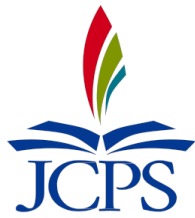


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144048	CREATION GARDENS	2144965	\$347.41	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145057	-\$49.75	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145058	-\$154.61	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145059	\$160.11	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145060	\$484.63	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145062	\$263.03	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145064	\$86.50	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145066	\$69.50	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145069	\$9.24	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145074	\$189.58	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145078	\$194.48	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145080	\$167.05	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145081	\$157.85	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145083	\$435.32	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145085	\$272.91	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145088	\$107.50	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145091	\$88.98	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145094	\$212.88	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145096	\$291.51	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145099	\$181.35	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145102	\$64.55	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145106	\$204.16	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145109	\$88.66	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145112	\$199.33	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145114	\$275.95	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145115	\$10.47	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145148	\$209.80	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145157	-\$45.47	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145161	\$380.47	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145164	\$34.40	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145166	\$22.67	2203877	010422	P	NUTRITION CENTER

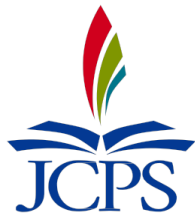


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144048	CREATION GARDENS	2145169	\$277.26	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145171	\$338.47	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145174	\$130.42	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145176	\$178.62	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145179	\$22.65	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145181	\$269.23	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145184	\$125.91	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145188	\$20.90	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145191	\$816.80	2214877	010422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2145195	\$342.91	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145198	\$70.50	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145203	\$103.85	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145207	\$678.65	2214867	010422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2145213	\$335.21	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145224	\$53.75	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145229	\$263.93	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145235	\$151.58	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145240	\$147.83	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145245	\$122.91	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145249	\$229.84	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145320	\$228.65	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145322	\$219.24	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145329	\$408.40	2214893	010422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2145337	\$211.37	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145341	\$168.98	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145349	\$255.69	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145356	\$113.00	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145359	\$69.50	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145364	-\$18.27	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145365	\$130.44	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145370	\$212.88	2203877	010422	P	NUTRITION CENTER

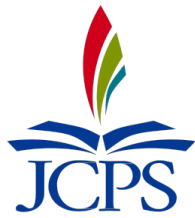


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144048	CREATION GARDENS	2145374	\$125.04	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145378	\$194.34	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145380	\$625.10	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145384	\$426.32	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145387	\$164.01	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145394	\$241.41	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145398	\$20.90	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145403	\$714.70	2214875	010422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2145407	\$358.24	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145411	\$697.58	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145414	\$658.19	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145424	\$240.76	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145426	\$69.50	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145430	\$43.00	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145435	\$612.60	2214886	010422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2145436	\$246.59	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145438	\$408.40	2214869	010422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2145439	\$123.10	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145441	\$219.83	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145442	\$247.28	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145446	\$306.30	2214888	010422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2145450	\$222.68	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145452	\$33.60	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145455	\$290.85	2214892	010422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2145457	\$306.30	2214892	010422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2145461	\$592.78	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145463	-\$29.85	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145472	\$120.00	2214861	010422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2145475	\$120.00	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145478	\$14.86	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145483	\$408.40	2214861	010422	P	NUTRITION SERVICES

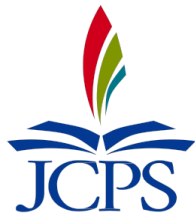


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144048	CREATION GARDENS	2145488	\$311.88	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145492	\$103.55	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145498	\$510.50	2214868	010422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2145503	\$47.78	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145506	\$313.34	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145511	\$234.76	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145514	\$117.43	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145518	\$178.46	2203877	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145583	\$5,016.45	2203879	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145586	-\$3,264.70	2203879	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2145587	\$86.13	2203879	010422	P	NUTRITION CENTER
144048	CREATION GARDENS	2146213	\$144.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146215	\$707.12	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146216	\$343.63	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146217	\$292.63	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146218	\$241.60	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146219	\$313.18	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146220	\$180.72	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146221	\$83.70	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146222	\$333.31	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146224	\$205.23	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146228	\$358.63	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146230	\$321.38	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146232	\$390.32	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146233	\$434.25	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146234	\$105.00	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146235	\$276.63	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146236	\$157.88	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146237	\$133.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146238	\$114.30	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146239	\$228.69	2203877	011122	P	NUTRITION CENTER

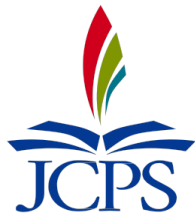


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144048	CREATION GARDENS	2146777	\$182.93	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146785	\$119.00	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146787	\$122.66	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146790	\$332.79	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146792	\$194.72	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146795	\$170.96	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146798	\$427.19	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146805	\$110.00	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146809	\$392.58	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146813	\$152.36	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146820	\$174.27	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146823	\$132.75	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146827	\$133.74	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146831	\$222.58	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146835	\$47.00	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146842	\$129.75	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146845	\$356.75	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146873	\$159.05	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146877	\$176.66	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146879	\$9.24	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146880	\$859.11	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146882	\$291.14	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146884	\$421.71	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146886	\$384.92	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146900	\$284.21	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146904	\$274.93	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146907	\$288.05	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146911	\$319.61	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146915	\$66.85	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146920	\$260.96	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146923	\$212.95	2203877	011122	P	NUTRITION CENTER

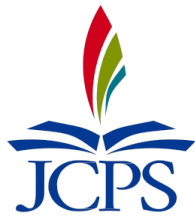


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144048	CREATION GARDENS	2146926	\$754.52	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146927	\$372.71	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146930	\$250.56	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146933	\$545.46	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146935	\$634.24	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146939	\$15.56	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146941	\$500.96	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146942	\$352.34	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146944	\$313.20	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146947	\$64.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146949	\$137.52	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146952	\$453.72	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146953	\$160.97	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146956	\$83.03	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146958	\$105.79	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146960	\$95.19	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146962	\$265.87	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146965	\$196.86	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146968	\$111.75	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146978	\$134.82	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146985	\$34.75	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146988	\$365.73	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146991	\$241.63	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2146994	\$43.25	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147002	\$273.90	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147017	\$272.67	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147021	\$349.26	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147023	\$542.27	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147025	\$215.96	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147028	\$21.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147031	\$358.83	2203877	011122	P	NUTRITION CENTER

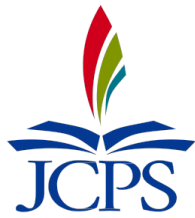


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144048	CREATION GARDENS	2147034	\$143.04	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147037	\$192.83	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147040	\$223.31	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147045	\$245.81	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147048	\$450.75	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147051	\$288.16	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147056	\$69.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147059	\$149.02	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147066	\$138.95	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147070	\$419.26	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147073	\$156.00	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147080	\$248.29	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147083	\$322.71	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147254	\$253.67	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147257	\$411.85	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147259	\$250.78	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147261	\$257.09	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147263	\$139.82	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147266	-\$26.15	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147267	\$285.14	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147270	-\$20.55	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147272	\$333.66	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147274	\$224.22	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147275	\$58.75	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147276	\$86.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147277	\$383.55	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147278	\$371.16	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147279	\$64.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147280	\$69.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147281	\$354.53	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147282	\$424.11	2203877	011122	P	NUTRITION CENTER

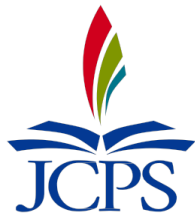


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144048	CREATION GARDENS	2147283	\$38.90	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147284	\$294.09	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147285	\$166.23	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147290	\$166.23	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147293	\$247.92	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147295	\$277.79	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147297	\$352.06	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147300	\$139.00	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147304	\$99.45	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147308	\$86.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147310	\$15.56	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147313	\$138.13	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147317	\$18.52	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147321	\$259.12	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147325	\$278.78	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147334	\$244.41	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147337	\$314.18	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147343	\$673.68	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147348	\$69.75	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147350	\$252.62	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147354	\$706.90	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147357	\$372.16	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147359	\$107.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147360	\$252.19	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147362	\$69.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147364	\$163.26	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147366	\$366.23	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147368	\$40.52	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147369	\$129.03	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147372	\$80.18	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147374	\$167.19	2203877	011122	P	NUTRITION CENTER

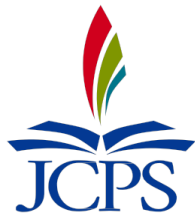


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144048	CREATION GARDENS	2147376	\$385.12	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147450	\$31.25	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147454	\$714.70	2214867	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2147462	\$387.80	2214861	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2147472	\$418.00	2214861	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2147476	\$279.16	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147477	\$418.00	2214882	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2147479	\$317.26	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147481	\$284.66	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147489	\$410.85	2214896	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2147497	\$306.30	2214896	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2147505	\$56.10	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147510	\$484.75	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147522	\$14.86	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147539	\$522.50	2214864	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2147549	\$14.86	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147551	\$81.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147553	\$418.00	2214883	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2147562	\$235.25	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147567	\$9.95	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147570	\$106.22	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147580	\$53.30	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147586	\$5.62	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147598	\$621.60	2214881	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2147607	\$26.65	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147613	\$14.86	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147617	\$2,700.00	2203879	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147621	\$731.50	2214867	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2147622	-\$86.13	2203879	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147624	\$191.40	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147650	\$253.16	2203877	011122	P	NUTRITION CENTER

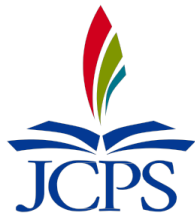


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144048	CREATION GARDENS	2147654	\$507.80	2214893	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2147661	\$30.16	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147664	\$215.25	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147701	\$731.50	2214875	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2147707	\$343.69	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147708	\$74.35	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147709	\$185.44	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147711	\$418.00	2214869	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2147713	\$31.35	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147719	\$156.77	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147721	\$14.86	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147729	\$313.50	2214892	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2147736	\$190.94	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147741	\$539.30	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147743	\$449.63	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147745	\$45.34	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147748	\$189.97	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147750	\$47.78	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147754	\$69.65	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147757	\$31.35	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147760	\$204.22	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147763	\$277.63	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147886	\$106.60	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147892	\$318.92	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147894	\$26.65	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147898	\$94.64	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147903	\$51.92	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147907	\$335.08	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147913	\$739.75	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147919	\$642.00	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147931	\$129.75	2203877	011122	P	NUTRITION CENTER



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144048	CREATION GARDENS	2147936	\$14.86	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147943	\$172.42	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147948	\$488.04	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147950	\$297.98	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147952	\$255.66	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147954	\$95.25	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147959	\$591.51	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147961	\$510.50	2214891	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2147966	\$138.70	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147970	\$372.77	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147973	\$41.80	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147976	\$363.83	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2147986	\$408.40	2214876	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2147994	\$189.38	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148005	\$100.88	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148011	\$179.33	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148018	\$136.58	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148022	\$510.50	2214872	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148035	\$506.69	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148043	\$41.80	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148050	\$179.75	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148056	\$268.41	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148062	\$347.02	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148070	\$233.48	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148080	\$159.25	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148088	\$23.06	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148094	\$470.43	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148097	\$378.06	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148100	\$43.25	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148112	\$581.70	2214873	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148119	\$627.00	2214873	011122	P	NUTRITION SERVICES

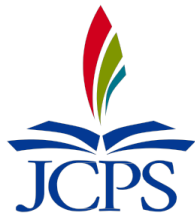


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144048	CREATION GARDENS	2148120	\$171.23	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148149	\$377.16	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148155	\$537.80	2214882	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148173	\$117.35	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148180	\$206.61	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148188	\$612.60	2214873	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148201	\$510.50	2214878	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148206	\$217.53	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148211	\$775.60	2214859	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148217	\$836.00	2214859	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148287	\$406.35	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148293	\$816.80	2214859	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148298	\$734.84	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148303	\$627.00	2214885	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148306	\$293.96	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148310	\$612.60	2214885	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148320	\$176.66	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148325	\$104.25	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148330	\$300.19	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148333	\$44.65	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148339	\$245.64	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148344	\$521.06	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148347	\$966.11	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148350	\$439.29	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148353	\$219.10	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148357	\$190.39	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148361	\$143.18	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148364	\$239.24	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148367	\$210.00	2214881	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148372	\$581.70	2214881	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148376	\$627.00	2214881	011122	P	NUTRITION SERVICES

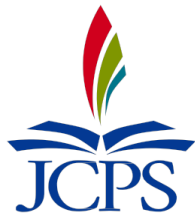


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144048	CREATION GARDENS	2148378	\$228.69	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148383	\$612.60	2214881	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148388	\$420.61	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148393	\$47.00	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148398	\$186.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148403	\$627.00	2214860	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148409	\$156.58	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148432	\$612.60	2214860	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148438	\$47.97	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148444	\$107.86	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148449	\$406.91	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148464	\$240.23	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148476	\$102.68	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148495	\$64.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148502	\$433.43	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148505	\$236.06	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148510	\$255.12	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148512	\$264.96	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148516	\$265.25	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148518	\$139.21	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148522	\$372.83	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148526	\$156.94	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148528	\$77.65	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148530	\$87.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148533	\$204.25	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148538	\$5.62	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148540	\$258.11	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148542	\$175.36	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148544	\$522.50	2214858	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148558	\$189.38	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148563	\$510.50	2214858	011122	P	NUTRITION SERVICES

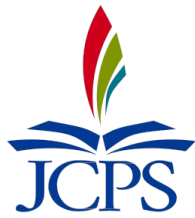


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144048	CREATION GARDENS	2148566	\$181.11	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148572	\$125.63	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148574	\$14.86	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148578	\$912.58	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148580	\$474.64	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148585	\$268.68	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148588	\$71.27	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148590	\$34.75	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148593	\$238.72	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148597	\$254.86	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148599	\$91.73	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148602	\$31.43	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148604	\$212.88	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148607	\$204.03	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148608	\$217.44	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148609	\$142.00	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148610	\$378.17	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148612	\$150.36	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148616	\$680.28	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148623	\$390.13	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148628	\$141.46	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148636	\$53.96	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148639	\$34.75	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148641	\$144.94	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148646	\$212.88	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148652	\$62.00	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148655	\$167.58	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148658	\$43.00	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148665	\$192.47	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148669	\$186.20	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148675	\$14.86	2203877	011122	P	NUTRITION CENTER



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144048	CREATION GARDENS	2148678	\$110.97	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148690	\$157.88	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148694	\$181.38	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148697	\$478.75	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148702	\$484.75	2214874	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148707	\$522.50	2214874	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148710	\$128.41	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148712	\$510.50	2214874	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148717	\$570.98	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148720	\$129.75	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148722	\$139.75	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148727	\$370.88	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148729	\$75.25	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148735	\$315.56	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148738	\$60.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148744	\$139.00	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148748	\$239.51	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148770	\$253.16	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148772	\$59.71	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148776	\$390.45	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148779	\$34.75	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148781	\$103.55	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148782	\$14.86	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148784	\$197.19	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148786	\$224.63	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148788	\$53.30	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148791	\$874.61	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148793	\$431.28	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148795	\$94.24	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148797	\$490.84	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148800	\$43.00	2203877	011122	P	NUTRITION CENTER

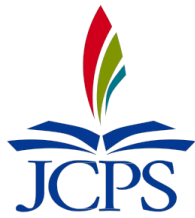


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144048	CREATION GARDENS	2148802	\$540.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148804	\$255.77	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148806	\$387.80	2214879	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148809	\$190.94	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148811	\$408.40	2214879	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148813	\$249.18	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148814	\$23.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148816	\$313.50	2214884	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148819	\$146.13	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148820	\$121.13	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148829	\$21.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148830	\$412.98	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148831	\$175.66	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148834	\$228.69	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148836	\$292.72	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148837	\$210.00	2214887	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148839	\$234.75	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148840	\$255.03	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148842	\$209.95	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148844	\$361.01	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148845	\$217.99	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148847	\$47.12	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148849	\$172.19	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148850	\$241.11	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148853	\$432.58	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148854	\$255.46	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148856	\$250.17	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148858	\$380.85	2214866	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148860	\$313.50	2214866	011122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2148861	\$189.28	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148864	\$20.90	2203877	011122	P	NUTRITION CENTER

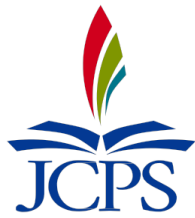


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144048	CREATION GARDENS	2148866	\$150.50	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148867	\$334.35	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148869	\$427.18	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148871	\$201.86	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148873	\$13.38	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148876	\$127.73	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148878	\$196.63	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148880	\$295.72	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148881	\$67.95	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148882	\$60.78	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148883	\$69.45	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148884	\$199.75	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148885	\$250.69	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2148886	\$20.90	2203877	011122	P	NUTRITION CENTER
144048	CREATION GARDENS	2150931	\$3,300.00	2203879	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2150932	-\$33.00	2203879	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2150934	\$449.38	2203879	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2150936	\$4,466.25	2203879	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152517	\$594.00	2214863	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152520	-\$14.86	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152523	-\$11.75	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152527	-\$14.86	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152530	-\$141.00	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152535	-\$9.24	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152538	\$396.00	2214862	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152546	\$122.27	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152553	-\$30.65	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152559	-\$70.50	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152566	-\$14.86	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152572	-\$201.70	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152588	\$396.00	2214893	011922	A	NUTRITION SERVICES



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144048	CREATION GARDENS	2152648	-\$97.40	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152649	-\$81.04	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152650	-\$164.22	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152651	\$423.82	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152652	-\$23.50	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152653	-\$46.98	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152654	-\$14.86	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152656	\$377.22	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152657	\$331.96	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152658	\$521.50	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152659	\$83.67	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152660	-\$38.29	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152661	\$66.15	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152662	\$177.30	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152663	\$322.28	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152664	-\$143.76	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152665	-\$53.75	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152666	\$199.16	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152667	-\$642.00	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152668	\$337.83	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152669	-\$44.08	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152670	\$430.78	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152671	\$693.00	2214875	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152672	\$396.00	2214869	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152673	\$297.00	2214888	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152675	-\$71.47	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152676	-\$25.65	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152677	-\$66.12	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152678	\$297.00	2214889	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152679	\$396.00	2214882	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152680	-\$59.47	2203877	011922	A	NUTRITION CENTER

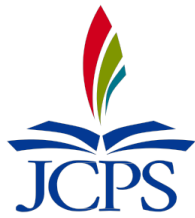


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144048	CREATION GARDENS	2152681	-\$12.50	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152682	\$290.85	2214872	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152683	\$522.50	2214872	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152684	\$495.00	2214872	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152686	-\$156.51	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152688	-\$47.00	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152689	\$510.50	2214894	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152691	-\$84.84	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152694	\$495.00	2214878	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152696	-\$53.60	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152703	-\$14.88	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152709	\$594.00	2214885	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152711	-\$64.78	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152720	-\$47.00	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152721	\$594.00	2214881	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152724	\$594.00	2214860	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152727	-\$92.60	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152729	\$791.70	2214860	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152730	-\$173.70	2214860	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152732	-\$107.86	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152733	-\$58.75	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152735	-\$75.12	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152737	\$495.00	2214895	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152740	\$495.00	2214858	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152741	-\$36.54	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152744	-\$31.25	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152747	-\$86.50	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152751	-\$11.94	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152752	-\$14.25	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152753	-\$24.10	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152754	-\$14.18	2203877	011922	A	NUTRITION CENTER

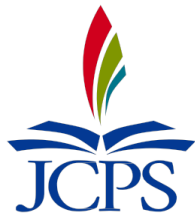


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144048	CREATION GARDENS	2152755	-\$47.00	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152756	\$408.40	2214871	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152760	-\$34.89	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152766	\$396.00	2214871	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152767	\$727.34	2214874	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152768	\$495.00	2214874	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152769	-\$129.75	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152770	\$297.00	2214865	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152771	-\$142.25	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152772	\$22.66	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152774	\$594.00	2214881	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152776	-\$14.86	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152779	-\$58.75	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152784	\$495.00	2214880	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152789	\$396.00	2214882	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152794	-\$23.50	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152796	\$356.82	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152798	\$396.00	2214879	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152800	\$306.30	2214884	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152801	-\$56.72	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152802	\$612.60	2214887	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152803	\$534.39	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152804	\$594.00	2214887	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152805	-\$92.60	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152806	\$693.00	2214890	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152808	\$202.32	2214890	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152809	-\$32.00	2203877	011922	A	NUTRITION CENTER
144048	CREATION GARDENS	2152811	-\$110.40	2214866	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152814	\$297.00	2214866	011922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2152815	-\$202.73	2203877	011922	A	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2137458	\$4,850.00	2219224	121421	P	WAGGENER CTE

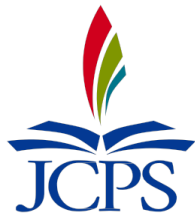


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2684	CREATIVE IMAGE TECHNOLOGIES	2142416	\$37,385.00	2130648	122921	P	ALEX R KENNEDY ELEM
2684	CREATIVE IMAGE TECHNOLOGIES	2142418	\$74.50	2217679	122921	P	LIBERTY HIGH
2684	CREATIVE IMAGE TECHNOLOGIES	2142421	\$2,000.00	2216667	122921	P	FRAYSER ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2142424	\$475.99	2215811	122921	P	BROWN SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2142426	\$2,694.00	2215234	122921	P	WESTERN MIDDLE SCHOOL FOR THE
2684	CREATIVE IMAGE TECHNOLOGIES	2142966	\$36,660.00	2203918	122921	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2142970	\$64,250.00	2203917	122921	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2142971	\$89,950.00	2203916	122921	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2142975	\$154,200.00	2203916	122921	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2144840	\$1,083.98	2221248	010422	P	ADULT EDUCATION
2684	CREATIVE IMAGE TECHNOLOGIES	2146483	\$1,083.98	2221249	011122	P	ADULT EDUCATION
2684	CREATIVE IMAGE TECHNOLOGIES	2146485	\$1,588.00	2206438	011122	P	ESL DEPARTMENT
2684	CREATIVE IMAGE TECHNOLOGIES	2146486	\$121.39	2222507	011122	P	COCHRANE
2684	CREATIVE IMAGE TECHNOLOGIES	2146487	\$84,810.00	2203917	011122	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2146488	\$115,650.00	2203917	011122	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2146489	\$104,764.00	2203917	011122	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2146490	\$45,428.00	2203917	011122	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2150786	\$9,975.00	2223524	011922	A	CHANCEY ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2150787	\$142.75	2223562	011922	A	SAC-JRJDC
2684	CREATIVE IMAGE TECHNOLOGIES	2150788	\$79,329.00	2203917	011922	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2150789	\$102,800.00	2203917	011922	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2150790	\$71,808.00	2203917	011922	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2150791	\$105,370.00	2203917	011922	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2152029	\$107,940.00	2203917	011922	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2152030	\$89,950.00	2203917	011922	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2152031	\$77,100.00	2203917	011922	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2152033	\$21,429.00	2203917	011922	A	TECHNOLOGY DIVISION
34495	CREATIVE LANGUAGE CLASS LLC	2150782	\$1,008.00	2224164	011922	A	BALLARD HS
34200	CROOKED RIVER FARMS LLC	2140503	\$400.00	2214901	122121	P	BLUE LICK/ FRYSC
34200	CROOKED RIVER FARMS LLC	2140507	\$400.00	2218249	122121	P	SLAUGHTER ELEMENTARY
34200	CROOKED RIVER FARMS LLC	2146710	\$475.00	2218261	011122	P	DIXIE ELEMENTARY - FRC

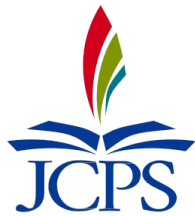


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34200	CROOKED RIVER FARMS LLC	2146711	\$475.00	2218261	011122	P	DIXIE ELEMENTARY - FRC
34200	CROOKED RIVER FARMS LLC	2146712	\$475.00	2220586	011122	P	TRUNNELL ELEMENTARY FRC
34200	CROOKED RIVER FARMS LLC	2150783	\$475.00	2212847	011922	A	MINORS LANE ELEMENTARY
61610	CROSBY MIDDLE SCHOOL	2141936	\$45.50		122921PP	P	PEPSI PROCEEDS
29219	CRUME LAKISHA	2138459	\$45.42		122121	P	IN COUNTY TRAVEL NOV
500024	CRUSADE FOR CHILDREN	2142228	\$251.14		122921	P	PEPSI PROCEEDS
18890	CRUZ PAMELA	2138704	\$159.24		122121	P	IN COUNTY TRAVEL NOV
18890	CRUZ PAMELA	2150167	\$115.80		011922	A	IN COUNTY TRAVEL DEC
23737	CRYSTAL C CARTER	2138025	\$248.35		122121	P	IN COUNTY TRAVEL NOV
23737	CRYSTAL C CARTER	2146598	\$96.19		011122	P	IN COUNTY TRAVEL DEC
40871	CRYSTAL N BOWLING	2139779	\$75.34		122121	P	IN COUNTY TRAVEL NOV
23391	CRYSTAL REPORTING SOLUTIONS	2150785	\$6,600.00	2202156	011922	A	FINANCIAL PLANNING & MANAGEMEN
149189	CULVER DIANA HAGGAN	2143773	\$61.38		122921	P	IN COUNTY TRAVEL OCT
40231	CUMMINS INC	2143328	\$32,990.00	2128563	122921	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2143329	\$32,990.00	2128559	122921	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2143330	\$55.86	2202384	122921	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2143332	\$196.68	2217193	122921	P	GENERAL MAINTENANCE
40231	CUMMINS INC	2143335	\$1,329.98	2202383	122921	P	NICHOLS GARAGE
40231	CUMMINS INC	2143342	\$2,272.18	2202383	122921	P	NICHOLS GARAGE
40231	CUMMINS INC	2143346	\$730.20	2202383	122921	P	NICHOLS GARAGE
40231	CUMMINS INC	2143349	-\$212.50	2202383	122921	P	NICHOLS GARAGE
40231	CUMMINS INC	2143355	-\$212.50	2202382	122921	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2143359	-\$212.50	2202382	122921	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2143363	-\$6.25	2202384	122921	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2143366	\$5,300.72	2202383	122921	P	NICHOLS GARAGE
40231	CUMMINS INC	2143369	\$548.48	2202382	122921	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2143374	\$465.28	2202383	122921	P	NICHOLS GARAGE
40231	CUMMINS INC	2143376	\$2,272.18	2202383	122921	P	NICHOLS GARAGE
40231	CUMMINS INC	2143378	\$730.20	2202382	122921	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2143381	\$365.10	2202384	122921	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2143384	\$32.56	2202384	122921	P	VEHICLE MAINTENANCE



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40231	CUMMINS INC	2143386	\$161.81	2202384	122921	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2143392	\$1,096.79	2202384	122921	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2143398	-\$212.50	2202382	122921	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2143417	-\$62.50	2202384	122921	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2143423	\$437.25	2202383	122921	P	NICHOLS GARAGE
40231	CUMMINS INC	2143427	\$577.05	2202383	122921	P	NICHOLS GARAGE
40231	CUMMINS INC	2143430	\$109.67	2202384	122921	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2143437	\$624.79	2219014	122921	P	GENERAL MAINTENANCE
40231	CUMMINS INC	2143442	-\$624.79	2219014	122921	P	GENERAL MAINTENANCE
40231	CUMMINS INC	2143449	\$28.26	2202384	122921	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2143454	\$662.90	2202384	122921	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2143459	-\$250.00	2202384	122921	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2143462	\$1,573.72	2202383	122921	P	NICHOLS GARAGE
40231	CUMMINS INC	2143463	\$158.92	2202383	122921	P	NICHOLS GARAGE
40231	CUMMINS INC	2143466	\$158.13	2202275	122921	P	NICHOLS GARAGE
40231	CUMMINS INC	2146564	\$1,382.26	2202382	011122	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2146567	\$662.90	2202384	011122	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2146569	\$562.99	2202384	011122	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2146571	\$32.28	2202384	011122	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2146573	\$248.49	2202275	011122	P	NICHOLS GARAGE
40231	CUMMINS INC	2146574	\$1,030.48	2202382	011122	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2146576	\$7.20	2202384	011122	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2146586	\$158.13	2202275	011122	P	NICHOLS GARAGE
40231	CUMMINS INC	2146589	\$3,369.25	2202382	011122	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2146592	\$33.52	2202384	011122	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2147111	\$2,272.18	2202382	011122	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2152436	-\$212.50	2202382	011922	A	BLANKENBAKER GARAGE
40231	CUMMINS INC	2152446	-\$212.50	2202383	011922	A	NICHOLS GARAGE
40231	CUMMINS INC	2152449	-\$62.50	2202384	011922	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2152452	-\$62.50	2202384	011922	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2152460	\$1,178.65	2202384	011922	A	VEHICLE MAINTENANCE

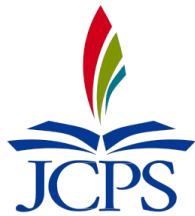


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40231	CUMMINS INC	2152466	\$82.68	2202384	011922	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2152470	\$708.16	2202384	011922	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2152478	\$232.64	2202382	011922	A	BLANKENBAKER GARAGE
40231	CUMMINS INC	2152481	\$395.24	2202384	011922	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2152485	\$2,272.18	2202383	011922	A	NICHOLS GARAGE
40231	CUMMINS INC	2152488	\$1,440.25	2202383	011922	A	NICHOLS GARAGE
40231	CUMMINS INC	2152491	\$105.06	2202383	011922	A	NICHOLS GARAGE
2669	CUNNINGHAM GOLF CAR COMPANY INC	2151507	\$285.00	2216379	011922	A	COCHRAN ELEMENTARY SCHOOL
61820	CURRICULUM ASSOCIATES LLC	2141743	\$64.35	2218608	122921	P	WILT ELEMENTARY
61820	CURRICULUM ASSOCIATES LLC	2146724	\$3,315.00	2221425	011122	P	NORTON ELEMENTARY
61820	CURRICULUM ASSOCIATES LLC	2151509	\$3,428.70	2222936	011922	A	WELLINGTON ELEMENTARY SCHOOL
42558	CYNTHIA S STANLEY	2147564	\$2,000.00	2223911	011122	P	EMPLOYEE RELATIONS
30121	DAGES PAINT COMPANY	2139487	\$191.96	2219869	122121	P	GEN MAINT - SIGN SHOP
30121	DAGES PAINT COMPANY	2141780	\$31.92	2219870	122921	P	GEN MAINT - SIGN SHOP
30121	DAGES PAINT COMPANY	2141783	\$1,255.60	2219906	122921	P	MAINTENANCE WAREHOUSE
42388	DANA L COLLINS	2138035	\$34.71		122121	P	IN COUNTY TRAVEL OCT-NOV
110570	DARE TO CARE INC	2150937	\$1,646.00	2216618	011922	A	JEFFERSONTOWN HIGH SCHOOL
30859	DARLENE Y GROVE	2143747	\$39.77		122921	P	IN COUNTY TRAVEL NOV
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2138032	\$1,496.34	2217798	122121	P	INFORMATION TECHNOLOGY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2141785	\$989.10	2217801	122921	P	INFORMATION TECHNOLOGY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2141789	\$2,046.25	2217800	122921	P	INFORMATION TECHNOLOGY
34255	DATA REMOTE INC	2140905	\$9,558.00	2203178	122921	P	INFORMATION TECHNOLOGY
22041	DAUENHAUER LINDA M	2138626	\$138.46		122121	P	IN COUTNY TRAVEL NOV
500231	DAVID DEEP LAW OFFICE	2137849	\$603.73		r1210	P	Payroll Run X - Warrant r1210
500231	DAVID DEEP LAW OFFICE	2143596	\$762.14		R1224	P	Payroll Run X - Warrant R1224
500231	DAVID DEEP LAW OFFICE	2149652	\$798.76		r0107	P	Payroll Run X - Warrant r0107
42982	DAVID F PEPPER JR	2150547	\$236.67		011922	A	KTRS REFUND ACCT CLOSED
143868	DAVID L GAMBRELL	2138039	\$70.00	2222140	122121	P	YPAS
143868	DAVID L GAMBRELL	2138041	\$75.00	2220542	122121	P	CURRICULUM-CDLI/SEXTON
143868	DAVID L GAMBRELL	2138043	\$75.00	2222140	122121	P	YPAS
143868	DAVID L GAMBRELL	2141896	\$70.00	2208086	122921	P	CURRICULUM-CDLI/SEXTON

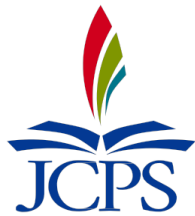


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40750	DAVID V SPENCER	2152764	\$62.83		011922	A	IN COUNTY TRAVEL DEC
31885	DAVIS STEPHANIE	2142979	\$154.12		122921	P	IN COUNTY TRAVEL NOV
42923	DAWN D HOTALING	2149869	\$51.84	2223769	011922	A	GENERAL COUNSEL
31638	DEAN A SANTINI	2145138	\$57.20		010422	P	IN COUNTY TRAVEL DEC
42965	DEANA L WATSON	2145134	\$45.00		010422	P	REIMBURSE CDL FEES
42919	DEANNA LISA SATTERFIELD	2139559	\$5.25		122121	P	POSTAGE
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2137486	\$61,504.02	2204327	121421	P	BENEFITS
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2151218	\$61,493.92	2204327	011922	A	BENEFITS
500033	DEATRICK & SPIES PSC	2137831	\$1,421.77		r1210	P	Payroll Run X - Warrant r1210
500033	DEATRICK & SPIES PSC	2143576	\$1,540.06		R1224	P	Payroll Run X - Warrant R1224
500033	DEATRICK & SPIES PSC	2149630	\$2,216.35		r0107	P	Payroll Run X - Warrant r0107
150972	DEBORAH SHELTON	2150590	\$785.00	2220540	011922	A	CURRICULUM-CDLI/ROBINSON
135209	DECKER INC	2140908	-\$125.75	2214778	122921	P	WATTERSON
135209	DECKER INC	2140910	\$125.75	2214778	122921	P	WATTERSON
135209	DECKER INC	2140919	\$331.63	2220583	122921	P	MOORE
39366	DEEP SPACE SPARKLE INC	2140926	\$336.00	2123574	122921	P	CARTER TRADITIONAL ELEMENTARY
42959	DEJON M STEVENSON PARKER	2145142	\$23.00		010422	P	REIMBURSE CDL FEES
31522	DELK STEPHANIE	2140456	\$163.38		122121	P	IN COUNTY TRAVEL NOV
62520	DEMCO	2138036	\$1,325.42	2217634	122121	P	LASSITER
62520	DEMCO	2138044	\$184.77	2220300	122121	P	LIBRARY TECHNICAL SERVICES
62520	DEMCO	2139488	\$77.86	2220710	122121	P	OLMSTED ACADEMY SOUTH
62520	DEMCO	2139489	\$276.16	2217535	122121	P	THOMAS JEFFERSON MIDDLE SCHOOL
62520	DEMCO	2139490	\$84.61	2220922	122121	P	RAMSEY MIDDLE SCHOOL
62520	DEMCO	2139491	\$256.31	2219019	122121	P	SOUTHERN HIGH SCHOOL
62520	DEMCO	2140478	\$347.79	2221447	122121	P	FARMER ELEMENTARY
62520	DEMCO	2140486	\$107.08	2222275	122121	P	EASTERN HIGH SCHOOL LIBRARY
62520	DEMCO	2147431	\$393.42	2222450	011122	P	GRACE JAMES ACADEMY
62520	DEMCO	2147444	\$80.36	2222941	011122	P	FERN CREEK HIGH SCHOOL
62520	DEMCO	2150904	\$215.46	2220705	011922	A	NOE MS
62520	DEMCO	2150909	\$75.20	2222249	011922	A	PRP HIGH SCHOOL
150691	DEMICHELE KRISTIN R	2143847	\$160.08		122921	P	IN COUNTY TRAVEL NOV

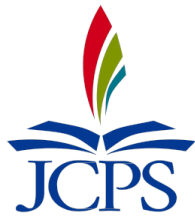


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37975	DEONDRA D KIMBLE	2146527	\$1,925.00	2222868	011122	P	DIVERSITY EQUITY POVERTY
24230	DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	2139561	\$10.00		122121	P	LEON BRIDGES III
42786	DERRICK FOX	2150199	\$500.00	2222329	011922	A	JCPS
31519	DEVENUTO TERESA	2143000	\$28.69		122921	P	IN COUNTY TRAVEL NOV
267	DEVON A LAND	2138072	\$13.82		122121	P	IN COUNTY TRAVEL NOV
267	DEVON A LAND	2149741	\$30.54		011922	A	IN COUNTY TRAVEL DEC
31201	DEVONSHIRESMITH DIVERSITY AND EDUCATIO	2147451	\$3,000.00	2211984	011122	P	DIVERSITY, EQUITY, & POVERTY
41860	DFA DAIRY BRANDS FLUIDS LLC	2140627	\$458.68	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140628	\$401.33	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140629	\$364.45	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140630	\$260.50	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140631	\$425.77	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140632	\$333.04	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140634	\$479.62	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140635	\$626.95	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140636	\$156.30	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140637	\$261.75	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140638	\$416.30	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140639	\$781.50	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140641	\$375.42	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140642	\$456.68	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140643	\$624.67	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140644	\$313.35	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140645	\$372.92	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140646	\$268.47	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140647	\$267.22	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140648	\$374.92	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140649	\$593.79	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140650	\$436.74	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140651	\$706.46	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140652	\$395.36	2206227	122121	P	NUTRITION CENTER

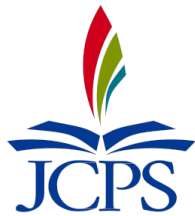


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41860	DFA DAIRY BRANDS FLUIDS LLC	2140653	\$716.43	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140654	\$384.39	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140655	\$563.13	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140656	\$615.73	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140657	\$363.95	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140658	\$250.28	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140659	\$872.48	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140660	\$416.30	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140661	\$724.15	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140662	\$500.06	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140663	\$495.56	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140664	\$469.90	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140665	\$478.62	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140666	\$249.03	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140667	\$716.43	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140668	\$567.10	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140669	\$416.30	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140670	\$749.59	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140671	\$344.26	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140672	\$781.50	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140673	\$354.48	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140674	\$363.95	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140675	\$560.63	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140676	\$477.62	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140677	\$540.19	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2140678	\$437.24	2206227	122121	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2143956	\$61.32	2206227	122921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2143960	\$531.22	2206227	122921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145116	\$104.20	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145119	\$207.90	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145122	\$145.58	2206227	010422	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2145125	\$438.74	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145126	\$219.12	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145129	\$436.74	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145132	\$302.85	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145135	\$312.10	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145139	\$134.61	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145145	\$396.86	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145150	\$538.44	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145154	\$458.43	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145159	\$321.32	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145162	\$667.08	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145165	\$466.40	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145167	\$292.41	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145168	\$239.06	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145170	\$166.27	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145172	\$155.30	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145173	\$500.56	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145175	\$114.67	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145177	\$197.68	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145180	\$343.51	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145182	\$438.74	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145183	\$249.78	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145185	\$229.34	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145187	\$478.62	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145189	\$458.68	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145192	\$498.56	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145194	\$312.60	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145233	\$499.56	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145259	\$708.46	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145261	\$342.01	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145266	\$216.87	2206227	010422	P	NUTRITION CENTER

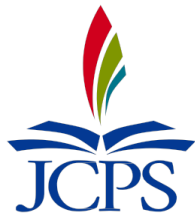


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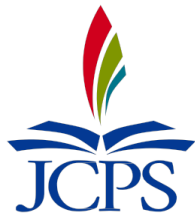
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41860	DFA DAIRY BRANDS FLUIDS LLC	2145269	\$208.15	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145273	\$594.29	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145276	\$280.94	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145282	\$469.65	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145288	\$207.90	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145290	\$41.63	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145291	\$217.62	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145295	\$593.79	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145297	\$187.46	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145300	\$541.94	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145305	\$477.62	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145307	\$207.90	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145311	\$319.07	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145314	\$322.82	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145317	\$490.09	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145323	\$317.05	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145326	\$573.85	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145332	\$540.44	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145340	\$385.39	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145344	\$550.41	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145347	\$310.10	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145358	\$623.70	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145366	\$436.74	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145369	\$666.08	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145373	\$228.59	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145376	\$500.06	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145381	\$260.00	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145385	\$250.28	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145389	\$375.42	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145393	\$333.29	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145396	\$553.66	2206227	010422	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2145402	\$863.76	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145595	\$395.36	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145597	\$667.55	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145599	\$470.12	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145601	\$531.22	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145603	\$671.80	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145605	\$395.86	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145606	\$130.36	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145608	\$685.52	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145609	\$156.30	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145611	\$490.56	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145613	\$58.79	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145614	\$603.26	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145615	\$197.93	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145617	\$562.88	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145619	\$582.82	2206227	010422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145856	\$269.47	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145858	\$321.82	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145859	\$287.91	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145861	\$343.01	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145863	\$352.48	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145865	\$271.72	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145867	\$113.42	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145868	\$521.50	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145870	\$406.08	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145871	\$971.18	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145873	\$573.60	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145875	\$529.22	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145877	\$145.33	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145879	\$406.08	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2145881	\$124.64	2206227	011122	P	NUTRITION CENTER

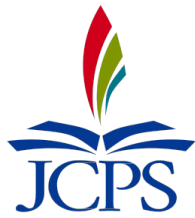


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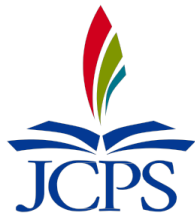
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41860	DFA DAIRY BRANDS FLUIDS LLC	2145882	\$40.88	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146858	\$475.65	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146864	\$461.88	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146865	\$713.11	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146868	\$384.42	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146870	\$129.24	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146872	\$476.52	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146883	\$229.84	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146885	\$114.42	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146887	\$343.51	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146888	\$360.68	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146890	\$54.40	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146891	\$472.50	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146892	\$585.32	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146893	\$589.12	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146894	\$312.33	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146895	\$371.45	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146896	\$423.10	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146897	\$214.30	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146898	\$156.30	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146899	\$266.50	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146901	\$235.06	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146902	\$369.92	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146903	\$145.28	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146905	\$254.50	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146908	\$243.06	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146910	\$363.95	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146912	\$348.96	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146914	\$260.25	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146916	\$263.50	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146918	\$489.56	2206227	011122	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2146919	\$685.62	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146922	\$402.43	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146924	\$388.36	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146925	\$618.73	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146931	\$488.59	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146979	\$314.10	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146981	\$416.30	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146984	\$394.36	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146986	\$662.08	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146989	\$155.80	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146992	\$83.01	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146996	\$468.90	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2146999	\$353.48	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147001	\$54.40	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147004	\$312.60	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147005	\$311.85	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147007	\$422.77	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147009	\$158.55	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147011	\$357.08	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147014	\$421.24	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147020	\$985.43	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147022	\$468.90	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147024	\$528.85	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147026	\$274.19	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147029	\$420.40	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147032	\$176.74	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147035	\$138.36	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147038	\$490.56	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147041	\$744.12	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147044	\$52.10	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147046	\$320.90	2206227	011122	P	NUTRITION CENTER



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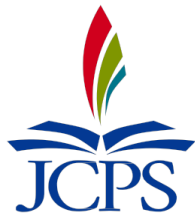
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41860	DFA DAIRY BRANDS FLUIDS LLC	2147049	\$332.79	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147052	\$801.92	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147054	\$500.78	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147058	\$989.05	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147061	\$1,138.67	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147063	\$406.83	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147068	\$368.17	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147071	\$369.70	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147075	\$613.73	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147077	\$210.80	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147082	\$427.50	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147085	\$574.98	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147087	\$436.99	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147089	\$161.55	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147091	\$230.34	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147093	\$170.12	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147094	\$145.58	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147097	\$624.45	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147101	\$367.67	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147103	\$208.40	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147104	\$206.90	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147107	\$372.92	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147108	\$326.54	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147109	\$326.29	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147112	\$542.91	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147114	\$403.80	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147116	\$419.02	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147117	\$265.72	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147119	\$100.70	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147121	\$307.10	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147125	\$286.66	2206227	011122	P	NUTRITION CENTER



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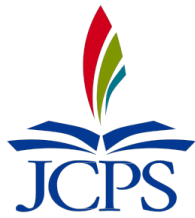
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41860	DFA DAIRY BRANDS FLUIDS LLC	2147126	\$307.10	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147128	\$123.64	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147129	\$145.08	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147131	\$83.26	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147132	\$355.45	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147134	\$167.02	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147136	\$166.02	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147148	\$405.83	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147149	\$521.00	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147151	\$416.30	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147152	\$476.87	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147154	\$334.01	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147156	\$482.09	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147158	\$427.77	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147160	\$539.94	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147161	\$62.32	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147163	\$476.62	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147165	\$909.61	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147167	\$166.52	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147169	\$303.13	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147171	\$20.44	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147172	\$562.38	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147173	\$274.19	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147174	\$383.89	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147175	\$373.52	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147176	\$146.08	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147177	\$103.70	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147548	\$624.45	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147590	\$250.03	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147597	\$353.73	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147602	\$603.76	2206227	011122	P	NUTRITION CENTER



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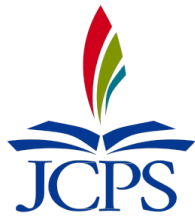
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41860	DFA DAIRY BRANDS FLUIDS LLC	2147604	\$41.63	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147608	\$645.39	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147610	\$374.67	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147611	\$1,049.44	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147625	\$2,044.00	2206212	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147631	\$498.56	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147634	\$767.28	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147636	\$999.87	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147638	\$104.20	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147643	\$434.74	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147645	\$437.24	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147647	\$218.37	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147665	\$425.30	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147668	\$280.44	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147670	\$501.81	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147679	\$302.38	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147681	\$333.29	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147683	\$448.49	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147684	\$311.60	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147685	\$269.97	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147686	\$452.31	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147687	\$270.72	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147689	\$489.34	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147690	\$853.04	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147692	\$641.64	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147694	\$496.56	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147695	\$537.19	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147698	\$567.18	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147700	\$365.20	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147702	\$215.40	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147703	\$363.95	2206227	011122	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2147705	\$447.46	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147706	\$416.55	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147710	\$334.04	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147712	\$313.35	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147714	\$187.71	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147715	\$646.39	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147716	\$312.60	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147717	\$249.78	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147718	\$226.84	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147720	\$289.16	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147722	\$582.07	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147723	\$405.08	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147724	\$62.32	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147725	\$96.48	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147726	\$270.72	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147727	\$207.40	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147728	\$351.98	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147730	\$248.28	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147733	\$207.90	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147735	\$207.40	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147738	\$103.70	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2147739	\$103.70	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2148983	\$416.30	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2148990	\$521.00	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2148998	\$259.25	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149014	\$156.30	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149016	\$457.68	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149018	\$353.73	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149020	\$145.83	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149022	\$255.50	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149025	\$511.00	2206227	011122	P	NUTRITION CENTER



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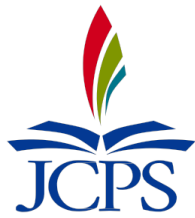
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41860	DFA DAIRY BRANDS FLUIDS LLC	2149029	\$342.51	2206227	011122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149448	\$582.82	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149449	\$312.85	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149450	\$457.18	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149452	\$135.36	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149454	\$184.46	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149455	\$468.40	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149456	\$125.14	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149457	\$134.86	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149458	\$208.40	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149460	\$416.30	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149462	\$250.28	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149465	\$82.76	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149467	\$395.86	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149469	\$374.92	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149470	\$791.72	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149472	\$541.44	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149473	\$417.30	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149475	\$414.80	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149476	\$375.42	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149479	\$485.34	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149484	\$156.30	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149486	\$333.54	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149489	\$227.84	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149490	\$251.28	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149493	\$458.68	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149496	\$353.98	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149512	\$499.56	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149514	\$488.34	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149518	\$312.10	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149521	\$675.05	2206227	011922	A	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2149524	\$93.48	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149527	\$312.60	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149529	\$500.06	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149531	\$155.80	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149533	\$227.34	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2149535	\$438.24	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2150941	\$4,288.00	2206212	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151140	\$677.05	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151145	\$447.71	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151147	\$697.49	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151148	\$421.52	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151149	\$542.44	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151150	\$447.71	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151151	\$496.06	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151152	\$20.69	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151153	\$363.95	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151154	\$281.94	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151155	\$448.96	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151156	\$196.93	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151157	\$281.44	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151158	\$261.75	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151159	\$351.98	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151160	\$291.16	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151161	\$327.04	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151162	\$259.75	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151163	\$405.58	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151164	\$374.92	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151165	\$791.72	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151166	\$260.50	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151167	\$490.74	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151168	\$259.75	2206227	011922	A	NUTRITION CENTER

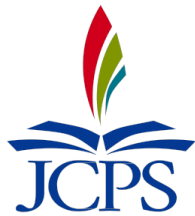


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41860	DFA DAIRY BRANDS FLUIDS LLC	2151169	\$416.30	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151170	\$497.06	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151171	\$384.64	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151172	\$653.86	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151173	\$261.25	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151174	\$604.51	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151175	\$363.95	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151177	\$302.63	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151179	\$427.02	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151181	\$312.60	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151183	\$404.83	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151185	\$455.68	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151187	\$353.48	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151189	\$333.04	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151191	\$260.50	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151193	\$416.30	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151200	\$468.65	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151279	\$354.48	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151281	\$318.07	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151284	\$384.39	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151286	\$206.90	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151288	\$322.82	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151290	\$426.27	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151292	\$468.15	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151294	\$448.96	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151296	\$768.78	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151298	\$218.62	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151301	\$396.36	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151303	\$531.22	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151305	\$656.86	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151306	\$897.39	2206227	011922	A	NUTRITION CENTER



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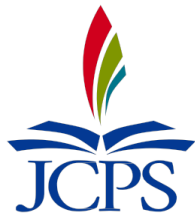
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41860	DFA DAIRY BRANDS FLUIDS LLC	2151311	\$488.59	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151312	\$559.88	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151314	\$381.39	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151316	\$538.94	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151318	\$508.03	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151320	\$280.44	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151323	\$166.52	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151325	\$333.04	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151327	\$271.22	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151330	\$541.44	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151332	\$739.62	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151334	\$319.07	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151336	\$124.64	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151339	\$274.52	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151341	\$682.77	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151565	\$385.64	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151566	\$72.79	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151567	\$171.99	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151568	\$312.60	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151570	\$270.47	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151572	\$354.23	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151574	\$580.82	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151576	\$44.43	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151579	\$563.13	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151580	\$739.62	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151583	\$593.79	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151585	\$333.04	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151587	\$208.15	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151589	\$262.72	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151591	\$377.89	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151593	\$165.52	2206227	011922	A	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2151595	\$477.62	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151596	\$337.01	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151597	\$229.34	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151598	\$372.92	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151601	\$702.46	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151603	\$382.86	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151609	\$645.39	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151611	\$468.90	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151613	\$496.06	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151615	\$604.01	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151616	\$413.80	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151618	\$311.60	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151620	\$385.39	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151622	\$881.17	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151624	\$334.54	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151626	\$489.06	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151628	\$322.32	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151630	\$281.44	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151633	\$313.60	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151635	\$416.30	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151641	\$417.30	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151642	\$865.26	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151643	\$800.69	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151644	\$1,043.69	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151645	\$687.27	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151646	\$382.89	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151648	\$395.86	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151650	\$469.65	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151652	\$312.60	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151654	\$448.21	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151655	\$426.52	2206227	011922	A	NUTRITION CENTER

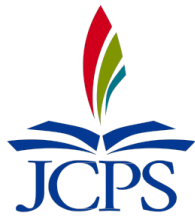


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41860	DFA DAIRY BRANDS FLUIDS LLC	2151657	\$423.02	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151659	\$145.58	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151662	\$344.01	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151664	\$521.50	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151666	\$624.45	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151668	\$353.98	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151670	\$374.67	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151672	\$332.54	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151675	\$333.04	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151676	\$249.28	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151678	\$457.93	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151679	\$405.83	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151680	\$610.98	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151681	\$894.92	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151682	\$573.35	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151683	\$156.30	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151684	\$416.30	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151686	\$270.72	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151689	\$417.30	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151690	\$135.36	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151691	\$613.98	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151692	\$489.34	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151693	\$511.50	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151694	\$270.72	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151695	\$341.98	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151696	\$82.76	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151698	\$145.58	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151699	\$353.73	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151700	\$302.63	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151701	\$364.45	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151702	\$291.66	2206227	011922	A	NUTRITION CENTER

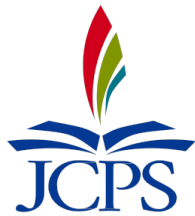


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41860	DFA DAIRY BRANDS FLUIDS LLC	2151703	\$333.04	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151704	\$249.78	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151705	\$156.05	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151706	\$311.60	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151707	\$104.70	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151708	\$31.16	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151709	\$31.16	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151710	\$436.24	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151711	\$623.20	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151712	\$208.40	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151713	\$342.26	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151714	\$239.06	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151715	\$353.48	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151716	\$198.18	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151717	\$488.09	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151718	\$248.28	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151719	\$777.75	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151720	\$704.96	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151721	\$395.86	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151722	\$395.86	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151723	\$396.61	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151724	\$343.26	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151725	\$292.16	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151726	\$311.60	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151727	\$187.71	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151728	\$250.28	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151729	\$177.24	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151730	\$313.10	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151731	\$929.80	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151732	\$125.64	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151733	\$206.40	2206227	011922	A	NUTRITION CENTER

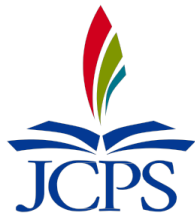


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41860	DFA DAIRY BRANDS FLUIDS LLC	2151734	\$206.90	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151735	\$188.46	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151736	\$331.79	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151737	\$623.20	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151738	\$62.32	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151739	\$364.95	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151740	\$270.72	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151741	\$239.56	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151742	\$270.72	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151743	\$206.90	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151744	\$394.36	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151745	\$124.14	2206227	011922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2151746	\$103.45	2206227	011922	A	NUTRITION CENTER
5854	DH PACE COMPANY INC	2140931	\$1,298.00	2218812	122921	P	MAINTENANCE WAREHOUSE
5854	DH PACE COMPANY INC	2140933	\$257.60	2221306	122921	P	BROWN SCHOOL
5854	DH PACE COMPANY INC	2147455	\$71.36	2222220	011122	P	OLMSTED ACADEMY SOUTH
50713	DIDAX EDUCATIONAL RESOURCES INC	2141798	\$88.87	2212082	122921	P	BROWN SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	2141803	\$85.22	2212082	122921	P	BROWN SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	2141810	\$305.27	2212082	122921	P	BROWN SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	2141816	\$91.04	2212082	122921	P	BROWN SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	2141820	\$88.87	2212081	122921	P	BROWN SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	2141824	\$305.27	2212081	122921	P	BROWN SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	2141828	\$59.27	2212455	122921	P	BROWN SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	2141830	\$402.89	2212741	122921	P	BROWN SCHOOL
42350	DIESEL USA GROUP INC	2140937	\$621.67	2221146	122921	P	VEHICLE MAINTENANCE
42350	DIESEL USA GROUP INC	2140941	\$75.50	2202290	122921	P	NICHOLS GARAGE
42350	DIESEL USA GROUP INC	2140949	-\$180.00	2217103	122921	P	VEHICLE MAINTENANCE
42350	DIESEL USA GROUP INC	2140952	-\$180.00	2217991	122921	P	VEHICLE MAINTENANCE
42350	DIESEL USA GROUP INC	2150914	\$621.67	2223368	011922	A	VEHICLE MAINTENANCE
42350	DIESEL USA GROUP INC	2150917	\$2,214.45	2222905	011922	A	NICHOLS TRUCK SHOP
42350	DIESEL USA GROUP INC	2150923	-\$600.00	2222905	011922	A	NICHOLS TRUCK SHOP

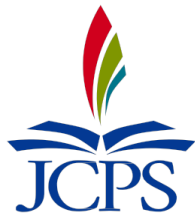


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42625	DIGI SMARTSENSE LLC	2147629	\$350.00	2210337	011122	P	SCNS
42625	DIGI SMARTSENSE LLC	2147633	\$70.00	2210337	011122	P	SCNS
42625	DIGI SMARTSENSE LLC	2147637	\$35.00	2210337	011122	P	SCNS
42625	DIGI SMARTSENSE LLC	2147640	\$405.00	2205536	011122	P	NUTRITION CENTER
61667	DINE EQUIPMENT COMPANY	2138047	\$61.20	2209530	122121	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2138052	\$69.60	2219863	122121	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2139495	\$86.16	2219009	122121	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2140493	\$16.80	2217615	122121	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2140497	\$2.85	2214698	122121	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2140504	\$115.14	2213942	122121	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2140508	\$504.98	2222019	122121	P	WESTERN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2141835	\$4,098.63	2209923	122921	P	JEFFERSONTOWN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2141838	\$1,883.70	2220808	122921	P	MOORE
61667	DINE EQUIPMENT COMPANY	2141840	\$86.16	2219006	122921	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2147459	\$169.20	2217614	011122	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2147469	\$5.70	2214695	011122	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2147486	\$129.24	2217614	011122	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2147646	\$172.32	2219008	011122	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2147651	\$86.16	2214694	011122	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2147655	\$6.84	2214697	011122	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2150926	\$3,842.83	2218713	011922	A	LIBRARY MEDIA SERVICES
32170	DIONDREA NICOLE GRIFFIN	2138063	\$50.00	2220397	122121	P	CONWAY MIDDLE SCHOOL YSC
32170	DIONDREA NICOLE GRIFFIN	2138067	\$400.00	2211584	122121	P	GREENWOOD FRC
32170	DIONDREA NICOLE GRIFFIN	2139295	\$50.00	2216215	122121	P	BARRET TRADITIONAL SCHOOL-JAMI
32170	DIONDREA NICOLE GRIFFIN	2140924	\$100.00	2209807	122921	P	ATHERTON HIGH SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2145638	\$50.00	2220397	011122	P	CONWAY MIDDLE SCHOOL YSC
32170	DIONDREA NICOLE GRIFFIN	2151813	\$50.00	2216215	011922	A	BARRET TRADITIONAL SCHOOL-JAMI
24756	DISCOVERY EDUCATION INC	2138057	\$1,600.00	2209632	122121	P	EDWARDS EDUCATIONAL TEACHING A
500244	DIVISION OF CHILD SUPPORT	2137850	\$23,022.85		r1210	P	Payroll Run X - Warrant r1210
500244	DIVISION OF CHILD SUPPORT	2143597	\$22,839.38		R1224	P	Payroll Run X - Warrant R1224
500244	DIVISION OF CHILD SUPPORT	2149653	\$23,374.20		r0107	P	Payroll Run X - Warrant r0107

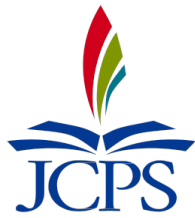


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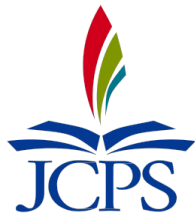
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63030	DIXIE ELEM SCHOOL	2141937	\$55.13		122921PP	P	PEPSI PROCEEDS
42960	DOMINIQUE S WHITTAKER	2145144	\$23.00		010422	P	REIMBURSE CDL FEES
11911	DONALD F COLE JR	2140480	\$1,470.00	2204921	122121	P	SCNS
11911	DONALD F COLE JR	2141737	\$3,185.00	2204921	122921	P	SCNS
33462	DONNA AND DUANE ENT INC	2145431	\$441.67	2214378	010422	P	SCHAFFNER
53788	DOO WOP MUSIC SHOP	2139501	\$182.55	2222702	122121	P	WESTERN HIGH SCHOOL
53788	DOO WOP MUSIC SHOP	2139505	\$191.25	2222702	122121	P	WESTERN HIGH SCHOOL
53788	DOO WOP MUSIC SHOP	2139508	\$1,836.00	2219564	122121	P	JEFFERSONTOWN HIGH SCHOOL
53788	DOO WOP MUSIC SHOP	2140967	\$462.80	2209661	122921	P	NEWCOMER ACADEMY
53788	DOO WOP MUSIC SHOP	2140969	\$266.50	2222444	122921	P	JACOB ELEMENTARY
53788	DOO WOP MUSIC SHOP	2141843	\$583.00	2219092	122921	P	OKOLONA ELEMENTARY SCHOOL
53788	DOO WOP MUSIC SHOP	2150933	\$1,079.88	2217609	011922	A	CURRICULUM-CDLI/SEXTON
53788	DOO WOP MUSIC SHOP	2150935	\$9,503.76	2215635	011922	A	CURRICULUM-CDLI/SEXTON
24924	DOPSON DOMINIQUE	2137684	\$87.28		121421	P	IN COUNTY TRAVEL NOV
63270	DOSS HIGH SCHOOL	2141938	\$46.13		122921PP	P	PEPSI PROCEEDS
137735	DOSSETT DENA	2138042	\$32.60		122121	P	IN COUNTY TRAVEL NOV
63430	DRENNAN EQUIPMENT COMPANY	2138062	\$565.50	2210451	122121	P	ACADEMIC SCHOOL DIVISION - HIG
63430	DRENNAN EQUIPMENT COMPANY	2138065	\$2,306.92	2203325	122121	P	BALLARD HS
26350	DUEPPEN BRITNEY	2139763	\$88.17		122121	P	IN COUNTY TRAVEL NOV
42140	DUFF AND PHELPS LLC	2144069	\$18,000.00	2127191	122921	P	Insurance & Real Estate - Van
42140	DUFF AND PHELPS LLC	2144070	\$200.00	2223578	122921	P	ACCOUNTING SERVICES
24330	DUKES KRISTINA	2143829	\$72.31		122921	P	IN COUNTY TRAVEL NOV
63580	DUNN ELEM SCHOOL	2141939	\$105.63		122921PP	P	PEPSI PROCEEDS
63590	DUPLICATOR SALES AND SERVICE INC	2137450	\$169.63	2212897	121421	P	YOUNG ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2137451	\$165.47	2118776	121421	P	YOUNG ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2137470	\$4.16	2212897	121421	P	YOUNG ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2137473	\$169.63	2215364	121421	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2137474	\$169.63	2215363	121421	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2137476	\$169.63	2106346	121421	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2137478	\$169.63	2106345	121421	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2137479	\$158.69	2205760	121421	P	FIELD ELEMENTARY SCHOOL



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63590	DUPLICATOR SALES AND SERVICE INC	2137481	\$169.63	2215339	121421	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137483	\$169.63	2215338	121421	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137488	\$169.63	2207963	121421	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137492	\$169.63	2207963	121421	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137498	\$169.63	2207963	121421	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137501	\$169.63	2113372	121421	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137504	\$169.63	2113372	121421	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137507	\$169.63	2113372	121421	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137510	\$169.63	2113372	121421	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137514	\$169.63	2108211	121421	P	JACOB ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2137517	\$77.59	2209771	121421	P	COMMUNITY SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2137520	\$77.59	2113373	121421	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137523	\$77.59	2113373	121421	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137525	\$77.59	2113373	121421	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137529	\$77.59	2113373	121421	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137531	\$169.63	2215355	121421	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137533	\$169.63	2215355	121421	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137534	\$169.63	2215355	121421	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137536	\$169.63	2215355	121421	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137538	\$158.69	2215352	121421	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137540	\$158.69	2215352	121421	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137542	\$158.69	2215352	121421	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137547	\$158.69	2215352	121421	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137556	\$169.23	2215354	121421	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137559	\$169.23	2215354	121421	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137561	\$169.23	2215354	121421	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137564	\$169.23	2215354	121421	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2137567	\$169.63	2208221	121421	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2137570	\$169.63	2208222	121421	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2137722	\$169.63	2108211	121421	P	JACOB ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2137726	\$169.63	2106345	121421	P	ATHERTON HIGH

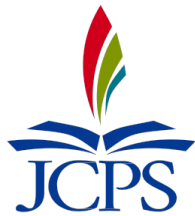


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63590	DUPLICATOR SALES AND SERVICE INC	2137730	\$169.63	2106345	121421	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2137732	\$169.63	2106345	121421	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2137734	\$173.86	2215346	121421	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2137740	\$173.86	2215346	121421	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2137742	\$173.86	2215346	121421	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2137744	\$173.86	2215346	121421	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2137747	\$126.26	2215344	121421	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2137749	\$126.26	2215344	121421	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2137752	\$126.26	2215344	121421	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2137753	\$126.26	2215344	121421	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2137754	\$210.63	2215349	121421	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2137756	\$210.63	2215349	121421	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2137758	\$210.63	2215349	121421	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2137759	\$210.63	2215349	121421	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2137761	\$158.69	2215348	121421	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2137762	\$158.69	2215348	121421	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2137764	\$158.69	2215348	121421	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2137765	\$158.69	2215348	121421	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2137766	\$169.63	2215368	121421	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2137767	\$169.63	2128824	121421	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2137768	\$169.63	2128824	121421	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2138069	\$201.60	2215351	122121	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2138077	\$201.60	2215351	122121	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2138080	\$201.60	2210035	122121	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2138085	\$201.60	2215351	122121	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2138087	\$75.75	2105598	122121	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2138089	\$93.88	2215337	122121	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2138093	\$201.60	2210035	122121	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2138096	\$169.63	2209342	122121	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2138100	\$169.63	2209342	122121	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2138103	\$169.63	2209342	122121	P	CORAL RIDGE ELEMENTARY

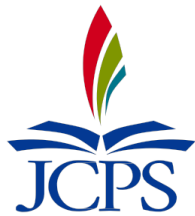


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63590	DUPLICATOR SALES AND SERVICE INC	2138105	\$169.63	2209342	122121	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2138106	\$39.00	2113625	122121	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2138109	\$162.60	2215351	122121	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2138111	\$169.63	2215337	122121	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2138112	\$201.60	2210035	122121	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2139637	\$220.00	2219963	122121	P	HUMAN RESOURCES
63590	DUPLICATOR SALES AND SERVICE INC	2139644	\$17,670.00	2217793	122121	P	ATKINSON ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	2139649	\$472.00	2220805	122121	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2139655	\$88.07	2220811	122121	P	ST. MATTHEWS ELEM
63590	DUPLICATOR SALES AND SERVICE INC	2139660	\$220.65	2220799	122121	P	OKOLONA ELELEMTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2139666	\$472.00	2220561	122121	P	BRECKINRIDGE-FRANKLIN ELEMENTA
63590	DUPLICATOR SALES AND SERVICE INC	2139669	\$176.14	2220810	122121	P	CROSBY MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2139674	\$472.00	2220806	122121	P	INDIAN TRAIL ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2139680	\$655.00	2220554	122121	P	ACADEMIC SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2139685	\$2,058.00	2220812	122121	P	CHENOWETH ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2139689	\$236.00	2221072	122121	P	KENNEDY MONTESSORI ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2139695	\$180.00	2221135	122121	P	MIDDLETOWN ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2139698	\$142.00	2221169	122121	P	FAIRDALE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2139703	\$786.54	2221261	122121	P	OPERATIONS
63590	DUPLICATOR SALES AND SERVICE INC	2139706	\$61.50	2003005	122121	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2139710	\$708.00	2222433	122121	P	GREATHOUSE/ SHRYOCK
63590	DUPLICATOR SALES AND SERVICE INC	2139715	\$142.00	2222425	122121	P	CHIEF OF STAFF
63590	DUPLICATOR SALES AND SERVICE INC	2139719	\$207.00	2222421	122121	P	TRANSPORTATION
63590	DUPLICATOR SALES AND SERVICE INC	2139725	\$472.00	2222427	122121	P	WHEELER ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2139728	\$146.00	2222426	122121	P	CHIEF OF STAFF
63590	DUPLICATOR SALES AND SERVICE INC	2139730	\$360.00	2222429	122121	P	DUPONT MANUAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2139733	\$472.00	2222434	122121	P	AUDUBON TRADITIONAL ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2139736	\$6,687.00	2213135	122121	P	ECH PHIL POORE
63590	DUPLICATOR SALES AND SERVICE INC	2139743	\$780.00	2222432	122121	P	ECH/ MARY BETH STEVENS
63590	DUPLICATOR SALES AND SERVICE INC	2140511	\$396.30	2212132	122121	P	DAWSON ORMAN
63590	DUPLICATOR SALES AND SERVICE INC	2140517	\$8,265.00	2213346	122121	P	ECH/ 2ND FLOOR RECEPTION AREA

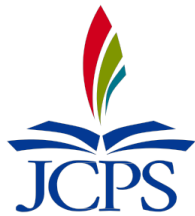


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63590	DUPLICATOR SALES AND SERVICE INC	2140971	\$472.00	2222486	122921	P	ECH/MARGARET HESTON
63590	DUPLICATOR SALES AND SERVICE INC	2150939	\$1.75	2029445	011922	A	EASTERN HS-COPIER MAINT
63590	DUPLICATOR SALES AND SERVICE INC	2150942	\$158.69	2108710	011922	A	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2150944	\$169.23	2108712	011922	A	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2150946	\$169.23	2108711	011922	A	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2150948	\$128.39	2105390	011922	A	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2150953	\$169.63	2106339	011922	A	LASSITER
63590	DUPLICATOR SALES AND SERVICE INC	2150955	\$169.63	2106348	011922	A	THE ACADEMY@SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2150957	\$133.34	2003005	011922	A	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2150959	\$9.18	2029445	011922	A	EASTERN HS-COPIER MAINT
63590	DUPLICATOR SALES AND SERVICE INC	2150960	\$11.61	2029445	011922	A	EASTERN HS-COPIER MAINT
63590	DUPLICATOR SALES AND SERVICE INC	2150962	\$0.24	2029445	011922	A	EASTERN HS-COPIER MAINT
63590	DUPLICATOR SALES AND SERVICE INC	2150964	\$250.13	2003005	011922	A	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2150967	\$26,505.00	2216689	011922	A	LOWE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2150972	\$218.65	2003005	011922	A	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2150979	\$8,835.00	2218815	011922	A	RAMSEY MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2150991	\$1,780.00	2219223	011922	A	ESL DEPARTMENT
63590	DUPLICATOR SALES AND SERVICE INC	2150999	\$8,835.00	2219942	011922	A	OLMSTED ACADEMY NORTH
63590	DUPLICATOR SALES AND SERVICE INC	2151000	\$1,574.10	2219561	011922	A	KLONDIKE
63590	DUPLICATOR SALES AND SERVICE INC	2151001	\$236.00	2223441	011922	A	GUTERMUTH
63590	DUPLICATOR SALES AND SERVICE INC	2151002	\$180.00	2223439	011922	A	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2151003	\$236.00	2223440	011922	A	KENWOOD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2151008	\$600.00	2223401	011922	A	BALLARD HS
63590	DUPLICATOR SALES AND SERVICE INC	2151010	\$236.00	2223259	011922	A	MILL CREEK ELEMENTARY
78090	DUPONT MANUAL HIGH SCHOOL	2141941	\$12.38		122921PP	P	PEPSI PROCEEDS
151247	DWYER KIMBERLY E	2143820	\$60.46		122921	P	IN COUNTY TRAVEL DEC
11938	E H CONSTRUCTION LLC	2140283	\$13,413.38	2035753	122121	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2140378	\$936,861.40	2107642	122121	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2145624	\$636,877.80	2117988	011122	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2148368	\$13,500.00	2035753	011122	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2151098	\$25,350.00	2038063	011922	A	FACILITIES CAPITAL IMPROVEMENT

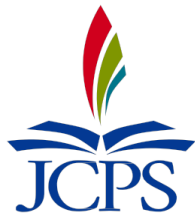


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11938	E H CONSTRUCTION LLC	2152086	\$677,778.39	2117988	011922	A	FACILITIES CAPITAL IMPROVEMENT
39409	E J WELCH CO INC	2151050	\$32.64	2222265	011922	A	GEN. MAINT. - RENOVATIONS
7840	EAST END PLUMBING SUPPLY	2142033	\$136.09	2220589	122921	P	GEN MAINT - PLUMBING
63940	EASTERN HIGH SCHOOL	2141943	\$78.75		122921PP	P	PEPSI PROCEEDS
37569	ECS SOUTHEAST LLP	2150550	\$2,147.39	2108783	011922	A	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2150552	\$5,270.79	2207295	011922	A	FACILITIES CAPITAL IMPROVEMENT
10156	EDGENUITY INC	2141172	\$504.00	2219018	122921	P	JACOB ELEMENTARY
10156	EDGENUITY INC	2141860	\$5,670.00	2212007	122921	P	RANGELAND
10156	EDGENUITY INC	2141866	\$2,430.00	2212007	122921	P	RANGELAND
10156	EDGENUITY INC	2141868	\$6,750.00	2212007	122921	P	RANGELAND
10156	EDGENUITY INC	2142025	\$250.00	2205058	122921	P	COPY RIGHT MATERIALS
10156	EDGENUITY INC	2151018	\$5,925.00	2215004	011922	A	KING/OFFICE
10156	EDGENUITY INC	2151020	\$576.00	2215995	011922	A	BLAKE ELEMENTARY
10156	EDGENUITY INC	2151022	\$7,860.00	2215004	011922	A	KING/OFFICE
10156	EDGENUITY INC	2151024	\$650.00	2133091	011922	A	COCHRAN ELEMENTARY SCHOOL
10156	EDGENUITY INC	2151034	\$8,350.00	2206997	011922	A	RUTHERFORD ELEMENTARY
10156	EDGENUITY INC	2151041	\$3,054.00	2204309	011922	A	OKOLONA ELELEMTARY SCHOOL
10156	EDGENUITY INC	2151042	\$2,712.00	2204310	011922	A	OKOLONA ELELEMTARY SCHOOL
98116	EDITORIAL PROJECTS IN EDUCATION INC	2151043	\$35.00	2221549	011922	A	ACADEMIC SUPPORT
3982	EDMONDS VONGMANY	2143913	\$68.73		122921	P	IN COUTNY TRAVEL SEPT-NOV
149997	EGAN KELLY P	2143198	\$37.98		122921	P	IN COUNTY TRAVEL NOV
42481	ELAINE N CHAPPELL	2143780	\$113.57		122921	P	IN COUNTY TRAVEL SEPT-OCT
30412	ELEVATE INC	2139510	\$300.00	2222436	122121	P	MILL CREEK ELEMENTARY
42962	ELISHA W HUGHES	2145147	\$53.00		010422	P	REIMBURSE CDL FEES
40540	ELIZABETH A LASLEY	2138121	\$267.39		122121	P	IN COUNTY TRAVEL NOV
40540	ELIZABETH A LASLEY	2143783	\$239.24		122921	P	IN COUNTY TRAVEL DEC
41167	ELIZABETH M MERCER	2142457	\$4.23		122921	P	IN COUNTY TRAVEL NOV
42251	ELIZABETH V ADAMS	2138119	\$59.66		122121	P	IN COUNTY TRAVEL NOV
14240	ELLNOR DAN	2142239	\$110.96		122921	P	OUT OF COUNTY TRAVEL NOV-DEC
855	ELSEVIER INC	2151068	\$120.63	2221455	011922	A	BUTLER TRADITIONAL HIGH SCHOOL
855	ELSEVIER INC	2151075	\$746.19	2221455	011922	A	BUTLER TRADITIONAL HIGH SCHOOL

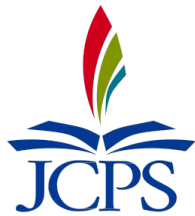


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40536	EMERGENCY MEDICAL PRODUCTS INC	2141177	\$1,000.80	2220530	122921	P	SUPPLY SERVICES
42849	EMILY LANINGA	2147346	\$220.00	2220562	011122	P	JCTMS
42831	ENER G FOODS INC	2141758	\$261.54	2220901	122921	P	NUTRITION CENTER
152561	ENTERPRISE HOLDINGS INC	2145628	\$105.74	2223325	011122	P	ACCT # XZ58997 RES# 47YHFX
3856	ENVIRONMENTAL HEALTH MANAGEMENT	2151046	\$1,232.50	2223925	011922	A	OLMSTEAD NORTH FACILITIES CAPI
118982	ENVIRONMENTAL CONCERNS INC	2141004	\$96.92	2204993	122921	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2141008	\$73.22	2214256	122921	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2141011	\$41.62	2214256	122921	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2141015	\$41.62	2214256	122921	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2141017	\$254.92	2207476	122921	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2141018	\$357.62	2204992	122921	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2141021	\$491.92	2205012	122921	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2141024	\$104.82	2204992	122921	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2141026	\$57.42	2204992	122921	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2141028	\$73.22	2205012	122921	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2141029	\$73.22	2207475	122921	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2141031	\$112.72	2214256	122921	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2141033	\$168.02	2204992	122921	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2141036	\$73.22	2205012	122921	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2141038	\$41.62	2214256	122921	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2141110	\$168.00	2204992	122921	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2141113	\$60.82	2204992	122921	P	FACILITIES CAPITAL IMPROVEMENT
40180	EQ INDUSTRIAL SERVICES INC	2141187	\$1,224.82	2012087	122921	P	FACILITIES CAPITAL IMPROVEMENT
40180	EQ INDUSTRIAL SERVICES INC	2141200	\$2,088.18	2223125	122921	P	FACILITIES CAPITAL IMPROVEMENT
17540	EQUIPMENT DEPOT	2139518	\$1,780.55	2203831	122121	P	PROPERTY MANAGEMENT AND MAINT
17877	ERBES STEPHANIE	2138805	\$63.85		122121	P	IN COUNTY TRAVEL NOV
17877	ERBES STEPHANIE	2142991	\$60.59		122921	P	IN COUNTY TRAVEL DEC
131547	ERIC ARMIN INC	2138137	\$214.20	2216199	122121	P	FAIRDALE HIGH
131547	ERIC ARMIN INC	2141852	\$963.90	2220678	122921	P	EASTERN HS CALCULATORS SCIENCE
131547	ERIC ARMIN INC	2141898	\$803.25	2220825	122921	P	SOUTHERN HIGH SCHOOL
131547	ERIC ARMIN INC	2141899	\$747.90	2213843	122921	P	SOUTHERN HIGH SCHOOL

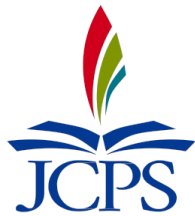


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131547	ERIC ARMIN INC	2144637	\$1,071.00	2221365	010422	P	FERN CREEK HIGH SCHOOL
19208	ERIK BRYANT STEARMAN	2138617	\$873.40	2221507	122121	P	LINCOLN
19208	ERIK BRYANT STEARMAN	2139876	\$1,875.00	2219628	122121	P	GEORGE UNSELD FRC
19208	ERIK BRYANT STEARMAN	2139880	\$277.90	2221994	122121	P	CARTER/DUVALLE FRC
19208	ERIK BRYANT STEARMAN	2141881	\$4,092.50	2221824	122921	P	NEWCOMER ACADEMY
19208	ERIK BRYANT STEARMAN	2146186	\$650.00	2222984	011122	P	NEWCOMER ACADEMY
19208	ERIK BRYANT STEARMAN	2147269	\$1,608.25	2220141	011122	P	FERN CREEK HIGH SCHOOL 012
19208	ERIK BRYANT STEARMAN	2147271	\$1,817.50	2220142	011122	P	FERN CREEK HIGH SCHOOL 012
19208	ERIK BRYANT STEARMAN	2147797	\$1,560.00	2222530	011122	P	AUBURNDALE
42778	ERIN M MCGOHON	2138123	\$67.96		122121	P	IN COUNTY TRAVEL NOV
36642	ERIN N STUMPH	2137902	\$85.92		122121	P	REIMBURSEMENT FOR CBI PACT PROGRAM
42842	EROS HOSIERY CO	2138141	\$978.56	2221718	122121	P	PORTLAND ELEMENTARY SCHOOL
23739	ES FOODS INC	2138306	\$34,399.20	2203785	122121	P	NUTRITION CENTER
23739	ES FOODS INC	2138309	\$31,944.00	2203785	122121	P	NUTRITION CENTER
23739	ES FOODS INC	2138311	\$28,212.48	2203785	122121	P	NUTRITION CENTER
23739	ES FOODS INC	2145589	\$17,856.00	2203785	010422	P	NUTRITION CENTER
42936	ESP WINDOW TINTING AND GRAPHICS LLC	2141206	\$875.00	2211847	122921	P	GEN MAINT - PAINT SHOP
64710	ETA HAND2MIND	2139520	\$22.08	2221625	122121	P	MINORS LANE ES
64710	ETA HAND2MIND	2142041	\$43.34	2219068	122921	P	WHEATLEY ELEMENTARY
64710	ETA HAND2MIND	2142047	\$552.31	2220660	122921	P	SEMPLE ELEMENTARY
64710	ETA HAND2MIND	2142054	\$6.00	2221625	122921	P	MINORS LANE ES
62093	EVENFLO COMPANY INC	2142060	\$1,464.32	2217630	122921	P	GEORGIA CHAFFEE TAPP
62093	EVENFLO COMPANY INC	2142068	\$872.00	2217630	122921	P	GEORGIA CHAFFEE TAPP
65690	FAIRDALE ELEMENTARY SCHOOL	2141945	\$17.88		122921PP	P	PEPSI PROCEEDS
3750	FAIRDALE FEED & HARDWARE	2141207	\$166.95	2213140	122921	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2141211	\$122.95	2213140	122921	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2141215	\$164.97	2213140	122921	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2141219	\$119.98	2213140	122921	P	FAIRDALE HIGH SCHOOL
65710	FAIRDALE HIGH SCHOOL	2141947	\$877.40		122921PP	P	PEPSI PROCEEDS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2138023	\$159.00	2216145	122121	P	SHACKLETTE/ANGELA EDDINGS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2139368	\$159.00	2216976	122121	P	STUART YSC

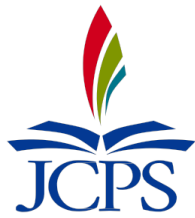


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150723	FAMILY RESOURCE SERVICE COALITION OF KY	2139589	\$159.00	2216558	122121	P	GRACE JAMES ACADEMY YSC tamisha ford
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2140901	\$159.00	2215145	122921	P	TOM CAUSEY
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2141238	\$159.00	2215404	122921	P	ZACHARY TAYLOR FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2141244	\$159.00	2213514	122921	P	DIXIE ELEMENTARY FRC
12283	FARMER ELEMENTARY	2141951	\$70.00		122921PP	P	PEPSI PROCEEDS
127199	FARNSLEY MIDDLE SCHOOL	2141956	\$369.26		122921PP	P	PEPSI PROCEEDS
4054	FARRELL JAN	2138163	\$78.10		122121	P	IN COUNTY TRAVEL NOV
4054	FARRELL JAN	2144443	\$59.71		010422	P	IN COUNTY TRAVEL DEC
4193	FASTENAL COMPANY	2138146	\$69.00	2221098	122121	P	SLAUGHTER ELEMENTARY
4193	FASTENAL COMPANY	2139523	\$195.27	2221299	122121	P	SHORT PAYING ON TAX -11.72
4193	FASTENAL COMPANY	2151081	\$630.36	2220761	011922	A	GENERAL MAINTENANCE/GROUNDS
500354	FENTON & MCGARVEY LAW FIRM	2137863	\$322.95		r1210	P	Payroll Run X - Warrant r1210
500354	FENTON & MCGARVEY LAW FIRM	2143612	\$425.15		R1224	P	Payroll Run X - Warrant R1224
500354	FENTON & MCGARVEY LAW FIRM	2149667	\$349.36		r0107	P	Payroll Run X - Warrant r0107
41976	FERGUSON US HOLDINGS INC	2141225	\$57.22	2132440	122921	P	MECH MAINT
66070	FERN CREEK HIGH SCHOOL	2141964	\$206.25		122921PP	P	PEPSI PROCEEDS
66150	FIELD ELEMENTARY SCHOOL	2141974	\$20.13		122921PP	P	PEPSI PROCEEDS
34201	FIFTH THIRD BANK	2149697	\$1,264,434.02		011022AC	P	FIFTH THIRD ACI PAYMENT - DEC 2021
1290	FIRST BOOK	2138148	\$294.40	2218606	122121	P	WHITNEY YOUNG FRC
31510	FISHER CHENG Z	2137683	\$81.71		121421	P	IN COUNTY TRAVEL NOV
31182	FLEET PRIDE INC	2138150	\$657.40	2202270	122121	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2138151	\$257.00	2202270	122121	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2138154	\$59.70	2202271	122121	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2140624	-\$3,510.00	2202317	122121	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2140626	\$3,510.00	2202317	122121	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2141234	\$27.00	2202270	122921	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2145630	\$912.50	2221971	011122	P	GENERAL MAINTENANCE/GROUNDS
31182	FLEET PRIDE INC	2149840	\$395.70	2202270	011922	A	BLANKENBAKER GARAGE
55818	FLINN SCIENTIFIC INC	2138156	\$119.83	2218764	122121	P	EASTERN HS TEACHING AIDS
55818	FLINN SCIENTIFIC INC	2149844	\$26.17	2219843	011922	A	BROWN SCHOOL
41996	FLORENCE HARDWARE	2140524	\$124.50	2218721	122121	P	MAINTENANCE WAREHOUSE

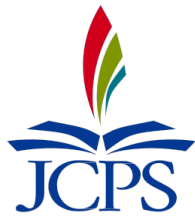


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41996	FLORENCE HARDWARE	2140528	\$154.44	2220022	122121	P	MAINTENANCE WAREHOUSE
41996	FLORENCE HARDWARE	2140529	\$310.08	2218970	122121	P	MAINTENANCE WAREHOUSE
41996	FLORENCE HARDWARE	2140532	\$1,440.00	2218721	122121	P	MAINTENANCE WAREHOUSE
41996	FLORENCE HARDWARE	2140533	\$80.00	2215618	122121	P	MAINTENANCE WAREHOUSE
41996	FLORENCE HARDWARE	2151083	\$309.00	2221357	011922	A	MAINTENANCE WAREHOUSE
42479	FLORIDA VIRTUAL SCHOOL	2145635	\$2,517,500.00	2223548	011122	P	ACADEMIC SERVICES
36394	FLUENCY INC	2139526	\$354.00	2204408	122121	P	ESL DEPARTMENT
117527	FOLLETT SCHOOL SOLUTIONS LLC	2138158	\$1,816.54	2215781	122121	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS LLC	2138165	\$479.82	2215785	122121	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS LLC	2138168	\$93.94	2216124	122121	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS LLC	2138170	\$323.99	2217296	122121	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS LLC	2151084	\$1,954.74	2213813	011922	A	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS LLC	2151085	\$1,208.86	2214018	011922	A	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS LLC	2151086	\$575.41	2216338	011922	A	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS LLC	2151088	\$199.39	2216416	011922	A	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS LLC	2151090	\$13,999.54	2216942	011922	A	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS LLC	2151092	\$384.69	2216941	011922	A	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS LLC	2151094	\$569.10	2218559	011922	A	LIBRARY TECHNICAL SERVICES
22168	FORD DEANNA	2139785	\$31.03		122121	P	IN COUNTY TRAVEL NOV
22168	FORD DEANNA	2146611	\$58.00		011122	P	IN COUNTY TRAVEL OCT
32217	FORST JESSICA	2143801	\$30.66		122921	P	IN COUNTY TRAVEL NOV
36306	FORTITUDE PARTNERS LLC	2140900	\$16,239.00	2206415	122921	P	HK1 - EMERGENCY COVID TEMP CUS
36306	FORTITUDE PARTNERS LLC	2140917	\$16,290.00	2206415	122921	P	HK1 - EMERGENCY COVID TEMP CUS
36306	FORTITUDE PARTNERS LLC	2145935	\$19,170.00	2206415	011122	P	HK1 - EMERGENCY COVID TEMP CUS
36306	FORTITUDE PARTNERS LLC	2145937	\$12,150.00	2206415	011122	P	HK1 - EMERGENCY COVID TEMP CUS
4245	FP MAILING SOLUTIONS	2145632	\$540.00	2222937	011122	P	ACCT # 500054595
38547	FRANCIS GERALD YOUNG	2138128	\$35.95		122121	P	IN COUNTY TRAVEL NOV
38547	FRANCIS GERALD YOUNG	2143786	\$9.68		122921	P	IN COUNTY TRAVEL DEC
1967	FRANKLIN BRIAN	2137936	\$111.96		122121	P	IN COUNTY TRAVEL OCT
1967	FRANKLIN BRIAN	2139760	\$137.61		122121	P	IN COUNTY TRAVEL NOV
1967	FRANKLIN BRIAN	2149729	\$102.05		011922	A	IN COUNTY TRAVEL DEC



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16625	FRANKLIN COVEY CLIENT SALES INC	2138173	\$1,054.00	2211687	122121	P	HARTSTERN ELEMENTARY
16625	FRANKLIN COVEY CLIENT SALES INC	2140539	\$157.80	2210552	122121	P	FERN CREEK ELEMENTARY
16625	FRANKLIN COVEY CLIENT SALES INC	2140546	\$610.08	2220644	122121	P	WATTERSON
16625	FRANKLIN COVEY CLIENT SALES INC	2142073	\$275.00	2204816	122921	P	BATES ELEMENTARY
16625	FRANKLIN COVEY CLIENT SALES INC	2142082	\$162.00	2204816	122921	P	BATES ELEMENTARY
33693	FRONTLINE TECHNOLOGIES GROUP LLC	2140550	\$175,649.75	2221584	122121	P	HEALTH PROMOTIONS
66980	FROST MIDDLE SCHOOL	2141979	\$62.88		122921PP	P	PEPSI PROCEEDS
42562	FUSIONSITE KENTUCKY LLC	2138027	\$150.00	2209984	122121	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2145633	\$75.00	2209984	011122	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2149848	\$75.00	2209984	011922	A	BUTLER TRADITIONAL HIGH SCHOOL
40724	GABRIELLA A MARKS	2139816	\$101.15		122121	P	IN COUNTY TRAVEL NOV
40553	GABRIELLA S BURDETTE	2138131	\$100.98		122121	P	IN COUNTY TRAVEL NOV
37333	GABRIELLE S THARP	2143166	\$14.61		122921	P	IN COUNTY TRAVEL NOV
37333	GABRIELLE S THARP	2146750	\$13.91		011122	P	IN COUNTY TRAVEL DEC
103689	GALLS LLC	2138037	\$101.15	2203025	122121	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2141209	\$2,077.88	2203025	122921	P	SECURITY & INVESTIGATIONS
36054	GARDNER ENTERPRISES INC	2140159	\$4,480.00	2120729	122121	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2142483	\$4,480.00	2120729	122921	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2145244	\$4,466.00	2120729	010422	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2145247	\$2,576.00	2120729	010422	P	HOUSEKEEPING CUSTODIAL TEMP SE
34625	GARY C LANTZ	2143144	\$244.63		122921	P	IN COUNTY TRAVEL NOV
41641	GASP CONSULTING SERVICES LLC	2140903	\$2,400.00	2131805	122921	P	DIVERSITY EQUITY AND POVERTY
41641	GASP CONSULTING SERVICES LLC	2140904	\$1,100.00	2131805	122921	P	DIVERSITY EQUITY AND POVERTY
41843	GATEWAY EDUC HOLDINGS LLC	2138045	\$838.50	2219339	122121	P	CRUMS LANE
104293	GENERAL RUBBER & PLASTICS	2151101	\$167.00	2223685	011922	A	GEN MAINT - PAINT SHOP
38300	GENERATION GENIUS INC	2146414	\$1,295.00	2222968	011122	P	WILT ELEMENTARY
80570	GENUINE PARTS COMPANY	2138386	\$14.06	2202416	122121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2138397	\$36.79	2202416	122121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2138412	\$157.51	2202416	122121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2138423	\$324.55	2217014	122121	P	FAIRDALE HIGH SCHOOL
80570	GENUINE PARTS COMPANY	2138428	\$169.97	2202416	122121	P	VEHICLE MAINTENANCE

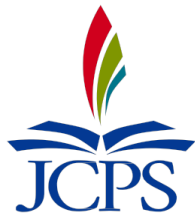


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80570	GENUINE PARTS COMPANY	2138434	\$139.12	2202416	122121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2138438	\$12.40	2202416	122121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2138445	\$217.96	2202416	122121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2138449	\$53.09	2202416	122121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2138452	\$396.00	2202416	122121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2138472	\$226.54	2202416	122121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2138475	-\$104.48	2202416	122121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2138507	-\$167.00	2202416	122121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2138526	-\$56.25	2202416	122121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2138532	\$180.58	2202416	122121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2138552	\$33.39	2202416	122121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2138553	\$248.79	2202416	122121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2138554	\$79.42	2202416	122121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2138557	\$46.30	2202416	122121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2138560	\$10.25	2202416	122121	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140680	\$57.41	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140681	\$6.26	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140682	\$18.50	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140686	\$13.99	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140696	\$49.53	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140715	\$166.98	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140718	\$126.55	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140724	\$80.93	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140729	\$11.15	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140731	\$1.58	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140745	\$97.28	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140749	\$168.39	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140751	\$8.62	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140753	\$84.95	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140766	\$27.90	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140771	\$127.38	2202416	122921	P	VEHICLE MAINTENANCE

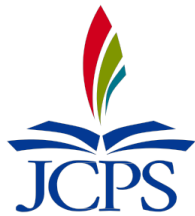


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80570	GENUINE PARTS COMPANY	2140774	\$178.98	2221344	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140779	\$264.29	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140780	\$25.74	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140784	\$143.99	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140786	\$11.42	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140789	\$173.67	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140797	\$82.53	2209106	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140806	\$37.46	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140808	\$6.73	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140811	\$98.95	2202416	122921	P	ACCOUNT 10303095
80570	GENUINE PARTS COMPANY	2140814	\$11.55	2202416	122921	P	ACCOUNT 10303095
80570	GENUINE PARTS COMPANY	2140815	\$25.54	2202416	122921	P	ACCOUNT 10303095
80570	GENUINE PARTS COMPANY	2140817	\$422.40	2202414	122921	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2140819	\$202.71	2202414	122921	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2140848	\$219.36	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140855	\$56.88	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140856	\$259.04	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140857	\$18.17	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140858	-\$18.79	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140859	\$404.97	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140860	\$590.08	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140862	\$26.85	2217802	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140863	\$14.30	2215665	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140864	\$23.36	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140865	\$49.23	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140866	\$25.40	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140867	\$65.29	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140870	\$43.13	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140873	-\$101.64	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140875	\$101.64	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140877	\$16.99	2202416	122921	P	VEHICLE MAINTENANCE

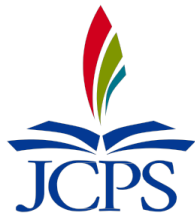


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80570	GENUINE PARTS COMPANY	2140879	\$35.70	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140880	\$25.21	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140881	\$45.60	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140883	-\$12.87	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140885	\$47.75	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140886	-\$14.38	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140888	-\$160.23	2202416	122921	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2140889	-\$9.00	2202416	122921	P	VEHICLE MAINTENANCE
42957	GEORGE N NOSKO	2145151	\$20.00		010422	P	REIMBURSE CDL FEES
8979	GEORGIA DEPT OF DRIVING SERVICES	2140872	\$8.00		122921	P	VINCENT NUNLEY DRIVER HISTORY CHECK
8979	GEORGIA DEPT OF DRIVING SERVICES	2147495	\$8.00		011122	P	DRIVING RECORD FOR ALFRED REID
37918	GERALDINE SANTIAGO	2141733	\$600.00	2216749	122921	P	SAC-HOTI
29377	GIBSON TINA B	2138832	\$31.68		122121	P	IN COUNTY TRAVEL NOV
29377	GIBSON TINA B	2146658	\$33.22		011122	P	IN COUNTY TRAVEL DEC
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2137562	\$700.00	2213025	121421	P	SLAUGHTER ELEMENTARY
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2145637	\$325.00	2219070	011122	P	MINORS LANE ELEMENTARY SCHOOL
128116	GIST PIANO COMPANY INC	2138046	\$145.00	2220356	122121	P	WESTERN HIGH SCHOOL
500362	GLENNON LAW FIRM LLC	2137866	\$356.63		r1210	P	Payroll Run X - Warrant r1210
500362	GLENNON LAW FIRM LLC	2143615	\$368.61		R1224	P	Payroll Run X - Warrant R1224
500362	GLENNON LAW FIRM LLC	2149670	\$939.17		r0107	P	Payroll Run X - Warrant r0107
2672	GOFFNER GWENDOLYN	2138136	\$67.57		122121	P	IN COUNTY TRAVEL NOV
2672	GOFFNER GWENDOLYN	2149861	\$83.91		011922	A	IN COUNTY TRAVEL DEC
15539	GOLDEN RULE SIGNS LLC	2137569	\$300.00	2219916	121421	P	LAYNE ELEMENTARY
15539	GOLDEN RULE SIGNS LLC	2137637	\$16,762.79	2204671	121421	P	ENGELHARD ELEMENTARY SCHOOL
135200	GOODWIN SHANI	2138792	\$157.08		122121	P	IN COUNTY TRAVEL OCT
135200	GOODWIN SHANI	2152159	\$73.48		011922	A	IN COUNTY TRAVEL DEC
37984	GORDON FOOD SERVICE	2139253	\$20,492.48	2203786	122121	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2139258	\$511.08	2205079	122121	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2145590	\$35,874.00	2203786	010422	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2150943	\$249.80	2203786	011922	A	NUTRITION CENTER
68490	GRAINGER	2138049	\$194.72	2220442	122121	P	MECH MAINT

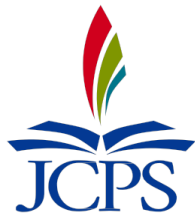


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68490	GRAINGER	2138051	\$1,835.52	2220939	122121	P	MAINT WHRS
68490	GRAINGER	2138053	\$400.20	2221726	122121	P	VEHICLE MAINTENANCE
68490	GRAINGER	2139595	\$95.89	2204407	122121	P	NUTRITION CENTER
68490	GRAINGER	2141213	\$161.63	2221750	122921	P	GEN MAINT - PLUMBING
68490	GRAINGER	2141217	\$161.63	2221878	122921	P	GEN MAINT - PLUMBING
68490	GRAINGER	2141222	\$375.70	2221913	122921	P	CONWAY MIDDLE SCHOOL
68490	GRAINGER	2141226	\$161.63	2222455	122921	P	GEN MAINT - PLUMBING
68490	GRAINGER	2141231	\$148.16	2222532	122921	P	GEN MAINT - PLUMBING
68490	GRAINGER	2143391	\$24.16	2221725	122921	P	MAINT WAREHOUSE
68490	GRAINGER	2143405	\$360.60	2223266	122921	P	MAINT WAREHOUSE
68490	GRAINGER	2145895	\$104.70	2204407	011122	P	NUTRITION CENTER
68490	GRAINGER	2149852	\$2,705.06	2218919	011922	A	GENERAL MAINTENANCE
68490	GRAINGER	2151961	\$214.91	2222495	011922	A	GEN MAINT - PLUMBING
68490	GRAINGER	2151964	\$993.70	2204407	011922	A	NUTRITION CENTER
68490	GRAINGER	2151969	\$934.54	2204407	011922	A	NUTRITION CENTER
68490	GRAINGER	2151975	\$531.30	2204407	011922	A	NUTRITION CENTER
68490	GRAINGER	2151988	\$281.04	2224201	011922	A	INFORMATION TECHNOLOGY
68490	GRAINGER	2151991	-\$308.04	2224201	011922	A	INFORMATION TECHNOLOGY
68490	GRAINGER	2151994	\$308.04	2224201	011922	A	INFORMATION TECHNOLOGY
68490	GRAINGER	2151996	\$817.80	2224323	011922	A	MAINT WAREHOUSE
68490	GRAINGER	2151998	\$22.26	2224304	011922	A	LIBRARY TECHNICAL SERVICES
17995	GRANT PROFESSIONALS ASSOCIATION	2142484	\$193.20	2223321	122921	P	RESOURCE DEVELOPMENT
28373	GRANTWATCH INC	2140922	\$199.00	2222954	122921	P	ACCT # 18215
34466	GRAPHICS FOR ATHLETICS LLC	2138029	\$11,925.00	2208029	122121	P	NEWBURG MIDDLE SCHOOL
34466	GRAPHICS FOR ATHLETICS LLC	2138092	\$180.00	2209365	122121	P	NEWBURG MIDDLE SCHOOL
34466	GRAPHICS FOR ATHLETICS LLC	2140902	\$2,515.00	2215668	122921	P	WILT ELEMENTARY
41750	GREENVILLE TURF AND TRACTOR INC	2143409	\$2,047.30	2205878	122921	P	EASTERN HS MOWER REPAIR
30756	GREENWAY SHREDDING & RECYCLING	2138055	\$32.00	2203692	122121	P	JEFFERSONTON HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2138059	\$35.00	2206730	122121	P	CANE RUN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2138190	\$35.00	2216612	122121	P	ECH/ SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2139290	\$30.00	2201766	122121	P	LINCOLN

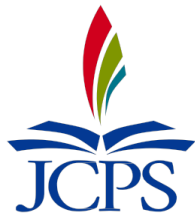


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30756	GREENWAY SHREDDING & RECYCLING	2141241	\$30.00	2202107	122921	P	HARTSTERN
30756	GREENWAY SHREDDING & RECYCLING	2141246	\$38.00	2115355	122921	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2141251	\$35.00	2114912	122921	P	JOHNSON TRADITIONAL MIDDLE SCH
30756	GREENWAY SHREDDING & RECYCLING	2141253	\$40.00	2215037	122921	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2141255	\$40.00	2215037	122921	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2141258	\$40.00	2215037	122921	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2150200	\$30.00	2201766	011922	A	LINCOLN
30756	GREENWAY SHREDDING & RECYCLING	2151811	\$35.00	2216612	011922	A	ECH/ SCOTT YOUNG
9663	GREENWELL ANDREA	2143726	\$35.88		122921	P	IN COUNTY TRAVEL NOV
68770	GREENWOOD ELEM SCHOOL	2141983	\$58.75		122921PP	P	PEPSI PROCEEDS
40917	GREGORY L VANN	2138134	\$46.20		122121	P	IN COUNTY TRAVEL OCT
27551	GREGORY PACKAGING INC	2138313	\$22,545.60	2203868	122121	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2138315	\$22,545.60	2203868	122121	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2141761	\$22,545.60	2203868	122921	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2141763	\$22,545.60	2203868	122921	P	NUTRITION CENTER
24331	GRIDER MARTINA M	2143881	\$103.74		122921	P	IN COUNTY TRAVEL NOV
36759	GRIMCO INC	2140163	\$209.80	2222121	122121	P	SECURITY & INVESTIGATIONS
36759	GRIMCO INC	2140906	\$94.92	2218963	122921	P	SANDERS ELEMENTARY
31315	GRISANTI THOMAS	2146652	\$22.26		011122	P	IN COUNTY TRAVEL NOV
20383	GRUBER AMY M	2137929	\$19.80		122121	P	IN COUNTY TRAVEL NOV
20383	GRUBER AMY M	2142359	\$31.77		122921	P	IN COUNTY TRAVEL DEC
28420	GUITAR CENTER STORES INC	2137643	\$4,080.00	2203362	121421	P	CROSBY MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2137647	\$405.00	2203362	121421	P	CROSBY MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2142487	\$261.33	2200573	122921	P	CURRICULUM - MUSIC/NELSON
28420	GUITAR CENTER STORES INC	2142491	\$6,500.00	2205500	122921	P	SUPPLY SVCS, BRUCE FOWLER, MUS
28420	GUITAR CENTER STORES INC	2142494	\$1,414.00	2205500	122921	P	SUPPLY SVCS, BRUCE FOWLER, MUS
28420	GUITAR CENTER STORES INC	2142498	\$48.00	2205500	122921	P	SUPPLY SVCS, BRUCE FOWLER, MUS
28420	GUITAR CENTER STORES INC	2146424	\$943.00	2109368	011122	P	CURRICULUM - MUSIC/NELSON
28420	GUITAR CENTER STORES INC	2146429	\$4,889.00	2109478	011122	P	CURRICULUM - MUSIC/NELSON
10745	GUTTERMAN ANN MARGARET	2137930	\$43.47		122121	P	IN COUNTY TRAVEL NOV
10745	GUTTERMAN ANN MARGARET	2137931	\$34.63		122121	P	IN COUNTY TRAVEL OCT

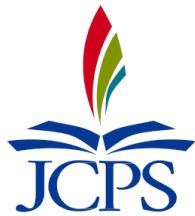


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10745	GUTTERMAN ANN MARGARET	2143083	\$34.19		122921	P	IN COUNTY TRAVEL NOV
41776	HADLEY ENERGY SOLUTIONS LLC	2140384	\$44,389.90	2125813	122121	P	FACILITIES CAPITAL IMPROVEMENT
31460	HAGER KRISTIN L	2138447	\$100.54		122121	P	IN COUNTY TRAVEL NOV
31460	HAGER KRISTIN L	2144446	\$45.98		010422	P	IN COUNTY TRAVEL DEC
150398	HAL LEONARD LLC	2138488	\$75.00	2222105	122121	P	JCTMS
150398	HAL LEONARD LLC	2150203	\$195.00	2221724	011922	A	WILDER
42795	HALF BROTHERS MEDIA LLC	2138070	\$350.00	2222284	122121	P	NOE MS
42795	HALF BROTHERS MEDIA LLC	2138073	\$700.00	2222284	122121	P	NOE MS
42795	HALF BROTHERS MEDIA LLC	2138075	\$350.00	2222284	122121	P	NOE MS
42795	HALF BROTHERS MEDIA LLC	2138076	\$350.00	2222284	122121	P	NOE MS
42795	HALF BROTHERS MEDIA LLC	2138079	\$350.00	2222284	122121	P	NOE MS
42795	HALF BROTHERS MEDIA LLC	2146770	\$1,050.00	2222284	011122	P	NOE MS
141005	HALL CHRISTY L	2138018	\$63.05		122121	P	IN COUNTY TRAVEL NOV
42906	HALLS CHOPHOUSE II LLC	2144524	\$3,782.91	2222044	010422	P	PAYA KENT APPRENTICESHIP SYSTEM RETREAT 12/14
126377	HANKINS FELICIA R	2140871	\$90.86		122921	P	REIMBURSE CONCESSION STAND STOCK
42565	HANNAH G DALCOURT	2137685	\$198.88		121421	P	IN COUNTY TRAVEL NOV
55428	HARCO INC	2145643	\$83.07	2222878	011122	P	MECH MAINT
56743	HARCOURT OUTLINES INC	2142499	\$655.00	2204946	122921	P	KENWOOD
31632	HARLAND CLARKE CORP	2138771	\$36.30	2219862	122121	P	SCHOOL & COMM NUTRITION SVCS
31632	HARLAND CLARKE CORP	2138774	-\$36.30	2219862	122121	P	SCHOOL & COMM NUTRITION SVCS
31632	HARLAND CLARKE CORP	2138778	\$33.66	2218500	122121	P	ACCOUNTING SERVICES
31632	HARLAND CLARKE CORP	2143420	\$139.39	2216132	122921	P	LUHR ELEMENTARY
31632	HARLAND CLARKE CORP	2143426	\$49.32	2220913	122921	P	BOWEN ELEMENTARY
31632	HARLAND CLARKE CORP	2152181	-\$48.96	2109269	011922	A	CROSBY MIDDLE SCHOOL
31632	HARLAND CLARKE CORP	2152185	\$48.96	2109269	011922	A	CROSBY MIDDLE SCHOOL
31632	HARLAND CLARKE CORP	2152187	\$154.52	2222204	011922	A	BUTLER TRADITIONAL HIGH SCHOOL
8012	HART HEATHER B	2143171	\$132.74		122921	P	IN COUNTY TRAVEL NOV
8012	HART HEATHER B	2150559	\$112.60		011922	A	IN COUNTY TRAVEL DEC
138304	HARTLAGE FENCE COMPANY	2138490	\$531.70	2220415	122121	P	GEN MAINT - GROUNDS
138304	HARTLAGE FENCE COMPANY	2141262	\$864.37	2219872	122921	P	GEN MAINT - GROUNDS
138304	HARTLAGE FENCE COMPANY	2145644	\$1,700.00	2218081	011122	P	PROPERTY MANAGEMENT AND MAINTENANCE

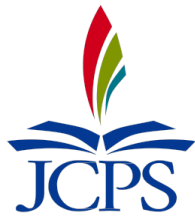


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142787	HARTSTERN PAIGE	2138697	\$113.57		122121	P	IN COUNTY TRAVEL NOV
57989	HAWTHORNE EDUCATIONAL SERVICES	2138206	\$161.00	2220706	122121	P	RAMSEY MIDDLE SCHOOL
70000	HAZELWOOD ELEMENTARY SCHOOL	2141989	\$25.00		122921PP	P	PEPSI PROCEEDS
2998	HEARST PROPERTIES INC	2144529	\$1,085.00	2218529	010422	P	JCPS COMM
2998	HEARST PROPERTIES INC	2144544	\$140.00	2218529	010422	P	JCPS COMMUNICATIONS
2998	HEARST PROPERTIES INC	2151095	\$4,355.00	2218529	011922	A	JCPS
2998	HEARST PROPERTIES INC	2151097	\$420.00	2218529	011922	A	COMMUNICATIONS / COMMUNITY REL
39852	HEATHER A BENFIELD	2138139	\$89.10		122121	P	IN COUNTY TRAVEL OCT
38045	HEATHER G WARRELL	2139579	\$24.95		122121	P	OUT COUNTY TRAVEL NOV
38045	HEATHER G WARRELL	2139893	\$5.32		122121	P	IN COUNTY TRAVEL NOV
21625	HEATHER O RICHTER	2139836	\$47.52		122121	P	IN COUNTY TRAVEL NOV
15493	HEATHER STEINBACH	2139891	\$96.79		122121	P	IN COUNTY TRAVEL NOV
29011	HEID PRINTING CO INC	2140907	\$192.00	2202084	122921	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2149866	\$128.00	2202084	011922	A	MATERIALS PRODUCTION
22049	HELEN W HALL	2142468	\$46.44		122921	P	IN COUNTY TRAVEL NOV
138842	HERITAGE CRYSTAL CLEAN LLC	2138207	\$231.75	2202453	122121	P	VEHICLE MAINTENANCE
138842	HERITAGE CRYSTAL CLEAN LLC	2144553	\$651.75	2206397	010422	P	VEHICLE MAINTENANCE
138842	HERITAGE CRYSTAL CLEAN LLC	2144563	\$315.00	2202453	010422	P	VEHICLE MAINTENANCE
138842	HERITAGE CRYSTAL CLEAN LLC	2146432	\$1,845.20	2222007	011122	P	TR / SOUTHERN / AUTOMOTIVE MAI
138842	HERITAGE CRYSTAL CLEAN LLC	2146436	\$569.00	2223732	011122	P	TR / SOUTHERN / AUTO MAINTENAN
7654	HERITAGE PETROLEUM LLC	2145063	\$20,638.07	2219508	010422	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2145067	\$2,780.80	2219508	010422	P	VEHICLE MAINTENANCE
40842	HI WAY MUFFLER SALES INC	2144610	\$660.00	2223329	010422	P	VEHICLE MAINTENANCE
58773	HIEB CONCRETE PRODUCTS	2145645	\$608.00	2215019	011122	P	GENERAL MAINTENANCE/GROUNDS
23293	HIGH LAUREN J	2137698	\$35.38		121421	P	IN COUNTY TRAVEL NOV
40858	HIGH PERFORMANCE PRODUCTS LLC	2138494	\$434.40	2221426	122121	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2141263	\$41.88	2218101	122921	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2143432	\$198.00	2204864	122921	P	MAINT WHSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2143436	\$606.40	2215887	122921	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2145650	\$116.94	2222775	011122	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2149873	\$89.95	2223684	011922	A	GEN MAINT - PAINT SHOP

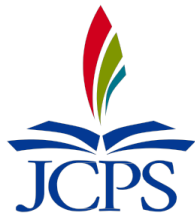


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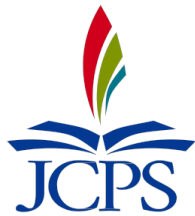
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40858	HIGH PERFORMANCE PRODUCTS LLC	2149876	\$571.20	2223606	011922	A	MAINTENANCE WAREHOUSE
70370	HIGHLAND MIDDLE SCHOOL	2141990	\$168.00		122921PP	P	PEPSI PROCEEDS
115904	HIGHLAND ROOFING CO INC	2152102	\$29,992.40	2116446	011922	A	FACILITIES CAPITAL IMPROVEMENT
52786	HILLYARD KENTUCKY	2139275	\$297.06	2209086	122121	P	ECH -HOPE BASHAM RM 153
52786	HILLYARD KENTUCKY	2139276	\$41.26	2208052	122121	P	ECH/ DIANNA CARLSON / 2ND FLOO
52786	HILLYARD KENTUCKY	2139277	\$76.41	2209496	122121	P	ECH MICHELLE BRUNER
52786	HILLYARD KENTUCKY	2139278	\$64.61	2209085	122121	P	ECH - CHARLOTTE NASIEF RM 2
52786	HILLYARD KENTUCKY	2139279	\$94.52	2211391	122121	P	GEORGE UNSELD/LAURA SMITH
52786	HILLYARD KENTUCKY	2139280	\$20.44	2211504	122121	P	ECH/ SPENCER, DUGGINS, RILEY -
52786	HILLYARD KENTUCKY	2139281	\$44.17	2211504	122121	P	ECH/ SPENCER, DUGGINS, RILEY -
52786	HILLYARD KENTUCKY	2139282	\$93.77	2213667	122121	P	Early childhood- Sejal Shah #1
52786	HILLYARD KENTUCKY	2139283	-\$93.77	2213667	122121	P	Early childhood- Sejal Shah #1
52786	HILLYARD KENTUCKY	2139284	\$93.77	2213667	122121	P	Early childhood- Sejal Shah #1
52786	HILLYARD KENTUCKY	2139286	\$64.61	2214172	122121	P	ECH/ JONES & TORPEY - ROOMS 12
52786	HILLYARD KENTUCKY	2139293	\$28.80	2202925	122121	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2139307	\$373.30	2202925	122121	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2139310	\$56.44	2202925	122121	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2139312	\$29.12	2202925	122121	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2139316	\$28.80	2202925	122121	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2139319	\$29.12	2202925	122121	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2139323	\$25.63	2202925	122121	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2139325	\$16.45	2202925	122121	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2139328	\$28.80	2202925	122121	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2139334	\$28.80	2202925	122121	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2139338	\$28.80	2202925	122121	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2139342	\$19.20	2202925	122121	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2139344	\$7.49	2202925	122121	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2139347	\$22.47	2202925	122121	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2139348	\$14.98	2202925	122121	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2139352	\$1,580.00	2202925	122121	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2139353	\$1,058.41	2202925	122121	P	HK1 - A6 ONLINE HILLYARD



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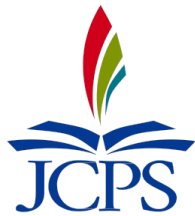
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52786	HILLYARD KENTUCKY	2139366	\$19.08	2202090	122121	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2139367	\$709.82	2202090	122121	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2139369	\$29.12	2202090	122121	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2139370	\$71.68	2202090	122121	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2139372	\$51.24	2202090	122121	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2139374	\$51.24	2202090	122121	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2139376	\$148.32	2202090	122121	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2139378	\$17.84	2202090	122121	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2139380	\$73.29	2202090	122121	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2139381	\$63.64	2202090	122121	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2139382	\$48.46	2202090	122121	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2139384	\$7.49	2202090	122121	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2139386	\$62.54	2202090	122121	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2139387	\$16.71	2202090	122121	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2139390	\$89.88	2202923	122121	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2139392	\$20.54	2202923	122121	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2139408	\$69.96	2202923	122121	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2141082	\$500.82	2202924	122921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2141083	\$1,111.69	2202923	122921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2141085	\$40.88	2208279	122921	P	HITE ELEMENTARY
52786	HILLYARD KENTUCKY	2141088	\$204.40	2208946	122921	P	WESTPORT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2141091	\$61.32	2208186	122921	P	WATTERSON
52786	HILLYARD KENTUCKY	2141092	\$163.52	2208107	122921	P	NEWBURG MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2141097	\$81.76	2208376	122921	P	SLAUGHTER ELEMENTARY
52786	HILLYARD KENTUCKY	2141100	\$143.08	2207682	122921	P	COCHRAN ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2141103	\$36.45	2202924	122921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2141107	\$61.32	2210614	122921	P	MINORS LANE ES
52786	HILLYARD KENTUCKY	2141108	\$17.26	2202923	122921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2141116	\$58.24	2209178	122921	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	2141118	\$8.22	2202923	122921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2141120	\$376.20	2211849	122921	P	SUPPLY SERVICES - PPE - NON IN



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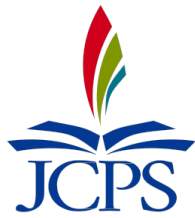
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2141123	\$97.20	2209178	122921	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	2141126	\$6.84	2211849	122921	P	SUPPLY SERVICES - PPE - NON IN
52786	HILLYARD KENTUCKY	2141128	\$690.00	2211849	122921	P	SUPPLY SERVICES - PPE - NON IN
52786	HILLYARD KENTUCKY	2141131	\$471.96	2211849	122921	P	SUPPLY SERVICES - PPE - NON IN
52786	HILLYARD KENTUCKY	2141136	\$98.07	2213802	122921	P	LOUISVILLE MALE TRADL HIGH SCH
52786	HILLYARD KENTUCKY	2141139	\$75.36	2213516	122921	P	YOUNG ELEMENTARY
52786	HILLYARD KENTUCKY	2141141	\$29.96	2202924	122921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2141144	\$28.80	2202924	122921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2141148	\$4.80	2202924	122921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2141149	\$24.00	2202924	122921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2141152	\$19.20	2202924	122921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2141155	\$3.38	2202924	122921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2141158	\$155.89	2202923	122921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2141160	\$229.73	2205986	122921	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2141164	\$61.32	2219525	122921	P	ALEX R KENNEDY
52786	HILLYARD KENTUCKY	2141167	\$102.20	2220227	122921	P	WESTERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2141171	\$61.32	2221629	122921	P	WATTERSON ELEMENTARY
52786	HILLYARD KENTUCKY	2141671	\$86.10	2208854	122921	P	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2141679	\$102.20	2208318	122921	P	BYCK ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2141685	\$61.32	2208123	122921	P	KNIGHT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2141689	\$124.00	2208350	122921	P	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2141690	\$240.30	2208047	122921	P	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2141697	\$62.00	2209075	122921	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2141702	\$62.00	2208381	122921	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2141707	\$141.68	2209352	122921	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2141714	\$2,755.08	2210477	122921	P	NEWBURG MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2144223	\$352.36	2209353	010422	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2144231	\$88.34	2208108	010422	P	SEMPLE ELEMENTARY
52786	HILLYARD KENTUCKY	2144234	\$547.43	2208335	010422	P	ACADEMIC SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2144239	\$50.06	2208882	010422	P	HK1 CARLOS/PARTS-7669
52786	HILLYARD KENTUCKY	2144242	\$35.63	2209351	010422	P	VEHICLE MAINTENANCE



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52786	HILLYARD KENTUCKY	2144244	\$126.22	2208882	010422	P	HK1 CARLOS/PARTS-7669
52786	HILLYARD KENTUCKY	2144246	\$72.24	2209351	010422	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2144247	\$120.40	2208350	010422	P	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2144248	\$10.74	2209352	010422	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2144249	\$145.04	2208335	010422	P	ACADEMIC SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2144250	\$121.50	2208335	010422	P	ACADEMIC SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2144251	\$189.00	2209517	010422	P	ADULT EDUCATION
52786	HILLYARD KENTUCKY	2144252	\$42.96	2209517	010422	P	ADULT EDUCATION
52786	HILLYARD KENTUCKY	2144253	\$2,507.67	2210810	010422	P	CARTER TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2144254	\$3,370.04	2210673	010422	P	ZACHARY TAYLOR ELEMENTARY SCHO
52786	HILLYARD KENTUCKY	2144255	\$12.72	2209517	010422	P	ADULT EDUCATION
52786	HILLYARD KENTUCKY	2144256	\$81.76	2206982	010422	P	KENWOOD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2149042	\$180.03	2211456	011122	P	CAN, TRASH & WASTEPAPER
52786	HILLYARD KENTUCKY	2149045	\$53.40	2202090	011122	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2149052	\$61.32	2217639	011122	P	GUTERMUTH
52786	HILLYARD KENTUCKY	2149058	\$5,929.22	2209887	011122	P	GRACE JAMES ACADEMY
52786	HILLYARD KENTUCKY	2149064	\$698.58	2217367	011122	P	SHACKLETTE/KEVIN GARNER
52786	HILLYARD KENTUCKY	2149068	\$148.53	2217446	011122	P	ECH/ KIM HERPS
52786	HILLYARD KENTUCKY	2149070	\$408.80	2217346	011122	P	MOORE
52786	HILLYARD KENTUCKY	2149072	\$81.76	2217352	011122	P	OKOLONA ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2149075	\$183.96	2217436	011122	P	GRACE JAMES ACADEMY
52786	HILLYARD KENTUCKY	2149078	\$408.80	2217870	011122	P	WESTPORT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2149081	\$312.94	2202926	011122	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2149085	\$124.00	2217372	011122	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2149088	\$61.32	2217345	011122	P	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	2149091	\$81.76	2217347	011122	P	NORTON COMMONS #371
52786	HILLYARD KENTUCKY	2149093	\$88.34	2217353	011122	P	SHACKLETTE ECH/V PALMER/ROOM 1
52786	HILLYARD KENTUCKY	2149098	\$102.88	2217348	011122	P	NOE
52786	HILLYARD KENTUCKY	2149101	\$256.20	2209517	011122	P	ADULT EDUCATION
52786	HILLYARD KENTUCKY	2149103	\$24.80	2219714	011122	P	MALE TRADITIONAL HS
52786	HILLYARD KENTUCKY	2149105	\$1,146.80	2217371	011122	P	CROSBY MIDDLE SCHOOL

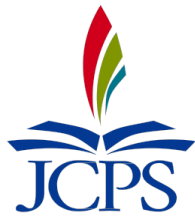


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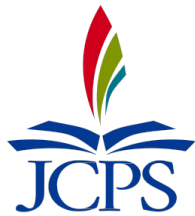
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52786	HILLYARD KENTUCKY	2149106	\$66.04	2221313	011122	P	EASTERN HS PAPER TOWELS SCIENC
52786	HILLYARD KENTUCKY	2149109	\$62.00	2221970	011122	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2149111	\$61.32	2221364	011122	P	FERN CREEK HIGH SCHOOL
52786	HILLYARD KENTUCKY	2149114	\$87.36	2219714	011122	P	MALE TRADITIONAL HS
52786	HILLYARD KENTUCKY	2149116	\$62.00	2221688	011122	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2149119	\$62.00	2221968	011122	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2149128	\$3.47	2209517	011122	P	ADULT EDUCATION
52786	HILLYARD KENTUCKY	2150045	\$38.40	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150050	\$1,055.42	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150063	\$1,116.28	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150066	\$1,227.57	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150071	\$1,173.57	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150075	\$740.78	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150079	\$2,037.57	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150081	\$28.80	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150085	\$326.86	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150087	\$577.99	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150090	\$530.16	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150092	\$421.19	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150094	\$814.96	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150097	\$487.30	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150099	\$156.60	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150117	\$187.92	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150120	\$156.60	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150122	\$234.90	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150126	\$156.60	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150132	\$37.29	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150135	\$87.30	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150138	\$1,420.18	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150141	\$50.40	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150146	\$28.20	2202920	011922	A	HK1 - A1 ONLINE HILLYARD



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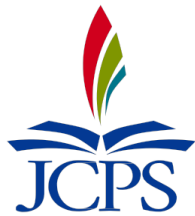
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2150148	\$38.85	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150152	\$906.91	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150158	\$1,311.86	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150159	\$48.60	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150166	\$246.72	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150169	\$180.60	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150170	\$173.60	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150171	\$125.66	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150173	\$10.41	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150174	\$1,136.28	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150175	\$962.67	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150176	\$2,383.96	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150178	\$61.32	2209901	011922	A	EASTERN HS ART CLEANING SUPPLI
52786	HILLYARD KENTUCKY	2150180	\$99.20	2209900	011922	A	EASTERN HS ART CLEANING SUPPLI
52786	HILLYARD KENTUCKY	2150183	\$61.32	2209900	011922	A	EASTERN HS ART CLEANING SUPPLI
52786	HILLYARD KENTUCKY	2150185	\$99.20	2209901	011922	A	EASTERN HS ART CLEANING SUPPLI
52786	HILLYARD KENTUCKY	2150193	\$773.04	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150194	\$644.12	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150195	\$912.19	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150196	\$940.42	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150206	\$945.43	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150208	\$313.20	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150209	\$125.28	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150211	\$78.30	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150221	\$464.56	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150224	\$714.12	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150225	\$853.15	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150227	\$864.78	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150229	\$931.57	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150230	\$1,287.07	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150234	\$156.60	2202921	011922	A	HK1 - A2 ONLINE HILLYARD



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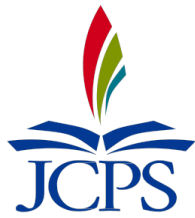
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2150239	\$153.48	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150253	\$184.80	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150278	\$28.20	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150294	\$334.54	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150302	\$14.10	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150307	\$44.94	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150311	\$619.72	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150320	\$935.24	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150333	\$1,409.64	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150353	\$1,547.59	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150359	\$1,389.58	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150361	\$481.85	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150363	\$51.80	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150371	\$97.20	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150375	\$120.40	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150440	\$386.60	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150448	\$267.30	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150453	\$125.88	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150459	\$266.20	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150465	\$326.40	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150469	\$217.60	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150471	\$338.88	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150473	\$333.52	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150476	\$493.44	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150484	\$230.08	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150512	\$223.52	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150515	\$873.86	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150530	\$120.40	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150535	\$36.12	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150539	\$48.16	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150542	\$72.24	2202921	011922	A	HK1 - A2 ONLINE HILLYARD



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52786	HILLYARD KENTUCKY	2150546	-\$48.16	2202921	011922	A	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150549	\$749.28	2211010	011922	A	ESL DEPARTMENT
52786	HILLYARD KENTUCKY	2150551	\$40.88	2211520	011922	A	RAMSEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2150554	\$163.52	2211430	011922	A	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2150606	\$1,436.06	2202922	011922	A	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150612	\$1,191.91	2202922	011922	A	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150617	\$3,036.04	2202922	011922	A	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150620	\$687.24	2202922	011922	A	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150623	\$1,421.13	2202922	011922	A	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150626	\$1,751.75	2202922	011922	A	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150629	\$614.69	2202922	011922	A	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150630	\$1,215.54	2202922	011922	A	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2150634	\$61.32	2209715	011922	A	CAMP TAYLOR ELEMENTARY
52786	HILLYARD KENTUCKY	2150636	\$61.32	2210136	011922	A	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2151275	\$920.62	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151276	\$14.20	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151277	\$46.98	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151278	\$46.64	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151280	\$10.66	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151282	\$59.59	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151283	\$873.86	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151285	\$120.40	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151287	\$96.32	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151289	\$120.40	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151291	\$178.64	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151293	\$198.63	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151295	\$164.08	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151297	\$120.40	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151299	\$149.52	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151300	\$132.55	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151302	\$144.48	2202926	011922	A	HK1 - A7 ONLINE HILLYARD



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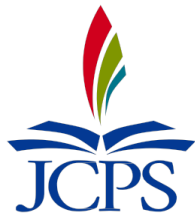
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52786	HILLYARD KENTUCKY	2151304	\$120.40	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151307	\$120.40	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151308	\$84.28	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151309	\$72.24	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151310	\$120.40	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151313	\$123.08	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151315	\$120.40	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151317	\$17.84	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151319	\$35.68	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151321	\$180.60	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151322	\$74.08	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151324	\$60.20	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151326	\$60.20	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151328	\$60.20	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151329	\$120.40	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151331	\$120.40	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151333	\$20.82	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151335	\$4.00	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151337	\$13.88	2202926	011922	A	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151338	\$245.28	2221992	011922	A	BUTLER TRADITIONAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2151340	\$148.53	2223209	011922	A	ECH/ ELIZABETH UNDERWOOD - ROO
52786	HILLYARD KENTUCKY	2151342	\$81.76	2221280	011922	A	AUDUBON TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2151343	\$6.94	2209435	011922	A	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2151344	\$194.75	2209435	011922	A	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2151345	\$12.29	2205986	011922	A	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2151346	\$290.36	2205986	011922	A	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2151347	\$55.68	2211426	011922	A	HK1-CARLOS
52786	HILLYARD KENTUCKY	2151348	\$55.68	2211426	011922	A	HK1-CARLOS
52786	HILLYARD KENTUCKY	2151349	\$81.76	2211351	011922	A	COCHRANE ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2151350	\$61.32	2211714	011922	A	CROSBY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2151351	\$204.40	2210252	011922	A	JEFFERSONTOWN ELEMENTARY SCHOO



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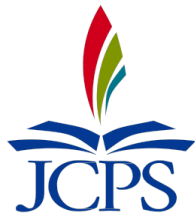
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52786	HILLYARD KENTUCKY	2151352	\$765.30	2210250	011922	A	CARTER TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2151361	\$81.76	2210735	011922	A	AUDUBON TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2151387	\$71.68	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151388	\$24.80	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151389	\$145.68	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151390	\$83.55	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151391	\$111.66	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151392	\$140.21	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151393	\$114.04	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151395	\$24.30	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151396	\$54.46	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151398	\$111.66	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151399	\$425.25	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151401	\$53.42	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151403	\$68.47	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151410	\$41.52	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151415	\$98.62	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151418	\$111.64	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151421	\$96.49	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151423	\$70.64	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151425	\$72.80	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151429	\$70.83	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151432	\$97.44	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151436	\$24.80	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151440	\$49.60	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151441	\$84.36	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151445	\$24.80	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151449	\$12.40	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151451	\$17.84	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151453	\$24.80	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151457	\$24.80	2202090	011922	A	SCHOOL & COMM



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52786	HILLYARD KENTUCKY	2151458	\$24.80	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151460	\$38.84	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151462	\$28.02	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151464	\$62.00	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151465	\$58.24	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151467	\$49.60	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151469	\$24.80	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151470	\$108.40	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151472	\$26.41	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151474	\$99.72	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151480	\$46.88	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151483	\$72.80	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151486	\$125.64	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2151747	\$447.54	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151748	\$1,053.47	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151749	\$1,357.17	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151750	\$1,826.26	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151751	\$211.37	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151752	\$203.70	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151753	\$454.54	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151754	\$7.05	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151755	\$24.45	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151756	\$1,463.45	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151765	\$1,347.24	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2151781	\$120.40	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152049	\$153.90	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152061	\$291.60	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152062	\$72.90	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152065	\$120.40	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152067	\$120.40	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152069	\$43.68	2202925	011922	A	HK1 - A6 ONLINE HILLYARD

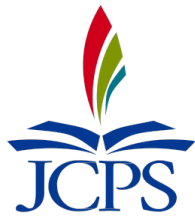


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52786	HILLYARD KENTUCKY	2152070	\$84.28	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152072	\$120.40	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152073	\$149.52	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152074	\$96.32	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152078	\$271.02	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152079	\$200.49	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152085	\$363.40	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152090	\$121.50	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152091	\$43.68	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152100	\$120.40	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152107	\$17.84	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152111	\$120.40	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152114	\$120.40	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152118	\$60.20	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152121	\$120.40	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152122	\$60.20	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152127	\$120.40	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152132	\$120.40	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152154	\$120.40	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152155	\$60.20	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152158	\$120.40	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152170	\$120.40	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152190	\$361.20	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152198	\$60.20	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152205	\$6.94	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152217	\$10.41	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152219	\$922.20	2207136	011922	A	YOUNG ELEMENTARY
52786	HILLYARD KENTUCKY	2152220	\$61.32	2216762	011922	A	GREATHOUSE/SHRYOCK
52786	HILLYARD KENTUCKY	2152221	\$120.40	2202923	011922	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152223	\$120.40	2202923	011922	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152224	\$120.40	2202923	011922	A	HK1 - A4 ONLINE HILLYARD

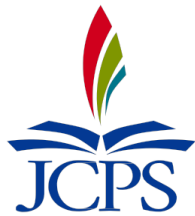


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52786	HILLYARD KENTUCKY	2152225	\$84.28	2202923	011922	A	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152352	\$102.20	2208625	011922	A	WILT ELEMENTARY
52786	HILLYARD KENTUCKY	2152357	\$89.28	2202925	011922	A	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2152359	\$168.12	2209920	011922	A	BALLARD HS
52786	HILLYARD KENTUCKY	2152360	\$226.18	2210123	011922	A	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2152361	\$163.52	2210658	011922	A	CARRITHERS MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2152362	\$209.36	2210479	011922	A	PRP HIGH
52786	HILLYARD KENTUCKY	2152367	\$139.08	2209517	011922	A	ADULT EDUCATION
52786	HILLYARD KENTUCKY	2152369	\$200.04	2210203	011922	A	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2152381	\$400.50	2210121	011922	A	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2152383	\$61.51	2209434	011922	A	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2152386	\$61.32	2210260	011922	A	JOHNSONTOWN ROAD ELEMENTARY
52786	HILLYARD KENTUCKY	2152387	\$245.28	2209928	011922	A	LASSITER
52786	HILLYARD KENTUCKY	2152388	\$62.00	2210678	011922	A	TRANSPORTATION
52786	HILLYARD KENTUCKY	2152390	\$61.04	2209720	011922	A	SAC-MARYHURST
52786	HILLYARD KENTUCKY	2152391	\$81.76	2211126	011922	A	HAWTHORNE ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2152393	\$60.42	2209434	011922	A	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2152395	\$120.95	2210203	011922	A	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2152396	\$96.32	2210121	011922	A	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2152398	\$153.06	2211003	011922	A	INDIAN TRAIL ELEMENTARY
52786	HILLYARD KENTUCKY	2152401	\$486.72	2211054	011922	A	JOHNSON TRADITIONAL MIDDLE SCH
52786	HILLYARD KENTUCKY	2152406	-\$27.54	2211054	011922	A	JOHNSON TRADITIONAL MIDDLE SCH
52786	HILLYARD KENTUCKY	2152409	\$252.00	2210280	011922	A	LUHR ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2152416	\$24.37	2210479	011922	A	PRP HIGH
52786	HILLYARD KENTUCKY	2152417	\$12.15	2210123	011922	A	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2152420	\$382.65	2212178	011922	A	BOWEN ELEMENTARY
52786	HILLYARD KENTUCKY	2152429	\$286.16	2212207	011922	A	FAIRDALE ELEMENTARY
52786	HILLYARD KENTUCKY	2152433	\$132.10	2211754	011922	A	WESTPORT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2152438	\$21.57	2211450	011922	A	HK1- CARLOS- CONWAY MS
52786	HILLYARD KENTUCKY	2152440	\$52.88	2211913	011922	A	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2152444	\$765.30	2212178	011922	A	BOWEN ELEMENTARY

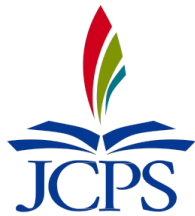


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52786	HILLYARD KENTUCKY	2152451	\$66.35	2212540	011922	A	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2152456	\$61.32	2212604	011922	A	GRACE JAMES ACADEMY
52786	HILLYARD KENTUCKY	2152475	\$61.32	2213461	011922	A	EASTERN HS TISSUES
52786	HILLYARD KENTUCKY	2152479	\$65.68	2213460	011922	A	EASTERN HS TISSUES AND PAPER T
52786	HILLYARD KENTUCKY	2152482	\$40.88	2213512	011922	A	FOSTER TRADITIONAL
52786	HILLYARD KENTUCKY	2152490	\$68.70	2213512	011922	A	FOSTER TRADITIONAL
52786	HILLYARD KENTUCKY	2152500	\$382.65	2213918	011922	A	VALLEY HIGH SCHOOL
52786	HILLYARD KENTUCKY	2152504	\$76.04	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2152508	\$76.04	2202090	011922	A	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2152511	\$12.03	2213485	011922	A	HK1/CARLOS 7669 ZACHARYTAYLOR&
52786	HILLYARD KENTUCKY	2153035	\$382.65	2210478	011922	A	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	2153036	\$124.00	2202920	011922	A	HK1 - A1 ONLINE HILLYARD
70540	HITE ELEM SCHOOL	2141993	\$31.50		122921PP	P	PEPSI PROCEEDS
26245	HOCKENBURY RUSSELL	2139618	\$24.95		122121	P	OUT OF COUNTY TRAVEL NOV
26245	HOCKENBURY RUSSELL	2140437	\$144.97		122121	P	IN COUNTY TRAVEL NOV
26245	HOCKENBURY RUSSELL	2150613	\$95.12		011922	A	IN COUTNY TRAVEL DEC
143743	HODGES KRISTIN M	2146616	\$187.22		011122	P	IN COUNTY TRAVEL NOV-DEC
19549	HOFFMAN SHELLEY	2142651	\$79.45		122921	P	IN COUNTY TRAVEL NOV
42917	HOLISTIC THERAPY INC	2140344	\$400.00	2222553	122121	P	JCTMS - THE LINK FRYSC
38303	HOLLI D BICKER	2143788	\$40.39		122921	P	IN COUTNY TRAVEL NOV
24591	HOLLIE A KNOTT	2143178	\$58.83		122921	P	IN COUNTY TRAVEL NOV
129963	HOLLIS LISA	2143239	\$170.68		122921	P	IN COUNTY TRAVEL NOV
129963	HOLLIS LISA	2146251	\$98.47		011122	P	IN COUNTY TRAVEL DEC
33281	HONGHERN DARUNPORN	2139551	\$24.95		122121	P	OUT OF COUNTY TRAVEL NOV
33281	HONGHERN DARUNPORN	2139783	\$49.81		122121	P	IN COUNTY TRAVEL NOV
33281	HONGHERN DARUNPORN	2150544	\$43.88		011922	A	IN COUNTY TRAVEL DEC
141906	HOSCH ANGELA C	2143730	\$320.20		122921	P	IN COUNTY TRAVEL NOV
141906	HOSCH ANGELA C	2146240	\$494.75		011122	P	IN COUNTY TRAVEL NOV-DEC
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2138492	\$2,751.45	2218619	122121	P	SAC-MARY RYAN
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2140909	\$5,165.32	2204502	122921	P	KNIGHT MIDDLE SCHOOL
29831	HOWARD C MILLER SR LLC	2146780	\$410.00	2223903	011122	P	WESTPORT MIDDLE SCHOOL 11/11/21,11/18/21

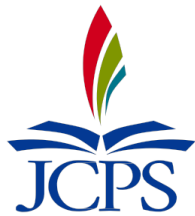


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39170	HUBER ORCHARDS INC	2138512	\$200.00	2214682	122121	P	JEFFERSONTOWN ELEMENTARY SCHOO
58994	HUBER TIRE CO	2138208	\$1,656.00	2220574	122121	P	NICHOLS GARAGE
58994	HUBER TIRE CO	2152083	\$1,664.00	2210696	011922	A	VEHICLE MAINTENANCE
32820	HUGHES FUEL RECOVERY & MAINTENANCE	2145231	\$1,600.00	2221999	010422	P	PROPERTY MGMT AND MAINTENANCE
1263	HUGHES MARY MICHELLE	2138686	\$24.64		122121	P	IN COUNTY TRAVEL NOV
29859	HUMAN DEVELOPMENT CO INC	2145529	\$3,590.40	2202834	010422	P	RISK MGMT./BENEFITS
16904	HUMMEL JEAN	2139897	\$77.31		122121	P	IN COUNTY TRAVEL NOV
16904	HUMMEL JEAN	2146758	\$87.12		011122	P	IN COUNTY TRAVEL DEC
30222	HURLEY JOSEPH	2138177	\$101.64		122121	P	IN COUNTY TRAVEL NOV
30222	HURLEY JOSEPH	2138179	\$102.08		122121	P	IN COUNTY TRAVEL OCT
30222	HURLEY JOSEPH	2143807	\$95.92		122921	P	IN COUTNY TRAVEL DEC
101192	HURST OFFICE SUPPLIERS	2139297	\$222.60	2203006	122121	P	COLERIDGE TAYLOR MONTESSORI
101192	HURST OFFICE SUPPLIERS	2149882	\$222.60	2224256	011922	A	MCFERRAN FAMILY RESOURCE CENTE
101192	HURST OFFICE SUPPLIERS	2149884	\$4,657.67	2203005	011922	A	JCTMS
101192	HURST OFFICE SUPPLIERS	2149887	\$222.60	2209284	011922	A	MEYZEEK MIDDLE
2235	HYATT CORPORATION	2146409	\$1,000.24		011122	P	HOTEL ACCOMODATIONS
26693	IB SOURCE INC	2140326	\$526.50	2213560	122121	P	FAIRDALE HIGH
34361	IGNYTE SOFTWARE	2146438	\$100.00	2223319	011122	P	THE ACADEMY @ SHAWNEE
34361	IGNYTE SOFTWARE	2146439	\$100.00	2223319	011122	P	THE ACADEMY @ SHAWNEE
34361	IGNYTE SOFTWARE	2146440	\$100.00	2223319	011122	P	THE ACADEMY @ SHAWNEE
34361	IGNYTE SOFTWARE	2146442	\$100.00	2223319	011122	P	THE ACADEMY @ SHAWNEE
34361	IGNYTE SOFTWARE	2146445	\$100.00	2223319	011122	P	THE ACADEMY @ SHAWNEE
7358	IMAGESTUFF COM INC	2138209	\$95.20	2217586	122121	P	DUNN ELEMENTARY
7358	IMAGESTUFF COM INC	2151920	\$155.45	2223759	011922	A	PRICE ELEMENTARY
8720	INDEPENDENT HARDWARE INC	2138213	\$146.80	2219868	122121	P	GEN MAINT - LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2138501	\$1,399.84	2219057	122121	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2138503	\$194.64	2220413	122121	P	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	2138506	\$91.68	2220019	122121	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2140928	\$297.57	2216524	122921	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2140930	\$94.56	2219057	122921	P	MAINTENANCE WAREHOUSE
112463	INDIANA DEPARTMENT OF NATURAL RESOURCI	2138210	\$553.00	2217998	122121	P	NORTON COMMONS 11.17.21

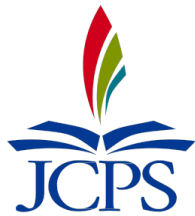


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500379	INSTANT AUTO CREDIT INC	2137868	\$100.00		r1210	P	Payroll Run X - Warrant r1210
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2137688	\$145.00	2131625	121421	P	CHRYSTAL HAWKINS
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2140171	\$1,275.00	2221834	122121	P	EISENHOWER HAYLEY PACK
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2140176	\$1,275.00	2221834	122121	P	EISENHOWER JESSICA CULLEN
500058	INTERNAL REVENUE SERVICE	2137832	\$210.33		r1210	P	Payroll Run X - Warrant r1210
500058	INTERNAL REVENUE SERVICE	2143577	\$258.32		R1224	P	Payroll Run X - Warrant R1224
500058	INTERNAL REVENUE SERVICE	2149631	\$221.99		r0107	P	Payroll Run X - Warrant r0107
21903	INTERNATIONAL BACCALAUREATE ORGANIZA	2145652	\$990.00	2223332	011122	P	HIGHLAND MIDDLE SCHOOL
39929	INTERPRETERS UNLIMITED INC	2139302	\$5,904.00	2207709	122121	P	ESL DEPARTMENT
26113	INTERSTATE ALL BATTERY CENTER	2147315	\$619.20	2223468	011122	P	MAINTENANCE WAREHOUSE
30900	INTERTECH MECHANICAL SERVICES INC	2145205	\$4,725.00	2119956	010422	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2145219	\$49,320.00	2207688	010422	P	BG # 21-288 FACILITIES CAPITAL
42685	INTRADO LIFE AND SAFETY INC	2145898	\$116,424.00	2214980	011122	P	TECHNOLOGY DIVISION
36969	IRMA BEKTIC	2149877	\$43.96		011922	A	IN COUNTY TRAVEL NOV
72620	IROQUOIS HIGH SCHOOL	2141994	\$220.63		122921PP	P	PEPSI PROCEEDS
20974	IXL LEARNING INC	2145654	\$3,847.00	2222677	011122	P	STOPHER
20974	IXL LEARNING INC	2145655	\$1,000.00	2220219	011122	P	GREENWOOD ELEMENTARY
20974	IXL LEARNING INC	2150868	\$6,800.00	2222546	011922	A	TRUNNELL ELEMENTARY
20974	IXL LEARNING INC	2150870	\$5,469.00	2223240	011922	A	GREATHOUSE SHRYOCK
147216	J & J SNACK FOODS SALES CORP	2150945	\$13,473.00	2217919	011922	A	NUTRITION CENTER
147216	J & J SNACK FOODS SALES CORP	2150954	\$14,725.80	2217919	011922	A	NUTRITION CENTER
53330	J B ATKINSON ACADEMY	2141997	\$40.25		122921PP	P	PEPSI PROCEEDS
500059	J BART MCMAHON	2137833	\$193.27		r1210	P	Payroll Run X - Warrant r1210
500059	J BART MCMAHON	2143578	\$190.57		R1224	P	Payroll Run X - Warrant R1224
500059	J BART MCMAHON	2149632	\$232.05		r0107	P	Payroll Run X - Warrant r0107
3399	J R HOE & SONS INC	2137657	\$142.00	2217113	121421	P	GENERAL MAINTENANCE
16914	J W ASSOCIATES	2139076	\$473.60	2212809	122121	P	WAGGENER
16914	J W ASSOCIATES	2139084	\$947.20	2213127	122121	P	LOWE ELEMENTARY
16914	J W ASSOCIATES	2139092	\$473.60	2213125	122121	P	GREENWOOD ELEMENTARY
16914	J W ASSOCIATES	2145902	\$947.20	2218108	011122	P	WAGGENER
16914	J W ASSOCIATES	2150875	\$236.80	2221414	011922	A	SENECA

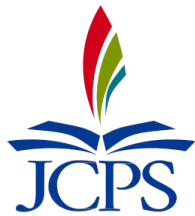


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16914	J W ASSOCIATES	2150877	\$947.20	2221406	011922	A	FARNSLEY MIDDLE SCHOOL
16914	J W ASSOCIATES	2151358	\$2,368.00	2221416	011922	A	PRP HIGH
16914	J W ASSOCIATES	2151362	\$236.80	2221398	011922	A	FERN CREEK ELEMENTARY
31159	JACK B BOSLEY	2139586	\$24.95		122121	P	OUT OF COUNTY TRAVEL NOV
40874	JACOB D SAYLOR	2143185	\$159.82		122921	P	IN COUNTY TRAVEL NOV
72760	JACOB ELEMENTARY SCHOOL	2141999	\$592.01		122921PP	P	PEPSI PROCEEDS
40616	JACQUELINE HOLLENKAMP BENTLEY	2142051	\$184.00	2221833	122921	P	EISENHOWER
40505	JACQUELINE N HORSMAN	2138147	\$177.25		122121	P	IN COUNTY TRAVEL NOV
132085	JACQUELINE S SPAULDING	2152259	\$850.00	2214200	011922	A	SOUTHERN HIGH YSC
38186	JAMES A MOORE	2138155	\$83.51		122121	P	IN COUNTY TRAVEL NOV
38186	JAMES A MOORE	2138159	\$141.86		122121	P	IN COUNTY TRAVEL OCT
38186	JAMES A MOORE	2142243	\$1,022.98		122921	P	OUT OF COUNTY TRAVEL DEC
151868	JAMES B DWORKIN	2152705	\$2,031.25	2223900	011922	A	EMPLOYEE RELATIONS
500399	JAMES E BRUCE JR ATTORNEY AT LAW	2137869	\$331.06		r1210	P	Payroll Run X - Warrant r1210
500399	JAMES E BRUCE JR ATTORNEY AT LAW	2143617	\$343.08		R1224	P	Payroll Run X - Warrant R1224
500399	JAMES E BRUCE JR ATTORNEY AT LAW	2149672	\$352.51		r0107	P	Payroll Run X - Warrant r0107
500061	JAMES E VONSICK ATTORNEY	2137834	\$861.50		r1210	P	Payroll Run X - Warrant r1210
500061	JAMES E VONSICK ATTORNEY	2143579	\$963.99		R1224	P	Payroll Run X - Warrant R1224
500061	JAMES E VONSICK ATTORNEY	2149633	\$540.40		r0107	P	Payroll Run X - Warrant r0107
32687	JAMES KEY	2146970	\$165.00	2221649	011122	P	BROWN SCHOOL
35759	JAMES R WYATT	2140874	\$182.99		122921	P	TEST FEES ASE RECERT
31791	JAMES RIVER SOLUTIONS	2141266	\$20,516.56	2219509	122921	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2141269	\$19,920.25	2219509	122921	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2141272	\$20,717.17	2219509	122921	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2141276	\$19,944.98	2219509	122921	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144623	\$10,272.03	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144628	\$10,390.72	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144631	\$10,305.54	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144648	\$10,401.72	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144651	\$10,407.22	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144652	\$10,316.54	2219509	010422	P	VEHICLE MAINTENANCE



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31791	JAMES RIVER SOLUTIONS	2144655	\$10,274.77	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144656	\$21,118.00	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144662	\$21,829.11	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144665	\$21,560.24	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144669	\$21,433.78	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144671	\$21,222.93	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144674	\$20,783.12	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144676	\$20,030.17	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144679	\$21,420.08	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144681	\$21,950.35	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144683	\$21,420.08	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144686	\$19,928.49	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144689	\$20,684.20	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144691	\$21,366.07	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2144693	\$19,923.01	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2145252	\$20,730.90	2219509	010422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2149888	\$10,354.46	2219509	011922	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2149891	\$20,642.98	2219509	011922	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2149892	\$20,689.69	2219509	011922	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2149893	\$20,686.95	2219509	011922	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2149894	\$20,662.21	2219509	011922	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2149895	\$19,332.18	2219509	011922	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2149896	\$20,392.91	2219509	011922	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2149898	\$19,999.94	2219509	011922	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2149899	\$19,903.76	2219509	011922	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2149900	\$19,986.20	2219509	011922	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2149901	\$19,942.24	2219509	011922	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2151099	\$20,648.47	2219509	011922	A	VEHICLE MAINTENANCE
11349	JAMIE M GOOTEE	2139895	\$121.32		122121	P	IN COUNTY TRAVEL NOV
11349	JAMIE M GOOTEE	2150562	\$63.79		011922	A	IN COUNTY TRAVEL DEC
41169	JANA M COSTNER	2140876	\$2,500.00		122921	P	GRIEVANCE RESOLUTION

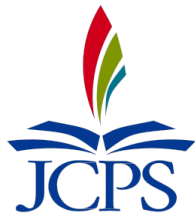


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42972	JANAYAH WINN	2150564	\$500.00		011922	A	REIMBURSE SCHOLARSHIP EXPENSES
27869	JANET E SPENCER	2149929	\$18.04		011922	A	IN COUNTY TRAVEL DEC
500361	JAVITCH BLOCK LLC	2137865	\$371.67		r1210	P	Payroll Run X - Warrant r1210
500361	JAVITCH BLOCK LLC	2143614	\$305.76		R1224	P	Payroll Run X - Warrant R1224
500361	JAVITCH BLOCK LLC	2149669	\$348.81		r0107	P	Payroll Run X - Warrant r0107
41823	JCAPA ELEMENTARY	2137654	\$25.00	2202188	121421	P	HARTSTERN ELEMENTARY
41823	JCAPA ELEMENTARY	2138215	\$25.00	2204331	122121	P	DUNN ELEMENTARY K SLUSHER
41823	JCAPA ELEMENTARY	2138218	\$25.00	2201583	122121	P	JTOWN ELEM J CARTER
41823	JCAPA ELEMENTARY	2146797	\$25.00	2214465	011122	P	DIXIE ELEMENTARY
144704	JCPS ADULT EDUCATION	2142247	\$77.00		122921	P	PEPSI PROCEEDS
3047	JCSCA	2137582	\$60.00	2219219	121421	P	SENECA HIGH SCHOOL
3047	JCSCA	2138222	\$40.00	2221086	122121	P	WESTERN HIGH SCHOOL TAYLOR-HOLT SCALES
3047	JCSCA	2139306	\$20.00	2218117	122121	P	BRECK METRO
3047	JCSCA	2145656	\$20.00	2218119	011122	P	NEWCOMER ACADEMY
3047	JCSCA	2145659	\$20.00	2218122	011122	P	IROQUOIS HIGH SCHOOL
3047	JCSCA	2145661	\$20.00	2218121	011122	P	MINOR DANIELS ACADEMY
3047	JCSCA	2150215	\$80.00	2218114	011922	A	BUTLER TRADITIONAL HIGH SCHOOL
7920	JDB MANUFACTURING LLC	2147373	\$1,059.80	2219787	011122	P	GENERAL MAINTENANCE/GROUNDS
40993	JEANNE E MCCARTHY	2146974	\$270.00	2222499	011122	P	K.JOYCE, LAYNE FRC
23238	JEFFERSON CO TRAD MID SCHOOL	2142003	\$53.25		122921PP	P	PEPSI PROCEEDS
3046	JEFFERSON COMMUNITY & TECHNICAL COLLEGE	2140932	\$1,800.00	2222695	122921	P	FAIRDALE HIGH SCHOOL
34459	JEFFERSON COUNTY CLERK	2150589	\$18.00		011922	A	ACCT #15635 VEHICLE REGISTRATION FEES
113014	JEFFERSON COUNTY HIGH SCHOOL	2142001	\$67.25		122921PP	P	PEPSI PROCEEDS
143690	JEFFERSONTOWN HARDWARE INC	2138245	\$6.99	2208454	122121	P	JEFFERSONOWN HIGH SCHOOL
72990	JEFFERSONTOWN HIGH SCHOOL	2142006	\$239.50		122921PP	P	PEPSI PROCEEDS
22986	JENNIFER COOK	2137686	\$185.77		121421	P	IN COUNTY TRAVEL NOV
34712	JENNIFER L DRISCOLL	2138169	\$143.03		122121	P	IN COUNTY TRAVEL NOV
34712	JENNIFER L DRISCOLL	2149933	\$63.80		011922	A	IN COUNTY TRAVEL DEC
38226	JENNIFER M DUNBAR	2142871	\$11.10		122921	P	IN COUNTY TRAVEL NOV
38226	JENNIFER M DUNBAR	2146246	\$11.04		011122	P	IN COUNTY TRAVEL DEC
42897	JENNIFER W GARDINER	2138171	\$50.20		122121	P	IN COUNTY TRAVEL NOV

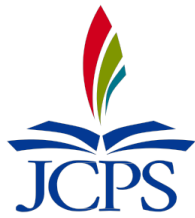


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40803	JEREMY JOHNSON	2138174	\$215.45		122121	P	IN COUNTY TRAVEL NOV
40803	JEREMY JOHNSON	2143796	\$141.89		122921	P	IN COUNTY TRAVEL DEC
34306	JESSE E METTILLE	2143799	\$35.99		122921	P	IN COUTNY TRAVEL DEC
129145	JKM TRAINING INC	2145663	\$60.10	2223089	011122	P	FERN CREEK HIGH SCHOOL
37938	JOEL BERKLEY HVAC CONSULTANT INC	2142501	\$534.00	2223318	122921	P	PROPERTY MANAGEMENT AND MAINT
27734	JOEL KATTE	2138252	\$5,000.00	2220348	122121	P	12/6/21, 12/9/21
28060	JOHN AUSTIN CLARK	2141735	\$300.00	2222328	122921	P	BUTLER TRADITIONAL HIGH SCHOOL
21559	JOHN DOUGLAS CONDRON	2142877	\$56.24		122921	P	IN COUNTY TRAVEL NOV
16581	JOHN LITTLE	2137613	\$300.00	2216173	121421	P	KAMMERER MIDDLE
16581	JOHN LITTLE	2150485	\$150.00	2216173	011922	A	KAMMERER MIDDLE
25581	JOHN RICHMOND KNOPP	2145914	\$1,265.00	2222921	011122	P	WESTPORT MIDDLE SCHOOL
25581	JOHN RICHMOND KNOPP	2145916	\$1,570.00	2222881	011122	P	WESTPORT MIDDLE SCHOOL
10525	JOHN ROBERT JONES JR	2137588	\$225.00	2216620	121421	P	KAMMERER MIDDLE
10525	JOHN ROBERT JONES JR	2139285	\$810.00	2218177	122121	P	CARRITHERS MIDDLE SCHOOL
10525	JOHN ROBERT JONES JR	2147319	\$705.00	2216171	011122	P	JCTMS
10525	JOHN ROBERT JONES JR	2150233	\$150.00	2216620	011922	A	KAMMERER MIDDLE
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2145900	\$6,552.00	2223660	011122	P	SAFETY & ENVIRONMENTAL SERV
29304	JOHNSON LORI ANN	2143253	\$84.41		122921	P	IN COUNTY TRAVEL NOV
3066	JOHNSON STEPHANIE T	2138810	\$59.93		122121	P	IN COUNTY TRAVEL NOV
3066	JOHNSON STEPHANIE T	2147523	\$14.74		011122	P	IN COUNTY TRAVEL DEC
109822	JOHNSTONE SUPPLY	2138240	\$224.48	2222050	122121	P	MECH MAINT
41025	JONATHAN SOEDER	2140094	\$250.00	2221752	122121	P	CENTRAL HIGH SCHOOL
41025	JONATHAN SOEDER	2152249	\$260.00	2221752	011922	A	CENTRAL HIGH SCHOOL
41025	JONATHAN SOEDER	2153020	\$160.00	2221752	011922	A	CENTRAL HIGH SCHOOL
465	JONES CONNY A	2142441	\$15.84		122921	P	IN COUNTY TRAVEL NOV
465	JONES CONNY A	2142444	\$1.32		122921	P	IN COUNTY TRAVEL OCT PART 2
56488	JONES SCHOOL SUPPLY COMPANY INC	2138242	\$1,021.65	2220930	122121	P	SCHAFFNER
56488	JONES SCHOOL SUPPLY COMPANY INC	2150871	\$2,087.60	2223403	011922	A	CANE RUN ELEMENTARY
29996	JORDAN WRIGHT	2146582	\$350.00	2218178	011122	P	CARRITHERS MIDDLE SCHOOL
37500	JOSHUA J KONCZAL	2138188	\$174.08		122121	P	IN COUNTY TRAVEL NOV
38906	JOSHUA S LIGHTLE	2142254	\$1,856.47		122921	P	OUT OF COUNTY TRAVEL NOV

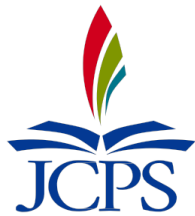


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15653	JOSTENS INC	2138788	\$2.61	2205156	122121	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2138795	-\$2.61	2205156	122121	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2138800	\$2.55	2205156	122121	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2138808	-\$2.55	2205156	122121	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2138816	\$2.41	2205156	122121	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2138818	\$2.41	2205156	122121	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2138819	\$102.50	2205156	122121	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2138820	\$37.05	2205156	122121	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2138821	\$187.80	2205156	122121	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2138823	\$717.50	2205156	122121	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2138824	\$615.00	2205156	122121	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2140934	\$936.85	2205156	122921	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2140936	\$17.10	2205156	122921	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2140939	\$14.25	2205156	122921	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2144619	\$14.25	2205156	010422	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2150872	\$36.90	2205156	011922	A	ACADEMIC SCHOOL DIVISION REGIO
42943	JOY R MONTAG	2145155	\$20.00		010422	P	REIMBURSE CDL FEES
40971	JR CONTRACTING INC	2141321	\$4,342.00	2212705	122921	P	PROPERTY MGMT AND MAINTENANCE
40971	JR CONTRACTING INC	2146448	\$1,500.00	2223909	011122	P	PROPERTY MANAGEMENT AND MAINTENANCE
35942	JUDY L WIEGAND	2143195	\$102.72		122921	P	IN COUNTY TRAVEL NOV
42880	JULYANNA ORTIZ CRUZ	2150784	\$191.88	2222013	011922	A	EDWARDS EDUCATIONAL TEACHING A
148401	JUNIOR LIBRARY GUILD	2138780	\$814.00	2220364	122121	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2140955	\$432.00	2217002	122921	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2144615	\$2,320.90	2222133	010422	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2145277	\$1,115.60	2222487	010422	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2145280	\$1,311.40	2222465	010422	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2150232	\$1,223.60	2223113	011922	A	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2150684	\$2,322.20	2223080	011922	A	LIBRARY TECHNICAL SERVICES
36359	JUSTIN A ELLIOTT	2139906	\$70.69		122121	P	IN COUNTY TRAVEL NOV
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2145223	\$18,062.60	2207471	010422	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2145227	\$7,396.00	2205060	010422	P	FACILITIES CAPITAL IMPROVEMENT

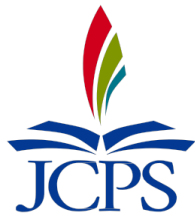


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147867	KAELIN CARRIE H	2143741	\$18.42		122921	P	IN COUNTY TRAVEL NOV
21237	KAESP	2146450	\$325.00	2208906	011122	P	LUHR ELEMENTARY
37012	KAGAN PUBLISHING	2139822	\$590.00	2222698	122121	P	ROBERTA TULLY ELEMENTARY
39451	KAITLIN K HOBBS	2138193	\$84.52		122121	P	IN COUNTY TRAVEL NOV
42691	KAITLIN M MASON	2138198	\$21.46		122121	P	IN COUNTY TRAVEL NOV
42591	KALA M DELPH	2142885	\$77.07		122921	P	IN COUNTY TRAVEL NOV
42591	KALA M DELPH	2146247	\$68.87		011122	P	IN COUNTY TRAVEL DEC
30449	KALKREUTH ROOFING & SHEET METAL INC	2140388	\$57,965.79	2035751	122121	P	FACILITIES CAPITAL IMPROVEMENT
11128	KAMILLE A POTTER	2138199	\$43.66		122121	P	IN COUNTY TRAVEL NOV
11128	KAMILLE A POTTER	2151006	\$83.34		011922	A	IN COUNTY TRAVEL DEC
73520	KAMMERER MIDDLE SCHOOL	2142010	\$22.25		122921PP	P	PEPSI PROCEEDS
16371	KAMOUSH VICKY	2143910	\$108.30		122921	P	IN COUNTY TRAVEL DEC
73560	KAPLAN EARLY LEARNING CO	2137591	\$416.49	2212244	121421	P	DUVALLE/MARLA HAMILTON126
73560	KAPLAN EARLY LEARNING CO	2139361	\$1,244.85	2213396	122121	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2139362	\$79.44	2220456	122121	P	WATSON LANE ELEM
73560	KAPLAN EARLY LEARNING CO	2139363	\$32.25	2220965	122121	P	SHACKLETTE ELEMENTARY SCHOOL
73560	KAPLAN EARLY LEARNING CO	2139606	\$124.30	2209244	122121	P	FAIRDALE ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2140944	\$27.27	2221652	122921	P	BLOOM ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2141285	-\$361.05	2213397	122921	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2141289	\$361.05	2213397	122921	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2141292	-\$361.05	2213397	122921	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2141303	\$361.05	2213397	122921	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2141309	-\$361.05	2213397	122921	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2141312	\$361.05	2213397	122921	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2150235	\$224.06	2222650	011922	A	HAZELWOOD ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2152176	\$32.33	2223663	011922	A	ECH / LORI FRENCH
36225	KATHERINE A BUSH	2142898	\$65.07		122921	P	IN COUNTY TRAVEL NOV
36225	KATHERINE A BUSH	2146248	\$64.44		011122	P	IN COUNTY TRAVEL DEC
42164	KATHERINE A TERRELL	2143816	\$23.66		122921	P	IN COUNTY TRAVEL NOV
11665	KATHLEEN NEELY CROSS	2142904	\$98.33		122921	P	IN COUNTY TRAVEL NOV
33881	KATHRYN TYLER YOUNG	2139912	\$65.55		122121	P	KATHRYN YOUNG

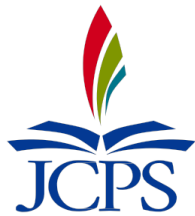


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31207	KATY RANDOLPH	2139918	\$38.29		122121	P	IN COUNTY TRAVEL NOV
29404	KEAN SHIRLEY	2142654	\$36.21		122921	P	IN COUNTY TRAVEL NOV
500253	KEENEY MICHAEL	2143600	\$90.83		R1224	P	Payroll Run X - Warrant R1224
41783	KEITH D WEINER ASSOC CO LPA	2137830	\$847.41		r1210	P	Payroll Run X - Warrant r1210
41783	KEITH D WEINER ASSOC CO LPA	2143571	\$575.28		R1224	P	Payroll Run X - Warrant R1224
41783	KEITH D WEINER ASSOC CO LPA	2149628	\$146.70		r0107	P	Payroll Run X - Warrant r0107
40778	KEITH DANIEL AND ASSOCIATES	2143053	\$8,287.38	2206359	122921	P	CORAL RIDGE ELEMENTARY
40778	KEITH DANIEL AND ASSOCIATES	2143054	\$362.88	2205380	122921	P	ATHERTON HIGH
31134	KELLY A HAGAN	2137903	\$246.43		122121	P	OUT OF COUNTY TRAVEL JAN31-FEB3, 2022
42176	KELLY E LAW	2139956	\$64.87		122121	P	IN COUNTY TRAVEL NOV
42176	KELLY E LAW	2150602	\$70.22		011922	A	IN COUNTY TRAVEL DEC
73740	KENDALL HUNT PUBLISHING COMPANY	2137595	-\$516.00	2212013	121421	P	KAMMERER MIDDLE
73740	KENDALL HUNT PUBLISHING COMPANY	2137597	-\$660.00	2212013	121421	P	KAMMERER MIDDLE
73740	KENDALL HUNT PUBLISHING COMPANY	2137600	-\$24.00	2212013	121421	P	KAMMERER MIDDLE
73740	KENDALL HUNT PUBLISHING COMPANY	2137602	\$1,200.00	2212013	121421	P	KAMMERER MIDDLE
73740	KENDALL HUNT PUBLISHING COMPANY	2139615	\$2,296.72	2205518	122121	P	CORAL RIDGE ELEMENTARY
73740	KENDALL HUNT PUBLISHING COMPANY	2139648	\$4,112.72	2221599	122121	P	MEDORA ELEMENTARY SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2139656	-\$4,112.72	2221599	122121	P	MEDORA ELEMENTARY SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2139662	\$1,197.00	2209288	122121	P	WELLINGTON ELEMENTARY SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2139670	\$798.00	2205518	122121	P	CORAL RIDGE ELEMENTARY
73740	KENDALL HUNT PUBLISHING COMPANY	2139677	\$3,685.08	2221599	122121	P	MEDORA ELEMENTARY SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2140186	\$1,197.00	2209288	122121	P	WELLINGTON ELEMENTARY SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2140606	\$4,770.40	2204933	122121	P	JEFFERSONTOWN ELEMENTARY
73740	KENDALL HUNT PUBLISHING COMPANY	2146452	\$3,192.00	2205518	011122	P	CORAL RIDGE ELEMENTARY
73740	KENDALL HUNT PUBLISHING COMPANY	2147322	\$1,197.00	2209288	011122	P	WELLINGTON ELEMENTARY SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2150879	\$2,394.00	2204933	011922	A	JEFFERSONTOWN ELEMENTARY
73740	KENDALL HUNT PUBLISHING COMPANY	2150882	\$2,793.00	2221599	011922	A	MEDORA ELEMENTARY SCHOOL
9582	KENDRICKS VERONICA L	2142683	\$10.32		122921	P	IN COUNTY TRAVEL NOV
73770	KENNEDY MONTESSORI ELEMENTARY	2142012	\$63.88		122921PP	P	PEPSI PROCEEDS
39168	KENTUCKIANA OFF DUTY POLICE	2140974	\$1,200.00	2126858	122921	P	FAIRDALE HIGH SCHOOL
39168	KENTUCKIANA OFF DUTY POLICE	2145919	\$800.00	2213555	011122	P	DOSS HIGH SCHOOL

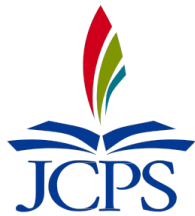


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125241	KENTUCKIANA POOL MANAGEMENT INC	2145669	\$4,080.00	2202741	011122	P	PROPERTY MANAGEMENT AND MAINTENANCE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2138248	\$100.00	2215421	122121	P	WESTPORT MIDDLE SCHOOL
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2151365	\$50.00	2224139	011922	A	BETHANIE BROGLI OPELL
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2151369	\$50.00	2224139	011922	A	KRISTEN KYRIACOU
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2151370	\$50.00	2224139	011922	A	ELAINE CHAPPELL
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2151372	\$50.00	2224139	011922	A	JOHN KINCAID
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2151374	\$50.00	2224139	011922	A	KELSI GOSNELL GRIGSBY
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2145668	\$420.00	2222879	011122	P	WESTERN MIDDLE SCHOOL FOR THE
152647	KENTUCKY CHAMBER OF COMMERCE	2141414	\$227.95	2222333	122921	P	GENERAL COUNSEL
129939	KENTUCKY COUNSELING ASSOCIATION	2138829	\$159.00	2212138	122121	P	BARRET TRADITIONAL MIDDLE SCHOOL
30425	KENTUCKY DANCE COUNCIL INC	2140980	\$130.00	2222557	122921	P	HAZELWOOD ELEMENTARY FRC/ LAUR
30425	KENTUCKY DANCE COUNCIL INC	2143055	\$810.00	2222128	122921	P	NORTON COMMONS #371
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFER	2139320	\$250.00	2213276	122121	P	G BEDFORD K MASON
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFER	2139358	\$125.00	2218948	122121	P	JEFFERSONTOWN ELEMENTARY N VANCE
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2138833	\$2,000.00	2220751	122121	P	WESTERN HIGH SCHOOL 284
3484	KENTUCKY MUD WORKS	2140346	\$246.37	2203163	122121	P	WESTPORT MIDDLE SCHOOL
3484	KENTUCKY MUD WORKS	2147332	\$522.00	2129938	011122	P	PREVENTATIVE MAINTENANCE
38941	KENTUCKY ORTHOPEDIC REHABILITATION LLC	2146544	\$180,000.00	2223853	011122	P	ACTIVITIES/ATHLETICS
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	2137904	\$1,970.00		122121	P	2021 KSBA REGISTRATION FEE
28284	KENTUCKY SCHOOL BOARDS INSURANCE TRUS	2152895	\$57,542.82	2214006	011922	A	JCPS 4TH QUARTER
74280	KENTUCKY SCHOOL SERVICE	2138925	\$40.18	2218816	122121	P	BOWEN ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2138955	\$30.12	2219085	122121	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2138967	\$44.78	2219417	122121	P	EXCEPTIONAL CHILD EDUCATION
74280	KENTUCKY SCHOOL SERVICE	2139002	\$58.38	2219420	122121	P	EXCEPTIONAL CHILD EDUCATION
74280	KENTUCKY SCHOOL SERVICE	2139008	\$159.99	2218548	122121	P	KENWOOD ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2139013	\$25.94	2219991	122121	P	ACCOUNTING SERVICES
74280	KENTUCKY SCHOOL SERVICE	2139023	\$95.90	2219071	122121	P	WILT ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2139029	\$57.57	2221234	122121	P	EXCEPTIONAL CHILD EDUCATION
74280	KENTUCKY SCHOOL SERVICE	2139036	\$28.78	2221660	122121	P	EXCEPTIONAL CHILD EDUCATION
74280	KENTUCKY SCHOOL SERVICE	2139043	\$54.38	2221659	122121	P	EXCEPTIONAL CHILD EDUCATION
74280	KENTUCKY SCHOOL SERVICE	2139049	\$198.33	2221679	122121	P	BRANDEIS ELEMENTARY

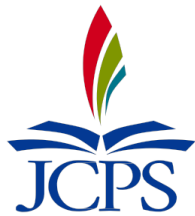


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74280	KENTUCKY SCHOOL SERVICE	2139052	\$63.65	2214705	122121	P	GUTERMUTH
74280	KENTUCKY SCHOOL SERVICE	2139054	\$10.85	2216371	122121	P	EISENHOWER
74280	KENTUCKY SCHOOL SERVICE	2139057	\$38.40	2219085	122121	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2139060	\$143.97	2131371	122121	P	ALFRED BINET SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2139063	\$11.18	2201070	122121	P	PRICE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2140345	\$107.18	2217277	122121	P	MIDDLETOWN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2150477	\$119.82	2219732	011922	A	KNIGHT MIDDLE SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2145921	\$500.00	2223254	011122	P	DUPONT MANUAL
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2139738	\$198.00	2218626	122121	P	K SCHNEIDAU, A HENDERSON
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2147340	\$594.00	2217625	011122	P	TECHNOLOGY DIVISION JCPS
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2150480	\$408.00	2222987	011922	A	WAGGENER CTE
3734	KENTUCKY STATE TREASURER	2139097	\$200.00	2201810	122121	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2139105	\$100.00	2201810	122121	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2140853	\$100.00	2201810	122121	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2140854	\$100.00	2201810	122121	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2141622	\$100.00	2201810	122921	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2152088	\$100.00	2201810	011922	A	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	2140878	\$25.00		122921	P	CHILD CARE STATE LICENSE RENEWAL TAPP
104062	KENTUCKY STATE TREASURER	2143749	\$1,572.00		122921	P	TORNADO RELIEF
104062	KENTUCKY STATE TREASURER	2146437	\$25.00		011122	P	SLEO RENEWAL APP FOR ROBERT DEACON
104062	KENTUCKY STATE TREASURER	2146441	\$25.00		011122	P	SLEO RENEWAL APP FOR RAYMOND HARPER
104062	KENTUCKY STATE TREASURER	2146443	\$25.00		011122	P	SLEO RENEWAL APP FOR JOYE KEELEY
104062	KENTUCKY STATE TREASURER	2151087	\$1,064.51		011922	A	REFUND DUE TO UNSPENT FUNDS
104062	KENTUCKY STATE TREASURER	2151091	\$45,715.47		011922	A	REFUND DUE TO UNPSENT FUNDS
104062	KENTUCKY STATE TREASURER	2151093	\$27,037.05		011922	A	REFUND DUE TO UNSPENT FUNDS
104062	KENTUCKY STATE TREASURER	2151697	\$1,238.32		011922	A	REFUND DUE TO UNSPENT FUNDS
3777	KENTUCKY TRUCK SALES	2141416	\$71.63	2202371	122921	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2141418	-\$59.63	2202371	122921	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2141420	\$1,880.50	2219799	122921	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2141421	\$156.02	2202373	122921	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2141423	\$171.81	2202372	122921	P	NICHOLS GARAGE

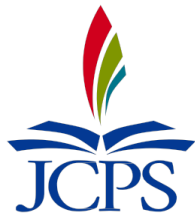


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3777	KENTUCKY TRUCK SALES	2141425	-\$120.71	2202373	122921	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2141427	\$52.58	2202372	122921	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2141428	\$383.00	2202373	122921	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2141430	\$605.52	2202372	122921	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2141432	\$149.36	2202373	122921	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2141433	-\$149.36	2202373	122921	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2147361	\$1,857.28	2202371	011122	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2147363	\$105.48	2202373	011122	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2147365	\$57.27	2202373	011122	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2147367	\$22.30	2202373	011122	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2147370	\$61.66	2202373	011122	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2147379	\$278.20	2202373	011122	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2147380	\$69.31	2202373	011122	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2147382	\$40.20	2202372	011122	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2147384	\$251.04	2202372	011122	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2147386	\$510.00	2202371	011122	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2147391	\$1,582.20	2202249	011122	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2147397	\$222.39	2202372	011122	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2147399	\$57.40	2202373	011122	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2147402	\$47.31	2202373	011122	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2147405	\$562.60	2202373	011122	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2147408	-\$1,698.30	2202249	011122	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2147411	\$1,450.00	2223875	011122	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2147416	-\$1,998.00	2202251	011122	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2152161	\$197.61	2202373	011922	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2152166	\$135.98	2202373	011922	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2152173	\$34.61	2202373	011922	A	VEHICLE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2139356	\$5,560.00	2221561	122121	P	HK1/CARLOS EQUIP ORDER PER D.R
114656	KENWAY DISTRIBUTORS	2140179	\$827.68	2222100	122121	P	HK1- PARTS- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2140946	\$363.60	2220206	122921	P	HK1- CARLOS- PARTS
114656	KENWAY DISTRIBUTORS	2143444	\$3.40	2218168	122921	P	HK1- PARTS-CARLOS THOMPSON



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114656	KENWAY DISTRIBUTORS	2145665	\$333.77	2222944	011122	P	HK1- PARTS- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2150242	\$284.61	2222944	011922	A	HK1- PARTS- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2151378	\$72,491.00	2223768	011922	A	PM1/HK1/ CARLOS SHOP EQUIPMENT
114656	KENWAY DISTRIBUTORS	2151400	\$11,887.55	2223768	011922	A	PM1/HK1/ CARLOS SHOP EQUIPMENT
74440	KENWOOD ELEM SCHOOL	2142014	\$31.75		122921PP	P	PEPSI PROCEEDS
38194	KENYA L MCCOY	2137689	\$103.13		121421	P	IN COUNTY TRAVEL NOV
74470	KERRICK ELEM SCHOOL	2142018	\$63.00		122921PP	P	PEPSI PROCEEDS
38775	KEVIN C BROWN	2151007	\$44.28		011922	A	IN COUNTY TRAVEL NOV-DEC
42036	KEYONNA R JOHNSON	2138204	\$98.75		122121	P	IN COUNTY TRAVEL NOV
42036	KEYONNA R JOHNSON	2149936	\$107.83		011922	A	IN COUTNY TRAVEL DEC
25771	KHSADA	2145905	\$2,085.60	2220502	011122	P	JULY 16 2021 LEADERSHIP TRAINING
125588	KIDSCLOTHES INC	2145907	\$69.60	2221680	011122	P	KAMMERER MIDDLE SCHOOL-RUNETTE
10262	KIM GRACE	2150555	\$46.64		011922	A	IN COUTNY TRAVEL DEC
130724	KIM MORALES	2138205	\$95.27		122121	P	IN COUNTY TRAVEL OCT
130724	KIM MORALES	2142261	\$1,326.90		122921	P	OUT OF COUNTY TRAVEL DEC
39894	KIMBERLY A CHEVALIER	2139958	\$48.22		122121	P	IN COUNTY TRAVEL NOV
40749	KIMBERLY J MOORE	2137690	\$88.86		121421	P	IN COUNTY TRAVEL NOV
40749	KIMBERLY J MOORE	2152765	\$54.81		011922	A	IN COUNTY TRAVEL DEC
120130	KINCAID JOHN	2143805	\$153.47		122921	P	IN COUNTY TRAVEL NOV-DEC
42660	KINETIC WEST LLC	2151407	\$30,927.55	2224452	011922	A	TRANSITION READINESS
74670	KING ELEMENTARY SCHOOL	2142021	\$93.00		122921PP	P	PEPSI PROCEEDS
13556	KINGPIN LLC	2137609	\$165.00	2219336	121421	P	CRUMS LANE 12.17.21
41805	KIRKS AUTOMOTIVE INC	2140950	\$63.60	2202279	122921	P	NICHOLS GARAGE
113295	KIZAN TECHNOLOGIES INC	2151021	\$1,080.00	2202323	011922	A	INFORMATION TECHNOLOGY
138843	KLOSTERMAN BAKING CO INC	2137692	\$148.80	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137693	\$106.88	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137694	\$154.40	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137696	\$220.00	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137697	\$24.90	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137699	\$25.92	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137702	\$188.04	2206231	121421	P	NUTRITION CENTER

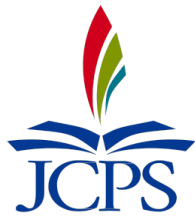


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138843	KLOSTERMAN BAKING CO INC	2137704	\$51.84	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137706	\$30.40	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137708	\$143.60	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137709	\$54.00	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137710	\$238.00	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137711	\$57.20	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137713	\$52.00	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137715	\$78.32	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137716	\$99.60	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137717	\$73.60	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137718	\$103.60	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137719	\$171.20	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137720	\$74.72	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137721	\$173.44	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137723	\$168.00	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137725	\$86.92	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137727	\$110.32	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137728	\$105.92	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137729	\$60.80	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137731	\$126.54	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137733	\$299.25	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137735	\$224.10	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137736	\$641.70	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137737	\$216.00	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137738	\$220.32	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137739	\$495.24	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137741	\$185.40	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137743	\$297.12	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137745	\$159.84	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137746	\$111.76	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137748	\$80.32	2206231	121421	P	NUTRITION CENTER

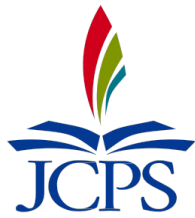


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138843	KLOSTERMAN BAKING CO INC	2137750	\$106.24	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137751	\$103.12	2206231	121421	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137910	\$149.40	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137911	\$331.50	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137912	\$198.16	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137913	\$168.96	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137914	\$133.52	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137915	\$51.84	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137916	\$54.40	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137917	\$104.00	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137918	\$91.20	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137919	\$204.48	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137920	\$169.44	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137921	\$19.28	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137922	\$132.20	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137923	\$184.16	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137924	\$78.00	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137925	\$152.00	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137926	\$180.62	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137940	\$38.88	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137943	\$92.08	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137944	\$109.28	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137958	\$95.52	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137963	\$122.64	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137964	\$274.36	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137965	\$335.60	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137967	\$83.44	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137970	\$91.36	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137972	\$119.20	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137975	\$182.24	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2137978	\$56.56	2206231	122121	P	NUTRITION CENTER

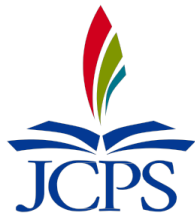


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138843	KLOSTERMAN BAKING CO INC	2137981	\$94.32	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138565	\$220.00	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138566	\$172.64	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138567	\$124.80	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138568	\$89.84	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138569	\$154.00	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138570	\$94.32	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138571	\$168.64	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138572	\$69.28	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138573	\$124.84	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138574	\$165.60	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138575	\$74.80	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138576	\$52.00	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138577	\$59.60	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138578	\$18.24	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138579	\$112.00	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138580	\$143.04	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138581	\$128.32	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138582	\$73.60	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138583	\$307.80	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138584	\$125.60	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138585	\$81.20	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138586	\$119.20	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138587	\$160.44	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138588	\$147.52	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138589	\$107.04	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138591	\$94.48	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138592	\$83.68	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138593	\$49.80	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138594	\$161.85	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138595	\$403.68	2206231	122121	P	NUTRITION CENTER

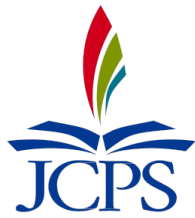


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138843	KLOSTERMAN BAKING CO INC	2138596	\$318.24	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138597	\$83.44	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138598	\$30.40	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138599	\$18.20	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138600	\$58.56	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138601	\$135.04	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138603	\$38.00	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138604	\$131.32	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138605	\$58.88	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138606	\$147.60	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138607	\$140.80	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138608	\$70.24	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138609	\$120.24	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138610	\$274.04	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138611	\$98.40	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138612	\$93.92	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138613	\$45.60	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138614	\$66.08	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138615	\$89.84	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138616	\$132.32	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138716	\$342.40	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138720	\$30.04	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138723	\$202.40	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138735	\$202.40	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138740	\$196.00	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138748	\$150.88	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138754	\$69.28	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138759	\$105.04	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138763	\$224.56	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138783	\$119.12	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138786	\$122.96	2206231	122121	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2138790	\$30.40	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138793	\$173.00	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138796	\$198.20	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138802	\$121.36	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138806	\$120.72	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138809	\$128.80	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138811	\$46.80	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138826	\$102.72	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138828	\$21.60	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2138834	\$188.72	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2139012	\$151.76	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2139173	\$16.00	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2139175	\$38.00	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2139178	\$38.00	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2139180	\$87.52	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2139182	\$257.20	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2139183	\$150.24	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2139184	\$25.92	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2139185	\$81.04	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2139187	\$51.04	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2139189	\$384.08	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2139192	\$117.12	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2139193	\$304.56	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2139194	\$115.96	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2139196	\$73.60	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2139197	-\$63.60	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2139199	\$62.72	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2139202	\$167.84	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2139204	\$43.20	2206231	122121	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142549	\$227.52	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142551	\$101.52	2206231	122921	P	NUTRITION CENTER

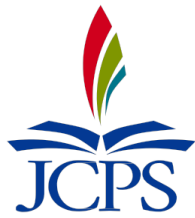


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138843	KLOSTERMAN BAKING CO INC	2142555	\$171.09	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142557	\$176.56	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142559	\$149.92	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142561	\$125.60	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142563	\$86.72	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142564	\$218.56	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142567	\$155.12	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142569	\$86.80	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142571	\$238.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142573	\$67.24	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142576	\$31.92	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142578	\$269.52	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142581	\$80.24	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142583	\$108.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142585	\$101.64	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142587	\$268.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142589	\$74.64	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142607	\$193.76	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142610	\$102.80	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142614	\$92.48	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142616	\$98.80	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142618	\$139.20	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142621	\$104.36	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142624	\$84.40	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142626	\$163.60	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142628	\$276.40	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142631	\$330.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142632	\$148.80	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142635	\$66.60	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142640	\$108.40	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142641	\$63.92	2206231	122921	P	NUTRITION CENTER

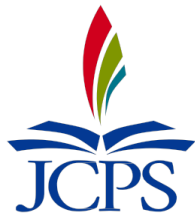


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138843	KLOSTERMAN BAKING CO INC	2142644	\$144.24	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142646	\$245.46	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142650	\$242.40	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142653	\$93.04	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142656	\$71.12	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142659	\$146.24	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142661	\$109.84	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142694	\$104.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142697	\$22.20	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142701	\$16.72	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142705	\$187.20	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142708	\$45.36	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142712	\$92.16	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142713	\$127.05	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142718	\$97.38	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142721	\$91.40	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142723	\$133.68	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142726	\$87.24	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142730	\$63.80	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142734	\$84.40	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142738	\$61.60	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142743	\$30.40	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142747	\$57.92	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142750	\$118.32	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142755	\$58.32	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142758	\$142.08	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142760	\$135.04	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142763	\$55.20	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142767	\$95.20	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142770	\$52.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142773	\$52.16	2206231	122921	P	NUTRITION CENTER



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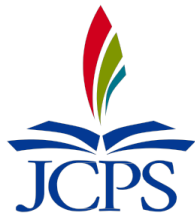
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138843	KLOSTERMAN BAKING CO INC	2142776	\$126.54	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142779	\$89.84	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142782	\$160.64	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142785	\$142.24	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142787	\$40.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142790	\$112.64	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142793	\$123.20	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142796	\$216.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142799	\$30.40	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142804	\$24.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142806	\$89.84	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142810	\$99.28	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142814	\$60.40	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142817	\$45.80	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142873	\$107.28	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142881	\$147.60	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142884	\$45.80	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142889	\$68.40	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142893	\$30.40	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142896	\$153.60	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2142901	\$100.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143331	\$182.40	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143334	\$147.20	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143336	\$98.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143338	\$260.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143340	\$115.92	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143345	\$52.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143348	\$75.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143351	\$86.16	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143354	\$113.84	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143357	\$164.80	2206231	122921	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2143361	\$181.92	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143364	\$117.92	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143368	\$102.80	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143373	\$143.68	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143377	\$53.52	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143379	\$92.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143382	\$60.64	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143387	\$106.56	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143393	\$55.20	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143396	\$16.80	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143399	\$14.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143403	\$128.72	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143410	\$111.36	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143414	\$277.76	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143421	\$91.20	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143425	\$85.60	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143433	\$127.05	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143439	\$114.40	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143447	\$102.80	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143450	\$77.76	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143456	\$92.96	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143460	\$58.16	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143465	\$390.56	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143467	\$129.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143471	\$121.60	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143542	\$96.40	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143545	\$104.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143547	\$227.52	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143549	\$101.52	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143551	\$149.92	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143552	\$125.60	2206231	122921	P	NUTRITION CENTER

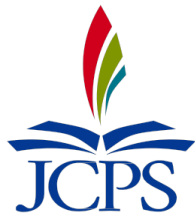


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138843	KLOSTERMAN BAKING CO INC	2143553	\$86.72	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143554	\$218.56	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143555	\$238.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143556	\$61.60	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143557	\$268.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143558	\$120.48	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143559	\$187.20	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143625	\$201.60	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143626	\$200.80	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143627	\$80.48	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143628	\$60.80	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143629	\$23.84	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143630	\$121.20	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143631	\$64.80	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143632	\$35.36	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143633	\$7.60	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143634	\$90.80	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143635	\$26.08	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143636	\$113.92	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143637	\$127.60	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143638	\$110.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143639	\$123.60	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143640	\$159.68	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143641	\$88.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143642	\$117.20	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143643	\$117.12	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143644	\$100.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143645	\$176.40	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143646	\$195.92	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143647	\$98.80	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143648	\$154.00	2206231	122921	P	NUTRITION CENTER

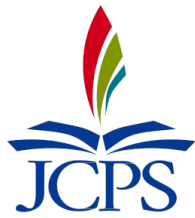


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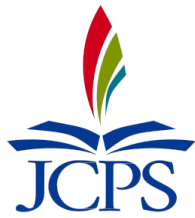
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138843	KLOSTERMAN BAKING CO INC	2143649	\$287.22	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143650	\$248.34	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143651	\$200.40	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143652	\$117.92	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143653	\$138.80	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143654	\$77.28	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143655	\$57.36	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143656	\$126.64	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143657	\$192.56	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143658	\$154.96	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143659	\$169.28	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143660	\$79.20	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143661	\$123.60	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143662	\$70.80	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143663	\$184.16	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143664	\$62.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143665	\$127.04	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143666	\$101.12	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143667	\$193.60	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143668	\$35.20	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143966	\$208.17	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143969	\$213.69	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143971	\$115.68	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143973	\$101.84	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143976	\$120.48	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143979	\$141.68	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143981	\$147.28	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143983	\$76.56	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143985	\$54.40	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143987	\$96.00	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2143989	\$43.52	2206231	122921	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2143992	\$71.60	2206231	122921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144170	\$63.92	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144171	\$12.96	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144172	\$126.80	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144173	\$99.60	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144174	\$164.00	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144175	\$164.00	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144176	\$96.40	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144177	\$61.60	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144178	\$4.56	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144181	\$101.04	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144184	\$52.96	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144186	\$97.92	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144190	\$126.32	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144192	\$60.80	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144195	\$103.20	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144197	\$21.60	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144199	\$175.32	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144201	\$106.85	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144202	\$74.70	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2144203	\$193.20	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145254	\$236.64	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145256	\$34.52	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145260	\$123.60	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145263	\$136.40	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145271	\$52.64	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145279	\$142.00	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145286	\$104.32	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145293	\$22.80	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145299	\$37.40	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145302	\$212.32	2206231	010422	P	NUTRITION CENTER

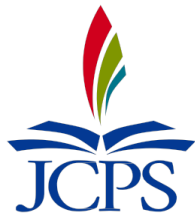


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138843	KLOSTERMAN BAKING CO INC	2145306	\$40.00	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145310	\$135.04	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145316	\$93.68	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145319	\$254.40	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145333	\$150.24	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145362	\$96.40	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145368	\$142.48	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145371	\$36.80	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145372	\$79.20	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145377	\$89.20	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145382	\$176.32	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145388	\$45.60	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145390	\$62.00	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145395	\$62.88	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145399	\$35.20	2206231	010422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145703	\$33.60	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145704	\$263.84	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145705	\$161.52	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145706	\$110.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145707	\$86.92	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145708	\$209.42	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145709	\$97.10	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145710	\$22.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145711	\$69.36	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145712	\$132.64	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145713	\$92.56	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145714	\$122.88	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145715	\$150.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145716	\$188.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145717	\$181.92	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145718	\$40.00	2206231	011122	P	NUTRITION CENTER



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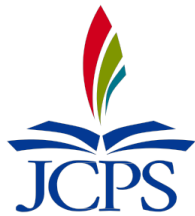
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138843	KLOSTERMAN BAKING CO INC	2145719	\$56.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145720	\$38.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145721	\$48.72	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2145722	\$64.72	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147229	\$246.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147230	\$192.64	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147231	\$250.30	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147232	\$128.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147233	\$17.76	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147234	\$170.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147235	\$166.72	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147236	\$22.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147237	\$154.56	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147238	\$77.28	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147239	\$48.72	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147240	\$53.50	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147241	\$44.64	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147242	\$126.32	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147243	\$43.20	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147244	\$92.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147245	\$84.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147247	\$108.32	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147248	\$142.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147249	\$36.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147250	\$74.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147251	\$68.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147253	\$60.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147255	\$111.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147256	\$155.44	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147412	\$76.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147437	\$104.00	2206231	011122	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2147441	\$170.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147447	\$144.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147465	-\$45.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147474	\$80.48	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147478	\$129.92	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147480	\$76.88	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147491	\$164.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147512	\$115.60	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147518	\$107.20	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147524	\$112.64	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147528	-\$187.20	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147536	-\$120.48	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147542	-\$268.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147547	\$162.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147565	-\$238.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147572	-\$218.56	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147584	-\$86.72	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147596	-\$125.60	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147616	-\$101.52	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147620	-\$227.52	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147627	-\$104.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147641	\$155.84	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147652	\$76.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147752	\$52.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147756	\$136.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147766	\$64.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147769	\$89.92	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147774	\$169.60	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147776	\$77.44	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147785	\$157.20	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147795	\$82.24	2206231	011122	P	NUTRITION CENTER

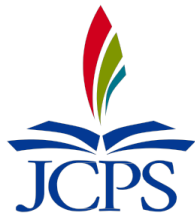


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138843	KLOSTERMAN BAKING CO INC	2147798	\$71.16	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147801	\$121.92	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147806	\$107.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147810	\$176.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147818	\$213.28	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147821	\$155.44	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147827	\$180.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147831	\$106.56	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147835	\$112.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147838	\$110.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147841	\$95.92	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147843	\$89.72	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147847	\$67.20	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147852	\$52.60	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147854	\$120.64	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147859	\$103.52	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147866	\$182.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147869	\$185.28	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147872	\$64.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147878	\$77.76	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147882	\$192.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147884	\$62.72	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147887	\$25.92	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147890	\$81.20	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147900	\$20.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147905	\$67.04	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147908	\$139.92	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147911	\$30.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147912	\$76.52	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147917	\$192.64	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2147922	\$138.40	2206231	011122	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2147934	\$91.20	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148156	\$88.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148170	\$64.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148178	\$260.16	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148194	\$287.22	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148198	\$202.26	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148202	\$158.16	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148210	\$100.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148213	\$259.60	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148215	\$64.24	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148225	\$92.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148227	\$74.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148237	\$147.20	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148245	\$96.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148247	\$44.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148251	\$30.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148255	\$84.72	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148261	\$127.12	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148263	\$36.48	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148268	\$95.60	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148274	\$122.24	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148280	\$109.72	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148284	\$22.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148290	\$64.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148292	\$63.60	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148296	\$22.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148302	\$86.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148307	\$40.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148311	\$184.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148315	\$51.84	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148318	\$178.80	2206231	011122	P	NUTRITION CENTER

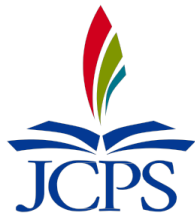


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138843	KLOSTERMAN BAKING CO INC	2148326	\$145.12	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148338	\$137.04	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148385	\$76.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148394	\$22.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148399	\$79.36	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148407	\$93.28	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148415	\$75.72	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148418	\$199.92	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148421	\$97.92	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148425	\$96.32	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148757	\$190.12	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148759	\$211.76	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148761	\$285.60	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148765	\$90.72	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148767	\$542.85	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148769	\$287.76	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148771	\$193.32	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148773	\$127.12	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148774	\$102.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148775	\$80.20	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148778	\$284.72	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148780	\$209.92	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148783	\$154.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148785	\$120.08	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148787	\$91.20	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148789	\$53.92	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148790	\$43.36	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148792	\$35.76	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148794	\$49.84	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148796	\$185.92	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148798	\$116.40	2206231	011122	P	NUTRITION CENTER

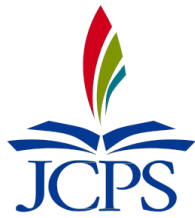


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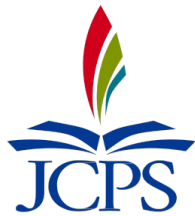
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138843	KLOSTERMAN BAKING CO INC	2148799	\$156.64	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148801	\$64.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148803	\$52.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148805	\$121.68	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148807	\$62.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148808	\$30.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148810	\$98.64	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148812	\$161.44	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148815	\$64.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148817	\$45.90	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148818	\$134.24	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148821	\$78.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148822	\$101.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148823	\$572.96	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148824	\$354.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148825	\$93.28	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148826	\$121.84	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148827	\$266.64	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148828	\$171.84	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148832	\$159.12	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148835	\$89.84	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148838	\$126.48	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148841	\$174.66	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148843	\$255.60	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148846	\$15.20	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148848	\$151.60	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148851	\$104.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148852	\$80.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148855	\$107.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148857	\$76.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148859	\$48.72	2206231	011122	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2148862	\$76.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148863	\$76.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148865	\$294.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148868	\$68.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148870	\$361.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148875	\$40.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148877	\$76.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2148879	\$187.36	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149113	\$73.84	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149118	\$164.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149124	\$54.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149127	\$213.20	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149130	\$93.20	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149134	\$135.20	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149139	\$165.76	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149142	\$104.24	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149146	\$236.64	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149149	\$215.60	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149154	\$255.28	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149157	\$233.92	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149161	\$89.84	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149164	\$43.20	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149167	\$38.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149169	\$140.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149173	\$208.80	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149176	\$97.40	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149178	\$90.00	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149180	\$98.36	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149182	\$179.68	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149186	\$314.26	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149191	\$274.26	2206231	011122	P	NUTRITION CENTER

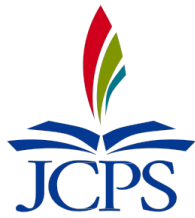


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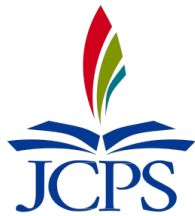
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138843	KLOSTERMAN BAKING CO INC	2149193	\$79.92	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149196	\$76.74	2206231	011122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149342	\$292.00	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149345	\$286.20	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149348	\$73.60	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149349	\$53.20	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149350	\$363.60	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149353	\$569.70	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149354	\$45.60	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149358	\$30.40	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149360	\$146.40	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149361	\$45.60	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149364	\$129.68	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149365	\$164.56	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149366	\$192.48	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149369	\$241.14	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149370	\$124.50	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149372	\$260.16	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149374	\$134.25	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149376	\$90.72	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149378	\$145.44	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149382	\$26.60	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149383	\$68.00	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149384	\$32.48	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149385	\$59.60	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149386	\$106.40	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149388	\$276.00	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149392	\$194.40	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149393	\$144.00	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149395	\$102.80	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149396	\$109.12	2206231	011922	A	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2149398	\$73.60	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149399	\$129.76	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149400	\$50.16	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149401	\$94.32	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149403	\$221.28	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149404	\$118.00	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149405	\$50.80	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149408	\$58.16	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149409	\$191.20	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149411	\$233.20	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149413	\$98.24	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149414	\$128.48	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149415	\$130.96	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149416	\$134.68	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149418	\$110.64	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149419	\$30.40	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149421	\$88.40	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149422	\$44.40	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149424	\$90.00	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149426	\$91.44	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149428	\$52.00	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149432	\$85.20	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149433	\$60.80	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149434	\$83.60	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149435	\$81.60	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149436	\$71.20	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149437	\$53.20	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149438	\$70.00	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149439	\$321.12	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149440	\$94.32	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149441	\$71.52	2206231	011922	A	NUTRITION CENTER

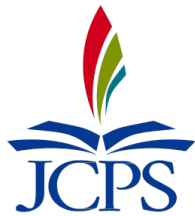


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138843	KLOSTERMAN BAKING CO INC	2149442	\$184.00	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149443	\$110.40	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149444	\$38.00	2206231	011922	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2149445	\$50.48	2206231	011922	A	NUTRITION CENTER
31204	KLUMP KIM	2143200	\$163.88		122921	P	IN COUNTY TRAVEL NOV
124720	KMEA	2139364	\$125.00	2220358	122121	P	WESTERN HIGH SCHOOL
124720	KMEA	2139365	\$55.00	222198	122121	P	BROWN SCHOOL
124720	KMEA	2145911	\$65.00	2223345	011122	P	OLMSTED ACADEMY SOUTH
124720	KMEA	2147326	\$415.00	2223588	011122	P	WESTERN MIDDLE SCHOOL FOR THE
124720	KMEA	2151023	\$110.00	2223483	011922	A	WAGGENER
124720	KMEA	2151408	\$581.00	2222122	011922	A	ATHERTON HIGH SCHOOL
42867	KNAPHEIDE TRUCK EQUIPMENT CO LOU	2140951	\$1,992.38	2220437	122921	P	TRACTOR SHOP WAREHOUSE
31602	KOEHLER TIRE SUPPLY INC	2144696	\$60,570.00	2220926	010422	P	VEHICLE MAINTENANCE
31602	KOEHLER TIRE SUPPLY INC	2146454	\$2,208.00	2220181	011122	P	VEHICLE MAINTENANCE
31602	KOEHLER TIRE SUPPLY INC	2146459	\$60,570.00	2217769	011122	P	VEHICLE MAINTENANCE
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2139687	\$3,296.56	2203308	122121	P	MATERIALS PRODUCTION
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2151025	\$2,579.46	2203308	011922	A	MATERIALS PRODUCTION
34084	KRAMER AMY	2142366	\$105.10		122921	P	IN COUNTY TRAVEL NOV
123606	KRATZ SPORTING GOODS	2141411	\$5.00	2221232	122921	P	MCFERRAN PREPARATORY ACADEMY
123606	KRATZ SPORTING GOODS	2141412	\$25.00	2215343	122921	P	IROQUOIS HIGH SCHOOL
385	KRAUS SUSAN	2138468	\$20.46		122121	P	IN COUNTY TRAVEL NOV
385	KRAUS SUSAN	2138476	\$29.88		122121	P	IN COUNTY TRAVEL OCT
385	KRAUS SUSAN	2146799	\$14.43		011122	P	IN COUNTY TRAVEL DEC
75170	KREBS A C COMPANY	2140976	\$23.05	2218880	122921	P	GENERAL MAINTENANCE
128269	KRISH INC	2146726	\$1,140.00	2222332	011122	P	DUNN ELEMENTARY
42860	KRISTA G DRYBROUGH	2143823	\$69.33		122921	P	IN COUNTY TRAVEL NOV
28230	KRISTEN B SIMMONS	2138263	\$95.67		122121	P	IN COUTNY TRAVEL OCT
28230	KRISTEN B SIMMONS	2143825	\$27.41		122921	P	IN COUNTY TRAVEL NOV
34460	KRISTEN N CLAN	2139996	\$146.63		122121	P	IN COUNTY TRAVEL NOV
34460	KRISTEN N CLAN	2150609	\$125.33		011922	A	IN COUNTY TRAVEL DEC
42309	KRISTENA M THOMAS	2142489	\$1.50		122921	P	IN COUNTY TRAVEL NOV

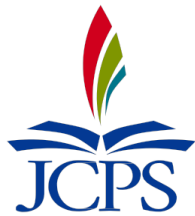


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150992	KRISTIN WINGFELD	2143203	\$1,347.35		122921	P	OUT OF COUNTY TRAVEL NOV-DEC
26863	KRISTINA ANN BLOCH	2138442	\$74.90		122121	P	IN COUNTY TRAVEL NOV
26863	KRISTINA ANN BLOCH	2143827	\$88.57		122921	P	IN COUNTY TRAVEL DEC
6829	KROGER LIMITED PARTNERSHIP I	2137466	\$4.00	2203514	121421	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137469	\$8.23	2203514	121421	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137471	\$108.10	2210439	121421	P	LOUISVILLE MALE TRADL HIGH SCH
6829	KROGER LIMITED PARTNERSHIP I	2137475	\$45.82	2210439	121421	P	LOUISVILLE MALE TRADL HIGH SCH
6829	KROGER LIMITED PARTNERSHIP I	2137477	\$72.32	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137480	\$391.92	2220334	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137482	\$96.43	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137485	\$98.64	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137490	\$428.03	2220334	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137497	\$164.06	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137500	\$70.85	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137502	\$276.48	2220334	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137505	\$142.75	2220334	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137509	\$164.46	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137512	\$276.74	2220334	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137515	\$40.40	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137518	\$105.75	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137521	\$206.17	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137526	\$111.15	2220334	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137528	\$7.92	2220334	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137530	\$152.34	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137532	\$175.07	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137535	\$144.33	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137537	\$140.67	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137539	\$336.34	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137541	\$6.87	2220334	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137543	\$140.42	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137545	\$38.14	2220333	121421	P	WESTERN HIGH SCHOOL

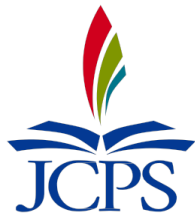


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6829	KROGER LIMITED PARTNERSHIP I	2137548	\$57.32	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137550	\$186.16	2220334	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137552	\$92.75	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137554	\$218.33	2220334	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137565	\$151.74	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137575	\$128.84	2220334	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137577	\$53.14	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137579	\$221.38	2220334	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137581	\$88.26	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137583	\$156.05	2220333	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2137585	\$188.26	2220334	121421	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2139006	\$116.90	2210778	122121	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2139011	\$72.86	2210778	122121	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2139014	\$198.49	2210778	122121	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2139020	\$69.79	2213886	122121	P	MIDDLETOWN/HITE FAMILY RESOURC
6829	KROGER LIMITED PARTNERSHIP I	2139025	\$20.53	2205897	122121	P	HITE ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2139028	\$30.75	2218156	122121	P	CANE RUN ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2140400	\$14.76	2211438	122121	P	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2140406	\$152.56	2211438	122121	P	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2140411	\$44.91	2211438	122121	P	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2140882	\$481.91		122921	P	COMMUNITY EVENT
6829	KROGER LIMITED PARTNERSHIP I	2148375	\$41.99	2220190	011122	P	MINORS LANE ES
6829	KROGER LIMITED PARTNERSHIP I	2150191	\$74.97	2202080	011922	A	SCHOOL & COMM
6829	KROGER LIMITED PARTNERSHIP I	2150297	\$62.07	2203514	011922	A	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2150300	\$14.95	2203514	011922	A	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2150301	\$132.30	2203514	011922	A	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2150305	\$25.76	2210778	011922	A	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2150309	\$38.39	2210778	011922	A	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2150314	\$21.88	2210778	011922	A	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2150317	\$50.14	2209742	011922	A	JACOB ELEMENTARY - FRC
6829	KROGER LIMITED PARTNERSHIP I	2150322	\$201.48	2209742	011922	A	JACOB ELEMENTARY - FRC

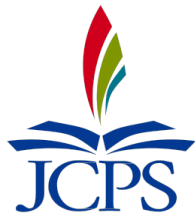


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6829	KROGER LIMITED PARTNERSHIP I	2150328	\$71.15	2209742	011922	A	JACOB ELEMENTARY - FRC
6829	KROGER LIMITED PARTNERSHIP I	2150335	\$287.38	2209742	011922	A	JACOB ELEMENTARY - FRC
6829	KROGER LIMITED PARTNERSHIP I	2150348	\$70.35	2207704	011922	A	ATHERTON HIGH
6829	KROGER LIMITED PARTNERSHIP I	2150352	\$150.40	2208910	011922	A	EASTERN HS FOOD CONSUMER SCIEN
6829	KROGER LIMITED PARTNERSHIP I	2150358	\$86.58	2208910	011922	A	EASTERN HS FOOD CONSUMER SCIEN
6829	KROGER LIMITED PARTNERSHIP I	2150360	\$14.65	2208910	011922	A	EASTERN HS FOOD CONSUMER SCIEN
6829	KROGER LIMITED PARTNERSHIP I	2150362	\$91.43	2215542	011922	A	EASTERN HS KROGER SUPPLIES
6829	KROGER LIMITED PARTNERSHIP I	2150365	\$100.94	2208910	011922	A	EASTERN HS FOOD CONSUMER SCIEN
6829	KROGER LIMITED PARTNERSHIP I	2150367	-\$0.47	2208910	011922	A	EASTERN HS FOOD CONSUMER SCIEN
6829	KROGER LIMITED PARTNERSHIP I	2150373	\$105.69	2208910	011922	A	EASTERN HS FOOD CONSUMER SCIEN
6829	KROGER LIMITED PARTNERSHIP I	2150382	\$70.11	2204326	011922	A	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2150387	\$16.35	2209711	011922	A	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2150391	\$26.81	2204584	011922	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2150396	\$6.19	2204584	011922	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2150401	\$29.90	2203738	011922	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2150407	\$15.98	2203738	011922	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2150415	\$23.97	2203738	011922	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2150418	\$44.24	2203738	011922	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2150426	\$4.98	2203738	011922	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2150430	\$9.96	2203738	011922	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2150433	\$45.98	2203738	011922	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2150437	\$17.57	2203738	011922	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2150444	\$17.57	2203738	011922	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2150449	\$79.86	2203738	011922	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2150456	\$22.99	2203738	011922	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2150463	\$14.95	2203738	011922	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2150466	\$94.85	2203738	011922	A	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2151012	\$39.74	2216617	011922	A	JEFFERSONTOWN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2151013	\$362.16	2216374	011922	A	BRECKINRIDGE METRO/YSC
6829	KROGER LIMITED PARTNERSHIP I	2153031	\$45.81	2205897	011922	A	HITE ELEMENTARY
11314	KSHA	2139700	\$295.00	2221235	122121	P	MORGAN COLYER 2022 KSHA CONV

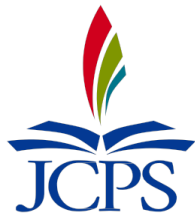


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11314	KSHA	2142507	\$165.00	2221558	122921	P	LOWE ELEMENTARY
11314	KSHA	2151014	\$350.00	2223265	011922	A	EXCEPTIONAL CHILD EDUCATION
11314	KSHA	2151017	\$165.00	2222910	011922	A	AMANDA GAYLE HILL
11314	KSHA	2151019	\$165.00	2223276	011922	A	MARY SUTTER
34413	KURTZ BROS INC	2138086	\$49.05	2220405	122121	P	INDIAN TRAIL ELEMENTARY
34413	KURTZ BROS INC	2138088	\$58.00	2220605	122121	P	MEYZEEK MIDDLE SCHOOL YSC
34413	KURTZ BROS INC	2138090	\$180.74	2221119	122121	P	ADULT EDUCATION
34413	KURTZ BROS INC	2138091	\$35.97	2221039	122121	P	FROST 6TH GRADE ACADEMY
34413	KURTZ BROS INC	2138524	\$96.00	2211486	122121	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2138525	\$5.66	2215520	122121	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2138528	\$73.58	2221114	122121	P	LINCOLN ELEMENTARY
34413	KURTZ BROS INC	2138530	\$31.75	2221240	122121	P	JOHNSON MIDDLE
34413	KURTZ BROS INC	2138537	\$50.79	2221241	122121	P	JOHNSON MIDDLE
34413	KURTZ BROS INC	2138539	\$129.30	2221246	122121	P	BLUE LICK ELEMENTARY
34413	KURTZ BROS INC	2138542	\$45.63	2221287	122121	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2138544	\$29.95	2221387	122121	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2138545	\$52.03	2221514	122121	P	MINORS LANE ES
34413	KURTZ BROS INC	2138548	\$144.06	2221608	122121	P	HARTSTERN ELEMENTARY
34413	KURTZ BROS INC	2139223	\$90.75	2221502	122121	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2139225	\$187.13	2221288	122121	P	ECH/MARGARET HESTON
34413	KURTZ BROS INC	2139226	\$95.04	2221576	122121	P	RUTHERFORD ELEMENTARY
34413	KURTZ BROS INC	2139228	\$1.16	2221778	122121	P	NORTON COMMONS #371
34413	KURTZ BROS INC	2139291	\$41.70	2200885	122121	P	WILDER
34413	KURTZ BROS INC	2139294	\$99.51	2209506	122121	P	RUTHERFORD
34413	KURTZ BROS INC	2139296	\$27.79	2212068	122121	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2139299	\$161.94	2212318	122121	P	COLERIDGE TAYLOR MONTESSORI
34413	KURTZ BROS INC	2139300	\$18.60	2212318	122121	P	COLERIDGE TAYLOR MONTESSORI
34413	KURTZ BROS INC	2139303	\$990.08	2215035	122121	P	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2139304	\$25.45	2217929	122121	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2139305	\$2,626.56	2217931	122121	P	STUART
34413	KURTZ BROS INC	2139308	\$5.66	2218668	122121	P	NORTON ELEMENTARY

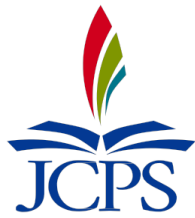


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34413	KURTZ BROS INC	2139311	\$25.45	2218668	122121	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2139313	\$71.33	2218937	122121	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2139315	\$43.05	2219226	122121	P	MOORE
34413	KURTZ BROS INC	2139317	\$2,745.12	2219363	122121	P	PATHFINDER SCHOOL OF INNOVATIO
34413	KURTZ BROS INC	2139321	\$33.04	2219360	122121	P	MOORE
34413	KURTZ BROS INC	2139322	\$44.50	2219722	122121	P	WILKERSON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2139326	\$64.50	2220031	122121	P	WATTERSON
34413	KURTZ BROS INC	2139327	\$47.69	2220084	122121	P	THOMAS JEFFERSON MIDDLE SCHOOL
34413	KURTZ BROS INC	2139330	\$65.80	2220079	122121	P	DUBOIS
34413	KURTZ BROS INC	2139332	\$26.88	2220080	122121	P	DUBOIS
34413	KURTZ BROS INC	2139335	\$152.70	2220712	122121	P	OLMSTED ACADEMY NORTH
34413	KURTZ BROS INC	2139336	\$27.06	2221685	122121	P	GRATHOUSE/SHRYOCK
34413	KURTZ BROS INC	2139339	\$26.00	2221780	122121	P	WILKERSON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2139341	\$50.76	2221731	122121	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2139343	\$5.69	2222039	122121	P	HITE ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2139346	\$159.76	2221882	122121	P	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2139887	\$67.06	2213803	122121	P	LOUISVILLE MALE TRADL HIGH SCH
34413	KURTZ BROS INC	2139894	\$432.00	2218487	122121	P	RANGELAND
34413	KURTZ BROS INC	2139896	\$68.26	2221886	122121	P	DAWSON ORMAN EDUCATION CENTER
34413	KURTZ BROS INC	2139898	\$139.67	2221937	122121	P	SCHAFFNER
34413	KURTZ BROS INC	2139899	\$28.74	2222150	122121	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2139901	\$43.11	2222152	122121	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2139903	\$30.29	2222229	122121	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2139905	\$52.87	2221781	122121	P	SAC-JEFFERSON REGIONAL JUVENIL
34413	KURTZ BROS INC	2140091	\$16.49	2203754	122121	P	LOUISVILLE MALE TRADL HIGH SCH
34413	KURTZ BROS INC	2141230	\$169.80	2208459	122921	P	MILL CREEK ELEMENTARY
34413	KURTZ BROS INC	2141239	\$60.50	2221933	122921	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2141242	\$401.80	2222163	122921	P	MILL CREEK ELEMENTARY
34413	KURTZ BROS INC	2141247	\$30.04	2218339	122921	P	STUDENT RELATIONS
34413	KURTZ BROS INC	2141248	\$31.75	2222358	122921	P	WAGGENER
34413	KURTZ BROS INC	2141249	\$43.16	2222476	122921	P	PATHFINDER SCHOOL OF INNOVATIO



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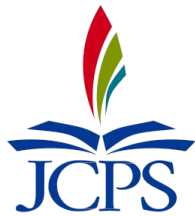
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34413	KURTZ BROS INC	2141252	\$31.64	2222475	122921	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2141254	\$70.11	2219060	122921	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2142540	\$7.46	2200025	122921	P	*CLASS*
34413	KURTZ BROS INC	2142541	\$46.39	2200025	122921	P	*CLASS*
34413	KURTZ BROS INC	2143400	\$32.37	2205975	122921	P	RUTHERFORD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2143404	\$396.20	2208459	122921	P	MILL CREEK ELEMENTARY
34413	KURTZ BROS INC	2143406	\$28.08	2220676	122921	P	CRUMS LANE
34413	KURTZ BROS INC	2145335	\$77.38	2222151	010422	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2145338	\$9.30	2222151	010422	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2145780	\$49.48	2207917	011122	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2145783	\$383.40	2210214	011122	P	DUNN ELEMENTARY
34413	KURTZ BROS INC	2145785	\$1,045.80	2222578	011122	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2145787	\$33.96	2222632	011122	P	ECE ASSESSMENT
34413	KURTZ BROS INC	2145789	\$77.67	2223043	011122	P	SAC-MARYHURST
34413	KURTZ BROS INC	2145791	\$51.66	2223034	011122	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2145793	\$25.40	2223139	011122	P	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2147006	\$371.91	2218726	011122	P	CRUMS LANE
34413	KURTZ BROS INC	2147008	\$287.10	2222138	011122	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2147012	\$68.24	2222641	011122	P	GREENWOOD ELEMENTARY
34413	KURTZ BROS INC	2147015	\$43.50	2222576	011122	P	THE PHOENIX SCHOOL OF DISCOVER
34413	KURTZ BROS INC	2147018	\$53.39	2222654	011122	P	W.E.B DUBOIS
34413	KURTZ BROS INC	2147055	\$43.50	2222075	011122	P	IROQUOIS HS
34413	KURTZ BROS INC	2147060	\$475.71	2222895	011122	P	BROWN SCHOOL
34413	KURTZ BROS INC	2147067	\$104.17	2223021	011122	P	PLEASURE RIDGE PARK HIGH SCHOO
34413	KURTZ BROS INC	2147072	\$51.00	2223020	011122	P	PATHFINDER SCHOOL OF INNOVATIO
34413	KURTZ BROS INC	2147076	\$115.75	2223010	011122	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2147081	\$56.56	2222822	011122	P	YOUNG ELEMENTARY
34413	KURTZ BROS INC	2147084	\$91.56	2223134	011122	P	ATKINSON ACADEMY
34413	KURTZ BROS INC	2147086	\$130.97	2221881	011122	P	FROST 6TH GRADE ACADEMY
34413	KURTZ BROS INC	2147090	\$25.40	2223251	011122	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2147092	\$29.49	2223201	011122	P	WILKERSON ELEMENTARY SCHOOL



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34413	KURTZ BROS INC	2147095	\$155.08	2223239	011122	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2150965	\$79.56	2200986	011922	A	WILDER
34413	KURTZ BROS INC	2150966	\$44.70	2207336	011922	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2150968	\$34.44	2209336	011922	A	LOWE ELEMENTARY
34413	KURTZ BROS INC	2150969	\$67.76	2213237	011922	A	FOSTER TRADITIONAL
34413	KURTZ BROS INC	2150970	\$12.70	2214746	011922	A	DOSS HIGH SCHOOL
34413	KURTZ BROS INC	2150971	\$35.30	2214746	011922	A	DOSS HIGH SCHOOL
34413	KURTZ BROS INC	2150973	\$28.30	2216004	011922	A	FARMER ELEMENTARY
34413	KURTZ BROS INC	2150974	\$98.93	2216003	011922	A	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2150975	\$44.67	2216001	011922	A	EISENHOWER
34413	KURTZ BROS INC	2150976	\$40.23	2215999	011922	A	COCHRANE
34413	KURTZ BROS INC	2150978	\$118.93	2215998	011922	A	CHENOWETH ELEMENTARY
34413	KURTZ BROS INC	2150980	\$134.83	2216080	011922	A	KING/OFFICE
34413	KURTZ BROS INC	2150981	\$90.56	2216288	011922	A	SAC-ST JOSEPH
34413	KURTZ BROS INC	2150983	\$34.12	2216289	011922	A	SAC-ST JOSEPH
34413	KURTZ BROS INC	2150985	\$59.79	2216582	011922	A	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2150986	\$61.74	2218333	011922	A	SCHAFFNER
34413	KURTZ BROS INC	2150987	\$259.68	2218731	011922	A	BALLARD HS
34413	KURTZ BROS INC	2150989	\$37.20	2218731	011922	A	BALLARD HS
34413	KURTZ BROS INC	2150990	\$60.52	2219225	011922	A	MOORE
34413	KURTZ BROS INC	2150992	\$102.49	2218733	011922	A	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	2150993	\$140.00	2219531	011922	A	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	2150994	\$36.30	2219344	011922	A	DUBOIS
34413	KURTZ BROS INC	2150995	\$58.00	2219343	011922	A	DUBOIS
34413	KURTZ BROS INC	2150996	\$25.40	2221440	011922	A	NORTON ELEMENTARY
34413	KURTZ BROS INC	2150998	\$26.82	2221573	011922	A	SHACKLETTE ELEMENTARY
34413	KURTZ BROS INC	2151035	\$2,164.50	2131965	011922	A	RAMSEY
34413	KURTZ BROS INC	2151037	\$6.24	2218672	011922	A	MILL CREEK ELEMENTARY FRC
34413	KURTZ BROS INC	2151039	\$477.36	2218672	011922	A	MILL CREEK ELEMENTARY FRC
34413	KURTZ BROS INC	2151040	\$80.30	2219981	011922	A	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2151044	\$57.63	2219945	011922	A	SHACKLETTE/SNYDER



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34413	KURTZ BROS INC	2151048	\$340.00	2220677	011922	A	ESL DEPARTMENT
34413	KURTZ BROS INC	2151051	\$18.48	2221239	011922	A	MINORS LANE ES
34413	KURTZ BROS INC	2151053	\$25.40	2221293	011922	A	NORTON ELEMENTARY
34413	KURTZ BROS INC	2151054	\$73.44	2221325	011922	A	NORTON ELEMENTARY
34413	KURTZ BROS INC	2151057	\$443.80	2222066	011922	A	JACOB ELEMENTARY
34413	KURTZ BROS INC	2151220	\$17,657.88	2119676	011922	A	EISENHOWER
34413	KURTZ BROS INC	2151221	\$8,075.25	2201989	011922	A	KING/BROWN/OFFICE
34413	KURTZ BROS INC	2151223	\$69.22	2201340	011922	A	PRICE ELEMENTARY
34413	KURTZ BROS INC	2151225	\$152.37	2204973	011922	A	WILDER
34413	KURTZ BROS INC	2151785	\$73.35	2126442	011922	A	FAIRDALE HS
34413	KURTZ BROS INC	2151786	\$82.17	2201103	011922	A	KING/OFFICE
34413	KURTZ BROS INC	2152300	\$395.26	2201343	011922	A	MOORE
34413	KURTZ BROS INC	2152701	\$142.27	2218953	011922	A	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	2153030	\$42.08	2219712	011922	A	FARMER ELEMENTARY
13690	KUTA SOFTWARE	2139708	\$276.00	2222545	122121	P	SENECA HIGHSCHOOL
13690	KUTA SOFTWARE	2140193	\$487.00	2222679	122121	P	EASTERN HS KUTA SOFTWARE RENEW
500083	KY ASSOCIATION OF SCHOOL ADMIN	2150237	\$499.00	2223950	011922	A	JCPS ORDER# 75644 ACCT # 17746
500086	KY REVENUE CABINET	2137836	\$2,370.27		r1210	P	Payroll Run X - Warrant r1210
500086	KY REVENUE CABINET	2143581	\$2,358.36		R1224	P	Payroll Run X - Warrant R1224
500086	KY REVENUE CABINET	2149635	\$2,436.81		r0107	P	Payroll Run X - Warrant r0107
500088	KY STATE TREASURER	2137776	\$353.47		121421	P	LYDIA SHAUGHNESSY STEP CORRECTION
500088	KY STATE TREASURER	2137779	\$765.61		121421	P	SAMANTHA SHOCKLEY STEP CORRECTION
500088	KY STATE TREASURER	2137780	\$1,179.08		121421	P	KEVIN BROWN SALARY CORRECTION
500088	KY STATE TREASURER	2137781	\$2,242.99		121421	P	PETER MILLER RANK CORRECTION
18256	KYACAC	2139720	\$15.00	2212722	122121	P	TOM WATSON SOUTHERN HS
52734	KYANA PACKAGING & INDUSTRIAL SUPPLY	2147329	\$64.59	2223644	011122	P	MAINTENANCE WAREHOUSE
130844	KYRIACOU KRISTEN	2143731	\$81.83		122921	P	IN COUNTY TRAVEL NOV
63480	L & W SUPPLY CORPORATION	2141434	\$3,196.03	2219318	122921	P	MAINTENANCE WAREHOUSE
63480	L & W SUPPLY CORPORATION	2141437	-\$47.23	2219318	122921	P	MAINTENANCE WAREHOUSE
63480	L & W SUPPLY CORPORATION	2141438	\$1,115.50	2221691	122921	P	GEN MAINT
63480	L & W SUPPLY CORPORATION	2141439	\$448.01	2221812	122921	P	GENERAL MAINTENANCE



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63480	L & W SUPPLY CORPORATION	2141440	\$173.00	2222511	122921	P	GEN MAINT - BLITZ CREW PM
63480	L & W SUPPLY CORPORATION	2149902	\$4,794.05	2219318	011922	A	MAINTENANCE WAREHOUSE
63480	L & W SUPPLY CORPORATION	2149904	-\$70.85	2219318	011922	A	MAINTENANCE WAREHOUSE
63480	L & W SUPPLY CORPORATION	2149906	\$273.60	2222531	011922	A	GEN MAINT - RENO
28197	L ERNEST GROSS	2137574	\$225.00	2216172	121421	P	KAMMERER MIDDLE
28197	L ERNEST GROSS	2150202	\$150.00	2216172	011922	A	KAMMERER MIDDLE
25494	LACHAPPELLE SHANNON	2151056	\$80.62		011922	A	IN COUNTY TRAVEL DEC
57315	LAKESHORE LEARNING MATERIALS	2139745	\$1,941.75	2221432	122121	P	WILDER
57315	LAKESHORE LEARNING MATERIALS	2139749	\$111.55	2221330	122121	P	GEORGE UNSELD/LAURA SMITH
57315	LAKESHORE LEARNING MATERIALS	2139752	\$55.78	2221488	122121	P	CORAL RIDGE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2139753	\$535.58	2221308	122121	P	COCHRAN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2140196	\$147.87	2216167	122121	P	LOWE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2140335	\$5,765.17	2206660	122121	P	ECH_ DIANNA CARLSON
57315	LAKESHORE LEARNING MATERIALS	2141454	\$217.62	2206649	122921	P	ECH_ DIANNA CARLSON
57315	LAKESHORE LEARNING MATERIALS	2141457	\$5,288.16	2206649	122921	P	ECH_ DIANNA CARLSON
57315	LAKESHORE LEARNING MATERIALS	2141463	\$167.22	2221177	122921	P	BRANDEIS ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2141464	\$81.81	2221310	122921	P	CANE RUN ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2141466	\$46.48	2222215	122921	P	NORTON COMMONS #371
57315	LAKESHORE LEARNING MATERIALS	2141468	\$74.39	2222077	122921	P	ECH/ DIANNA CARLSON
57315	LAKESHORE LEARNING MATERIALS	2141470	\$37.16	2222188	122921	P	NORTON ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2141472	\$185.06	2220386	122921	P	JACOB ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2145923	\$37.18	2222469	011122	P	NORTON COMMONS #371
57315	LAKESHORE LEARNING MATERIALS	2145924	\$260.35	2223652	011122	P	FARMER ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2145925	\$46.49	2223654	011122	P	FARMER ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2145942	\$185.96	2215755	011122	P	MINORS LANE ES
57315	LAKESHORE LEARNING MATERIALS	2145944	-\$185.96	2215755	011122	P	MINORS LANE ES
57315	LAKESHORE LEARNING MATERIALS	2150319	\$1,143.45	2221329	011922	A	OLMSTED ACADEMY NORTH
57315	LAKESHORE LEARNING MATERIALS	2150325	\$74.38	2221664	011922	A	EXCEPTIONAL CHILD EDUCATION
57315	LAKESHORE LEARNING MATERIALS	2150329	\$464.07	2221850	011922	A	ECH/ DIANNA CARLSON
57315	LAKESHORE LEARNING MATERIALS	2150331	\$6,159.76	2221849	011922	A	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2150336	\$150.33	2223031	011922	A	SHACKLETTE/HILL

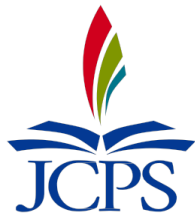


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57315	LAKESHORE LEARNING MATERIALS	2150337	\$155.26	2222825	011922	A	WATTERSON
57315	LAKESHORE LEARNING MATERIALS	2150338	\$27.89	2222824	011922	A	WATSON LANE ELEM
57315	LAKESHORE LEARNING MATERIALS	2150340	\$414.65	2223145	011922	A	NORTON ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2150343	\$46.49	2223224	011922	A	ECH/ DIANNA CARLSON
57315	LAKESHORE LEARNING MATERIALS	2150347	\$149.66	2223285	011922	A	STOPHER
57315	LAKESHORE LEARNING MATERIALS	2150349	\$4,739.25	2206544	011922	A	ECH _ DIANNA CARLSON_ 1ST FLOO
57315	LAKESHORE LEARNING MATERIALS	2150354	\$1,262.01	2206544	011922	A	ECH _ DIANNA CARLSON_ 1ST FLOO
57315	LAKESHORE LEARNING MATERIALS	2151030	\$27.89	2222217	011922	A	ALEX R KENNEDY
57315	LAKESHORE LEARNING MATERIALS	2151033	\$400.25	2222217	011922	A	ALEX R KENNEDY
57315	LAKESHORE LEARNING MATERIALS	2151036	\$259.47	2218227	011922	A	ECH - K JUDKINS
57315	LAKESHORE LEARNING MATERIALS	2151821	\$74.32	2222621	011922	A	ECH / LORI FRENCH
57315	LAKESHORE LEARNING MATERIALS	2151824	\$185.07	2206660	011922	A	ECH _DIANNA CARLSON
43023	LAMUMBA ZAKEE	2137631	\$650.00	2216206	121421	P	CENTRAL HIGH SCHOOL
42780	LANGUAGE DYNAMICS GROUP LLC	2145927	\$316.86	2220699	011122	P	PRICE ELEMENTARY
29500	LANGUAGE LINE SERVICES INC	2139755	\$36,308.45	2207755	122121	P	ACCT # 9020548115
40533	LATOYA M BRYANT	2137691	\$229.06		121421	P	IN COUNTY TRAVEL NOV
42166	LAURA H BRYANT	2137695	\$108.28		121421	P	IN COUNTY TRAVEL NOV
37719	LAURA L FERGUSON	2149949	\$228.06		011922	A	IN COUNTY TRAVEL NOV-DEC
6820	LAUREN TUCKER PURCELL	2152109	\$212.90		011922	A	OUT OF OCUNTY TRAVEL JAN 23-25, 2022
500167	LAWRENCE WILLIAM W	2137844	\$30,168.00		r1210	P	Payroll Run X - Warrant r1210
500167	LAWRENCE WILLIAM W	2143591	\$30,540.00		R1224	P	Payroll Run X - Warrant R1224
500167	LAWRENCE WILLIAM W	2149647	\$30,189.00		r0107	P	Payroll Run X - Warrant r0107
75750	LAYNE ELEMENTARY SCHOOL	2142048	\$55.50		122921PP	P	PEPSI PROCEEDS
910	LAZARUS ENTERPRISES INC	2146728	\$5,790.00	2204957	011122	P	WALLER-WILLIAMS K-4 FACILITIES
42524	LEAH O KAKOVKIN	2143207	\$83.18		122921	P	IN COUNTY TRAVEL NOV
35840	LEAH R GEIST	2138467	\$22.80		122121	P	IN COUNTY TRAVEL NOV
35840	LEAH R GEIST	2143850	\$5.85		122921	P	IN COUNTY TRAVEL DEC
13264	LEARNING A-Z COMPANY	2142509	\$944.00	2222963	122921	P	JACOB ELEMENTARY
13264	LEARNING A-Z COMPANY	2142511	\$2,660.00	2222947	122921	P	SHACKLETTE/GAGEL
141149	LEFFERT JOSEPH A	2138181	\$86.88		122121	P	IN COUNTY TRAVEL NOV
40845	LEIGH M ONEAL	2143234	\$8.70		122921	P	IN COUNTY TRAVEL NOV

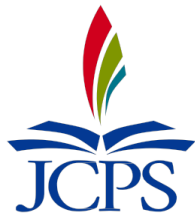


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40845	LEIGH M ONEAL	2146767	\$11.78		011122	P	IN COUNTY TRAVEL DEC
28616	LEILA M TRINDADE	2149959	\$196.25		011922	A	LT1221
76130	LEONARD BRUSH AND CHEMICAL CO INC	2139759	\$38.74	2216234	122121	P	HK1- PARTS- CARLOS
76130	LEONARD BRUSH AND CHEMICAL CO INC	2139762	\$23.53	2216234	122121	P	HK1- PARTS- CARLOS
76130	LEONARD BRUSH AND CHEMICAL CO INC	2139765	\$41.57	2218736	122121	P	HK1- PARTS- CARLOS
76130	LEONARD BRUSH AND CHEMICAL CO INC	2141626	\$25.24	2216234	122921	P	HK1- PARTS- CARLOS
135250	LEONARD O STYER III	2146769	\$9.20		011122	P	IN COUNTY TRAVEL DEC
31627	LESLIE A TEXAS	2146591	\$7,500.00	2206003	011122	P	FROST 6TH GRADE ACADEMY
42203	LESLIE E BARDO	2142510	\$9.77		122921	P	IN COUNTY TRAVEL NOV
42203	LESLIE E BARDO	2146249	\$3.83		011122	P	IN COUNTY TRAVEL DEC
42185	LHP MUSIC INC	2137612	\$194.00	2210594	121421	P	NEWCOMER ACADEMY
42185	LHP MUSIC INC	2139825	\$132.00	2218878	122121	P	PRICE ELEMENTARY
42185	LHP MUSIC INC	2139828	\$243.75	2216406	122121	P	FROST 6TH GRADE ACADEMY
42185	LHP MUSIC INC	2139834	\$660.00	2216406	122121	P	FROST 6TH GRADE ACADEMY
42185	LHP MUSIC INC	2139838	\$223.75	2212370	122121	P	KNIGHT MIDDLE SCHOOL
42185	LHP MUSIC INC	2139842	\$117.00	2215370	122121	P	CURRICULUM-CDLI/SEXTON
42185	LHP MUSIC INC	2139851	\$158.00	2219648	122121	P	CURRICULUM-CDLI/ROBINSON
42185	LHP MUSIC INC	2141701	\$97.00	2212353	122921	P	CURRICULUM-CDLI/SEXTON
42185	LHP MUSIC INC	2150482	\$147.00	2218428	011922	A	WHEATLEY
42185	LHP MUSIC INC	2150483	\$31.50	2215848	011922	A	PRP HIGH
42185	LHP MUSIC INC	2151100	\$396.00	2221775	011922	A	TITLE I
40563	LILIA C VILLEGAS	2142267	\$125.00		122921	P	OUT OF COUNTY TRAVEL DEC
40563	LILIA C VILLEGAS	2142594	\$19.19		122921	P	IN COUNTY TRAVEL NOV
20012	LINCOLN ELECTRIC CO THE	2146555	\$99.76	2221998	011122	P	SOUTHERN HIGH SCHOOL
20012	LINCOLN ELECTRIC CO THE	2151411	\$394.60	2223938	011922	A	TR / JEFFERSONTOWN / WELDING,
76430	LINCOLN ELEMENTARY SCHOOL	2142055	\$69.13		122921PP	P	PEPSI PROCEEDS
20642	LINDAMOOD-BELL LEARNING PROCESSES	2146562	\$950.00	2217713	011122	P	BYCK ELEMENTARY SCHOOL
19709	LINDON A COFFEE	2138636	\$47.10		122121	P	IN COUNTY TRAVEL NOV
19709	LINDON A COFFEE	2149953	\$38.65		011922	A	IN COUNTY TRAVEL DEC
36485	LINDSAY M BALE	2137448	\$164.47		121421	P	REFRESHMENTS FOR COMMUNITY EVENT
34446	LINDSAY R EUBANKS	2143236	\$149.79		122921	P	IN COUNTY TRAVEL NOV

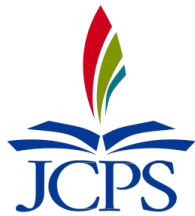


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34446	LINDSAY R EUBANKS	2146250	\$119.47		011122	P	IN COUNTY TRAVEL DEC
40600	LINEAGE LOGISTICS LLC	2139259	\$473.19	2206075	122121	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	2147642	\$892.50	2206075	011122	P	NUTRITION CENTER
40526	LISA M MCNEAR	2143242	\$149.25		122921	P	IN COUNTY TRAVEL NOV
33080	LISA SALKOVITZ KOHN	2147550	\$1,125.00	2223905	011122	P	EMPLOYEE RELATIONS
41751	LITERACY RESOURCES LLC	2140201	\$1,079.86	2222311	122121	P	CORAL RIDGE ELEMENTARY
41751	LITERACY RESOURCES LLC	2151414	\$67.99	2223974	011922	A	BATES ELEMENTARY
500098	LLOYD & MCDANIEL PLC	2137837	\$1,996.62		r1210	P	Payroll Run X - Warrant r1210
500098	LLOYD & MCDANIEL PLC	2143582	\$2,577.17		R1224	P	Payroll Run X - Warrant R1224
500098	LLOYD & MCDANIEL PLC	2149636	\$2,526.87		r0107	P	Payroll Run X - Warrant r0107
502	LOGSDON ENDEAVORS LLC	2139138	\$9,693.75	2210433	122121	P	EXCEPTIONAL CHILD EDUCATION
502	LOGSDON ENDEAVORS LLC	2140887	\$990.00		122921	P	INTERPRETING FOR BOARD MEETING
502	LOGSDON ENDEAVORS LLC	2146568	\$10,147.50	2210433	011122	P	EXCEPTIONAL CHILD EDUCATION
502	LOGSDON ENDEAVORS LLC	2146575	\$7,301.25	2210433	011122	P	EXCEPTIONAL CHILD EDUCATION
24344	LOMAX EMILY R	2138122	\$113.86		122121	P	IN COUNTY TRAVEL NOV
24344	LOMAX EMILY R	2149855	\$99.35		011922	A	IN COUNTY TRAVEL DEC
42190	LORI A SWEENY	2142611	\$3.70		122921	P	IN COUNTY TRAVEL NOV
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2139861	\$224.00	2202297	122121	P	NICHOLS GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2151102	\$96.20	2222254	011922	A	BLANKENBAKER GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2151103	\$111.00	2202297	011922	A	NICHOLS GARAGE
35835	LOUISVILLE AVIATION LLC	2151417	\$1,118.00	2215504	011922	A	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	2151420	\$1,949.00	2215504	011922	A	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	2151427	\$220.00	2215504	011922	A	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	2151431	\$253.00	2215504	011922	A	TR / SHAWNEE AVIATION
3254	LOUISVILLE COUNSELING ASSOCIATES	2139113	\$1,237.50	2212854	122121	P	JCTMS - THE LINK FRYSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2139126	\$337.50	2213012	122121	P	FARNSLEY YSC- BJ MAYHEW
3254	LOUISVILLE COUNSELING ASSOCIATES	2139942	\$825.00	2212098	122121	P	WESTERN HIGH FRC
3254	LOUISVILLE COUNSELING ASSOCIATES	2141633	\$225.00	2215107	122921	P	HIGHLAND
3254	LOUISVILLE COUNSELING ASSOCIATES	2141642	\$450.00	2215107	122921	P	HIGHLAND
3254	LOUISVILLE COUNSELING ASSOCIATES	2141648	\$412.50	2213012	122921	P	FARNSLEY YSC- BJ MAYHEW
3254	LOUISVILLE COUNSELING ASSOCIATES	2141686	\$937.50	2212854	122921	P	JCTMS - THE LINK FRYSC

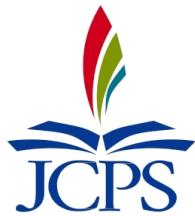


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3254	LOUISVILLE COUNSELING ASSOCIATES	2146801	\$1,500.00	2221597	011122	P	MEYZEEK YSC-SARAH BAKER
3254	LOUISVILLE COUNSELING ASSOCIATES	2146806	\$1,500.00	2221597	011122	P	MEYZEEK YSC-SARAH BAKER
3254	LOUISVILLE COUNSELING ASSOCIATES	2150470	\$150.00	2213012	011922	A	FARNSLEY YSC- BJ MAYHEW 1/6/22
3254	LOUISVILLE COUNSELING ASSOCIATES	2150472	\$225.00	2215107	011922	A	HIGHLAND 1/5/22
3254	LOUISVILLE COUNSELING ASSOCIATES	2150474	\$750.00	2221597	011922	A	MEYZEEK YSC- 1/5/22
77060	LOUISVILLE DEFENDER NEWSPAPER	2146811	\$150.80	2223923	011122	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2146816	\$392.45	2223924	011122	P	FACILITIES CAPITAL IMPROVEMENT
1547	LOUISVILLE GAS AND ELECTRIC	2137630	\$150.00		121421	P	BROOKE DALEY 300041315460
1547	LOUISVILLE GAS AND ELECTRIC	2137641	\$200.00		121421	P	TIERA RATES 350003429932
1547	LOUISVILLE GAS AND ELECTRIC	2137782	\$361.99		121421	P	DEANNA MITCHELL 300040156097
1547	LOUISVILLE GAS AND ELECTRIC	2138962	\$4,707.55	2203995	122121	P	ACCT. # 3000-3851-1410
1547	LOUISVILLE GAS AND ELECTRIC	2139289	\$55.40	2203995	122121	P	ACCT. # 3000-4142-8545
1547	LOUISVILLE GAS AND ELECTRIC	2139292	\$5,182.78	2203995	122121	P	ACCT. # 3000-3457-2531
1547	LOUISVILLE GAS AND ELECTRIC	2139298	\$212,010.83	2203995	122121	P	ACCT. # 3000-0000-0574
1547	LOUISVILLE GAS AND ELECTRIC	2139301	\$249,599.10	2203995	122121	P	ACCT. # 3000-0000-1895
1547	LOUISVILLE GAS AND ELECTRIC	2140633	\$4,412.39	2203995	122121	P	ACCT. # 3000-0000-1226
1547	LOUISVILLE GAS AND ELECTRIC	2140833	\$200.00		122121	P	SHANIKQUA CAMPBELL 350006312358
1547	LOUISVILLE GAS AND ELECTRIC	2140884	\$200.00		122921	P	JAMAAL WILSON 350007552523
1547	LOUISVILLE GAS AND ELECTRIC	2141173	\$852.90	2203995	122921	P	ACCT. # 3000-2149-1018
1547	LOUISVILLE GAS AND ELECTRIC	2141178	\$86.55	2203995	122921	P	ACCT. # 3000-3969-5105
1547	LOUISVILLE GAS AND ELECTRIC	2141181	\$62.43	2203995	122921	P	ACCT. # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	2141185	\$262.33	2203995	122921	P	ACCT. # 3000-4036-9203
1547	LOUISVILLE GAS AND ELECTRIC	2141189	\$703.51	2203995	122921	P	ACCT. # 3000-4232-0691
1547	LOUISVILLE GAS AND ELECTRIC	2141194	\$274,446.29	2203995	122921	P	ACCT. # 3000-0000-1226
1547	LOUISVILLE GAS AND ELECTRIC	2143566	\$265,144.61	2203995	122921	P	ACCT. # 3000-0000-1317
1547	LOUISVILLE GAS AND ELECTRIC	2145070	\$2,019.04	2203995	010422	P	ACCT # 3000-4171-7319
1547	LOUISVILLE GAS AND ELECTRIC	2145072	\$35.87	2203995	010422	P	ACCT # 3000-4300-8758
1547	LOUISVILLE GAS AND ELECTRIC	2145076	\$254,138.27	2203995	010422	P	ACCT # 3000-0000-1655
1547	LOUISVILLE GAS AND ELECTRIC	2145671	\$16.37	2203995	011122	P	ACCT # 3000-2832-2307
1547	LOUISVILLE GAS AND ELECTRIC	2151052	\$133.53	2203995	011922	A	ACCT # 3000-3861-0527
1547	LOUISVILLE GAS AND ELECTRIC	2151058	\$8,955.62	2203995	011922	A	ACCT # 3000-3851-1410

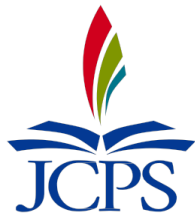


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1547	LOUISVILLE GAS AND ELECTRIC	2151061	\$14,950.81	2203995	011922	A	ACCT # 3000-4162-9449
1547	LOUISVILLE GAS AND ELECTRIC	2151069	\$69.19	2203995	011922	A	ACCT # 3500-0320-7494
1547	LOUISVILLE GAS AND ELECTRIC	2151072	\$264,249.19	2203995	011922	A	ACCT # 3000-0000-1747
1547	LOUISVILLE GAS AND ELECTRIC	2151077	\$235,393.21	2203995	011922	A	ACCT # 3000-0000-1812
32669	LOUISVILLE GLASS EXPERTS	2141475	\$195.00	2214137	122921	P	GEN MAINT - GLASS SHOP
32669	LOUISVILLE GLASS EXPERTS	2141477	\$2,000.00	2217676	122921	P	GEN MAINT - GLASS SHOP
32669	LOUISVILLE GLASS EXPERTS	2141480	\$1,760.00	2218999	122921	P	GEN MAINT - GLASS SHOP
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2140891	\$27.00		122921	P	VOIDED CHECK 467162
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2144701	\$48.63	2102805	010422	P	JCPS
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2146579	\$348.19	2113707	011122	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2146583	\$348.19	2113707	011122	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2146585	\$348.19	2113707	011122	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2146587	\$348.19	2113707	011122	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2150486	\$583.80	2113707	011922	A	FACILITIES CAPITAL IMPROVEMENT
37139	LOUISVILLE STORY PROGRAM	2151104	\$2,000.00	2217782	011922	A	JCPS
37718	LOUISVILLE URBAN LEAGUE	2140203	\$2,000.00	2222283	122121	P	DIVERSITY EQUITY AND POVERTY
1543	LOUISVILLE WATER COMPANY	2137783	\$404.10		121421	P	DEANNA MITCHELL 0279295493
1543	LOUISVILLE WATER COMPANY	2138244	\$119.79	2203996	122121	P	ACCT. # 0530730000
1543	LOUISVILLE WATER COMPANY	2138249	\$1,111.97	2203996	122121	P	ACCT. # 0946630000
1543	LOUISVILLE WATER COMPANY	2138251	\$129.20	2203996	122121	P	ACCT. # 1039730000
1543	LOUISVILLE WATER COMPANY	2138256	\$8,430.63	2203996	122121	P	ACCT. # 1584630000
1543	LOUISVILLE WATER COMPANY	2138258	\$125.67	2203996	122121	P	ACCT. # 1946630000
1543	LOUISVILLE WATER COMPANY	2138261	\$128.68	2203996	122121	P	ACCT. # 2266530000
1543	LOUISVILLE WATER COMPANY	2138265	\$7,585.38	2203996	122121	P	ACCT. # 2905520000
1543	LOUISVILLE WATER COMPANY	2138297	\$558.05	2203996	122121	P	ACCT. # 2952730000
1543	LOUISVILLE WATER COMPANY	2138300	\$2,562.62	2203996	122121	P	ACCOUNTS PAYABLE/ RUTH COLLINS
1543	LOUISVILLE WATER COMPANY	2138304	\$75.57	2203996	122121	P	ACCOUNTS PAYABLE/ RUTH COLLINS
1543	LOUISVILLE WATER COMPANY	2138308	\$1,576.41	2203996	122121	P	ACCT. # 5206830000
1543	LOUISVILLE WATER COMPANY	2138310	\$3,580.69	2203996	122121	P	ACCT. # 5437840000
1543	LOUISVILLE WATER COMPANY	2138312	\$144.48	2203996	122121	P	ACCT. # 5883930000
1543	LOUISVILLE WATER COMPANY	2138317	\$127.43	2203996	122121	P	ACCT. # 5978630000

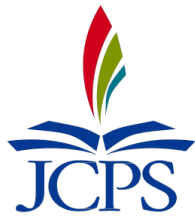


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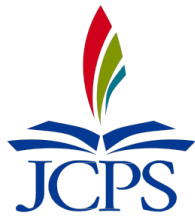
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2138362	\$66.37	2203996	122121	P	ACCT. # 6206830000
1543	LOUISVILLE WATER COMPANY	2138366	\$233.42	2203996	122121	P	ACCT. # 7748730000
1543	LOUISVILLE WATER COMPANY	2138368	\$5,516.39	2203996	122121	P	ACCT. # 7878630000
1543	LOUISVILLE WATER COMPANY	2138370	\$9,733.86	2203996	122121	P	ACCT. # 8883930000
1543	LOUISVILLE WATER COMPANY	2138424	\$3,272.96	2203996	122121	P	ACCT. # 1780541160
1543	LOUISVILLE WATER COMPANY	2138430	\$8,161.99	2203996	122121	P	ACCT. # 0366530000
1543	LOUISVILLE WATER COMPANY	2138436	\$122.13	2203996	122121	P	ACCT. # 4044530000
1543	LOUISVILLE WATER COMPANY	2138441	\$6,345.35	2203996	122121	P	ACCT. # 1428820000
1543	LOUISVILLE WATER COMPANY	2138448	\$482.52	2203996	122121	P	ACCT. # 3044530000
1543	LOUISVILLE WATER COMPANY	2140538	\$2,181.23	2203996	122121	P	ACCT. # 7754310000
1543	LOUISVILLE WATER COMPANY	2140545	\$14,985.86	2203996	122121	P	ACCT. # 3325420000
1543	LOUISVILLE WATER COMPANY	2140995	\$243.55	2203996	122921	P	ACCT. # 0404300000
1543	LOUISVILLE WATER COMPANY	2140996	\$7,458.23	2203996	122921	P	ACCT. # 0406240000
1543	LOUISVILLE WATER COMPANY	2140997	\$4,264.94	2203996	122921	P	ACCT. # 0437240000
1543	LOUISVILLE WATER COMPANY	2140998	\$6,384.70	2203996	122921	P	ACCT. # 0596140000
1543	LOUISVILLE WATER COMPANY	2140999	\$115.20	2203996	122921	P	ACCT. # 1323240000
1543	LOUISVILLE WATER COMPANY	2141000	\$6,087.44	2203996	122921	P	ACCT. # 1437240000
1543	LOUISVILLE WATER COMPANY	2141001	\$506.07	2203996	122921	P	ACCT. # 1717300000
1543	LOUISVILLE WATER COMPANY	2141002	\$195.85	2203996	122921	P	ACCT. # 1993300000
1543	LOUISVILLE WATER COMPANY	2141003	\$225.62	2203996	122921	P	ACCT. # 2717300000
1543	LOUISVILLE WATER COMPANY	2141005	\$479.17	2203996	122921	P	ACCT. # 2993300000
1543	LOUISVILLE WATER COMPANY	2141007	\$142.34	2203996	122921	P	ACCT. # 3577620000
1543	LOUISVILLE WATER COMPANY	2141010	\$470.21	2203996	122921	P	ACCT. # 4127240000
1543	LOUISVILLE WATER COMPANY	2141013	\$920.45	2203996	122921	P	ACCT. # 4450500000
1543	LOUISVILLE WATER COMPANY	2141016	\$12,909.63	2203996	122921	P	ACCT. # 4883930000
1543	LOUISVILLE WATER COMPANY	2141019	\$127.43	2203996	122921	P	ACCT. # 5127240000
1543	LOUISVILLE WATER COMPANY	2141020	\$508.98	2203996	122921	P	ACCT. # 5450500000
1543	LOUISVILLE WATER COMPANY	2141022	\$125.67	2203996	122921	P	ACCT. # 5536300000
1543	LOUISVILLE WATER COMPANY	2141023	\$6,809.82	2203996	122921	P	ACCT. # 5755140000
1543	LOUISVILLE WATER COMPANY	2141025	\$127.43	2203996	122921	P	ACCT. # 6374340000
1543	LOUISVILLE WATER COMPANY	2141027	\$5,854.08	2203996	122921	P	ACCT. # 6450500000



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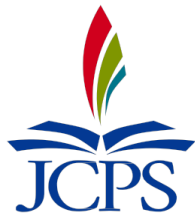
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2141030	\$4,556.04	2203996	122921	P	ACCT. # 6536300000
1543	LOUISVILLE WATER COMPANY	2141032	\$4,811.78	2203996	122921	P	ACCT. # 6725040000
1543	LOUISVILLE WATER COMPANY	2141034	\$668.31	2203996	122921	P	ACCT. # 6755140000
1543	LOUISVILLE WATER COMPANY	2141037	\$3,268.13	2203996	122921	P	ACCT. # 6887840000
1543	LOUISVILLE WATER COMPANY	2141039	\$72.68	2203996	122921	P	ACCT. # 6909300000
1543	LOUISVILLE WATER COMPANY	2141041	\$1,681.81	2203996	122921	P	ACCT. # 6978400000
1543	LOUISVILLE WATER COMPANY	2141042	\$127.43	2203996	122921	P	ACCT. # 7374340000
1543	LOUISVILLE WATER COMPANY	2141044	\$244.26	2203996	122921	P	ACCT. # 7450500000
1543	LOUISVILLE WATER COMPANY	2141046	\$125.67	2203996	122921	P	ACCT. # 7503400000
1543	LOUISVILLE WATER COMPANY	2141049	\$122.13	2203996	122921	P	ACCT. # 7829400000
1543	LOUISVILLE WATER COMPANY	2141051	\$5,814.78	2203996	122921	P	ACCT. # 7984140000
1543	LOUISVILLE WATER COMPANY	2141054	\$4,808.38	2203996	122921	P	ACCT. # 8450500000
1543	LOUISVILLE WATER COMPANY	2141058	\$2,677.16	2203996	122921	P	ACCT. # 8829400000
1543	LOUISVILLE WATER COMPANY	2141066	\$38.11	2203996	122921	P	ACCT. # 8887840000
1543	LOUISVILLE WATER COMPANY	2141068	\$8,520.45	2203996	122921	P	ACCT. # 9110500000
1543	LOUISVILLE WATER COMPANY	2141069	\$409.82	2203996	122921	P	ACCT. # 9556640000
1543	LOUISVILLE WATER COMPANY	2141071	\$127.43	2203996	122921	P	ACCT. # 9708240000
1543	LOUISVILLE WATER COMPANY	2141073	\$123.60	2203996	122921	P	ACCT. # 2906105189
1543	LOUISVILLE WATER COMPANY	2141076	\$1,111.03	2203996	122921	P	ACCT. # 5320591261
1543	LOUISVILLE WATER COMPANY	2144340	\$2,457.75	2203996	010422	P	ACCT # 0208100000
1543	LOUISVILLE WATER COMPANY	2144342	\$62.83	2203996	010422	P	ACCT # 0563100000
1543	LOUISVILLE WATER COMPANY	2144347	\$62.83	2203996	010422	P	ACCT # 1208100000
1543	LOUISVILLE WATER COMPANY	2144350	\$3,883.29	2203996	010422	P	ACCT # 1361600000
1543	LOUISVILLE WATER COMPANY	2144354	\$3,300.87	2203996	010422	P	ACCT # 1563100000
1543	LOUISVILLE WATER COMPANY	2144356	\$667.97	2203996	010422	P	ACCT # 1969600000
1543	LOUISVILLE WATER COMPANY	2144358	\$36.34	2203996	010422	P	ACCT # 2563100000
1543	LOUISVILLE WATER COMPANY	2144360	\$36.34	2203996	010422	P	ACCT # 3165100000
1543	LOUISVILLE WATER COMPANY	2144361	\$2,648.68	2203996	010422	P	ACCT # 4080700000
1543	LOUISVILLE WATER COMPANY	2144363	\$64.60	2203996	010422	P	ACCT # 4083100000
1543	LOUISVILLE WATER COMPANY	2144364	\$1,707.71	2203996	010422	P	ACCT # 4165100000
1543	LOUISVILLE WATER COMPANY	2144369	\$1,894.45	2203996	010422	P	ACCT # 4354100000



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1543	LOUISVILLE WATER COMPANY	2144371	\$4,169.33	2203996	010422	P	ACCT # 5080700000
1543	LOUISVILLE WATER COMPANY	2144373	\$3,546.78	2203996	010422	P	ACCT # 5083100000
1543	LOUISVILLE WATER COMPANY	2144374	\$62.83	2203996	010422	P	ACCT # 5354100000
1543	LOUISVILLE WATER COMPANY	2144375	\$122.13	2203996	010422	P	ACCT # 6066600000
1543	LOUISVILLE WATER COMPANY	2144376	\$116.38	2203996	010422	P	ACCT # 6108100000
1543	LOUISVILLE WATER COMPANY	2144383	\$1,160.98	2203996	010422	P	ACCT # 6250700000
1543	LOUISVILLE WATER COMPANY	2144386	\$102.69	2203996	010422	P	ACCT # 6408100000
1543	LOUISVILLE WATER COMPANY	2144388	\$70.91	2203996	010422	P	ACCT # 6537600000
1543	LOUISVILLE WATER COMPANY	2144391	\$62.83	2203996	010422	P	ACCT # 6747100000
1543	LOUISVILLE WATER COMPANY	2144393	\$2,086.07	2203996	010422	P	ACCT # 6887300000
1543	LOUISVILLE WATER COMPANY	2144397	\$62.83	2203996	010422	P	ACCT # 7408100000
1543	LOUISVILLE WATER COMPANY	2144401	\$3,054.36	2203996	010422	P	ACCT # 7747100000
1543	LOUISVILLE WATER COMPANY	2144403	\$78,579.88	2203996	010422	P	ACCT # 7749200000
1543	LOUISVILLE WATER COMPANY	2144405	\$123.90	2203996	010422	P	ACCT # 8163100000
1543	LOUISVILLE WATER COMPANY	2144406	\$1,414.34	2203996	010422	P	ACCT # 8408100000
1543	LOUISVILLE WATER COMPANY	2144407	\$7,882.52	2203996	010422	P	ACCT # 8909300000
1543	LOUISVILLE WATER COMPANY	2144408	\$62.83	2203996	010422	P	ACCT # 0208840000
1543	LOUISVILLE WATER COMPANY	2144409	\$2,545.86	2203996	010422	P	ACCT # 0563040000
1543	LOUISVILLE WATER COMPANY	2144411	\$62.83	2203996	010422	P	ACCT # 0656640000
1543	LOUISVILLE WATER COMPANY	2144412	\$148.69	2203996	010422	P	ACCT # 0664640000
1543	LOUISVILLE WATER COMPANY	2144414	\$2,046.68	2203996	010422	P	ACCT # 1208840000
1543	LOUISVILLE WATER COMPANY	2144416	\$4,989.62	2203996	010422	P	ACCT # 3163410000
1543	LOUISVILLE WATER COMPANY	2144417	\$98.29	2203996	010422	P	ACCT# 3464640000
1543	LOUISVILLE WATER COMPANY	2144420	\$143.63	2203996	010422	P	ACCT # 4163410000
1543	LOUISVILLE WATER COMPANY	2144423	\$122.13	2203996	010422	P	ACCT # 6097410000
1543	LOUISVILLE WATER COMPANY	2144426	\$70.91	2203996	010422	P	ACCT # 6156410000
1543	LOUISVILLE WATER COMPANY	2144430	\$1,116.55	2203996	010422	P	ACCT # 6283640000
1543	LOUISVILLE WATER COMPANY	2144433	\$1,204.18	2203996	010422	P	ACCT # 6755640000
1543	LOUISVILLE WATER COMPANY	2144436	\$4,052.82	2203996	010422	P	ACCT # 7156410000
1543	LOUISVILLE WATER COMPANY	2144437	\$123.90	2203996	010422	P	ACCT # 7347410000
1543	LOUISVILLE WATER COMPANY	2144440	\$199.24	2203996	010422	P	ACCT # 7435410000

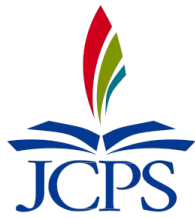


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1543	LOUISVILLE WATER COMPANY	2144442	\$3,432.07	2203996	010422	P	ACCT # 7528840000
1543	LOUISVILLE WATER COMPANY	2144444	\$4,116.16	2203996	010422	P	ACCT # 7824410000
1543	LOUISVILLE WATER COMPANY	2144447	\$4,094.92	2203996	010422	P	ACCT # 8347410000
1543	LOUISVILLE WATER COMPANY	2145265	\$3,455.61	2203996	010422	P	ACCT # 3930800000
1543	LOUISVILLE WATER COMPANY	2145268	\$6,782.07	2203996	010422	P	ACCT # 4001800000
1543	LOUISVILLE WATER COMPANY	2145274	\$120.36	2203996	010422	P	ACCT # 5766800000
1543	LOUISVILLE WATER COMPANY	2145945	\$2,372.70	2203996	011122	P	ACCT # 1250600000
1543	LOUISVILLE WATER COMPANY	2145947	\$353.05	2203996	011122	P	ACCT # 4578900000
1543	LOUISVILLE WATER COMPANY	2145948	\$1,787.50	2203996	011122	P	ACCT # 4673900000
1543	LOUISVILLE WATER COMPANY	2145949	\$2,425.13	2203996	011122	P	ACCT # 5161900000
1543	LOUISVILLE WATER COMPANY	2145950	\$109.81	2203996	011122	P	ACCT # 0080210000
1543	LOUISVILLE WATER COMPANY	2145951	\$116.14	2203996	011122	P	ACCT # 0080210000
1543	LOUISVILLE WATER COMPANY	2145952	\$509.78	2203996	011122	P	ACCT # 0157110000
1543	LOUISVILLE WATER COMPANY	2145953	\$117.29	2203996	011122	P	ACCT # 0346210000
1543	LOUISVILLE WATER COMPANY	2145955	\$579.89	2203996	011122	P	ACCT # 0375010000
1543	LOUISVILLE WATER COMPANY	2145956	\$404.04	2203996	011122	P	ACCT # 0582010000
1543	LOUISVILLE WATER COMPANY	2145957	\$960.72	2203996	011122	P	ACCT # 1375010000
1543	LOUISVILLE WATER COMPANY	2145959	\$7,532.99	2203996	011122	P	ACCT # 2039730000
1543	LOUISVILLE WATER COMPANY	2145960	\$236.19	2203996	011122	P	ACCT # 2157110000
1543	LOUISVILLE WATER COMPANY	2145961	\$4,967.75	2203996	011122	P	ACCT # 2375010000
1543	LOUISVILLE WATER COMPANY	2145963	\$3,004.26	2203996	011122	P	ACCT # 3657110000
1543	LOUISVILLE WATER COMPANY	2145965	\$263.95	2203996	011122	P	ACCT # 3722110000
1543	LOUISVILLE WATER COMPANY	2145966	\$2,864.52	2203996	011122	P	ACCT # 5493010000
1543	LOUISVILLE WATER COMPANY	2145967	\$334.78	2203996	011122	P	ACCT # 7167010000
1543	LOUISVILLE WATER COMPANY	2145968	\$4,955.02	2203996	011122	P	ACCT # 7184010000
1543	LOUISVILLE WATER COMPANY	2145969	\$1,971.95	2203996	011122	P	ACCT # 8396110000
1543	LOUISVILLE WATER COMPANY	2145970	\$71.80	2203996	011122	P	ACCT # 8599010000
1543	LOUISVILLE WATER COMPANY	2145971	\$837.15	2203996	011122	P	ACCT # 9057110000
1543	LOUISVILLE WATER COMPANY	2150064	\$3,954.01	2203996	011922	A	ACCT # 2873100000
1543	LOUISVILLE WATER COMPANY	2150067	\$3,637.38	2203996	011922	A	ACCT # 4390600000
1543	LOUISVILLE WATER COMPANY	2150069	\$2,507.10	2203996	011922	A	ACCT # 5562900000

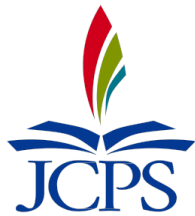


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1543	LOUISVILLE WATER COMPANY	2150073	\$7,645.18	2203996	011922	A	ACCT # 5578900000
1543	LOUISVILLE WATER COMPANY	2150076	\$2,560.06	2203996	011922	A	ACCT # 4080900000
1543	LOUISVILLE WATER COMPANY	2150080	\$242.49	2203996	011922	A	ACCT # 3102810000
1543	LOUISVILLE WATER COMPANY	2150084	\$67.83	2203996	011922	A	ACCT # 3268020000
1543	LOUISVILLE WATER COMPANY	2150086	\$4,699.26	2203996	011922	A	ACCT # 3748610000
1543	LOUISVILLE WATER COMPANY	2150089	\$216.45	2203996	011922	A	ACCT # 4783120000
1543	LOUISVILLE WATER COMPANY	2150091	\$2,862.76	2203996	011922	A	ACCT # 5437840000
1543	LOUISVILLE WATER COMPANY	2150095	\$1,909.89	2203996	011922	A	ACCT # 5636320000
1543	LOUISVILLE WATER COMPANY	2150098	\$1,903.52	2203996	011922	A	ACCT # 6231120000
1543	LOUISVILLE WATER COMPANY	2150101	\$120.36	2203996	011922	A	ACCT # 6636320000
1543	LOUISVILLE WATER COMPANY	2150103	\$67.83	2203996	011922	A	ACCT # 7231120000
1543	LOUISVILLE WATER COMPANY	2150104	\$3,084.21	2203996	011922	A	ACCT # 7998020000
1543	LOUISVILLE WATER COMPANY	2150106	\$73.69	2203996	011922	A	ACCT # 8998020000
1543	LOUISVILLE WATER COMPANY	2150109	\$170.45	2203996	011922	A	ACCT # 0744310000
1543	LOUISVILLE WATER COMPANY	2150112	\$67.83	2203996	011922	A	ACCT # 0989610000
1543	LOUISVILLE WATER COMPANY	2150114	\$770.38	2203996	011922	A	ACCT # 1012310000
1543	LOUISVILLE WATER COMPANY	2150116	\$1,450.54	2203996	011922	A	ACCT # 1392040000
1543	LOUISVILLE WATER COMPANY	2150119	\$896.77	2203996	011922	A	ACCT # 1531310000
1543	LOUISVILLE WATER COMPANY	2150124	\$1,272.01	2203996	011922	A	ACCT # 1649210000
1543	LOUISVILLE WATER COMPANY	2150128	\$35.46	2203996	011922	A	ACCT # 1817310000
1543	LOUISVILLE WATER COMPANY	2150130	\$35.46	2203996	011922	A	ACCT # 2031310000
1543	LOUISVILLE WATER COMPANY	2150134	\$218.75	2203996	011922	A	ACCT # 2403710000
1543	LOUISVILLE WATER COMPANY	2150137	\$125.70	2203996	011922	A	ACCT # 2498610000
1543	LOUISVILLE WATER COMPANY	2150140	\$59.30	2203996	011922	A	ACCT # 2649210000
1543	LOUISVILLE WATER COMPANY	2150144	\$5,388.97	2203996	011922	A	ACCT # 3498610000
1543	LOUISVILLE WATER COMPANY	2150147	\$4,172.88	2203996	011922	A	ACCT # 4066110000
1543	LOUISVILLE WATER COMPANY	2150151	\$22,022.04	2203996	011922	A	ACCT # 5066110000
1543	LOUISVILLE WATER COMPANY	2150154	\$5,195.87	2203996	011922	A	ACCT # 5318110000
1543	LOUISVILLE WATER COMPANY	2150156	\$71.80	2203996	011922	A	ACCT # 5571130000
1543	LOUISVILLE WATER COMPANY	2150161	\$61.07	2203996	011922	A	ACCT # 5682310000
1543	LOUISVILLE WATER COMPANY	2150164	\$3,032.15	2203996	011922	A	ACCT # 6682310000

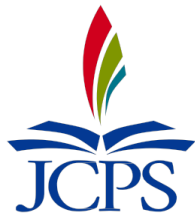


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1543	LOUISVILLE WATER COMPANY	2150168	\$4,257.23	2203996	011922	A	ACCT # 9889610000
1543	LOUISVILLE WATER COMPANY	2152093	\$197.42	2203996	011922	A	ACCT # 1713220000
1543	LOUISVILLE WATER COMPANY	2152098	\$1,192.66	2203996	011922	A	ACCT # 2233220000
1543	LOUISVILLE WATER COMPANY	2152101	\$74.61	2203996	011922	A	ACCT # 2713220000
1543	LOUISVILLE WATER COMPANY	2152105	\$1,519.31	2203996	011922	A	ACCT # 4151120000
1543	LOUISVILLE WATER COMPANY	2152112	\$74.61	2203996	011922	A	ACCT # 5151120000
1543	LOUISVILLE WATER COMPANY	2152116	\$145.68	2203996	011922	A	ACCT # 5174220000
1543	LOUISVILLE WATER COMPANY	2152119	\$2,998.58	2203996	011922	A	ACCT # 6174220000
1543	LOUISVILLE WATER COMPANY	2152124	\$2,036.02	2203996	011922	A	ACCT # 7451120000
1543	LOUISVILLE WATER COMPANY	2152128	\$2,096.10	2203996	011922	A	ACCT # 7461120000
102479	LOUISVILLE WINLECTRIC CO	2141706	\$85.00	2220950	122921	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2146588	\$95.73	2220349	011122	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2146593	-\$95.73	2220349	011122	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2146596	\$85.50	2220349	011122	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2151105	\$96.15	2221315	011922	A	GEN. MAINT. - ELECTRIC SHOP
7357	LOWES COMPANIES INC	2139032	\$35.10	2208687	122121	P	LOUISVILLE MALE TRADL HIGH SCH
7357	LOWES COMPANIES INC	2140415	\$9.01	2122838	122121	P	ATHERTON HIGH
7357	LOWES COMPANIES INC	2140421	\$67.90	2213705	122121	P	COCHRANE
7357	LOWES COMPANIES INC	2145796	\$112.95	2206226	011122	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2145804	\$368.60	2221510	011122	P	GEN MAINT - ROOF SHOP
7357	LOWES COMPANIES INC	2145807	-\$189.05	2206395	011122	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2145809	\$47.49	2208708	011122	P	DOSS HIGH SCHOOL
7357	LOWES COMPANIES INC	2145812	\$17.06	2219188	011122	P	PRP HIGH
7357	LOWES COMPANIES INC	2145813	\$179.95	2206226	011122	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2145814	\$158.00	2220262	011122	P	WESTERN HIGH SCHOOL
7357	LOWES COMPANIES INC	2145815	\$169.98	2221738	011122	P	EASTERN HS SMALL FLOOR SAFE
7357	LOWES COMPANIES INC	2145816	\$2,230.14	2221875	011122	P	IROQUOIS HIGH
7357	LOWES COMPANIES INC	2145817	\$194.72	2221997	011122	P	TRACTOR SHOP WAREHOUSE
7357	LOWES COMPANIES INC	2145818	\$217.55	2222091	011122	P	TR / WAGGENER / BIOMEDICAL
7357	LOWES COMPANIES INC	2145819	\$603.55	2131189	011122	P	DIXIE ELEMENTARY
7357	LOWES COMPANIES INC	2145820	\$1,251.60	2217594	011122	P	MAINT WHSE



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7357	LOWES COMPANIES INC	2145821	\$247.92	2207634	011122	P	HARTSTERN ELEMENTARY
7357	LOWES COMPANIES INC	2145822	\$57.00	2221837	011122	P	GEN MAINT - RENO
7357	LOWES COMPANIES INC	2145823	\$2,587.81	2218542	011122	P	DUPONT MANUAL HIGH SCHOOL
7357	LOWES COMPANIES INC	2145824	\$379.41	2218979	011122	P	DUPONT MANUAL HIGH SCHOOL
7357	LOWES COMPANIES INC	2145825	\$164.36	2218711	011122	P	EASTERN HS STAND FANS MATH DEP
7357	LOWES COMPANIES INC	2145826	\$607.28	2221265	011122	P	ADULT EDUCATION
7357	LOWES COMPANIES INC	2145828	\$4,307.18	2212586	011122	P	MOORE
7357	LOWES COMPANIES INC	2145829	\$5,267.45	2222419	011122	P	EASTERN HS FOLDING TABLES
7357	LOWES COMPANIES INC	2145831	\$141.55	2209333	011122	P	LOUISVILLE MALE TRADL HIGH SCH
7357	LOWES COMPANIES INC	2145832	-\$87.05	2211685	011122	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2145843	\$245.62	2221773	011122	P	ALEX R KENNEDY ELEM
7357	LOWES COMPANIES INC	2145847	-\$245.62	2221773	011122	P	ALEX R KENNEDY ELEM
7357	LOWES COMPANIES INC	2145849	-\$121.60	2130441	011122	P	DIXIE ELEMENTARY
7357	LOWES COMPANIES INC	2145851	\$121.60	2130441	011122	P	DIXIE ELEMENTARY
7357	LOWES COMPANIES INC	2147499	\$59.72	2219507	011122	P	PORTLAND ELEMENTARY SCHOOL
7357	LOWES COMPANIES INC	2147502	\$20.00	2207902	011122	P	EASTERN HS BUILDING SUPPLIES
7357	LOWES COMPANIES INC	2153032	\$102.71	2213541	011922	A	WESTPORT MIDDLE SCHOOL
12312	LRP PUBLICATIONS	2139908	\$526.10	2221804	122121	P	CUST # 828896.164
42730	LT COACHING AND CONSULTING LLC	2150502	\$4,800.00	2215472	011922	A	EDWARDS EDUCATIONAL TEACHING A
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2139044	\$3,739.03	2203216	122121	P	FACILITIES CAPITAL IMPROVEMENT
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2152123	\$24,706.12	2203216	011922	A	FACILITIES CAPITAL IMPROVEMENT
117669	LUCKETT AND ASSOCIATES	2139042	\$5,638.00	2011418	122121	P	FACILITIES CAPITAL IMPROVEMENT
77540	LUHR ELEM SCHOOL	2142057	\$77.88		122921PP	P	PEPSI PROCEEDS
7007	LYNCH STEFANIE	2140448	\$113.11		122121	P	IN COUNTY TRAVEL NOV
34263	LYNN M REYNOLDS	2140230	\$26.03		122121	P	IN COUNTY TRAVEL NOV
19554	LYNNE C HARDESTY	2142620	\$3.86		122921	P	IN COUNTY TRAVEL NOV
8329	MACKIN BOOK COMPANY	2137988	\$892.50	2211425	122121	P	EASTERN HIGH SCHOOL LIBRARY
8329	MACKIN BOOK COMPANY	2137990	\$128.26	2210832	122121	P	EASTERN HIGH SCHOOL LIBRARY
8329	MACKIN BOOK COMPANY	2137992	\$4,044.92	2210686	122121	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2141275	\$58,000.00	2211549	122921	P	LIBRARY TECHNICAL
8329	MACKIN BOOK COMPANY	2144039	\$837.38	2213816	010422	P	LIBRARY TECHNICAL SERVICES

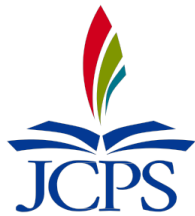


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8329	MACKIN BOOK COMPANY	2144040	\$456.85	2211540	010422	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2144041	\$260.12	2216627	010422	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2146599	\$2,979.94	2210686	011122	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2146601	\$707.72	2218717	011122	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2147420	\$325.00	2206221	011122	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2147421	\$172.49	2215607	011122	P	LIBRARY TECHNICAL SERVICES
40578	MACROSS INC	2142173	\$18,499.00	2216375	122921	P	MATERIALS PRODUCTION
40464	MADELINE C HEUKE	2137701	\$181.21		121421	P	IN COUNTY TRAVEL NOV
39685	MAHASSEN SUMSMIA	2143855	\$43.80		122921	P	IN COUNY TRAVEL OCT-NOV
41889	MALLORY J OLENICK	2138669	\$17.73		122121	P	IN COUNTY TRAVEL NOV
105736	MAMAC SYSTEMS INC	2145082	\$70.60	2220719	010422	P	MECH MAINT
78070	MANNING EQUIPMENT COMPANY	2151826	\$417.00	2218951	011922	A	GENERAL MAINTENANCE/GROUNDS
42941	MARCUS A DOBBS	2146252	\$25.96		011122	P	IN COUNTY TRAVEL DEC
42941	MARCUS A DOBBS	2146446	\$306.60		011122	P	REIMBURSE PAYMENT FOR BOOK
9787	MARENEM INC	2137995	\$115.50	2218755	122121	P	PRICE ELEMENTARY
37908	MARIA A JONES	2140234	\$109.99		122121	P	IN COUNTY TRAVEL NOV
17323	MARILYN NIJE	2141668	\$550.00	2219736	122921	P	ATHERTON HIGH
17323	MARILYN NIJE	2141669	\$125.00	2213681	122921	P	CARRITHERS MIDDLE SCHOOL
43019	MARK A EDWARDS	2140520	\$4,125.00	2116778	122121	P	TECHNOLOGY DIVISION
41211	MARK RICHARD HEBERT	2138677	\$113.96		122121	P	IN COUNTY TRAVEL NOV
41211	MARK RICHARD HEBERT	2149987	\$82.28		011922	A	IN COUNTY TRAVEL DEC
41211	MARK RICHARD HEBERT	2150004	\$44.00		011922	A	OUT OF COUNTY TRAVEL DEC
500426	MARKOFF LAW LLC	2137872	\$648.91		r1210	P	Payroll Run X - Warrant r1210
500426	MARKOFF LAW LLC	2143620	\$584.28		R1224	P	Payroll Run X - Warrant R1224
500426	MARKOFF LAW LLC	2149675	\$675.43		r0107	P	Payroll Run X - Warrant r0107
7860	MARKS JOHN LAMESA	2138464	\$190.47		122121	P	IN COUNTY TRAVEL NOV
41931	MARRILLIA DESIGN AND CONSTRUCTION	2137645	\$538,928.69	2203156	121421	P	FACILITIES CAPITAL IMPROVEMENT
41931	MARRILLIA DESIGN AND CONSTRUCTION	2152183	\$1,743,935.43	2203156	011922	A	FACILITIES CAPITAL IMPROVEMENT
35834	MARSH AND MCLENNAN AGENCY LLC	2140832	\$4,406.00	2223112	122121	P	ACCOUNTING SERVICES
2872	MARTIN EDLIN	2150864	\$225.00	2220146	011922	A	FARNSLEY MIDDLE SCHOOL
78310	MARTIN FLOORING CO	2140373	\$2,700.00	2222302	122121	P	DOSS HIGH SCHOOL

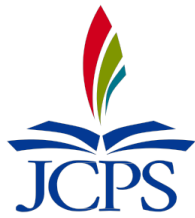


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78310	MARTIN FLOORING CO	2146971	\$375.00	2209978	011122	P	LASSITER MS FACILITIES CAPITAL
78310	MARTIN FLOORING CO	2146972	\$3,030.00	2218855	011122	P	SOUTHERN HIGH SCHOOL
33008	MARTIN MARCIE	2138674	\$20.42		122121	P	IN COUNTY TRAVEL SEPT
500203	MARYLAND CHILD SUPPORT	2137845	\$288.46		r1210	P	Payroll Run X - Warrant r1210
500203	MARYLAND CHILD SUPPORT	2143592	\$288.46		R1224	P	Payroll Run X - Warrant R1224
500203	MARYLAND CHILD SUPPORT	2149648	\$288.46		r0107	P	Payroll Run X - Warrant r0107
20722	MARZANO RESOURCES LLC	2146973	\$6,201.00	2223631	011122	P	EDWARDS EDUCATIONAL TEACHING A
42077	MASCOT JUNCTION INC	2151830	\$1,370.00	2213846	011922	A	STUART MIDDLE SCHOOL
500346	MASON SCHILLING MASON CO LPA	2137862	\$91.74		r1210	P	Payroll Run X - Warrant r1210
500346	MASON SCHILLING MASON CO LPA	2143611	\$89.03		R1224	P	Payroll Run X - Warrant R1224
500346	MASON SCHILLING MASON CO LPA	2149666	\$53.84		r0107	P	Payroll Run X - Warrant r0107
19318	MASTER ENGINEERING INC	2151815	\$520.00	2203962	011922	A	NUTRITION CENTER
78430	MASTERS SUPPLY INC	2137997	\$34.97	2221917	122121	P	GENERAL MAINTENANCE
78430	MASTERS SUPPLY INC	2137999	\$29.50	2217420	122121	P	GEN MAINT - PLUMBING SHOP
78430	MASTERS SUPPLY INC	2138001	\$73.13	2217443	122121	P	GEN MAINT - PLUMBING SHOP
78430	MASTERS SUPPLY INC	2138003	\$1,187.73	2217774	122121	P	GENERAL MAINTENANCE
78430	MASTERS SUPPLY INC	2138004	\$45.37	2218546	122121	P	PREV MAINT
78430	MASTERS SUPPLY INC	2138007	\$87.51	2219052	122121	P	GENERAL MAINTENANCE
78430	MASTERS SUPPLY INC	2138009	\$152.10	2219885	122121	P	GEN MAINT - PM
78430	MASTERS SUPPLY INC	2138012	\$1,418.17	2217449	122121	P	GEN MAINT - PLUMBING SHOP
78430	MASTERS SUPPLY INC	2138013	\$223.92	2218250	122121	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2138015	\$24.71	2221410	122121	P	PROPERTY MAINTENANCE
78430	MASTERS SUPPLY INC	2138016	\$610.00	2216346	122121	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2138017	\$1,797.46	2222169	122121	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2140165	\$38.00	2222306	122121	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2141278	\$3.64	2218250	122921	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2141281	\$202.22	2208941	122921	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2141287	\$37.06	2217858	122921	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2141290	\$10.02	2218250	122921	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2143224	\$577.65	2221763	122921	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2145758	\$129.87	2214467	011122	P	PREV MAINT

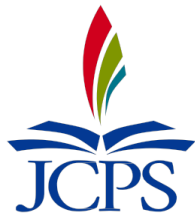


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78430	MASTERS SUPPLY INC	2145761	\$129.87	2214782	011122	P	PREV MAINT
78430	MASTERS SUPPLY INC	2146604	\$12.00	2221723	011122	P	IROQUOIS HS
78430	MASTERS SUPPLY INC	2146606	\$684.79	2208907	011122	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2146608	\$16.00	2215617	011122	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2146610	\$2,236.60	2223466	011122	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2146615	\$43.40	2223466	011122	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2146629	\$74.99	2222445	011122	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2146635	\$37.23	2216661	011122	P	GEN MAINT - PLUMBING SHOP
78430	MASTERS SUPPLY INC	2146655	\$2,745.43	2212213	011122	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2146661	\$388.20	2212213	011122	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2146668	-\$1,114.27	2212213	011122	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2146673	\$153.84	2212213	011122	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2146675	\$542.05	2212213	011122	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2146679	\$868.61	2212213	011122	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2146682	\$1,418.17	2212213	011122	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2150886	\$461.82	2213076	011922	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2150898	\$120.55	2218204	011922	A	GEN MAINT - PLUMBING SHOP
78430	MASTERS SUPPLY INC	2150899	\$172.30	2217336	011922	A	GEN MAINT - PLUMBING SHOP
78430	MASTERS SUPPLY INC	2150900	-\$172.30	2217336	011922	A	GEN MAINT - PLUMBING SHOP
78430	MASTERS SUPPLY INC	2150901	\$226.04	2221403	011922	A	GENERAL MAINTENANCE
78430	MASTERS SUPPLY INC	2150902	\$164.62	2211908	011922	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2150907	\$32.83	2211907	011922	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2150910	\$68.57	2222216	011922	A	GENERAL MAINTENANCE
78430	MASTERS SUPPLY INC	2150912	\$329.28	2217276	011922	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2150916	\$1,283.90	2222169	011922	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2150919	\$21.06	2223008	011922	A	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2150921	\$98.51	2223328	011922	A	GEN MAINT - PM
78430	MASTERS SUPPLY INC	2150924	\$307.99	2215617	011922	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2150925	\$243.83	2223637	011922	A	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2150927	-\$391.97	2211325	011922	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2150928	\$114.86	2213076	011922	A	MAINT WAREHOUSE

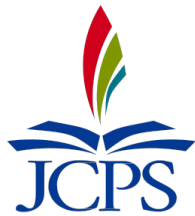


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78430	MASTERS SUPPLY INC	2150929	\$181.00	2211908	011922	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2150940	\$291.06	2223026	011922	A	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2150947	\$57.41	2223667	011922	A	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2150949	\$96.89	2223686	011922	A	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2150950	\$605.04	2223612	011922	A	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2150951	\$12.21	2223804	011922	A	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2150952	\$23.78	2223637	011922	A	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2151835	\$389.64	2215617	011922	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2151839	\$206.15	2224316	011922	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2151841	\$120.16	2224356	011922	A	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2151843	\$116.50	2211907	011922	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2152135	\$3,545.48	2218596	011922	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2152148	\$187.78	2218596	011922	A	MAINTENANCE WAREHOUSE
59308	MATH LEARNING CENTER	2138619	\$535.00	2220454	122121	P	WATSON LANE ELEM
59308	MATH LEARNING CENTER	2141465	\$12,774.73	2220909	122921	P	YOUNG ELEMENTARY
59308	MATH LEARNING CENTER	2143212	\$9,283.32	2208178	122921	P	STOPHER ELEMENTARY
59308	MATH LEARNING CENTER	2143215	\$385.20	2216158	122921	P	FAIRDALE ELEMENTARY
59308	MATH LEARNING CENTER	2143222	\$1,942.05	2219064	122921	P	SCHAFFNER
59308	MATH LEARNING CENTER	2150514	\$1,600.00	2111652	011922	A	WATSON LANE ELEMENTARY
59308	MATH LEARNING CENTER	2150862	\$5,360.70	2131940	011922	A	WATSON LANE ELEMENTARY
7850	MATTERHACKERS INC	2138692	\$203.84	2221079	122121	P	PRICE ELEMENTARY
8217	MATTHEW BENDER AND COMPANY INC	2140232	\$278.30	2221836	122121	P	FINANCIAL SERVICES
8217	MATTHEW BENDER AND COMPANY INC	2140233	\$297.31	2221836	122121	P	FINANCIAL SERVICES
6395	MATTHEW D TRZASKUS	2138680	\$16.12		122121	P	IN COUNTY TRAVEL NOV
142947	MATTINGLY MARY BETH	2143274	\$25.29		122921	P	IN COUNTY TRAVEL NOV
142947	MATTINGLY MARY BETH	2146772	\$13.06		011122	P	IN COUNTY TRAVEL DEC
42821	MAV HOLDING CORPORATION	2138694	\$2,560.53	2217977	122121	P	SAC-MARY RYAN
42821	MAV HOLDING CORPORATION	2140125	\$3,487.10	2220354	122121	P	WESTERN HIGH SCHOOL
42821	MAV HOLDING CORPORATION	2141293	\$2,560.53	2218123	122921	P	SAC-BROOKLAWN
42821	MAV HOLDING CORPORATION	2145084	\$3,377.91	2219187	010422	P	BYCK ELEMENTARY SCHOOL
63583	MAXI AIDS	2140131	\$1,786.60	2221697	122121	P	EXCEPTIONAL CHILD EDUCATION

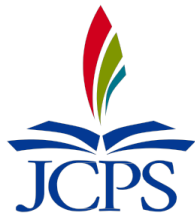


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150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2144071	\$4,105.92	2206145	010422	P	HEALTH PROMOTIONS
30122	MAY AARON	2137908	\$32.12		122121	P	IN COUNTY TRAVEL NOV
30122	MAY AARON	2137909	\$47.08		122121	P	IN COUNTY TRAVEL OCT
22619	MBA RESEARCH & CURRICULUM CTR	2146684	\$864.50	2222929	011122	P	GEORGIA CHAFFEE TAPP
36150	MCBRAYER DIGITAL	2150519	\$1,000.00	2121943	011922	A	COMMUNICATIONS / COMMUNITY REL
29283	MCCAWLEY TARA	2142665	\$112.70		122921	P	IN COUNTY TRAVEL NOV
150818	MCCLAIN AMY L	2143722	\$56.47		122921	P	IN COUNTY TRAVEL NOV
500402	MCCLAIN DEWEES PLLC	2137870	\$281.79		r1210	P	Payroll Run X - Warrant r1210
500402	MCCLAIN DEWEES PLLC	2143618	\$307.38		R1224	P	Payroll Run X - Warrant R1224
500402	MCCLAIN DEWEES PLLC	2149673	\$301.06		r0107	P	Payroll Run X - Warrant r0107
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2142278	\$1,379.02	2204991	122921	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2145625	\$11,260.80	2204978	011122	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2145626	\$25,600.50	2204979	011122	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2145627	\$12,144.75	2204984	011122	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2145629	\$56,724.00	2204988	011122	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2145631	\$12,386.80	2204990	011122	P	FACILITIES CAPITAL IMPROVEMENT
133733	MCDOWELL JANICE P	2146755	\$74.18		011122	P	IN COUNTY TRAVEL NOV
29284	MCGARRY LISA	2138643	\$126.36		122121	P	IN COUNTY TRAVEL NOV
29284	MCGARRY LISA	2149978	\$55.24		011922	A	IN COUNTY TRAVEL DEC
108756	MCINTYRE GILLIGAN AND MUNDT INC	2145533	\$14,431.00	2202048	010422	P	ACCOUNTING SERVICES
42564	MCKENZIE L GREGORY	2150013	\$27.72		011922	A	IN COUNTY TRAVEL DEC
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2138620	\$61.91	2219461	122121	P	WATSON LANE ELEM
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2138621	\$128.83	2221202	122121	P	BATES ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2138622	\$99.45	2221195	122121	P	BINET SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2138623	\$106.74	2221209	122121	P	ZACHARY TAYLOR ELEMENTARY SCHO
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2138624	\$15.16	2221209	122121	P	ZACHARY TAYLOR ELEMENTARY SCHO
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2138625	\$42.00	2221209	122121	P	ZACHARY TAYLOR ELEMENTARY SCHO
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2138627	\$17.13	2221207	122121	P	PRP HIGH
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2138628	\$59.77	2221195	122121	P	BINET SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2138629	\$59.77	2221202	122121	P	BATES ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2144042	\$151.57	2221211	010422	P	SEMPLE ELEMENTARY

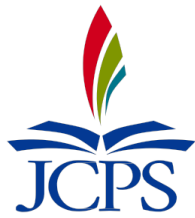


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121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2144043	\$125.62	2221211	010422	P	SEMPLE ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2151109	\$5.27	2221201	011922	A	BUTLER TRADITIONAL HIGH SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2151110	\$12.88	2222336	011922	A	COCHRANE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2151111	\$99.45	2222336	011922	A	COCHRANE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2151112	\$5.27	2222336	011922	A	COCHRANE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2151113	\$119.54	2222336	011922	A	COCHRANE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2151114	\$134.45	2223722	011922	A	WELLINGTON ELEMENTARY SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2151116	\$64.74	2223738	011922	A	AUDUBON TRADITIONAL ELEMENTARY
99873	MEDIA LIBRARY KY LLC	2146976	\$200.00	2203051	011122	P	COMMUNICATIONS / COMMUNITY REL
34127	MEDLINE INDUSTRIES INC	2141296	\$159.47	2213071	122921	P	SLAUGHTER ELEMENTARY
83235	MEL OWEN MUSIC INC	2138699	\$187.20	2218528	122121	P	GRACE JAMES ACADEMY
83235	MEL OWEN MUSIC INC	2138702	\$1,124.95	2218933	122121	P	DUNN ELEMENTARY
83235	MEL OWEN MUSIC INC	2138705	\$720.00	2209060	122121	P	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	2138710	\$947.32	2209060	122121	P	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	2138713	\$101.37	2211440	122121	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2140404	\$2,205.07	2216053	122121	P	BARRET TRADITIONAL MIDDLE SCHO
83235	MEL OWEN MUSIC INC	2140407	\$234.00	2221042	122121	P	HIGHLAND MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2140410	\$991.00	2207160	122121	P	NEWBURG MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2143229	\$253.06	2200575	122921	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2143231	\$35.67	2200575	122921	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2143240	\$83.92	2200575	122921	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2143244	\$15.00	2200575	122921	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2143250	\$42.64	2200575	122921	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2143256	\$44.94	2200575	122921	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2143259	\$15.00	2200575	122921	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2143262	\$33.98	2200575	122921	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2143265	\$44.65	2200575	122921	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2143269	\$90.00	2200575	122921	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2143273	\$42.50	2217401	122921	P	BOWEN ELEMENTARY
83235	MEL OWEN MUSIC INC	2143278	\$2,575.88	2221958	122921	P	YPAS
83235	MEL OWEN MUSIC INC	2143281	\$398.15	2200575	122921	P	CURRICULUM - MUSIC/NELSON

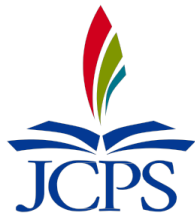


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83235	MEL OWEN MUSIC INC	2143286	\$145.50	2200575	122921	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2143291	\$640.89	2200575	122921	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2143294	\$34.26	2200575	122921	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2145197	\$15.56	2217023	010422	P	MCFERRAN PREPARATORY ACADEMY
83235	MEL OWEN MUSIC INC	2145199	\$247.30	2220232	010422	P	JEFFERSONTOWN ELEMENTARY SCHOO
83235	MEL OWEN MUSIC INC	2145972	\$481.60	2217098	011122	P	CURRICULUM-CDLI/SEXTON
83235	MEL OWEN MUSIC INC	2145974	\$154.00	2217551	011122	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2145975	\$77.00	2218997	011122	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2145977	\$77.00	2218996	011122	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2150244	\$134.23	2215550	011922	A	GRACE JAMES ACADEMY
83235	MEL OWEN MUSIC INC	2150247	\$11.72	2219000	011922	A	SHELBY ACADEMY
83235	MEL OWEN MUSIC INC	2150250	\$7.78	2219002	011922	A	SHELBY ACADEMY
83235	MEL OWEN MUSIC INC	2150252	\$45.00	2211440	011922	A	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2150256	\$299.97	2221838	011922	A	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2150257	\$179.44	2222139	011922	A	DUNN ELEMENTARY
83235	MEL OWEN MUSIC INC	2150260	\$108.75	2219371	011922	A	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2150262	\$236.00	2219143	011922	A	STOPHER
83235	MEL OWEN MUSIC INC	2150264	\$112.18	2223646	011922	A	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2150267	\$800.01	2220684	011922	A	HIGHLAND MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2150269	\$657.00	2221312	011922	A	DUPONT MANUAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2151119	\$336.00	2221711	011922	A	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2151176	\$756.64	2200575	011922	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2151178	\$151.00	2200575	011922	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2151180	\$180.00	2200575	011922	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2151182	\$801.85	2200575	011922	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2151184	\$181.50	2200575	011922	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2151186	\$562.75	2200575	011922	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2151188	\$539.79	2200575	011922	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2151190	\$15.00	2200575	011922	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2151192	\$18.88	2200575	011922	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2151194	\$30.41	2200575	011922	A	CURRICULUM - MUSIC/NELSON

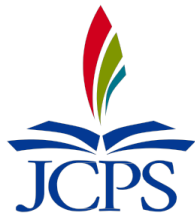


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83235	MEL OWEN MUSIC INC	2151195	\$124.60	2200575	011922	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2151197	\$260.00	2200575	011922	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2151198	\$90.00	2200575	011922	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2151199	\$49.87	2200575	011922	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2151201	\$395.85	2200575	011922	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2151203	\$41.95	2200575	011922	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2151848	\$42.50	2217401	011922	A	BOWEN ELEMENTARY
83235	MEL OWEN MUSIC INC	2151852	\$34.00	2218987	011922	A	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2151854	\$262.50	2218995	011922	A	CURRICULUM-CDLI/ROBINSON
36655	MELANIE SMITH	2140237	\$87.12		122121	P	IN COUNTY TRAVEL NOV
37331	MELODY SAWYER	2143882	\$142.24		122921	P	IN COUNTY TRAVEL NOV
37331	MELODY SAWYER	2150057	\$78.84		011922	A	IN COUNTY TRAVEL DEC
42751	MERCEDES HERRERA RODRIGUEZ	2138683	\$46.29		122121	P	IN COUNTY TRAVEL OCT
58958	MEREDITH DON REPROGRAPHICS CO	2140957	\$15.12	2223130	122921	P	FACILITIES CAPITAL IMPROVEMENT
58958	MEREDITH DON REPROGRAPHICS CO	2140961	\$19.32	2223129	122921	P	FACILITIES CAPITAL IMPROVEMENT
58958	MEREDITH DON REPROGRAPHICS CO	2140965	\$397.80	2223131	122921	P	FACILITIES CAPITAL IMPROVEMENT
21591	MEREDITH JEANNE D	2142250	\$815.00		122921	P	OUT OF COUNTY TRAVEL NOV
42899	MEREDITH R GARDNER	2152780	\$51.43		011922	A	IN COUNTY TRAVEL DEC
28536	MERIDIAN COMMERCIAL FLOORING INC	2144117	\$10,493.20	2132557	122921	P	CARRITHERS MS FACILITIES CAPIT
28536	MERIDIAN COMMERCIAL FLOORING INC	2151120	\$12,588.24	2202462	011922	A	GOLDSMITH ES FACILITIES CAPITA
28536	MERIDIAN COMMERCIAL FLOORING INC	2151121	\$10,773.20	2205534	011922	A	VALLEY HS FACILITIES CAPITAL I
28536	MERIDIAN COMMERCIAL FLOORING INC	2151123	\$9,044.90	2214146	011922	A	PRP HS FACILITIES CAPITAL IMPR
18138	METEOR WEB MARKETING INC	2146977	\$546.02	2216383	011122	P	BLUE LICK ELEMENTARY
79350	METRO PROMOTIONAL SERVICES	2138714	\$2,115.00	2221480	122121	P	IROQUOIS
1651	METROPOLITAN SEWER DISTRICT	2139790	\$6,530.00	2222783	122121	P	FACILITIES CAPITAL IMPROVEMENT
4727	MEYER NATHAN R	2140247	\$220.00		122121	P	IN COUNTY TRAVEL OCT
4727	MEYER NATHAN R	2150162	\$187.84		011922	A	IN COUNTY TRAVEL NOV
35706	MICAELA N WANG	2140240	\$78.88		122121	P	IN COUNTY TRAVEL NOV
35706	MICAELA N WANG	2150155	\$58.65		011922	A	IN COUNTY TRAVEL DEC
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2137852	\$50.00		r1210	P	Payroll Run X - Warrant r1210
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2143599	\$50.00		R1224	P	Payroll Run X - Warrant R1224

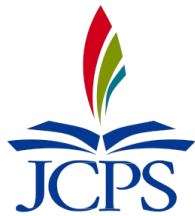


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500251	MICHAEL K BISHOP & ASSOCIATES PSC	2149655	\$492.20		r0107	P	Payroll Run X - Warrant r0107
42771	MICHAEL K THOMAS JR	2151855	\$1,200.00	2218496	011922	A	BALLARD HS
36437	MICHELLE R CABLE	2140244	\$46.75		122121	P	IN COUNTY TRAVEL NOV
36437	MICHELLE R CABLE	2143883	\$28.99		122921	P	IN COUNTY TRAVEL DEC
500337	MICHIGAN ST DISBURSEMENT UNIT	2137861	\$59.08		r1210	P	Payroll Run X - Warrant r1210
500337	MICHIGAN ST DISBURSEMENT UNIT	2143609	\$59.08		R1224	P	Payroll Run X - Warrant R1224
500337	MICHIGAN ST DISBURSEMENT UNIT	2149664	\$59.08		r0107	P	Payroll Run X - Warrant r0107
29138	MICROSOFT CORP	2144705	\$74,092.00	2222969	010422	P	INFORMATION TECHNOLOGY
14052	MIDDLETON REUTLINGER PSC	2137491	\$2,699.55	2203453	121421	P	BENEFITS
39732	MIDLAND CREDIT MGMT INC	2143570	\$513.33		R1224	P	Payroll Run X - Warrant R1224
39732	MIDLAND CREDIT MGMT INC	2149627	\$634.62		r0107	P	Payroll Run X - Warrant r0107
28953	MIDSTATE LABORATORIES INC	2138830	\$63.50	2205193	122121	P	EXCEPTIONAL CHILD EDUCATION
28953	MIDSTATE LABORATORIES INC	2151858	\$63.50	2205193	011922	A	EXCEPTIONAL CHILD EDUCATION
79720	MILL CREEK ELEM SCHOOL	2142061	\$70.88		122921PP	P	PEPSI PROCEEDS
106678	MILLER TRANSPORTATION	2138630	\$645.00	2205852	122121	P	DUBOIS
106678	MILLER TRANSPORTATION	2138631	\$240.00	2209491	122121	P	DUBOIS
106678	MILLER TRANSPORTATION	2138632	\$480.00	2209306	122121	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2138633	\$195.00	2209491	122121	P	DUBOIS
106678	MILLER TRANSPORTATION	2138634	\$300.00	2209491	122121	P	DUBOIS
106678	MILLER TRANSPORTATION	2138635	\$195.00	2209491	122121	P	DUBOIS
106678	MILLER TRANSPORTATION	2138637	\$195.00	2209491	122121	P	DUBOIS
106678	MILLER TRANSPORTATION	2138638	\$2,835.00	2214169	122121	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2138639	\$585.00	2219340	122121	P	DUBOIS
106678	MILLER TRANSPORTATION	2138640	\$215.00	2220322	122121	P	INDIAN TRAIL FRC
106678	MILLER TRANSPORTATION	2138641	\$480.00	2209025	122121	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	2138642	\$540.00	2209025	122121	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	2141469	\$195.00	2216756	122921	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2141489	\$215.00	2216756	122921	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2141491	\$195.00	2216903	122921	P	SOUTHERN HIGH YSC
106678	MILLER TRANSPORTATION	2141492	\$195.00	2204256	122921	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2141494	\$195.00	2204256	122921	P	ATHERTON HIGH

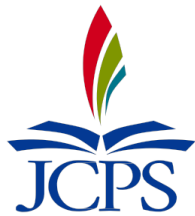


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106678	MILLER TRANSPORTATION	2141496	\$255.00	2204256	122921	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2141497	\$255.00	2204256	122921	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2141499	\$585.00	2222558	122921	P	HAZELWOOD ELEMENTARY FRC/LAURE
106678	MILLER TRANSPORTATION	2144328	\$520.00	2203525	010422	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	2144330	\$360.00	2203525	010422	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	2144332	\$615.00	2203525	010422	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	2144333	\$195.00	2203525	010422	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	2144335	\$195.00	2203525	010422	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	2144337	\$495.00	2203525	010422	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	2146818	\$235.00	2207715	011122	P	FERN CREEK HIGH SCHOOL
106678	MILLER TRANSPORTATION	2146822	\$390.00	2222874	011122	P	BATES ELEMENTARY
106678	MILLER TRANSPORTATION	2146824	\$390.00	2222874	011122	P	BATES ELEMENTARY
106678	MILLER TRANSPORTATION	2146826	\$390.00	2220904	011122	P	STOPHER
106678	MILLER TRANSPORTATION	2146830	\$1,170.00	2221346	011122	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2146833	\$235.00	2207715	011122	P	FERN CREEK HIGH SCHOOL
106678	MILLER TRANSPORTATION	2146834	\$390.00	2218029	011122	P	MINORS LANE ES
106678	MILLER TRANSPORTATION	2146838	\$195.00	2204256	011122	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2146840	\$2,457.00	2206112	011122	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2146844	\$378.00	2219102	011122	P	LUHR ELEMENTARY
106678	MILLER TRANSPORTATION	2147423	\$390.00	2219033	011122	P	SCHAFFNER TRADITIONAL-SCHAFFNE
106678	MILLER TRANSPORTATION	2147427	\$390.00	2219033	011122	P	SCHAFFNER TRADITIONAL-SCHAFFNE
106678	MILLER TRANSPORTATION	2147430	\$195.00	2219656	011122	P	LOWE ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2151125	\$756.00	2222694	011922	A	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2151129	\$390.00	2222095	011922	A	ZACHARY TAYLOR ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2151131	\$195.00	2222096	011922	A	ZACHARY TAYLOR ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2151132	\$215.00	2216756	011922	A	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2151133	\$390.00	2221472	011922	A	INDIAN TRAIL ELEMENTARY
106678	MILLER TRANSPORTATION	2151134	\$390.00	2218959	011922	A	NORTON COMMONS #371
106678	MILLER TRANSPORTATION	2151863	\$567.00	2219102	011922	A	LUHR ELEMENTARY
106678	MILLER TRANSPORTATION	2151866	\$195.00	2220339	011922	A	WHEATLEY ELEMENTARY SCHOOL FRC
106678	MILLER TRANSPORTATION	2151870	\$235.00	2204256	011922	A	ATHERTON HIGH

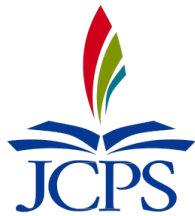


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26761	MILLS JASON	2142475	\$93.47		122921	P	IN COUNTY TRAVEL NOV
27467	MINDWING CONCEPTS INC	2151872	\$109.95	2221666	011922	A	EXCEPTIONAL CHILD EDUCATION
42197	MINDY J ASHFORD	2142634	\$139.85		122921	P	IN COUNTY TRAVEL OCT-NOV
33145	MINOR DANIELS ACADEMY	2142064	\$84.88		122921PP	P	PEPSI PROCEEDS
30130	MINOR KRISTIE	2138432	\$89.94		122121	P	IN COUNTY TRAVEL NOV
30130	MINOR KRISTIE	2138437	\$146.91		122121	P	IN COUNTY TRAVEL OCT
42756	MIRANDA PHELPS	2137614	\$225.00	2217191	121421	P	KAMMERER MIDDLE
42756	MIRANDA PHELPS	2140062	\$225.00	2218181	122121	P	CARRITHERS MIDDLE SCHOOL
42756	MIRANDA PHELPS	2150479	\$300.00	2217191	011922	A	KAMMERER MIDDLE
41786	MOBILE DEFENDERS LLC	2138846	\$54.99	2128793	122121	P	INFORMATION TECHNOLOGY
8856	MOBILE MINI SOLUTIONS	2146983	\$114.62	2204369	011122	P	ACCT # 10052159
8856	MOBILE MINI SOLUTIONS	2146987	\$114.62	2204369	011122	P	ACCT # 10052159
8856	MOBILE MINI SOLUTIONS	2146990	\$114.62	2204369	011122	P	SERVICE, (NON-BID)
8856	MOBILE MINI SOLUTIONS	2146993	\$114.62	2204369	011122	P	SERVICE, (NON-BID)
8856	MOBILE MINI SOLUTIONS	2146995	\$114.62	2201735	011122	P	ACCT # 10052159
8856	MOBILE MINI SOLUTIONS	2151874	\$114.62	2204369	011922	A	SERVICE, (NON-BID)
5220	MOD-U-SERVE	2138850	\$1,301.52	2215675	122121	P	MECH MAINT
5220	MOD-U-SERVE	2138854	\$349.20	2215857	122121	P	MECH MAINT
5220	MOD-U-SERVE	2145105	\$516.94	2219001	010422	P	MECH MAINT
5220	MOD-U-SERVE	2145111	\$341.04	2213577	010422	P	GEN MAINT - KITCHEN
5220	MOD-U-SERVE	2146867	\$153.66	2208057	011122	P	GEN MAINT - KITCHEN
12567	MODEL ME KIDS LLC	2151875	\$185.95	2113385	011922	A	MIDDLETOWN ELEMENTARY SCHOOL
38214	MOLLY SMITH	2143887	\$44.21		122921	P	IN COUNTY TRAVEL DEC
38214	MOLLY SMITH	2143890	\$68.59		122921	P	IN COUNTY TRAVEL NOV
34314	MONRO INC	2144345	\$728.93	2216997	010422	P	SOUTHERN HIGH SCHOOL
110210	MOOG LOUISVILLE WAREHOUSE	2138020	\$99.00	2202299	122121	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2138024	\$138.00	2202299	122121	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2138026	\$86.70	2202299	122121	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2138030	\$327.96	2221728	122121	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2138034	\$186.45	2222005	122121	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2143298	\$2.29	2222004	122921	P	TRACTOR SHOP WAREHOUSE

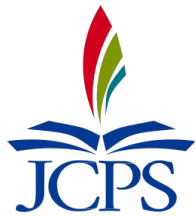


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110210	MOOG LOUISVILLE WAREHOUSE	2143302	\$248.26	2221415	122921	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2144044	\$971.74	2220384	010422	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2144045	\$480.00	2220990	010422	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2144046	\$542.60	2221317	010422	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2147000	\$52.02	2202298	011122	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2151435	\$304.87	2218986	011922	A	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2151438	\$387.77	2218986	011922	A	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2151442	\$27.48	2202299	011922	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2151446	\$79.41	2223223	011922	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2151757	\$31.90	2223565	011922	A	GENERAL MAINTENANCE/GROUNDS
110210	MOOG LOUISVILLE WAREHOUSE	2151758	\$600.88	2214612	011922	A	GENERAL MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2151759	-\$120.00	2214612	011922	A	GENERAL MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2151760	\$32.06	2222004	011922	A	TRACTOR SHOP WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2151761	\$79.41	2223223	011922	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2151762	\$26.16	2202298	011922	A	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2151763	\$420.48	2202299	011922	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2151766	\$146.10	2224148	011922	A	NICHOLS GARAGE
33063	MORGAN SECURITY	2138375	\$780.00	2220504	122121	P	IROQUOIS HIGH SCHOOL
33063	MORGAN SECURITY	2138380	\$520.00	2220505	122121	P	IROQUOIS HIGH SCHOOL
33063	MORGAN SECURITY	2138385	\$975.00	2209713	122121	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	2144047	\$2,047.50	2220854	010422	P	SCHOOL CULTURE AND CLIMATE (L
33063	MORGAN SECURITY	2144048	\$2,795.00	2220854	010422	P	SCHOOL CULTURE AND CLIMATE (L
33063	MORGAN SECURITY	2144049	\$3,152.50	2220854	010422	P	SCHOOL CULTURE AND CLIMATE (L
33063	MORGAN SECURITY	2144050	\$3,053.70	2220854	010422	P	SCHOOL CULTURE AND CLIMATE (L
33063	MORGAN SECURITY	2144051	\$292.50	2209692	010422	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2144052	\$552.50	2209692	010422	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2146848	\$260.00	2221216	011122	P	DIVERSITY EQUITY POVERTY
33063	MORGAN SECURITY	2146850	\$682.50	2221807	011122	P	ACCESS AND OPPORTUNITY
33063	MORGAN SECURITY	2146852	\$2,437.50	2209713	011122	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	2146854	\$2,210.00	2209713	011122	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	2146857	\$2,502.50	2222688	011122	P	IROQUOIS HS

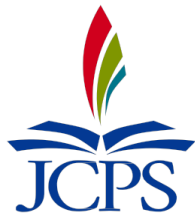


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134374	MOSER CORPORATION	2138945	\$1,500.00	2202440	122121	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2144348	\$1,950.00	2202440	010422	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2151884	\$1,650.00	2202440	011922	A	SECURITY & INVESTIGATIONS
132964	MOUSER ELECTRONICS	2141666	\$281.79	2220385	122921	P	MECH MAINT
42352	MOXIE INC	2147358	\$720.00	2221553	011122	P	LOWE FRC
4390	MSC INDUSTRIAL SUPPLY	2138946	\$50,186.96	2209069	122121	P	TR / SOUTHERN / MACHINE SHOP
4390	MSC INDUSTRIAL SUPPLY	2138948	\$1,584.94	2209069	122121	P	TR / SOUTHERN / MACHINE SHOP
4390	MSC INDUSTRIAL SUPPLY	2138950	\$2,688.28	2209069	122121	P	TR / SOUTHERN / MACHINE SHOP
4390	MSC INDUSTRIAL SUPPLY	2144820	\$1,182.60	2220476	010422	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2144821	\$1,942.36	2220789	010422	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2146860	\$85.35	2213967	011122	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2146863	\$1,242.68	2220789	011122	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2150273	\$991.18	2222296	011922	A	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2150277	\$151.90	2222296	011922	A	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2150280	\$651.00	2222296	011922	A	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2150283	\$407.30	2222296	011922	A	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2151885	\$378.52	2206576	011922	A	TR / J-TOWN / MACHINIST TOOLS
4390	MSC INDUSTRIAL SUPPLY	2151886	\$6,314.49	2206576	011922	A	TR / J-TOWN / MACHINIST TOOLS
42586	MUELLER ROOFING DISTRIBUTORS INC	2139221	\$1,206.90	2217656	122121	P	MAINTENANCE WAREHOUSE
42586	MUELLER ROOFING DISTRIBUTORS INC	2144823	\$2,302.80	2220563	010422	P	MAINTENANCE WAREHOUSE
3147	MULTI HEALTH SYSTEMS	2139224	\$530.00	2219415	122121	P	EXCEPTIONAL CHILD EDUCATION
3147	MULTI HEALTH SYSTEMS	2151856	\$1,135.00	2222078	011922	A	EXCEPTIONAL CHILD EDUCATION
136745	MUNOZ MARCO	2152143	\$82.22		011922	A	IN COUNTY TRAVEL DEC
65224	MUNSON BUSINESS INTERIORS	2144807	\$5,577.60	2218104	010422	P	PATHFINDER SCHOOL OF INNOVATIO
65224	MUNSON BUSINESS INTERIORS	2144812	\$796.80	2218106	010422	P	PATHFINDER SCHOOL OF INNOVATIO
65224	MUNSON BUSINESS INTERIORS	2144815	\$3,116.40	2218244	010422	P	PROFESSIONAL LEARNING & DEVELO
65224	MUNSON BUSINESS INTERIORS	2144816	\$1,571.20	2217078	010422	P	ENGELHARD ELEMENTARY SCHOOL
65224	MUNSON BUSINESS INTERIORS	2144818	\$338.80	2217134	010422	P	SECURITY & INVESTIGATIONS
65224	MUNSON BUSINESS INTERIORS	2151108	\$42,369.20	2207231	011922	A	FACILITIES CAPITAL IMPROVEMENT
109504	MURPHYS CAMERA	2139227	\$974.95	2220771	122121	P	WHEATLEY ELEMENTARY
37584	MY EDUCATION GROUP LLC	2151888	\$2,650.00	2212247	011922	A	GRACE JAMES ACADEMY

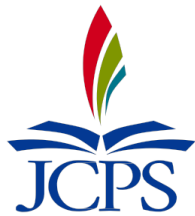


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14061	NABER SHANNON	2137714	\$259.69		121421	P	IN COUNTY TRAVEL NOV
32201	NAJJAR MARK	2143266	\$66.91		122921	P	IN COUNTY TRAVEL NOV
21975	NAKAO INA	2138142	\$40.04		122121	P	IN COUNTY TRAVEL NOV
21975	NAKAO INA	2138145	\$76.43		122121	P	IN COUNTY TRAVEL OCT
21975	NAKAO INA	2146753	\$54.53		011122	P	IN COUNTY TRAVEL DEC
27322	NANCY A CHIARA	2143891	\$35.04		122921	P	IN COUNTY TRAVEL DEC
57182	NANZ & KRAFT FLORIST INC	2144422	\$59.90	2205982	010422	P	NEWCOMER ACADEMY
81050	NASCO EDUCATION LLC	2139603	\$28.90	2211701	122121	P	GREATHOUSE SHRYOCK
81050	NASCO EDUCATION LLC	2147802	\$287.55	2223669	011122	P	DUPONT MANUAL HIGH SCHOOL
81050	NASCO EDUCATION LLC	2147805	\$160.89	2223634	011122	P	SENECA HIGHSCHOOL
81050	NASCO EDUCATION LLC	2147808	\$74.25	2223605	011122	P	SENECA HIGHSCHOOL
81050	NASCO EDUCATION LLC	2150192	\$243.44	2223480	011922	A	TR / IROQUOIS / CULINARY
81050	NASCO EDUCATION LLC	2151212	\$96.90	2217290	011922	A	FAIRDALE ES FRC
81050	NASCO EDUCATION LLC	2151216	\$602.70	2217290	011922	A	FAIRDALE ES FRC
33193	NATALIE MELANIE	2146773	\$9.66		011122	P	IN COUNTY TRAVEL DEC
42912	NATHAN MCADAM	2147352	\$200.00	2222552	011122	P	JCTMS
6624	NATIONAL ACADEMIC QUIZ TOURNAMENTS LL	2150190	\$263.00	2222300	011922	A	NOE MS
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2145481	\$599.00	2223287	010422	P	TEACHING AND LEARNING FINANCE
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2145996	\$1,399.00	2222550	011122	P	KENWOOD ELEMENTARY SCHOOL
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2145997	\$559.00	2222550	011122	P	KENWOOD ELEMENTARY SCHOOL
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2145998	\$1,120.00	2222550	011122	P	KENWOOD ELEMENTARY SCHOOL
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2145999	\$1,679.00	2222550	011122	P	KENWOOD ELEMENTARY SCHOOL
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2146000	\$559.00	2222550	011122	P	KENWOOD ELEMENTARY SCHOOL
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2146001	\$559.00	2222550	011122	P	KENWOOD ELEMENTARY SCHOOL
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2146002	\$559.00	2222550	011122	P	KENWOOD ELEMENTARY SCHOOL
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2146003	\$559.00	2222550	011122	P	KENWOOD ELEMENTARY SCHOOL
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2146004	\$559.00	2222550	011122	P	KENWOOD ELEMENTARY SCHOOL
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2146005	\$559.00	2222550	011122	P	KENWOOD ELEMENTARY SCHOOL
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2146006	\$1,679.00	2222550	011122	P	KENWOOD ELEMENTARY SCHOOL
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2146007	\$840.00	2222550	011122	P	KENWOOD ELEMENTARY SCHOOL
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2146008	\$1,399.00	2222550	011122	P	KENWOOD ELEMENTARY SCHOOL

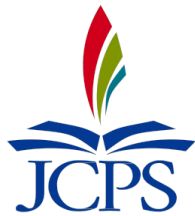


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1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2147079	\$599.00	2223975	011122	P	AMY WHITEHEAD ESL DEPARTMENT
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2147968	\$1,719.00	2224083	011122	P	S4J3 CHRIS BURBA
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2147980	\$599.00	2224083	011122	P	K3N1 MICHELLE DILLARD
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2147992	\$1,120.00	2224083	011122	P	D7Y2 MICHELLE DILLARD
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2147996	\$1,719.00	2224083	011122	P	S0C5 SHALONDA FOSTER
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2148001	\$599.00	2224083	011122	P	L7K8 CHRYSTAL HAWKINS
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2148008	\$1,120.00	2224083	011122	P	L4H9 CHRYSTAL HAWKINS
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2148014	\$1,719.00	2224083	011122	P	X6J1 EMILY KNOX
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2148019	\$1,719.00	2224083	011122	P	X3X4 RAYMOND YAKSIC
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2151206	\$130.00	2223484	011922	A	WAGGENER
13473	NATIONAL COATINGS & SUPPLIES INC	2144053	\$262.77	2213142	010422	P	SOUTHERN HIGH SCHOOL
13473	NATIONAL COATINGS & SUPPLIES INC	2144054	\$162.62	2213142	010422	P	SOUTHERN HIGH SCHOOL
13473	NATIONAL COATINGS & SUPPLIES INC	2144055	\$69.15	2213142	010422	P	SOUTHERN HIGH SCHOOL
48870	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	2138389	\$350.00	2210695	122121	P	DOMINIQUE PLEASANT EDWARDS EDU
42127	NATIONAL EMPLOYMENT LAW INSTITUTE	2145769	\$349.00	2223770	011122	P	GENERAL COUNSEL
33952	NATIONAL FOOD GROUP INC	2139262	\$25,643.52	2203794	122121	P	NUTRITION CENTER
10036	NATIONAL INSTITUTE FOR AUTOMOTIVE	2141512	\$450.00	2214159	122921	P	SAC-BROOKLAWN
40227	NATIONAL INSTITUTE FOR LEARNING DEVELOP	2139626	\$1,143.00	2220093	122121	P	EDWARDS EDUCATIONAL TEACHING A
23292	NATIONAL INSTITUTE FOR METALWORKING SK	2138393	\$250.00	2221768	122121	P	TR / SOUTHERN / MACHINE SHOP
23292	NATIONAL INSTITUTE FOR METALWORKING SK	2151219	\$5,800.00	2214767	011922	A	TR / SOUTHERN / MACHINE SHOP
139001	NATIONAL INSTITUTE OF GOVT PURCHASING	2139800	\$190.00	2222317	122121	P	PURCHASING
36135	NATIONAL RESTAURANT ASSOCIATION	2138965	\$7,570.98	2209286	122121	P	SOUTHERN HIGH SCHOOL
36135	NATIONAL RESTAURANT ASSOCIATION	2150586	\$2,338.92	2211885	011922	A	FERN CREEK HIGH SCHOOL
84850	NATIONAL SCHOOL PRODUCTS	2145995	\$29.57	2210822	011122	P	CANE RUN ELEMENTARY
138704	NATIONAL WORKWEAR INC	2139633	\$500.00	2210917	122121	P	PROPERTY MANAGEMENT
138704	NATIONAL WORKWEAR INC	2141501	\$14.24	2220104	122921	P	MECHANICAL MAINTENANCE
138704	NATIONAL WORKWEAR INC	2141502	\$500.00	2210917	122921	P	PROPERTY MANAGEMENT
138704	NATIONAL WORKWEAR INC	2141504	\$200.00	2205483	122921	P	MECHANICAL MAINTENANCE
138704	NATIONAL WORKWEAR INC	2141506	\$194.99	2203646	122921	P	NUTRITION CENTER
138704	NATIONAL WORKWEAR INC	2141508	\$993.25	2205483	122921	P	MECHANICAL MAINTENANCE
138704	NATIONAL WORKWEAR INC	2145774	\$393.09	2203029	011122	P	VEHICLE MAINTENANCE

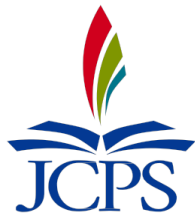


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21463	NATL ASSOC FOR THE EDUCATION	2145765	\$2,100.00	2223228	011122	P	ECH/ NAEYC MEMBERSHIP
2025	NAVIGATE360 LLC	2139647	\$250.00	2117901	122121	P	CARTER TRADITIONAL ELEMENTARY
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2137860	\$320.91		r1210	P	Payroll Run X - Warrant r1210
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2143608	\$320.91		R1224	P	Payroll Run X - Warrant R1224
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2149663	\$320.91		r0107	P	Payroll Run X - Warrant r0107
138577	NCS PEARSON INC	2139653	\$200.08	2204440	122121	P	HARTSTERN ELEMENTARY
138577	NCS PEARSON INC	2139659	\$158.00	2207826	122121	P	BLUE LICK ELEMENTARY
138577	NCS PEARSON INC	2141667	\$5,495.00	2220813	122921	P	MALE TRADITIONAL HS
138577	NCS PEARSON INC	2144056	\$117.00	2221285	010422	P	FRAYSER ELEMENTARY
138577	NCS PEARSON INC	2145778	\$1,000.00	2223620	011122	P	ADULT EDUCATION
138577	NCS PEARSON INC	2147809	\$312.70	2223391	011122	P	TITLE I ADMINISTRATION
138577	NCS PEARSON INC	2150197	\$785.00	2221096	011922	A	WAGGENER CTE
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2137864	\$35.08		r1210	P	Payroll Run X - Warrant r1210
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2143613	\$35.08		R1224	P	Payroll Run X - Warrant R1224
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2149668	\$35.08		r0107	P	Payroll Run X - Warrant r0107
81920	NEILL LAVIELLE SUPPLY CO	2143315	\$239.80	2203771	122921	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2143321	\$440.54	2203771	122921	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2143323	-\$140.58	2203771	122921	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2143339	\$191.88	2203771	122921	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2143343	-\$84.16	2203771	122921	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2143352	\$118.92	2203771	122921	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2143360	-\$95.94	2203771	122921	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2143380	-\$102.38	2203771	122921	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2143388	\$102.38	2203771	122921	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2144057	\$90.51	2202417	010422	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	2144058	\$17.95	2202417	010422	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	2144059	\$4,770.97	2211704	010422	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2144060	-\$5.03	2211704	010422	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2144061	\$42.66	2202417	010422	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	2144062	\$15.03	2202417	010422	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	2144063	\$25.68	2202417	010422	P	VEHICLE MAINTENANCE

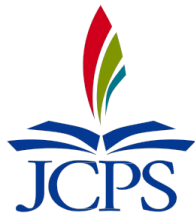


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81920	NEILL LAVIELLE SUPPLY CO	2144064	\$9.14	2202417	010422	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	2144065	\$19.20	2202417	010422	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	2145781	\$5.40	2202603	011122	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2145782	\$96.00	2202603	011122	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2145784	\$421.38	2216933	011122	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2145786	\$32.22	2216935	011122	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2147813	\$381.89	2207483	011122	P	GEN. MAINT. - ELECTRIC SHOP
37545	NEVCO SPORTS LLC	2139793	\$1,169.47	2221986	122121	P	CENTRAL HIGH SCHOOL
39193	NEW LEADERS INC	2150198	\$93,750.00	2215172	011922	A	TEACHING AND LEARNING
38889	NEW ORLEANS TELEPORT INC	2139796	\$1,525.00	2132224	122121	P	INTERNAL AUDIT
38889	NEW ORLEANS TELEPORT INC	2139798	\$21,300.00	2218159	122121	P	INTERNAL AUDIT
18457	NICHELE R FREER	2138688	\$74.94		122121	P	IN COUNTY TRAVEL NOV
18457	NICHELE R FREER	2138690	\$61.65		122121	P	IN COUNTY TRAVEL OCT
42086	NIKKI E FISHER	2138693	\$146.96		122121	P	IN COUNTY TRAVEL NOV
38965	NINA BECK	2149695	\$1,650.00	2130570	011922	A	EXCEPTIONAL CHILD EDUCATION
30147	NOCTI	2141672	\$1,358.00	2219858	122921	P	CENTRAL HIGH SCHOOL
30147	NOCTI	2141675	\$182.00	2219859	122921	P	CENTRAL HIGH SCHOOL
13563	NODLER LORI R	2140229	\$49.86		122121	P	IN COUNTY TRAVEL NOV
82400	NOE MIDDLE SCHOOL	2142069	\$45.00		122921PP	P	PEPSI PROCEEDS
23668	NORTHERN KENTUCKY UNIVERSITY	2145810	\$950.00	2217107	011122	P	BRECKINRIDGE FRANKLIN ELEMENTA
4784	NORTHERN SAFETY COMPANY INC	2138048	\$106.26	2213631	122121	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2138050	\$360.00	2218399	122121	P	TRACTOR SHOP WAREHOUSE
4784	NORTHERN SAFETY COMPANY INC	2138054	\$157.74	2218386	122121	P	ECH/BEVERLY WATHEN
4784	NORTHERN SAFETY COMPANY INC	2138058	\$65.97	2218382	122121	P	MINOR DANIELS ACADEMY
4784	NORTHERN SAFETY COMPANY INC	2138060	\$91.82	2218809	122121	P	JEFFERSONTOWN ELEMENTARY SCHOO
4784	NORTHERN SAFETY COMPANY INC	2138061	\$473.28	2219867	122121	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2138064	\$109.95	2218382	122121	P	MINOR DANIELS ACADEMY
4784	NORTHERN SAFETY COMPANY INC	2138066	\$153.70	2221304	122121	P	VALLEY HIGH SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2138068	\$112.80	2218412	122121	P	TRACTOR SHOP WAREHOUSE
4784	NORTHERN SAFETY COMPANY INC	2144891	\$25.30	2219867	010422	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2145788	\$137.60	2213021	011122	P	SCHAFFNER



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4784	NORTHERN SAFETY COMPANY INC	2145790	\$455.22	2214136	011122	P	NICHOLS BODY SHOP
4784	NORTHERN SAFETY COMPANY INC	2145792	\$153.16	2218389	011122	P	BRANDEIS ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2145794	\$439.98	2218398	011122	P	KENNEDY MONTESSORI ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2145795	\$499.98	2218354	011122	P	SENECA HIGH SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2147828	\$3,506.40	2223683	011122	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2147833	\$450.00	2222422	011122	P	GLOVES, RUBBER & PLASTIC AND H
4784	NORTHERN SAFETY COMPANY INC	2150369	\$407.84	2213036	011922	A	SAFETY EQUIPMENT & SUPPLIES (G
4784	NORTHERN SAFETY COMPANY INC	2150374	\$302.60	2223608	011922	A	SCHAFFNER
4784	NORTHERN SAFETY COMPANY INC	2150378	\$242.08	2223610	011922	A	SCHAFFNER
4784	NORTHERN SAFETY COMPANY INC	2151818	\$122.25	2213042	011922	A	NUTRITION CENTER
132430	NORTHERN SPEECH SERVICES INC	2139803	\$79.78	2219267	122121	P	EXCEPTIONAL CHILD EDUCATION
82540	NORTON ELEM SCHOOL	2142076	\$63.50		122921PP	P	PEPSI PROCEEDS
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2139916	\$4,650.00	2219937	122121	P	WILDER ELEMENTARY
37702	OAKTREE PRODUCTS INC	2139240	\$803.80	2220600	122121	P	EXCEPTIONAL CHILD EDUCATION
37702	OAKTREE PRODUCTS INC	2144894	\$162.50	2222390	010422	P	ECH/ STEPHANIE JOHNSON - 2ND F
37702	OAKTREE PRODUCTS INC	2148118	\$60.61	2220600	011122	P	EXCEPTIONAL CHILD EDUCATION
41917	OCTO LIGHTS	2139118	\$69.98	2218161	122121	P	FERN CREEK ELEMENTARY
41917	OCTO LIGHTS	2139121	\$399.90	2219983	122121	P	COCHRANE
41917	OCTO LIGHTS	2148122	\$174.95	2222781	011122	P	SMYRNA ELEMENTARY
41917	OCTO LIGHTS	2152958	\$209.94	2217333	011922	A	CHURCHILL PARK SCHOOL
34610	OFFICE DEPOT INC	2139124	\$9,072.00	2125170	122121	P	SCHAFFNER
34610	OFFICE DEPOT INC	2144066	\$23,931.60	2204138	010422	P	SUPPLY SERVICES
34610	OFFICE DEPOT INC	2144067	\$879.92	2203333	010422	P	SCNS/MEALS&APPS
41242	OFFICE THREE SIXTY INC	2137622	\$7.78	2219341	121421	P	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2137623	\$101.40	2219470	121421	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2137625	\$36.04	2219455	121421	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2137626	\$723.06	2219456	121421	P	RISK MGMT./BENEFITS
41242	OFFICE THREE SIXTY INC	2137627	\$129.09	2219409	121421	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2137629	\$269.24	2219410	121421	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2137634	\$26.45	2219495	121421	P	SAC-JRJDC
41242	OFFICE THREE SIXTY INC	2137638	\$355.15	2219504	121421	P	PATHFINDER SCHOOL OF INNOVATIO

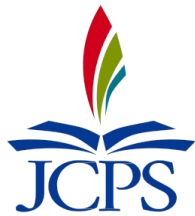


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41242	OFFICE THREE SIXTY INC	2137640	\$84.71	2219504	121421	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2137642	\$30.52	2219514	121421	P	RAMSEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2137644	\$377.42	2219513	121421	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2137646	\$841.61	2219503	121421	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2137650	\$89.32	2219394	121421	P	LASSITER
41242	OFFICE THREE SIXTY INC	2137652	\$93.91	2219469	121421	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2137655	\$31.71	2219682	121421	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2137660	\$257.14	2220317	121421	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2137662	\$398.26	2220314	121421	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2137945	\$328.57	2219037	122121	P	WATSON LANE ELEM
41242	OFFICE THREE SIXTY INC	2137946	\$80.82	2219151	122121	P	ZACHARY TAYLOR ELEMENTARY SCHO
41242	OFFICE THREE SIXTY INC	2137947	\$88.31	2219146	122121	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2137948	\$327.03	2219090	122121	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2137949	\$83.97	2219090	122121	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2137950	\$31.46	2219544	122121	P	BALLARD HS
41242	OFFICE THREE SIXTY INC	2137951	\$61.93	2219539	122121	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2137952	\$87.80	2219540	122121	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2137953	\$9.01	2219730	122121	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2137954	\$119.20	2219698	122121	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2137955	\$104.12	2219698	122121	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2137956	\$56.15	2219021	122121	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2137957	\$49.21	2219021	122121	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2137959	\$124.09	2219021	122121	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2137960	\$44.04	2219796	122121	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2137961	\$104.95	2219795	122121	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2137962	\$70.28	2219793	122121	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2137966	\$200.33	2219790	122121	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2137968	\$172.62	2219792	122121	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2137969	\$99.99	2219773	122121	P	PLEASURE RIDGE PARK HIGH SCHOO
41242	OFFICE THREE SIXTY INC	2137971	\$59.04	2219773	122121	P	PLEASURE RIDGE PARK HIGH SCHOO
41242	OFFICE THREE SIXTY INC	2137973	\$134.36	2219760	122121	P	ALEX R KENNEDY

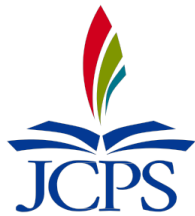


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41242	OFFICE THREE SIXTY INC	2137974	\$25.38	2219761	122121	P	BALLARD HS
41242	OFFICE THREE SIXTY INC	2137976	\$156.24	2219761	122121	P	BALLARD HS
41242	OFFICE THREE SIXTY INC	2137977	\$61.82	2219699	122121	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2137979	\$749.28	2219718	122121	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2137980	\$1,661.28	2219718	122121	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2137982	\$351.41	2219718	122121	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2137983	\$224.64	2219720	122121	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2137984	\$339.99	2219719	122121	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2138074	\$621.26	2219719	122121	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2138078	\$203.64	2219716	122121	P	WATTERSON
41242	OFFICE THREE SIXTY INC	2138081	\$140.61	2219706	122121	P	WAGGENER
41242	OFFICE THREE SIXTY INC	2138083	\$71.27	2219704	122121	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2138084	\$3.05	2220041	122121	P	ACADEMIC SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2138267	\$120.22	2219709	122121	P	WHEELF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2138268	\$24.92	2219710	122121	P	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2138270	\$882.70	2219683	122121	P	WILLKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2138271	\$1,099.93	2219932	122121	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2138274	\$90.96	2219705	122121	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2138275	\$46.04	2219707	122121	P	WAGGENER
41242	OFFICE THREE SIXTY INC	2138277	\$237.03	2219700	122121	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2138279	\$42.22	2219702	122121	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2138280	\$23.42	2219701	122121	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2138282	\$373.05	2219680	122121	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2138284	\$344.12	2219637	122121	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2138286	\$129.03	2220044	122121	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2138287	\$189.15	2220059	122121	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2138289	\$703.04	2220058	122121	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2138291	\$204.78	2220058	122121	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2138292	\$14.64	2220057	122121	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2138293	\$25.40	2220056	122121	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2138294	\$29.44	2220041	122121	P	ACADEMIC SUPPORT SERVICES

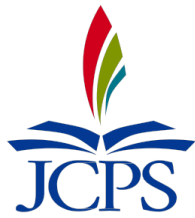


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41242	OFFICE THREE SIXTY INC	2138295	\$77.46	2220055	122121	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2138296	\$237.70	2219946	122121	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2138299	\$169.42	2220064	122121	P	STUART MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2138301	\$319.12	2219615	122121	P	TECHNOLOGY DIVISION
41242	OFFICE THREE SIXTY INC	2138303	\$52.60	2219660	122121	P	KNIGHT MS
41242	OFFICE THREE SIXTY INC	2138305	\$223.80	2220316	122121	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2138307	\$134.03	2220317	122121	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2138314	\$201.32	2220042	122121	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2138316	\$21.26	2220042	122121	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2138318	\$297.25	2220043	122121	P	ATHLETICS
41242	OFFICE THREE SIXTY INC	2138320	\$24.96	2220043	122121	P	ATHLETICS
41242	OFFICE THREE SIXTY INC	2139081	\$8.35	2218056	122121	P	SMYRNA
41242	OFFICE THREE SIXTY INC	2139082	\$322.94	2218056	122121	P	SMYRNA
41242	OFFICE THREE SIXTY INC	2139087	\$8.90	2218627	122121	P	MARY RYAN ACADEMY
41242	OFFICE THREE SIXTY INC	2139089	\$561.60	2218868	122121	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2139091	\$142.30	2219496	122121	P	SCHAFFNER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2139102	\$203.64	2219469	122121	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2139104	\$76.57	2220067	122121	P	WHEATLEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2139840	\$111.21	2122550	122121	P	RISK MGMT./BENEFITS
41242	OFFICE THREE SIXTY INC	2139841	\$200.79	2212643	122121	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2139845	-\$129.35	2212643	122121	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2139848	\$172.18	2213429	122121	P	COLERIDGE TAYLOR MONTESSORI
41242	OFFICE THREE SIXTY INC	2139852	\$135.85	2212643	122121	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2139854	\$338.80	2214168	122121	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	2139859	\$86.42	2214168	122121	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	2139863	\$91.00	2220352	122121	P	BALLARD HS
41242	OFFICE THREE SIXTY INC	2139867	\$158.01	2221612	122121	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2140050	-\$86.12	2209017	122121	P	SCNS/MEALS&APPS
41242	OFFICE THREE SIXTY INC	2140054	\$86.12	2209017	122121	P	SCNS/MEALS&APPS
41242	OFFICE THREE SIXTY INC	2140057	\$32.83	2211378	122121	P	IROQUOIS HIGH
41242	OFFICE THREE SIXTY INC	2140059	-\$16.09	2211378	122121	P	IROQUOIS HIGH

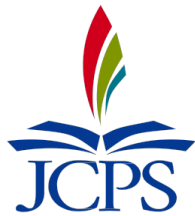


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41242	OFFICE THREE SIXTY INC	2140063	\$73.56	2215908	122121	P	ECH - LEIGH HUBER
41242	OFFICE THREE SIXTY INC	2140065	\$4.00	2215908	122121	P	ECH - LEIGH HUBER
41242	OFFICE THREE SIXTY INC	2141208	\$401.78	2220032	122921	P	WATSON LANE ELEM
41242	OFFICE THREE SIXTY INC	2141210	\$295.49	2220033	122921	P	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2141212	\$32.89	2220244	122921	P	DATA MGMT
41242	OFFICE THREE SIXTY INC	2141214	\$28.36	2220246	122921	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2141216	\$97.04	2220257	122921	P	WHEATLEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2141218	\$228.43	2220240	122921	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2141441	-\$46.87	2214071	122921	P	ECH/ SHANNON HUMPHREY
41242	OFFICE THREE SIXTY INC	2141442	-\$51.34	2214071	122921	P	ECH/ SHANNON HUMPHREY
41242	OFFICE THREE SIXTY INC	2141443	-\$46.17	2211528	122921	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2141444	\$40.85	2212128	122921	P	STUART MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2141445	\$46.17	2211528	122921	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2141446	\$122.55	2212128	122921	P	STUART MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2141447	\$18.14	2216024	122921	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2141448	\$52.65	2216516	122921	P	PATHFINDER
41242	OFFICE THREE SIXTY INC	2141449	\$32.24	2216587	122921	P	SAC-LOUISVILLE DAY
41242	OFFICE THREE SIXTY INC	2141450	\$44.33	2217561	122921	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2141451	\$140.40	2218026	122921	P	ECH KRISTI HOLLINSWORTH 2ND FL
41242	OFFICE THREE SIXTY INC	2141452	\$30.92	2218867	122921	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2141453	\$315.63	2219718	122921	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2141455	\$36.87	2219710	122921	P	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2141456	\$295.49	2219932	122921	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2141458	\$21.10	2219703	122921	P	TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2141459	\$250.02	2219708	122921	P	WESTERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2141460	\$84.71	2219700	122921	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2141461	\$881.21	2219715	122921	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2141462	\$98.21	2214071	122921	P	ECH/ SHANNON HUMPHREY
41242	OFFICE THREE SIXTY INC	2144915	\$27.88	2218082	010422	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2144918	\$83.64	2217968	010422	P	WATSON LANE ELEM
41242	OFFICE THREE SIXTY INC	2144921	\$27.88	2217969	010422	P	WESTERN HIGH SCHOOL

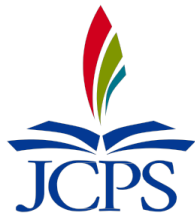


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41242	OFFICE THREE SIXTY INC	2144924	\$27.88	2218443	010422	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2144926	\$27.88	2218459	010422	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2144929	\$19.24	2219274	010422	P	PROPERTY MANAGEMENT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2144930	\$70.20	2219635	010422	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2144934	\$18.90	2220253	010422	P	SOCIAL EMOTIONAL LEARNING
41242	OFFICE THREE SIXTY INC	2144937	\$370.62	2220387	010422	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2144939	\$82.94	2220392	010422	P	GUTERMUTH
41242	OFFICE THREE SIXTY INC	2144943	\$213.46	2220440	010422	P	INFORMATION TECHNOLOGY
41242	OFFICE THREE SIXTY INC	2144945	\$1,008.67	2220448	010422	P	JCTMS
41242	OFFICE THREE SIXTY INC	2144946	\$49.22	2220449	010422	P	JEFFERSONTOWN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2144948	\$96.60	2220623	010422	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2144950	\$28.35	2220623	010422	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2144951	\$294.74	2220899	010422	P	WESTERN MIDDLE SCHOOL FOR THE
41242	OFFICE THREE SIXTY INC	2144953	\$99.41	2220736	010422	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2144955	\$27.45	2220747	010422	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2144957	\$692.83	2220760	010422	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2144959	\$35.76	2220745	010422	P	WATSON LANE ELEM
41242	OFFICE THREE SIXTY INC	2144960	\$165.24	2221397	010422	P	STOPHER
41242	OFFICE THREE SIXTY INC	2144962	\$29.50	2221525	010422	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2144963	\$82.62	2221525	010422	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2144964	\$14.67	2221182	010422	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2144969	\$58.76	2221524	010422	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2144970	\$66.67	2221395	010422	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2144972	\$64.30	2221379	010422	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2144974	\$7.38	2221181	010422	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2144975	\$6.65	2221173	010422	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2144978	\$161.91	2220979	010422	P	YOUNG ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145011	\$27.16	2216961	010422	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	2145013	\$24.96	2220043	010422	P	ATHLETICS
41242	OFFICE THREE SIXTY INC	2145016	\$70.20	2220245	010422	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2145017	\$255.50	2220240	010422	P	ADULT EDUCATION

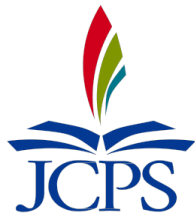


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41242	OFFICE THREE SIXTY INC	2145020	\$57.85	2220240	010422	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2145021	\$19.24	2220242	010422	P	COMMUNICATIONS/COMMUNITY SERV
41242	OFFICE THREE SIXTY INC	2145023	\$45.50	2220242	010422	P	COMMUNICATIONS/COMMUNITY SERV
41242	OFFICE THREE SIXTY INC	2145026	\$22.75	2220242	010422	P	COMMUNICATIONS/COMMUNITY SERV
41242	OFFICE THREE SIXTY INC	2145028	\$30.10	2220243	010422	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145030	\$25.59	2220243	010422	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145032	\$54.56	2220406	010422	P	OKOLONA ELEM
41242	OFFICE THREE SIXTY INC	2145034	\$203.64	2220315	010422	P	CONWAY
41242	OFFICE THREE SIXTY INC	2145036	\$294.40	2220411	010422	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145037	\$16.03	2220353	010422	P	IROQUOIS
41242	OFFICE THREE SIXTY INC	2145039	\$26.00	2220355	010422	P	YPAS
41242	OFFICE THREE SIXTY INC	2145040	\$380.30	2220709	010422	P	EASTERN HS TONER SCIENCE DEPT.
41242	OFFICE THREE SIXTY INC	2145042	\$60.24	2220720	010422	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145044	\$76.42	2221180	010422	P	BRECKINRIDGE FRANKLIN ELEMENTA
41242	OFFICE THREE SIXTY INC	2145046	\$76.42	2221180	010422	P	BRECKINRIDGE FRANKLIN ELEMENTA
41242	OFFICE THREE SIXTY INC	2145047	\$11.25	2221205	010422	P	FACILITIES
41242	OFFICE THREE SIXTY INC	2145049	\$6.47	2221208	010422	P	FINANCIAL SERVICES
41242	OFFICE THREE SIXTY INC	2145051	\$147.63	2219533	010422	P	RUTHERFORD FRC
41242	OFFICE THREE SIXTY INC	2145053	\$209.88	2219533	010422	P	RUTHERFORD FRC
41242	OFFICE THREE SIXTY INC	2145054	\$49.21	2219533	010422	P	RUTHERFORD FRC
41242	OFFICE THREE SIXTY INC	2145056	\$22.75	2220242	010422	P	COMMUNICATIONS/COMMUNITY SERV
41242	OFFICE THREE SIXTY INC	2145206	\$38.00	2220624	010422	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2145210	\$76.00	2220624	010422	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2145214	\$38.00	2220625	010422	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2145217	\$209.70	2220627	010422	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2145222	\$356.40	2220647	010422	P	PLEASURE RIDGE PARK HIGH SCHOO
41242	OFFICE THREE SIXTY INC	2145226	\$34.41	2220648	010422	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2145230	\$315.63	2220649	010422	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2145236	\$104.34	2220654	010422	P	PLEASURE RIDGE PARK HIGH SCHOO
41242	OFFICE THREE SIXTY INC	2145241	\$95.99	2220661	010422	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2145287	\$195.00	2220662	010422	P	DIVERSITY EQUITY & POVERTY

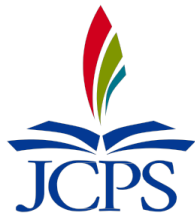


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41242	OFFICE THREE SIXTY INC	2145292	\$942.50	2220662	010422	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	2145298	\$36.80	2220663	010422	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2145309	\$49.98	2220784	010422	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2145313	\$5.11	2220784	010422	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2145318	\$552.92	2220769	010422	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2145321	\$390.46	2220772	010422	P	JCTMS
41242	OFFICE THREE SIXTY INC	2145325	\$169.42	2220769	010422	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2145723	\$43.06	2218363	011122	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	2145724	\$32.27	2219703	011122	P	TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145725	\$156.60	2221543	011122	P	EASTERN HS TONER & OFFICE SUPP
41242	OFFICE THREE SIXTY INC	2145726	\$1,021.85	2221544	011122	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2145727	\$191.62	2221545	011122	P	CONWAY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2145728	\$32.76	2221546	011122	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2145729	\$380.06	2221361	011122	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2145730	\$117.20	2221423	011122	P	JCTMS
41242	OFFICE THREE SIXTY INC	2145731	\$12.95	2221434	011122	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145732	\$55.26	2221442	011122	P	MEDORA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2145733	\$9.63	2221532	011122	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145734	\$129.99	2221532	011122	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145735	\$38.35	2221566	011122	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145736	\$29.37	2221577	011122	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2145737	\$320.60	2221578	011122	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145738	\$77.36	2221579	011122	P	GUTERMUTH ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2145739	\$8.74	2221592	011122	P	SAFETY & ENVIRONMENTAL SERV
41242	OFFICE THREE SIXTY INC	2145740	\$14.75	2221620	011122	P	PROPERTY MANAGEMENT AND MAINT
41242	OFFICE THREE SIXTY INC	2145741	\$15.99	2221620	011122	P	PROPERTY MANAGEMENT AND MAINT
41242	OFFICE THREE SIXTY INC	2145742	\$69.94	2221622	011122	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145743	\$9.50	2221587	011122	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2145744	\$130.20	2221587	011122	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2145745	\$16.00	2221587	011122	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2145746	\$8.44	2221587	011122	P	OLMSTED ACADEMY NORTH

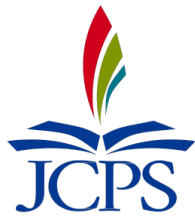


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41242	OFFICE THREE SIXTY INC	2145747	\$25.92	2221644	011122	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2145757	\$849.29	2222377	011122	P	CHENOWETH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145759	\$201.46	2222401	011122	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145763	\$196.02	2222401	011122	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145766	\$188.55	2222175	011122	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2145770	\$200.20	2222246	011122	P	PROPERTY MANAGEMENT & MAINTENA
41242	OFFICE THREE SIXTY INC	2145772	\$109.39	2222589	011122	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145776	\$278.18	2222643	011122	P	PLEASURE RIDGE PARK HIGH
41242	OFFICE THREE SIXTY INC	2145779	\$464.08	2222615	011122	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2145836	\$86.12	2221650	011122	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2145839	\$45.91	2221693	011122	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2145841	\$30.00	2221548	011122	P	EASTERN HS ANTI-FATIGUE MAT
41242	OFFICE THREE SIXTY INC	2145845	\$286.38	2221547	011122	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2145848	\$316.02	2221547	011122	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2145850	\$106.70	2221793	011122	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2145852	\$94.64	2221793	011122	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2145853	\$825.76	2221794	011122	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145854	\$279.54	2221795	011122	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2145855	\$203.64	2221797	011122	P	ECH/JULIE OCKERMAN
41242	OFFICE THREE SIXTY INC	2145857	\$35.89	2221800	011122	P	FROST 6TH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	2145860	\$3.54	2221800	011122	P	ROBERT FROST MIDDLE
41242	OFFICE THREE SIXTY INC	2145862	\$42.36	2221609	011122	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2145864	\$199.13	2221610	011122	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2145866	\$42.98	2221611	011122	P	SAC-JRJDC
41242	OFFICE THREE SIXTY INC	2145869	\$572.76	2221612	011122	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2145872	\$286.36	2221612	011122	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2145874	\$33.15	2221613	011122	P	SOCIAL EMOTIONAL LEARNING
41242	OFFICE THREE SIXTY INC	2145876	\$76.70	2221614	011122	P	PAYROLL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2145878	\$17.50	2221614	011122	P	PAYROLL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2145880	\$257.52	2221709	011122	P	RANGELAND
41242	OFFICE THREE SIXTY INC	2145883	\$10.74	2221832	011122	P	PROPERTY MANAGEMENT AND MAINTENANCE

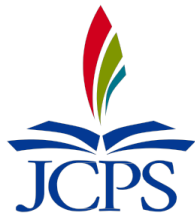


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41242	OFFICE THREE SIXTY INC	2145884	\$254.13	2221839	011122	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145885	\$135.22	2221839	011122	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145886	\$1,084.65	2221840	011122	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2145887	\$108.24	2222052	011122	P	EDWARDS EDUCATION COMPLEX
41242	OFFICE THREE SIXTY INC	2145888	\$18.28	2222246	011122	P	PROPERTY MANAGEMENT & MAINTENA
41242	OFFICE THREE SIXTY INC	2145889	\$284.60	2221938	011122	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2145890	\$123.58	2221939	011122	P	SHACKLETTE/SNYDER
41242	OFFICE THREE SIXTY INC	2145891	\$14.84	2221940	011122	P	STUDENT RELATIONS
41242	OFFICE THREE SIXTY INC	2145897	\$34.48	2222153	011122	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2145899	\$29.79	2222154	011122	P	PROPERTY MANAGEMENT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2145901	\$126.48	2222155	011122	P	OFFICE SUPPLIES - MISCELLANEOUS
41242	OFFICE THREE SIXTY INC	2145904	\$126.48	2222155	011122	P	OFFICE SUPPLIES - MISCELLANEOUS
41242	OFFICE THREE SIXTY INC	2145906	\$17.52	2222156	011122	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2145909	\$39.75	2222616	011122	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2145910	\$672.28	2222617	011122	P	WESTERN MIDDLE SCHOOL FOR THE
41242	OFFICE THREE SIXTY INC	2145913	\$56.46	2222655	011122	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2145915	\$103.04	2222655	011122	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2145918	\$333.60	2223626	011122	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2146327	\$15.86	2212850	011122	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	2146328	\$6.71	2221800	011122	P	FROST 6TH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	2146331	\$48.20	2222116	011122	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2146332	\$524.08	2222115	011122	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2146339	\$28.08	2222114	011122	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2146342	\$40.50	2222114	011122	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2146346	\$123.24	2222112	011122	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2146348	\$14.76	2221894	011122	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2146352	\$101.50	2221895	011122	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2146358	\$298.12	2221896	011122	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2146362	\$445.02	2221896	011122	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2146367	\$726.98	2221908	011122	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2146371	\$42.90	2221918	011122	P	OLMSTED SOUTH

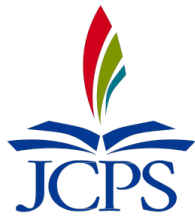


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41242	OFFICE THREE SIXTY INC	2146375	\$466.69	2221922	011122	P	AHRENS EDU RESOURCE CENTER
41242	OFFICE THREE SIXTY INC	2146378	\$34.00	2221977	011122	P	PROFESSIONAL DEV & LEARNING
41242	OFFICE THREE SIXTY INC	2146382	\$38.00	2221979	011122	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2146390	\$152.69	2221981	011122	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	2146393	\$242.80	2222018	011122	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2146396	\$54.88	2222046	011122	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2146398	\$370.64	2222382	011122	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2146400	\$5.84	2221814	011122	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2146403	\$34.41	2222232	011122	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2146406	\$15.60	2222232	011122	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2146410	\$260.55	2221789	011122	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2146415	\$399.54	2221789	011122	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2146420	\$508.95	2221815	011122	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2146423	\$80.00	2222837	011122	P	SCNS/MEALS&APPS
41242	OFFICE THREE SIXTY INC	2146427	\$7.11	2223333	011122	P	INFORMATION TECHNOLOGY
41242	OFFICE THREE SIXTY INC	2146431	\$18.54	2223411	011122	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2146434	\$21.28	2223422	011122	P	COMMUNICATIONS / COMMUNITY REL
41242	OFFICE THREE SIXTY INC	2146515	\$178.62	2219181	011122	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2146517	\$178.62	2219682	011122	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2146520	\$68.53	2222517	011122	P	SAFETY & ENVIRONMENTAL
41242	OFFICE THREE SIXTY INC	2146523	\$2,199.86	2222493	011122	P	SAC-PEACE ACADEMY
41242	OFFICE THREE SIXTY INC	2146526	\$341.92	2222512	011122	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2146529	\$407.28	2222512	011122	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2146531	\$7.45	2222583	011122	P	WESTERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2146535	\$27.56	2222585	011122	P	ALEX R KENNEDY
41242	OFFICE THREE SIXTY INC	2146537	\$55.62	2222067	011122	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2146539	\$37.02	2222749	011122	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2146541	\$144.09	2222574	011122	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2146545	\$225.60	2222073	011122	P	IROQUOIS HS
41242	OFFICE THREE SIXTY INC	2146577	\$500.04	2216852	011122	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2146578	\$55.76	2218627	011122	P	MARY RYAN ACADEMY

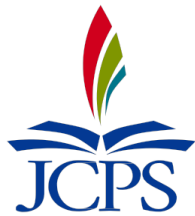


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41242	OFFICE THREE SIXTY INC	2146580	\$12.10	2221196	011122	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2146581	\$403.21	2221801	011122	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2146584	\$112.08	2221801	011122	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2146603	\$365.02	2222117	011122	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2146607	\$34.41	2222117	011122	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2146609	\$1,145.52	2222379	011122	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2146612	\$572.76	2222379	011122	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2146614	\$313.47	2222378	011122	P	EASTERN HS TONER AND SUPPLIES
41242	OFFICE THREE SIXTY INC	2146617	\$80.10	2221821	011122	P	MEDORA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2146619	\$80.19	2222080	011122	P	BINET SCHOOL
41242	OFFICE THREE SIXTY INC	2146621	\$72.08	2222106	011122	P	JCTMS
41242	OFFICE THREE SIXTY INC	2146624	\$26.13	2222159	011122	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2146627	\$918.41	2222208	011122	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2146630	\$33.27	2222361	011122	P	YPAS - OFFICE SUPPLIES - MISCE
41242	OFFICE THREE SIXTY INC	2146632	\$193.43	2221907	011122	P	STUART MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2146634	\$6.50	2221907	011122	P	STUART MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2146637	\$597.29	2221973	011122	P	RISK MGMT./BENEFITS
41242	OFFICE THREE SIXTY INC	2146642	\$163.60	2221973	011122	P	RISK MGMT./BENEFITS
41242	OFFICE THREE SIXTY INC	2146647	\$67.31	2222287	011122	P	MECHANICAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2146651	\$61.35	2222310	011122	P	INFORMATION TECHNOLOGY
41242	OFFICE THREE SIXTY INC	2146654	\$33.00	2222310	011122	P	INFORMATION TECHNOLOGY
41242	OFFICE THREE SIXTY INC	2146656	\$112.64	2222351	011122	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2146659	\$46.28	2222395	011122	P	KERRICK
41242	OFFICE THREE SIXTY INC	2146664	\$37.98	2222395	011122	P	KERRICK
41242	OFFICE THREE SIXTY INC	2146665	\$20.95	2222516	011122	P	RISK MANAGEMENT AND BENEFITS
41242	OFFICE THREE SIXTY INC	2146670	\$195.54	2222516	011122	P	RISK MANAGEMENT AND BENEFITS
41242	OFFICE THREE SIXTY INC	2146672	\$393.37	2222587	011122	P	WHEATLEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2146674	\$42.09	2222722	011122	P	ST. MATTHEWS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2146676	\$95.01	2222786	011122	P	HOUSE KEEPING 1- CB YOUNG
41242	OFFICE THREE SIXTY INC	2146678	\$32.60	2222099	011122	P	ALEX R KENNEDY
41242	OFFICE THREE SIXTY INC	2146681	\$70.68	2223077	011122	P	CHIEF OF STAFF

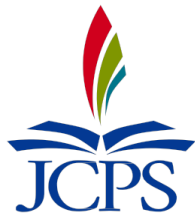


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41242	OFFICE THREE SIXTY INC	2146683	\$9.76	2223077	011122	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2146686	\$14.34	2223033	011122	P	SAFETY AND ENVIRONMENTAL SVCS
41242	OFFICE THREE SIXTY INC	2149872	\$188.27	2217172	011922	A	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2149874	\$372.25	2220929	011922	A	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2150557	\$50.99	2218155	011922	A	HAWTHORNE
41242	OFFICE THREE SIXTY INC	2150561	\$74.92	2218155	011922	A	HAWTHORNE
41242	OFFICE THREE SIXTY INC	2150565	\$65.27	2218544	011922	A	HAWTHORNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2150837	\$25.98	2223077	011922	A	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2150838	\$358.48	2223668	011922	A	EASTERN HS TONER SS DEPT.
41242	OFFICE THREE SIXTY INC	2150839	\$52.20	2222737	011922	A	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2150840	\$53.62	2222776	011922	A	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2150841	\$187.31	2222777	011922	A	LAUKHUF
41242	OFFICE THREE SIXTY INC	2150842	\$170.70	2222938	011922	A	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2150843	\$110.24	2223028	011922	A	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2150844	\$80.79	2223027	011922	A	ALEX R KENNEDY
41242	OFFICE THREE SIXTY INC	2150845	\$6.65	2223015	011922	A	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2150846	\$101.82	2223012	011922	A	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2150847	\$735.69	2223011	011922	A	HARTSTERN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2150848	\$26.29	2223040	011922	A	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2150849	\$67.00	2223073	011922	A	PROFESSIONAL DEV & LEARNING
41242	OFFICE THREE SIXTY INC	2150850	\$19.50	2222834	011922	A	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2150851	\$287.34	2222836	011922	A	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2150852	\$65.31	2222838	011922	A	WHEATLEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2150853	\$300.86	2223247	011922	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2150854	\$305.46	2223261	011922	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2150855	\$77.36	2223184	011922	A	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2150856	\$1,396.21	2223157	011922	A	STOPHER
41242	OFFICE THREE SIXTY INC	2150857	\$443.92	2223388	011922	A	YOUNG ELEMENTARY
41242	OFFICE THREE SIXTY INC	2150858	\$705.48	2223365	011922	A	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2150859	\$113.95	2223653	011922	A	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2150860	\$243.77	2223035	011922	A	PHOENIX



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41242	OFFICE THREE SIXTY INC	2150861	\$163.82	2223074	011922	A	PRP HIGH
41242	OFFICE THREE SIXTY INC	2150863	\$22.20	2223282	011922	A	ECE ASSESSMENT
41242	OFFICE THREE SIXTY INC	2150865	\$58.29	2223382	011922	A	TECHNOLOGY INTEGRATION TEAM
41242	OFFICE THREE SIXTY INC	2150866	\$55.79	2223448	011922	A	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2150867	\$38.14	2223618	011922	A	RESOURCE DEVELOPMENT
41242	OFFICE THREE SIXTY INC	2150869	\$48.72	2223639	011922	A	RESOURCE DEVELOPMENT
41242	OFFICE THREE SIXTY INC	2150873	\$117.39	2223636	011922	A	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2150874	\$158.50	2223642	011922	A	EMPLOYEE RELATIONS
41242	OFFICE THREE SIXTY INC	2150876	\$83.56	2223142	011922	A	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2150878	\$73.35	2223173	011922	A	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2150880	\$554.02	2223041	011922	A	SAC-BROOKLAWN
41242	OFFICE THREE SIXTY INC	2150881	\$348.68	2223159	011922	A	STUART ACADEMY
41242	OFFICE THREE SIXTY INC	2150883	\$55.89	2223036	011922	A	NOE MS
41242	OFFICE THREE SIXTY INC	2150884	\$404.17	2223036	011922	A	NOE MS
41242	OFFICE THREE SIXTY INC	2150885	\$72.92	2223682	011922	A	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2150887	\$595.23	2223140	011922	A	THOMAS JEFFERSON MIDDEL SCHOOL
41242	OFFICE THREE SIXTY INC	2150888	\$10.68	2223703	011922	A	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2150889	\$4.87	2223703	011922	A	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2150890	\$285.25	2222997	011922	A	PRP HIGH
41242	OFFICE THREE SIXTY INC	2150891	\$53.90	2222997	011922	A	PRP HIGH
41242	OFFICE THREE SIXTY INC	2150892	\$954.48	2223571	011922	A	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2150893	\$7.92	2223694	011922	A	PURCHASING
41242	OFFICE THREE SIXTY INC	2150894	\$107.25	2223790	011922	A	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2150895	\$188.99	2223789	011922	A	MCFERRAN EARLY CHILDHOOD FAMIL
41242	OFFICE THREE SIXTY INC	2150896	\$198.27	2223818	011922	A	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2150897	\$87.09	2223780	011922	A	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2151205	\$27.95	2222512	011922	A	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2151207	\$48.18	2222555	011922	A	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2151209	\$27.88	2222068	011922	A	SMYRNA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2151210	\$83.30	2223789	011922	A	MCFERRAN EARLY CHILDHOOD FAMIL
41242	OFFICE THREE SIXTY INC	2151213	\$23.89	2223789	011922	A	MCFERRAN EARLY CHILDHOOD FAMIL

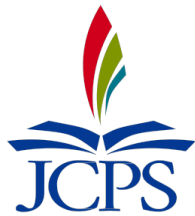


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41242	OFFICE THREE SIXTY INC	2151214	\$288.42	2223829	011922	A	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2151217	\$251.11	2223863	011922	A	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2151353	\$230.86	2222839	011922	A	SMYRNA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2151354	\$466.18	2222839	011922	A	SMYRNA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2151767	\$25.10	2223848	011922	A	SCHAFFNER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2151768	\$152.22	2223871	011922	A	PROPERTY MANAGEMENT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2151769	\$332.65	2223930	011922	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2151770	\$312.46	2223976	011922	A	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2151771	\$31.26	2223982	011922	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2151772	\$291.69	2224020	011922	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2151773	\$84.54	2224119	011922	A	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2151774	\$115.60	2224174	011922	A	SAC-JRJDC
41242	OFFICE THREE SIXTY INC	2152949	-\$146.70	2216577	011922	A	SCHAFFNER
41242	OFFICE THREE SIXTY INC	2152952	-\$91.00	2220352	011922	A	BALLARD HS
41242	OFFICE THREE SIXTY INC	2152957	\$146.70	2216577	011922	A	SCHAFFNER
41242	OFFICE THREE SIXTY INC	2152960	-\$81.50	2216577	011922	A	SCHAFFNER
41242	OFFICE THREE SIXTY INC	2152963	\$81.50	2216577	011922	A	SCHAFFNER
41242	OFFICE THREE SIXTY INC	2152967	\$233.42	2205265	011922	A	FOSTER TRADITIONAL
41242	OFFICE THREE SIXTY INC	2152970	\$21.06	2205265	011922	A	FOSTER TRADITIONAL
41242	OFFICE THREE SIXTY INC	2152973	\$18.20	2205265	011922	A	FOSTER TRADITIONAL
41242	OFFICE THREE SIXTY INC	2152975	\$964.90	2209855	011922	A	CONWAY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2152982	\$124.00	2213439	011922	A	FOSTER TRADITIONAL
41242	OFFICE THREE SIXTY INC	2152984	\$69.75	2213439	011922	A	FOSTER TRADITIONAL
41242	OFFICE THREE SIXTY INC	2152987	\$15.50	2213439	011922	A	FOSTER TRADITIONAL
41242	OFFICE THREE SIXTY INC	2152989	\$7.75	2213439	011922	A	FOSTER TRADITIONAL
41242	OFFICE THREE SIXTY INC	2152991	\$7.75	2213439	011922	A	FOSTER TRADITIONAL
41242	OFFICE THREE SIXTY INC	2152992	\$162.75	2213439	011922	A	FOSTER TRADITIONAL
41242	OFFICE THREE SIXTY INC	2152995	\$147.07	2217945	011922	A	GEORGIA CHAFFEE TAPP
41242	OFFICE THREE SIXTY INC	2152996	\$248.94	2218229	011922	A	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2152998	\$68.10	2218568	011922	A	OPERATIONS
41242	OFFICE THREE SIXTY INC	2152999	\$22.44	2219497	011922	A	SENECA HIGH SCHOOL

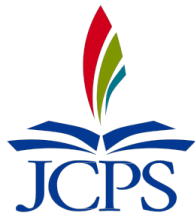


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41242	OFFICE THREE SIXTY INC	2153001	\$101.82	2219548	011922	A	EASTERN HS TONER SCIENCE DEPT.
41242	OFFICE THREE SIXTY INC	2153002	\$187.20	2219541	011922	A	CONWAY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2153004	\$223.18	2219684	011922	A	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2153006	\$31.95	2219684	011922	A	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2153008	\$91.00	2220352	011922	A	BALLARD HS
41242	OFFICE THREE SIXTY INC	2153009	\$113.95	2221796	011922	A	ECH/ TAMMY VINCENT - ROOM 214
41242	OFFICE THREE SIXTY INC	2153019	\$305.38	2223039	011922	A	OPERATIONS SERVICES DIVISION
41242	OFFICE THREE SIXTY INC	2153022	\$873.28	2210249	011922	A	JOHNSON TRADITIONAL MIDDLE SCH
41242	OFFICE THREE SIXTY INC	2153033	\$85.04	2224017	011922	A	EXCEPTIONAL CHILD EDUCATION
134481	OHIO BUREAU OF MOTOR VEHICLES	2140892	\$5.00		122921	P	TODD WILLIE DRIVER HISTORY CHECK
500120	OHIO CHILD SUPPORT	2137838	\$763.89		r1210	P	Payroll Run X - Warrant r1210
500120	OHIO CHILD SUPPORT	2143583	\$763.89		R1224	P	Payroll Run X - Warrant R1224
500120	OHIO CHILD SUPPORT	2149637	\$863.05		r0107	P	Payroll Run X - Warrant r0107
2597	OHIO TRANSMISSION AND PUMP COMPANY	2151820	\$6,715.45	2216161	011922	A	NUTRITION CENTER
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2149629	\$154.44		r0107	P	Payroll Run X - Warrant r0107
42168	OKIO LABS INC	2141677	\$479.00	2222038	122921	P	FROST 6TH GRADE ACADEMY
40776	OLD TOWN VIOLINS LLC	2139128	\$635.00	2212352	122121	P	CURRICULUM-CDLI/SEXTON
40776	OLD TOWN VIOLINS LLC	2139131	\$915.00	2219713	122121	P	CROSBY MIDDLE SCHOOL
40776	OLD TOWN VIOLINS LLC	2144896	\$590.00	2212181	010422	P	YOUTH PERFORMING ARTS SCHOOL
40776	OLD TOWN VIOLINS LLC	2148031	\$2,865.00	2213158	011122	P	CURRICULUM-CDLI/SEXTON
40776	OLD TOWN VIOLINS LLC	2148034	\$877.50	2215599	011122	P	CURRICULUM-CDLI/SEXTON
40776	OLD TOWN VIOLINS LLC	2148039	\$585.00	2219671	011122	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2148040	\$1,220.00	2219689	011122	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2148044	\$1,270.00	2216498	011122	P	CURRICULUM-CDLI/SEXTON
56529	OLDHAM CHEMICALS CO INC	2153126	\$300.00	2123764	011922	A	MAINT. WAREHOUSE
12938	OLIVER GROUP INC THE	2138395	\$2,250.00	2213902	122121	P	DIVERSITY EQUITY & POVERTY
12938	OLIVER GROUP INC THE	2151819	\$1,500.00	2217843	011922	A	CURRICULUM
41873	OMEGA LABS INC	2146662	\$2,820.00	2222760	011122	P	EXCEPTIONAL CHILD EDUCATION
42711	ON THE RYSE	2139917	\$50.00	2217624	122121	P	SOUTHERN HIGH YSC
42711	ON THE RYSE	2147252	\$50.00	2217624	011122	P	SOUTHERN HIGH YSC
900051	ONE TIME VENDOR - SCNS	2140893	\$85.05		122921	P	ABIGALE AND CARTER HEINZ LAR

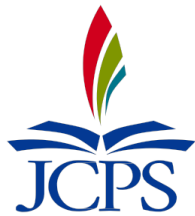


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900051	ONE TIME VENDOR - SCNS	2140894	\$18.10		122921	P	ALEXANDRIA GOODE LAR
900051	ONE TIME VENDOR - SCNS	2140895	\$105.95		122921	P	HAYES BLYTH LAR
900051	ONE TIME VENDOR - SCNS	2140896	\$40.40		122921	P	GRAYSON FOLKS LAR
39560	ONEFOLD CREATIVE LLC	2145137	\$7,500.00	2121942	010422	P	COMMUNICATIONS / COMMUNITY REL
150690	OPELL BETHANIE BROGLI	2143734	\$97.49		122921	P	IN COUNTY TRAVEL NOV
35488	OPEN UP RESOURCES	2150385	\$3,856.00	2222206	011922	A	BRECKINRIDGE FRANKLIN ELEMENTA
35488	OPEN UP RESOURCES	2152962	\$8,304.00	2205895	011922	A	FARMER ELEMENTARY
104031	ORI ACQUISITION INC	2139135	\$2,825.52	2131339	122121	P	JEFFERSONTOWN ELEMENTARY SCHOO
104031	ORI ACQUISITION INC	2139139	\$281.22	2218200	122121	P	PRICE ELEMENTARY
104031	ORI ACQUISITION INC	2145141	\$20,494.92	2214306	010422	P	WESTERN MIDDLE SCHOOL FOR THE
104031	ORI ACQUISITION INC	2148125	\$16,594.00	2218035	011122	P	MINORS LAN ES
104031	ORI ACQUISITION INC	2150207	\$1,749.28	2208255	011922	A	DOSS HIGH SCHOOL
104031	ORI ACQUISITION INC	2150212	\$629.09	2212592	011922	A	DOSS HIGH SCHOOL
104031	ORI ACQUISITION INC	2150214	\$1,171.75	2215921	011922	A	DOSS HIGH SCHOOL
104031	ORI ACQUISITION INC	2150217	\$1,434.24	2131402	011922	A	DOSS HIGH SCHOOL
42210	OSTERMAN CRON LOUISVILLE LLC	2138858	\$2,004.16	2213099	122121	P	WILDER ELEMENTARY
42210	OSTERMAN CRON LOUISVILLE LLC	2138861	\$674.72	2211316	122121	P	LINCOLN
42210	OSTERMAN CRON LOUISVILLE LLC	2148047	\$5,059.59	2211222	011122	P	SAC-HOTI
34901	OTC BRANDS INC	2138717	\$30.39	2220078	122121	P	KNIGHT MIDDLE SCHOOL
34901	OTC BRANDS INC	2138719	\$381.53	2220078	122121	P	KNIGHT MIDDLE SCHOOL
34901	OTC BRANDS INC	2138722	\$45.58	2215413	122121	P	WHEATLEY ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2138725	\$285.14	2215416	122121	P	CARTER TRADITIONAL FRC
34901	OTC BRANDS INC	2138726	\$49.39	2217834	122121	P	SLAUGHTER
34901	OTC BRANDS INC	2138728	\$368.18	2217682	122121	P	BLUE LICK ELEMENTARY
34901	OTC BRANDS INC	2138730	\$61.50	2217732	122121	P	MIDDLETOWN ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2138732	\$151.22	2218605	122121	P	SOUTHERN HIGH SCHOOL
34901	OTC BRANDS INC	2138734	\$80.71	2219352	122121	P	PRICE ELEMENTARY
34901	OTC BRANDS INC	2138736	\$78.83	2219731	122121	P	NORTON ELEMENTARY
34901	OTC BRANDS INC	2138739	\$120.83	2220255	122121	P	WESTPORT MIDDLE SCHOOL
34901	OTC BRANDS INC	2138742	\$38.94	2220254	122121	P	WESTPORT MIDDLE SCHOOL
34901	OTC BRANDS INC	2138749	\$224.15	2220224	122121	P	TRUNNELL ELEMENTARY

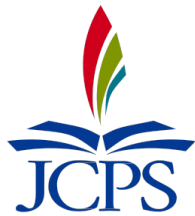


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34901	OTC BRANDS INC	2138750	\$366.91	2221322	122121	P	DUVALLE EDUCATION CENTER
34901	OTC BRANDS INC	2138755	\$37.99	2221400	122121	P	JACOB ELEMENTARY
34901	OTC BRANDS INC	2138757	\$162.84	2221400	122121	P	JACOB ELEMENTARY
34901	OTC BRANDS INC	2138761	\$139.40	2221424	122121	P	WATTERSON ELEMENTARY
34901	OTC BRANDS INC	2138765	\$132.35	2221475	122121	P	JACOB ELEMENTARY
34901	OTC BRANDS INC	2138767	\$101.67	2221393	122121	P	JACOB ELEMENTARY
34901	OTC BRANDS INC	2138770	\$68.05	2221628	122121	P	CANE RUN ELEMENTARY
34901	OTC BRANDS INC	2138773	\$26.08	2221634	122121	P	LINCOLN
34901	OTC BRANDS INC	2138775	\$43.95	2221647	122121	P	MINORS LANE ES
34901	OTC BRANDS INC	2143484	\$72.71	2218508	122921	P	FERN CREEK ELEMENTARY SCHOOL/F
34901	OTC BRANDS INC	2143491	\$141.53	2218508	122921	P	FERN CREEK ELEMENTARY SCHOOL/F
34901	OTC BRANDS INC	2143494	\$89.41	2221782	122921	P	JACOB ELEMENTARY
34901	OTC BRANDS INC	2145827	\$44.17	2212881	011122	P	NORTON ELEMENTARY
34901	OTC BRANDS INC	2145830	\$34.18	2218643	011122	P	OLMSTED ACADEMY SOUTH
34901	OTC BRANDS INC	2145833	\$27.54	2218643	011122	P	OLMSTED ACADEMY SOUTH
34901	OTC BRANDS INC	2145835	\$361.61	2219622	011122	P	FARMER ELEMENTARY
34901	OTC BRANDS INC	2145838	\$45.59	2220914	011122	P	BRANDEIS ELEMENTARY
34901	OTC BRANDS INC	2145840	\$27.52	2221407	011122	P	MIDDLETOWN ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2145842	\$39.27	2221735	011122	P	SANDERS ELEMENTARY
34901	OTC BRANDS INC	2145844	\$165.19	2221748	011122	P	CAMP TAYLOR ELEMENATARY
34901	OTC BRANDS INC	2145846	\$37.98	2221887	011122	P	ROBERTA TULLY ELEMENTARY
34901	OTC BRANDS INC	2146666	\$106.41	2218893	011122	P	NOE MS
34901	OTC BRANDS INC	2146688	\$29.47	2221658	011122	P	EXCEPTIONAL CHILD EDUCATION
34901	OTC BRANDS INC	2146690	\$368.03	2222172	011122	P	WESTPORT MIDDLE SCHOOL
34901	OTC BRANDS INC	2146691	\$29.96	2222368	011122	P	LINCOLN
34901	OTC BRANDS INC	2146693	\$546.20	2222561	011122	P	KENWOOD ELEMENTRY SCHOOL
34901	OTC BRANDS INC	2146694	\$66.43	2222705	011122	P	KENWOOD ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2146699	\$168.13	2223076	011122	P	RAMSEY MIDDLE SCHOOL
34901	OTC BRANDS INC	2146700	\$52.22	2222823	011122	P	WATTERSON
34901	OTC BRANDS INC	2148129	\$165.33	2222123	011122	P	SLAUGHTER ELEMENTARY
34901	OTC BRANDS INC	2148130	\$14.24	2222763	011122	P	SLAUGHTER ELEMENTARY

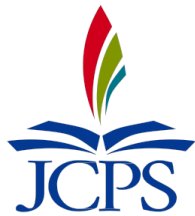


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34901	OTC BRANDS INC	2150219	\$39.48	2220481	011922	A	K.JOYCE, LAYNE FRC
34901	OTC BRANDS INC	2150310	\$111.08	2222556	011922	A	MINORS LN FRC
82915	OVASCO INDUSTRIES	2141680	\$109.56	2222174	122921	P	RAG, WIPING
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2144902	\$961.96	2203836	010422	P	PROPERTY MANAGEMENT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2148132	\$456.55	2203836	011122	P	PROPERTY MANAGEMENT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2148133	\$251.22	2203836	011122	P	PROPERTY MANAGEMENT AND MAINTENANCE
152352	PADGETT INC	2138399	\$560.00	2107794	122121	P	PROPERTY MGT
5963	PALMER TRUCKS INC	2138968	\$277.29	2202253	122121	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2138972	\$205.95	2202375	122121	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2138975	\$292.05	2219800	122121	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2138978	\$292.05	2219800	122121	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2138981	-\$292.05	2219800	122121	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2138983	\$109.05	2202255	122121	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2138986	\$292.05	2219800	122121	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2144072	\$171.06	2220708	010422	P	VEHICLE MAINTENANCE
5963	PALMER TRUCKS INC	2144073	\$57.25	2220708	010422	P	VEHICLE MAINTENANCE
5963	PALMER TRUCKS INC	2144074	\$692.53	2220708	010422	P	VEHICLE MAINTENANCE
5963	PALMER TRUCKS INC	2144075	\$319.95	2202255	010422	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2144078	\$312.84	2202253	010422	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2144079	\$865.96	2219801	010422	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2144156	\$426.60	2202253	010422	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2144158	-\$426.60	2202253	010422	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2148138	\$486.33	2202253	011122	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2148141	\$52.29	2202253	011122	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2150388	\$125.90	2204827	011922	A	NICHOLS BUS GARAGE
38347	PANDORA N DAVIS	2138737	\$56.47		122121	P	IN COUNTY TRAVEL NOV
38347	PANDORA N DAVIS	2146775	\$42.98		011122	P	IN COUNTY TRAVEL DEC
121677	PARCO CONSTRUCTORS GROUP LLC	2145232	\$39,360.00	2117930	010422	P	FACILITIES CAPITAL IMPROVEMENT
121677	PARCO CONSTRUCTORS GROUP LLC	2145237	\$7,654.73	2216768	010422	P	FACILITIES CAPITAL IMPROVEMENT
121677	PARCO CONSTRUCTORS GROUP LLC	2148379	\$32,850.00	2119963	011122	P	FACILITIES CAPITAL IMPROVEMENT
121677	PARCO CONSTRUCTORS GROUP LLC	2148386	\$2,901.68	2214620	011122	P	FACILITIES CAPITAL IMPROVEMENT



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16450	PARKER ACOUSTICAL	2141683	\$4,104.00	2219319	122921	P	MAINTENANCE WAREHOUSE
16450	PARKER ACOUSTICAL	2141688	\$3,984.00	2218839	122921	P	MAINTENANCE WAREHOUSE
16450	PARKER ACOUSTICAL	2144496	\$1,795.95	2217955	010422	P	FARNSLEY MS FACILITIES CAPITAL
16450	PARKER ACOUSTICAL	2144522	\$1,359.45	2217960	010422	P	SENECA HS FACILITIES CAPITAL I
16450	PARKER ACOUSTICAL	2144525	\$618.16	2217958	010422	P	LASSITER MS FACILITIES CAPITAL
16450	PARKER ACOUSTICAL	2144528	\$3,157.43	2217956	010422	P	KENNEDY MONT. ES FACILITIES CA
16450	PARKER ACOUSTICAL	2150475	\$3,378.48	2121503	011922	A	BLOOM ELEMENTARY SCHOOL
16450	PARKER ACOUSTICAL	2151917	\$5,526.00	2217959	011922	A	OLMSTED SOUTH FACILITIES CAPIT
15337	PARKER DAWN	2144419	\$120.00		010422	P	PRAXIS REIMBURSEMENT
34867	PARTPOINT INC	2139142	\$119.97	2220103	122121	P	SEMPLE ELEMENTARY
34867	PARTPOINT INC	2141692	\$3,106.65	2210335	122921	P	WESTPORT MIDDLE SCHOOL
34867	PARTPOINT INC	2141696	\$1,399.60	2219888	122921	P	JEFFERSONTOWN ELEMENTARY SCHOO
34867	PARTPOINT INC	2151918	\$749.70	2217522	011922	A	MEDORA ELEMENTARY SCHOOL
34867	PARTPOINT INC	2151919	\$624.75	2219432	011922	A	OKOLONA ELEMENTARY SCHOOL
24169	PARTS TOWN LLC	2139145	\$153.48	2215853	122121	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2139147	\$205.07	2215853	122121	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2139149	\$92.10	2212150	122121	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2139150	\$61.40	2212150	122121	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2139152	\$558.91	2217036	122121	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2139154	\$53.20	2217036	122121	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2139155	\$528.24	2219478	122121	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2139157	\$909.86	2219842	122121	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2139158	\$1,098.72	2219922	122121	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2139159	\$28.38	2217620	122121	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2139160	\$634.72	2220094	122121	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2139161	\$257.10	2220390	122121	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2139162	\$506.61	2220740	122121	P	MECH MAINT
24169	PARTS TOWN LLC	2139163	\$651.74	2220715	122121	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2139164	\$521.74	2219004	122121	P	MECH MAINT
24169	PARTS TOWN LLC	2139165	\$257.96	2221405	122121	P	GEN MAINT
24169	PARTS TOWN LLC	2139166	\$153.60	2222047	122121	P	GEN MAINT

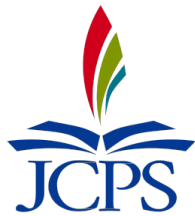


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24169	PARTS TOWN LLC	2144080	\$138.90	2222461	010422	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2144081	\$560.34	2210768	010422	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2144082	\$588.45	2222567	010422	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2144083	\$159.84	2222648	010422	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2144084	\$93.60	2222660	010422	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2144085	\$754.32	2223264	010422	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2144086	\$616.18	2220740	010422	P	MECH MAINT
24169	PARTS TOWN LLC	2146009	\$390.33	2216605	011122	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2146701	\$717.31	2221846	011122	P	MECH MAINT
24169	PARTS TOWN LLC	2146714	\$158.60	2223181	011122	P	MECH MAINT
24169	PARTS TOWN LLC	2146716	\$909.86	2223373	011122	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2146718	\$1,978.56	2220740	011122	P	MECH MAINT
24169	PARTS TOWN LLC	2152965	\$722.48	2210396	011922	A	MECH MAINT
24169	PARTS TOWN LLC	2152968	\$222.09	2210622	011922	A	MECH MAINT
24169	PARTS TOWN LLC	2152971	\$539.58	2221792	011922	A	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2152974	\$145.66	2223180	011922	A	GEN MAINT - KITCHEN REPAIR
27582	PATRICK D MURPHY CO INC	2142281	\$26,675.25	2204963	122921	P	FACILITIES CAPITAL IMPROVEMENT
35354	PAUL EMERICH FRANCE TUTORING AND CONSU	2140053	\$9,166.66	2219766	122121	P	CURRICULUM MANAGEMENT
150804	PAUL MILLER FORD INC	2150392	\$179,730.00	2203043	011922	A	VEHICLE MAINTENANCE
60804	PEACE EDUCATION PROGRAM	2139672	\$1,200.00	2222327	122121	P	JEFF CNTY TRADITIONAL MIDDLE
60804	PEACE EDUCATION PROGRAM	2146054	\$600.00	2222992	011122	P	WESTPORT MIDDLE SCHOOL
125565	PENNINGTON-MOORE MARGARET	2143264	\$31.99		122921	P	IN COUNTY TRAVEL NOV
125565	PENNINGTON-MOORE MARGARET	2151015	\$19.98		011922	A	IN COUNTY TRAVEL DEC
500296	PENNSYLVANIA SCDU	2137857	\$80.77		r1210	P	Payroll Run X - Warrant r1210
500296	PENNSYLVANIA SCDU	2143605	\$80.77		R1224	P	Payroll Run X - Warrant R1224
500296	PENNSYLVANIA SCDU	2149660	\$80.77		r0107	P	Payroll Run X - Warrant r0107
2870	PENROD FENCE COMPANY	2147258	\$11,801.40	2224028	011122	P	BALLARD HS
130325	PEPSI BEVERAGES COMPANY	2138321	\$109.36	2206245	122121	P	9205278 MALE HS CAFE
130325	PEPSI BEVERAGES COMPANY	2138341	\$54.65	2206245	122121	P	9155282 BUTLER HS CAFE
130325	PEPSI BEVERAGES COMPANY	2138346	\$47.20	2206245	122121	P	9203614 FARNSLEY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2138351	\$9.46	2206245	122121	P	9130147 BROWN CAFE

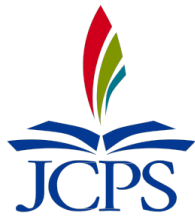


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130325	PEPSI BEVERAGES COMPANY	2138355	\$25.16	2206245	122121	P	9135758 STUART MS CAFE
130325	PEPSI BEVERAGES COMPANY	2138360	\$31.32	2206245	122121	P	9130147 BROWN CAFE
130325	PEPSI BEVERAGES COMPANY	2138364	\$81.82	2206245	122121	P	3999860 NEWCOMER ACADEMY CAFE
130325	PEPSI BEVERAGES COMPANY	2140381	\$118.14	2208118	122121	P	9208754 BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2140385	\$135.25	2208118	122121	P	9208754 BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2144547	\$349.89	2206245	010422	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2144560	\$109.36	2206245	010422	P	9205278 MALE HS CAFE
130325	PEPSI BEVERAGES COMPANY	2144571	\$20.39	2206245	010422	P	9194189 MALE ANNEX HS CAFE
130325	PEPSI BEVERAGES COMPANY	2144579	\$181.82	2206245	010422	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2144587	\$95.64	2206245	010422	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2144593	\$364.45	2206245	010422	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2144609	\$109.36	2206245	010422	P	9203642 SOUTHERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2144617	\$31.50	2206245	010422	P	9203445 HIGHLAND MS CAFE
130325	PEPSI BEVERAGES COMPANY	2144626	\$27.34	2206245	010422	P	9203642 SOUTHERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2144638	\$18.92	2206245	010422	P	9203614 FARNSELY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2148468	\$180.78	2206245	011122	P	9203620 IROQUOIS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2148479	\$132.34	2206245	011122	P	9203620 IROQUOIS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2148485	\$37.84	2206245	011122	P	3999860 NEWCOMER ACADEMY CAFE
130325	PEPSI BEVERAGES COMPANY	2148489	\$131.16	2206245	011122	P	9155282 BUTLER HS CAFE
130325	PEPSI BEVERAGES COMPANY	2148497	\$21.86	2206245	011122	P	9203642 SOUTHERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2148501	\$95.69	2206245	011122	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2148507	\$132.24	2206245	011122	P	3999860 NEWCOMER ACADEMY CAFE
130325	PEPSI BEVERAGES COMPANY	2148514	\$232.19	2206245	011122	P	9203620 IROQUOIS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2148519	\$120.29	2206245	011122	P	9205278 MALE HS CAFE
130325	PEPSI BEVERAGES COMPANY	2148524	\$50.32	2206245	011122	P	3999860 NEWCOMER ACADEMY CAFE
130325	PEPSI BEVERAGES COMPANY	2148527	\$169.29	2206245	011122	P	9203620 IROQUOIS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2148531	\$264.60	2206245	011122	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2148546	\$49.20	2206245	011122	P	9130146 DOSS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2148552	\$82.02	2206245	011122	P	9205278 MALE HS CAFE
130325	PEPSI BEVERAGES COMPANY	2148556	\$54.68	2206245	011122	P	9194189 MALE HS ANNEX CAFE
130325	PEPSI BEVERAGES COMPANY	2148565	\$218.72	2206245	011122	P	9127579 EASTERN HS CAFE

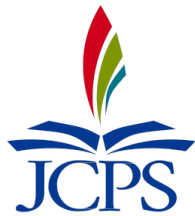


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130325	PEPSI BEVERAGES COMPANY	2148569	\$50.32	2206245	011122	P	3999860 NEWCOMER ACADEMY CAFE
130325	PEPSI BEVERAGES COMPANY	2148577	\$272.26	2206245	011122	P	9204073 DUPONTMANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2148586	\$200.46	2206245	011122	P	9130020 CENTRAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2148594	\$365.20	2206245	011122	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2148614	\$223.97	2206245	011122	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2148627	\$54.65	2206245	011122	P	9155282 BUTLER HS CAFE
130325	PEPSI BEVERAGES COMPANY	2151916	\$328.08	2206245	011922	A	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2151931	\$82.02	2206245	011922	A	9203642 SOUTHERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2151934	\$75.48	2206245	011922	A	9135758 STUART MS CAFE
130325	PEPSI BEVERAGES COMPANY	2151937	\$46.64	2206245	011922	A	9130147 BROWN CAFE
130325	PEPSI BEVERAGES COMPANY	2151942	\$37.74	2206245	011922	A	9135758 STUART MS CAFE
84030	PERMA BOUND	2139242	\$2,454.98	2211045	122121	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2139243	\$4,538.34	2211873	122121	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2139246	\$2,103.60	2217284	122121	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2139248	\$2,024.86	2217578	122121	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2139249	\$4,949.99	2218482	122121	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2140842	\$4,006.33	2214478	122121	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2141698	\$19,489.07	2210359	122921	P	MINORS LANE ES
84030	PERMA BOUND	2141703	\$853.78	2215291	122921	P	BALLARD HS
84030	PERMA BOUND	2141705	\$554.43	2215603	122921	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2145149	\$227.23	2218480	010422	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2145153	\$263.36	2221351	010422	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2146128	\$6,000.00	2216802	011122	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2150478	\$1,336.59	2217706	011922	A	LIBRARY TECHNICAL SERVICES
8557	PERRYMAN ANNE	2143079	\$136.18		122921	P	IN COUNTY TRAVEL NOV
41174	PHILADELPHIA INSURANCE CO	2140834	\$3,045.00	2223110	122121	P	ACCT NUMBER 79102313
500124	PHILLIP J CASTAGNO	2137839	\$786.75		r1210	P	Payroll Run X - Warrant r1210
500124	PHILLIP J CASTAGNO	2137840	\$441.63		r1210	P	Payroll Run X - Warrant r1210
500124	PHILLIP J CASTAGNO	2143584	\$1,224.39		R1224	P	Payroll Run X - Warrant R1224
500124	PHILLIP J CASTAGNO	2143585	\$889.42		R1224	P	Payroll Run X - Warrant R1224
500124	PHILLIP J CASTAGNO	2149638	\$1,394.44		r0107	P	Payroll Run X - Warrant r0107

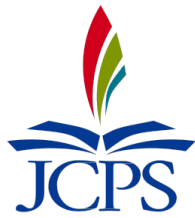


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500124	PHILLIP J CASTAGNO	2149639	\$1,811.41		r0107	P	Payroll Run X - Warrant r0107
11774	PHOENIX SCHOOL OF DISCOVERY THE	2150172	\$306.01		011922	A	PEPSI PROCEEDS TO SAF
26120	PIEDAD SEPULVEDA	2138744	\$39.54		122121	P	IN COUNTY TRAVEL OCT
15981	PIKE DANIEL P	2138038	\$17.68		122121	P	IN COUNTY TRAVEL NOV
56953	PIONEER MANUFACTURING CO	2139681	\$131.70	2222345	122121	P	DUPONT MANUAL HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2146058	\$24.00	2223215	011122	P	DUPONT MANUAL HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2146808	\$93.00	2209203	011122	P	JCTMS
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2139251	\$282.15	2207680	122121	P	ENGELHARD ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2139252	\$63.36	2213569	122121	P	DUNN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2139254	\$55.86	2217975	122121	P	GUTERMUTH ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2139255	\$6,232.50	2219909	122121	P	SAC-PEACE ACADEMY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2139257	\$118.67	2215160	122121	P	WILKERSON ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2140169	\$398.28	2216764	122121	P	GUTERMUTH
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2140173	\$499.95	2220439	122121	P	GUTERMUTH
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2140390	\$1,468.07	2216992	122121	P	WILKERSON ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2141709	\$9,549.00	2215941	122921	P	SMYRNA ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2141710	\$44.55	2217833	122921	P	ZACHARY TAYLOR ELEMENTARY SCHO
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2141713	\$163.35	2220287	122921	P	YOUNG ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2141716	\$356.40	2220256	122921	P	WHEATLEY ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2141717	\$372.24	2220485	122921	P	MINORS LANE ES
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2141720	\$732.60	2220726	122921	P	SLAUGHTER ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2141723	\$118.80	2220669	122921	P	WATTERSON
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2141725	\$801.90	2221179	122921	P	BRANDEIS ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2141726	\$387.64	2220927	122921	P	MINORS LANE ES
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2146906	\$47.52	2219138	011122	P	ST. MATTHEWS ELEM
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2146909	\$133.65	2222029	011122	P	CARTER TRADITIONAL ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2146913	\$1,128.60	2208987	011122	P	WILDER
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2146917	\$989.01	2222447	011122	P	BRECKINRIDGE FRANKLIN ELEMENTA
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2138868	\$164.55	2207156	122121	P	EASTERN HS POSTAGE MACHINE LEA
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2138870	\$189.96	2214243	122121	P	YOUTH PERFORMING ARTS SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2141728	\$65.97	2222985	122921	P	HARTSTERN ELEMENTARY



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21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2145908	\$197.70	2202058	011122	P	GREENWOOD ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2145912	\$535.62	2208535	011122	P	OLMSTED ACADEMY SOUTH
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2146061	\$170.25	2207300	011122	P	JOHNSONTOWN ROAD ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2151965	\$404.61	2103584	011922	A	DOSS
1881	PITNEY BOWES INC	2138864	\$60.00	2102357	122121	P	BUSINESS EQUIPMENT & SUPPLIES
1881	PITNEY BOWES INC	2141729	\$117.00	2205250	122921	P	NEWBURG MIDDLE SCHOOL
1881	PITNEY BOWES INC	2145903	\$84.99	2217369	011122	P	CROSBY MIDDLE SCHOOL
1881	PITNEY BOWES INC	2146928	\$80.74	2223899	011122	P	WESTPORT MIDDLE SCHOOL
1881	PITNEY BOWES INC	2146929	\$198.00	2223926	011122	P	ECH/ SCOTT YOUNG
42774	PLAYCORE GROUP INC	2150491	\$7,940.08	2218064	011922	A	LINCOLN
84570	PLEASURE RIDGE PARK HIGH MCA	2142081	\$431.62		122921PP	P	PEPSI PROCEEDS
84620	PLUMBERS SUPPLY COMPANY	2138990	\$219.56	2217838	122121	P	PROPERTY MAINT
84620	PLUMBERS SUPPLY COMPANY	2138993	\$171.85	2219884	122121	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2138999	\$185.96	2220993	122121	P	MECHANICAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2139005	\$1,352.00	2220558	122121	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2139017	\$4,907.70	2221923	122121	P	KENNEDY MONTESSORI FACILITIES
84620	PLUMBERS SUPPLY COMPANY	2139021	\$4,907.70	2221924	122121	P	OLMSTED SOUTH FACILITIES CAPIT
84620	PLUMBERS SUPPLY COMPANY	2139026	\$449.15	2221002	122121	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2140178	\$1,165.51	2221678	122121	P	MECHANICAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2140183	\$376.35	2221686	122121	P	MECHANICAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2144087	\$22.50	2223302	010422	P	MAINT WAREHOUSE - CONFIRMING P
84620	PLUMBERS SUPPLY COMPANY	2144088	\$255.28	2222446	010422	P	GEN MAINT - KITCHEN
84620	PLUMBERS SUPPLY COMPANY	2144089	\$1,237.62	2218599	010422	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2144090	\$1,253.07	2220558	010422	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2144091	\$235.78	2222894	010422	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2144472	\$108.09	2219780	010422	P	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2144474	\$160.71	2219880	010422	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2144475	\$749.76	2223267	010422	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2144477	\$4,598.21	2221052	010422	P	CAMP TAYLOR ES FACILITIES CAPI
84620	PLUMBERS SUPPLY COMPANY	2146720	\$1,281.86	2216717	011122	P	GEN MAINT - PLUMBER
84620	PLUMBERS SUPPLY COMPANY	2146722	\$62.00	2221920	011122	P	GENERAL MAINTENANCE

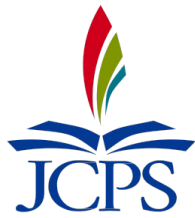


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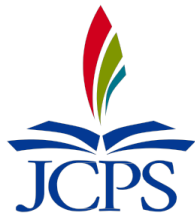
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84620	PLUMBERS SUPPLY COMPANY	2146723	\$351.03	2222103	011122	P	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2146725	\$32.38	2222894	011122	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2146727	\$836.35	2222894	011122	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2146729	\$591.03	2222894	011122	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2146730	\$295.51	2222894	011122	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2147260	\$381.83	2204405	011122	P	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	2148144	\$187.44	2223470	011122	P	MECH MAINT / CONFIRMING PO
84620	PLUMBERS SUPPLY COMPANY	2148146	\$56.94	2212130	011122	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2148147	\$160.87	2212122	011122	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2148150	\$18.30	2219780	011122	P	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2148154	\$1,258.77	2223107	011122	P	MECHANICAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2150498	\$147.76	2222894	011922	A	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2150510	\$202.32	2223107	011922	A	MECHANICAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2152981	\$42.88	2214402	011922	A	GENERAL MAINTENANCE
6630	POCKET NURSE	2139806	\$1,366.58	2213113	122121	P	TR / DOSS / ALLIED HEALTH
6630	POCKET NURSE	2150517	\$378.75	2218154	011922	A	TR / PHLEBOTOMY/ANATOMY, SHANT
6630	POCKET NURSE	2151976	\$843.41	2214271	011922	A	TR / DOSS / ALLIED HEALTH
6630	POCKET NURSE	2151978	\$89.99	2214271	011922	A	TR / DOSS / ALLIED HEALTH
6630	POCKET NURSE	2151984	\$768.89	2218821	011922	A	JEFFERSONTOWN HIGH SHOOOL
6630	POCKET NURSE	2152985	\$797.37	2213113	011922	A	TR / DOSS / ALLIED HEALTH
24523	PORTIA H JENNINGS	2143285	\$248.34		122921	P	IN COUNTY TRAVEL NOV-DEC
84830	PORTLAND ELEMENTARY SCHOOL	2142088	\$45.50		122921PP	P	PEPSI PROCEEDS
63003	POSITIVE PROMOTIONS INC	2151992	\$169.95	2220622	011922	A	BINET SCHOOL
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2143211	\$66,826.26	2205041	122921	P	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2143216	\$6,798.00	2205061	122921	P	FACILITIES CAPITAL IMPROVEMENT
29177	POZARIC MARY LOUISE	2142272	\$1,065.97		122921	P	OUT OF COUNTY TRAVEL NOV
35853	PRAIRIE FARMS DAIRY INC	2138745	\$86.40	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138753	\$108.00	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138758	\$64.80	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138762	\$64.80	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138766	\$43.20	2206229	122121	P	NUTRITION CENTER



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35853	PRAIRIE FARMS DAIRY INC	2138769	\$43.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138772	\$43.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138791	\$43.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138801	\$151.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138803	\$43.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138813	\$21.60	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138814	\$21.60	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138817	\$108.00	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138822	\$64.80	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138837	\$302.40	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138839	\$151.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138842	\$43.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138849	\$43.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138851	\$21.60	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138860	\$64.80	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138872	\$64.80	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138874	\$86.40	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138877	\$86.40	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138880	\$129.60	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138887	\$86.40	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138890	\$86.40	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138897	\$86.40	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138899	\$64.80	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138902	\$43.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138904	\$86.40	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138906	\$86.40	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138909	\$43.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138911	\$21.60	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138913	\$21.60	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138916	\$43.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138917	\$43.20	2206229	122121	P	NUTRITION CENTER

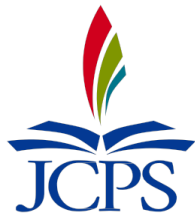


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35853	PRAIRIE FARMS DAIRY INC	2138919	\$172.80	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138921	\$64.80	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138923	\$43.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138924	\$108.00	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138926	\$43.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138927	\$43.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138928	\$259.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138930	\$64.80	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138931	\$64.80	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138933	\$64.80	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138935	\$172.80	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138936	\$86.40	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138940	\$86.40	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2138942	\$43.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2139172	\$21.60	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2139174	\$86.40	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2139176	\$21.60	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2139177	\$43.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2139179	\$21.60	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2139181	\$43.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2139186	\$129.60	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2139188	\$21.60	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2139191	\$21.60	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2139195	\$64.80	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2139198	\$151.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2139200	\$21.60	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2139201	\$216.00	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2139203	\$108.00	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2139205	\$108.00	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2139206	\$43.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2139207	\$43.20	2206229	122121	P	NUTRITION CENTER

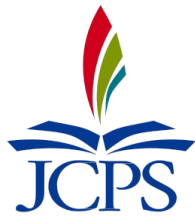


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35853	PRAIRIE FARMS DAIRY INC	2139208	\$43.20	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2139209	\$108.00	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2139210	\$86.40	2206229	122121	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143711	\$108.00	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143712	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143713	\$64.80	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143715	\$86.40	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143716	\$21.60	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143718	\$64.80	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143720	\$108.00	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143721	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143723	\$64.80	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143725	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143727	\$64.80	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143729	\$64.80	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143732	\$129.60	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143735	\$108.00	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143737	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143739	\$64.80	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143740	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143742	\$108.00	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143744	\$64.80	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143746	\$64.80	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143748	\$64.80	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143750	\$64.80	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143751	\$64.80	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143753	\$86.40	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143754	\$108.00	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143755	\$86.40	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143757	\$86.40	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143759	\$86.40	2206229	122921	P	NUTRITION CENTER

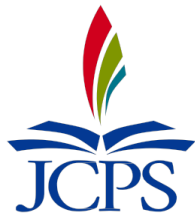


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35853	PRAIRIE FARMS DAIRY INC	2143760	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143761	\$64.80	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143762	\$194.40	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143763	\$86.40	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143764	\$86.40	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143765	\$21.60	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143766	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143767	\$129.60	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143768	\$86.40	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143769	\$64.80	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143770	\$324.00	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143772	\$129.60	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143774	\$86.40	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143775	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143776	\$64.80	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143777	\$21.60	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143779	\$64.80	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143781	\$86.40	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143782	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143784	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143787	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143789	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143815	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143818	\$21.60	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143821	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143822	\$21.60	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143830	\$108.00	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143834	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143836	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143838	\$108.00	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143839	\$43.20	2206229	122921	P	NUTRITION CENTER

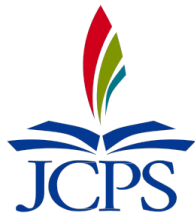


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35853	PRAIRIE FARMS DAIRY INC	2143841	\$21.60	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143843	\$21.60	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143846	\$21.60	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143848	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143851	\$86.40	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143854	\$21.60	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143856	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143859	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143862	\$324.00	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143864	\$21.60	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143866	\$86.40	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143872	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143929	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143930	\$108.00	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143931	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143932	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143933	\$86.40	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143934	\$64.80	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143935	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143936	\$64.80	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143937	\$216.00	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143941	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143943	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143944	\$108.00	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143946	\$86.40	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143949	\$86.40	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143951	\$64.80	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143954	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143958	\$86.40	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143959	\$216.00	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143963	\$43.20	2206229	122921	P	NUTRITION CENTER

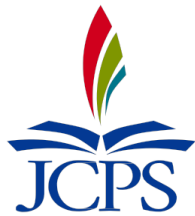


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35853	PRAIRIE FARMS DAIRY INC	2143965	\$64.80	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143967	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143968	\$21.60	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143970	\$21.60	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143972	\$21.60	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143975	\$43.20	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2143977	\$21.60	2206229	122921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144704	\$64.80	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144707	\$151.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144708	\$43.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144717	\$108.00	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144719	\$64.80	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144721	\$64.80	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144723	\$21.60	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144724	\$21.60	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144725	\$172.80	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144727	\$43.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144730	\$43.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144733	\$86.40	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144737	\$129.60	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144744	\$64.80	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144747	\$86.40	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144751	\$86.40	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144757	\$129.60	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144760	\$43.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144762	\$43.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144764	\$43.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144768	\$43.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144771	\$43.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144774	\$43.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144777	\$43.20	2206229	010422	P	NUTRITION CENTER



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35853	PRAIRIE FARMS DAIRY INC	2144778	\$64.80	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144779	\$21.60	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144782	\$108.00	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144785	\$43.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144791	\$86.40	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144796	\$86.40	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144808	\$64.80	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144813	\$21.60	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144817	\$64.80	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144819	\$86.40	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144822	\$43.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144843	\$16.32	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144848	\$43.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144850	\$64.80	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144853	\$108.00	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144855	\$86.40	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144857	\$129.60	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144859	\$108.00	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144861	\$86.40	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144863	\$108.00	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144865	\$64.80	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144868	\$86.40	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144981	\$64.80	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144983	\$43.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144985	\$21.60	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144987	\$21.60	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144988	\$43.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144991	\$21.60	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144993	\$21.60	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144996	\$151.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2144998	\$43.20	2206229	010422	P	NUTRITION CENTER



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35853	PRAIRIE FARMS DAIRY INC	2145000	\$21.60	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145004	\$64.80	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145006	\$21.60	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145007	\$21.60	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145008	\$64.80	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145009	\$43.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145012	\$64.80	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145015	\$64.80	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145018	\$64.80	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145022	\$86.40	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145025	\$86.40	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145027	\$43.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145031	\$64.80	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145033	\$21.60	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145035	\$86.40	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145038	\$86.40	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145041	\$43.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145043	\$43.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145045	\$64.80	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145048	\$21.60	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145050	\$21.60	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145052	\$64.80	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2145055	\$43.20	2206229	010422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2147669	\$43.20	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2147672	\$64.80	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2147674	\$129.60	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2147676	\$21.60	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2147680	\$129.60	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2147682	\$86.40	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2147688	\$43.20	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2147691	\$86.40	2206229	011122	P	NUTRITION CENTER

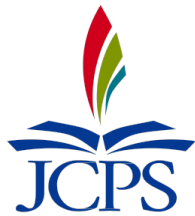


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35853	PRAIRIE FARMS DAIRY INC	2147693	\$108.00	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2147696	\$21.60	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2147697	\$43.20	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2147699	\$64.80	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2147704	\$86.40	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2147731	\$1,512.00	2206228	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148653	\$21.60	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148657	\$43.20	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148659	\$129.60	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148661	\$43.20	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148667	\$21.60	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148672	\$43.20	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148676	\$86.40	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148679	\$43.20	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148686	\$64.80	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148689	\$43.20	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148698	\$86.40	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148700	\$86.40	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148705	\$64.80	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148715	\$21.60	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148719	\$64.80	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148723	\$21.60	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148726	\$21.60	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148730	\$21.60	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148732	\$64.80	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148734	\$21.60	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148739	\$64.80	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148742	\$43.20	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148747	\$86.40	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148750	\$43.20	2206229	011122	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2148753	\$43.20	2206229	011122	P	NUTRITION CENTER

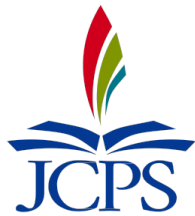


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35853	PRAIRIE FARMS DAIRY INC	2151196	\$21.60	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151202	\$21.60	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151204	\$86.40	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151208	\$64.80	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151211	\$21.60	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151215	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151222	\$64.80	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151226	\$64.80	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151236	\$86.40	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151239	\$64.80	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151242	\$86.40	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151243	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151245	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151247	\$64.80	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151249	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151250	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151253	\$21.60	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151255	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151257	\$21.60	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151258	\$21.60	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151260	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151262	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151265	\$21.60	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151266	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151267	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151268	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151269	\$21.60	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151270	\$86.40	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151271	\$64.80	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151272	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151273	\$216.00	2206229	011922	A	NUTRITION CENTER

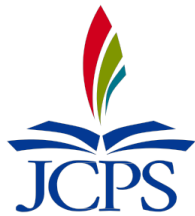


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35853	PRAIRIE FARMS DAIRY INC	2151274	\$21.60	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151949	\$21.60	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151953	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151968	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151983	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151986	\$64.80	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151989	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151990	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2151993	\$21.60	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2152001	\$21.60	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2152003	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2152004	\$64.80	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2152007	\$64.80	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2152009	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2152010	\$21.60	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2152012	\$43.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2152015	\$86.40	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2152018	\$64.80	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2152021	\$151.20	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2152023	\$108.00	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2152025	\$64.80	2206229	011922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2152028	\$21.60	2206229	011922	A	NUTRITION CENTER
41815	PRAIRIE MILLS BAKING CO LLC	2145591	\$17,361.10	2203873	010422	P	NUTRITION CENTER
123258	PRECISION DYNAMICS CORPORATION	2139663	\$70.43	2216262	122121	P	YOUNG ELEMENTARY
152189	PREFERRED PACKAGING SALES AND SERVICE	2150956	\$36,617.28	2206765	011922	A	NUTRITION CENTER
42442	PRESENCELEARNING INC	2139809	\$32,206.31	2211582	122121	P	ECE ASSESSMENT
42442	PRESENCELEARNING INC	2150397	\$8,076.00	2211577	011922	A	ECE ASSESSMENT
42442	PRESENCELEARNING INC	2150402	\$20,859.80	2211582	011922	A	ECE ASSESSMENT
64124	PRESENTATION SOLUTIONS INC	2139167	\$4,154.05	2212896	122121	P	WATSON LANE
64124	PRESENTATION SOLUTIONS INC	2139168	\$5,935.05	2211853	122121	P	LIBRARY TECHNICAL SERVICES
64124	PRESENTATION SOLUTIONS INC	2139169	\$1,332.50	2212866	122121	P	COLERIDGE TAYLOR MONTESSORI

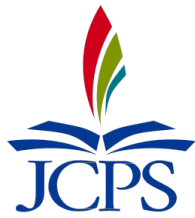


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64124	PRESENTATION SOLUTIONS INC	2139170	\$4,154.05	2221142	122121	P	MIDDLETOWN ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2139171	\$296.95	2213628	122121	P	LIBRARY MEDIA SERVICES
64124	PRESENTATION SOLUTIONS INC	2143513	\$1,144.95	2215014	122921	P	GEORGIA CHAFFEE TAPP
64124	PRESENTATION SOLUTIONS INC	2143515	\$632.44	2220692	122921	P	BLOOM ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2143516	\$296.95	2217791	122921	P	AUDUBON TRADITIONAL ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2143518	\$1,084.05	2221141	122921	P	JACOB ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2143519	\$791.50	2221103	122921	P	MALE TRADITIONAL HS
64124	PRESENTATION SOLUTIONS INC	2143521	\$296.95	2219038	122921	P	INDIAN TRAIL ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2143522	\$836.55	2222528	122921	P	SAC-MARYHURST
64124	PRESENTATION SOLUTIONS INC	2146932	\$296.95	2217791	011122	P	AUDUBON TRADITIONAL ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2146934	\$217.70	2223447	011122	P	GUTERMUTH
64124	PRESENTATION SOLUTIONS INC	2148064	\$1,534.45	2219215	011122	P	CHURCHILL PARK SCHOOL
64124	PRESENTATION SOLUTIONS INC	2148068	\$890.85	2219215	011122	P	CHURCHILL PARK SCHOOL
64124	PRESENTATION SOLUTIONS INC	2148072	\$1,306.20	2223446	011122	P	SAC-BROOKLAWN
64124	PRESENTATION SOLUTIONS INC	2148075	\$890.85	2216312	011122	P	DUBOIS
64124	PRESENTATION SOLUTIONS INC	2150404	\$4,154.05	2218789	011922	A	SAC-WESTERN DAY
64124	PRESENTATION SOLUTIONS INC	2150408	\$6,990.80	2217271	011922	A	DOSS HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2150411	\$296.95	2215663	011922	A	HAWTHORNE ELMENTARY
64124	PRESENTATION SOLUTIONS INC	2150413	-\$688.05	2218789	011922	A	SAC-WESTERN DAY
64124	PRESENTATION SOLUTIONS INC	2150428	\$2,965.05	2221457	011922	A	ALEX R KENNEDY
85190	PRICE ELEM SCHOOL	2142092	\$31.58		122921PP	P	PEPSI PROCEEDS
147357	PRIMEX WIRELESS INC	2144530	\$505.67	2217523	010422	P	GEN. MAINT. - ELECTRIC SHOP
37597	PRINCIPAL MATTERS LLC	2146065	\$1,500.00	2206020	011122	P	EDWARDS EDUCATIONAL TEACHING A
35870	PROGRESS SUPPLY INC	2139030	\$625.20	2211070	122121	P	HK1- FILTERS- FAIRDALE HS
35870	PROGRESS SUPPLY INC	2139033	\$817.68	2211112	122121	P	HK1-FILTERS-PRP-AREA 1
35870	PROGRESS SUPPLY INC	2139035	\$66.72	2211109	122121	P	HK1-FILTERS- YOUNG ELEM.
35870	PROGRESS SUPPLY INC	2139038	\$279.84	2213480	122121	P	HK1-FILTERS-SCHAFFNER- AREA 1
35870	PROGRESS SUPPLY INC	2139039	\$466.80	2211108	122121	P	HK1-FILTERS- SHAWNEE HS
35870	PROGRESS SUPPLY INC	2139041	\$302.40	2213478	122121	P	HK1-FILTER-AREA 4 CROSBY
35870	PROGRESS SUPPLY INC	2144092	\$142.08	2218973	010422	P	MAINTENANCE WAREHOUSE
35870	PROGRESS SUPPLY INC	2144093	\$1,126.56	2220367	010422	P	MAINTENANCE WAREHOUSE

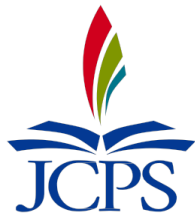


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35870	PROGRESS SUPPLY INC	2144094	\$12.00	2208287	010422	P	MAINTENANCE WAREHOUSE
35870	PROGRESS SUPPLY INC	2146131	\$322.06	2205686	011122	P	MAINTENANCE WAREHOUSE
35870	PROGRESS SUPPLY INC	2146134	-\$322.06	2205686	011122	P	MAINTENANCE WAREHOUSE
35870	PROGRESS SUPPLY INC	2146137	\$238.32	2205686	011122	P	MAINTENANCE WAREHOUSE
35870	PROGRESS SUPPLY INC	2146140	\$66.72	2128449	011122	P	HK1 - FILTERS, KENWOOD AREA 2
35870	PROGRESS SUPPLY INC	2148160	\$1,399.58	2223067	011122	P	MECH MAINT
134146	PROJECT LEAD THE WAY INC	2143496	\$92.50	2211742	122921	P	ATHERTON HIGH
134146	PROJECT LEAD THE WAY INC	2143499	\$3,381.00	2218531	122921	P	MOORE
134146	PROJECT LEAD THE WAY INC	2143510	\$1,866.75	2212913	122921	P	TR / ATHERTON / BIOMEDICAL
134146	PROJECT LEAD THE WAY INC	2143511	\$1,167.00	2220951	122921	P	DUPONT MANUAL HIGH SCHOOL
134146	PROJECT LEAD THE WAY INC	2144435	\$5,400.00	2223477	010422	P	TR / PLTW PARTICIPATION FEE
134146	PROJECT LEAD THE WAY INC	2144438	\$2,200.00	2223477	010422	P	TR / PLTW PARTICIPATION FEE
134146	PROJECT LEAD THE WAY INC	2144441	\$2,200.00	2223477	010422	P	TR / PLTW PARTICIPATION FEE
134146	PROJECT LEAD THE WAY INC	2144455	\$3,200.00	2223477	010422	P	TR / PLTW PARTICIPATION FEE
134146	PROJECT LEAD THE WAY INC	2144459	\$950.00	2223477	010422	P	TR / PLTW PARTICIPATION FEE
134146	PROJECT LEAD THE WAY INC	2144460	\$2,200.00	2223477	010422	P	TR / PLTW PARTICIPATION FEE
134146	PROJECT LEAD THE WAY INC	2144461	\$2,200.00	2223477	010422	P	TR / PLTW PARTICIPATION FEE
134146	PROJECT LEAD THE WAY INC	2144463	\$950.00	2223477	010422	P	TR / PLTW PARTICIPATION FEE
134146	PROJECT LEAD THE WAY INC	2144464	\$5,400.00	2223477	010422	P	TR / PLTW PARTICIPATION FEE
134146	PROJECT LEAD THE WAY INC	2146936	\$159.00	2202170	011122	P	MEYZEEK MIDDLE
134146	PROJECT LEAD THE WAY INC	2146937	\$1,040.00	2216971	011122	P	FERN CREEK HIGH SCHOOL
134146	PROJECT LEAD THE WAY INC	2148053	\$1,016.98	2213530	011122	P	TR / BALLARD / PLTW-HEALTH
134146	PROJECT LEAD THE WAY INC	2148059	\$391.50	2213530	011122	P	TR / BALLARD / PLTW-HEALTH
134146	PROJECT LEAD THE WAY INC	2151971	\$950.00	2224496	011922	A	SLAUGHTER ELEMENTARY
134146	PROJECT LEAD THE WAY INC	2152980	\$39,567.80	2213530	011922	A	TR / BALLARD / PLTW-HEALTH
63373	PROLIFT TOYOTA MATERIAL HANDLING	2146731	\$6,250.00	2223216	011122	P	SUPPLY SERVICES
63373	PROLIFT TOYOTA MATERIAL HANDLING	2146732	\$7,995.00	2223216	011122	P	SUPPLY SERVICES
63373	PROLIFT TOYOTA MATERIAL HANDLING	2146733	\$228.00	2223216	011122	P	SUPPLY SERVICES
63373	PROLIFT TOYOTA MATERIAL HANDLING	2146734	\$225.63	2223216	011122	P	SUPPLY SERVICES
11517	PROSYS INFORMATION SYSTEMS	2139684	\$700.00	2131047	122121	P	OKOLONA ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2139691	\$700.00	2214392	122121	P	OKOLONA ELEMENTARY SCHOOL

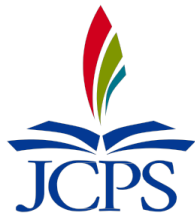


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11517	PROSYS INFORMATION SYSTEMS	2139692	\$1,196.00	2122586	122121	P	WALLER
11517	PROSYS INFORMATION SYSTEMS	2139697	\$204.00	2122586	122121	P	WALLER
11517	PROSYS INFORMATION SYSTEMS	2139702	\$4,140.00	2221147	122121	P	ADULT EDUCATION
11517	PROSYS INFORMATION SYSTEMS	2140015	\$4,125.00	2210310	122121	P	SAC-BROOKLAWN
11517	PROSYS INFORMATION SYSTEMS	2140017	\$30,990.00	2213200	122121	P	BUTLER TRADITIONAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2141334	\$598.00	2127497	122921	P	VALLEY HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2141337	\$5,980.00	2126198	122921	P	VALLEY HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2141339	\$196.00	2126271	122921	P	SCHOOL CHOICE
11517	PROSYS INFORMATION SYSTEMS	2141342	\$4,950.00	2126271	122921	P	SCHOOL CHOICE
11517	PROSYS INFORMATION SYSTEMS	2141347	\$39.00	2130054	122921	P	ACCOUNTING SERVICES
11517	PROSYS INFORMATION SYSTEMS	2141349	\$1,228.00	2132932	122921	P	ACCELAERATED IMPROVEMENT SCHOO
11517	PROSYS INFORMATION SYSTEMS	2141350	\$466.00	2207175	122921	P	COCHRAN ELEM
11517	PROSYS INFORMATION SYSTEMS	2141352	\$1,698.00	2132799	122921	P	SCHOOL CHOICE
11517	PROSYS INFORMATION SYSTEMS	2141353	\$432.00	2132932	122921	P	ACCELAERATED IMPROVEMENT SCHOO
11517	PROSYS INFORMATION SYSTEMS	2141355	-\$216.00	2132932	122921	P	ACCELAERATED IMPROVEMENT SCHOO
11517	PROSYS INFORMATION SYSTEMS	2141361	\$1,047.00	2217210	122921	P	BROWN SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2141362	\$1,298.00	2119527	122921	P	OLMSTED ACADEMY SOUTH
11517	PROSYS INFORMATION SYSTEMS	2141363	\$392.00	2125393	122921	P	ACCOUNTING SERVICES
11517	PROSYS INFORMATION SYSTEMS	2141364	\$806.00	2127497	122921	P	VALLEY HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2141369	\$255.00	2206541	122921	P	BUTLER TRADITIONAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2141375	\$102.00	2215805	122921	P	PROPERTY MANAGEMENT AND MAINTENANCE
11517	PROSYS INFORMATION SYSTEMS	2145208	\$1,020.00	2210281	010422	P	NEWCOMER ACADEMY
11517	PROSYS INFORMATION SYSTEMS	2145212	\$102.00	2207735	010422	P	SBDM
11517	PROSYS INFORMATION SYSTEMS	2145215	\$860.00	2131050	010422	P	ATHLETICS
11517	PROSYS INFORMATION SYSTEMS	2145218	\$825.00	2131049	010422	P	ADMINISTRATION
11517	PROSYS INFORMATION SYSTEMS	2145238	\$50.00	2217210	010422	P	BROWN SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2146982	\$80.00	2222539	011122	P	BALLARD HS
11517	PROSYS INFORMATION SYSTEMS	2146998	\$800.00	2207013	011122	P	JEFFERSONTOWN HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2147003	\$6,550.00	2131426	011122	P	DIVERSITY EQUITY AND POVERTY
11517	PROSYS INFORMATION SYSTEMS	2147010	\$612.00	2132738	011122	P	PERSONNEL SERVICES
11517	PROSYS INFORMATION SYSTEMS	2147013	\$3,876.00	2215802	011122	P	SENECA HIGH SCHOOL

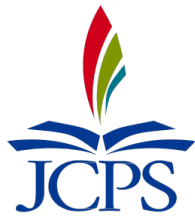


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11517	PROSYS INFORMATION SYSTEMS	2150529	\$204.00	2132929	011922	A	ESL
11517	PROSYS INFORMATION SYSTEMS	2150531	\$598.00	2132929	011922	A	ESL
41523	PROTEGIS HOLDINGS LLC	2144532	\$234.00	2208017	010422	P	TR / MOORE / KITCHEN HOOD INSP
41523	PROTEGIS HOLDINGS LLC	2145242	\$424.99	2222289	010422	P	GEN MAINT
41385	PSST ACQUISITION LLC	2144533	\$27,118.89	2223540	010422	P	FINANCIAL PLANNING
21269	PUCKETT CONNIE	2137447	\$149.00		121421	P	REIMBURSE SMORE SOFTWARE
39736	PUGH LUBRICANTS LLC	2144095	\$319.50	2217434	010422	P	GENERAL MAINTENANCE/GROUNDS
39736	PUGH LUBRICANTS LLC	2144096	\$311.64	2220197	010422	P	GENERAL MAINTENANCE/GROUNDS
39736	PUGH LUBRICANTS LLC	2145248	\$1,519.00	2220947	010422	P	VEHICLE MAINTENANCE
39736	PUGH LUBRICANTS LLC	2145250	\$1,604.50	2221134	010422	P	VEHICLE MAINTENANCE
39736	PUGH LUBRICANTS LLC	2145251	\$150.00	2222001	010422	P	ANTIFREEZE, AND WINTER/SUMMER
145204	PYRAMID EDUCATIONAL CONSULTANTS INC	2146938	\$2,997.50	2218892	011122	P	CHURCHILL PARK SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2144825	\$27.80	2221619	010422	P	WILKERSON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2144830	\$25.55	2221842	010422	P	WALLER-WILLIAMS ENVIR SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2144832	\$45.16	2221451	010422	P	NORTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2150534	\$51.50	2222712	011922	A	ADULT & CONTINUING EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	2150540	\$15.80	2222712	011922	A	ADULT & CONTINUING EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	2150543	\$79.60	2223047	011922	A	SAC-MARYHURST
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2144108	\$482.30	2222085	010422	P	GEN MAINT - KITCHEN
29262	QUALITY LOGO PRODUCTS	2145253	\$819.82	2220651	010422	P	IROQUOIS HIGH
42448	QUAVERED INC	2139933	\$1,680.00	2205501	122121	P	NORTON COMMONS #371
85740	QUILL CORPORATION	2138644	\$137.92	2220266	122121	P	CRUMS LANE
85740	QUILL CORPORATION	2138645	\$88.86	2219676	122121	P	KAMMERER MIDDLE
85740	QUILL CORPORATION	2138646	\$25.20	2220173	122121	P	AUBURNDALE
85740	QUILL CORPORATION	2138647	\$103.44	2220228	122121	P	PORTLAND ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2138648	\$25.20	2220252	122121	P	SCHAFFNER
85740	QUILL CORPORATION	2138649	\$31.55	2220174	122121	P	BLOOM ELEMENTARY
85740	QUILL CORPORATION	2138650	\$148.38	2220279	122121	P	KERRICK
85740	QUILL CORPORATION	2138651	\$29.96	2220280	122121	P	MINORS LANE ES
85740	QUILL CORPORATION	2138652	\$34.48	2220487	122121	P	BROWN SCHOOL
85740	QUILL CORPORATION	2138653	\$46.48	2220518	122121	P	BOWEN ELEMENTARY

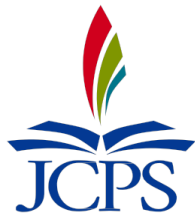


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85740	QUILL CORPORATION	2138654	\$99.50	2221590	122121	P	BUTLER TRADITIONAL HIGH SCHOOL
85740	QUILL CORPORATION	2138656	\$74.90	2221564	122121	P	GUTERMUTH
85740	QUILL CORPORATION	2138657	\$344.80	2221675	122121	P	WESTPORT MIDDLE SCHOOL
85740	QUILL CORPORATION	2138659	\$34.48	2221676	122121	P	NORTON COMMONS #371
85740	QUILL CORPORATION	2138668	\$32.94	2221641	122121	P	BLOOM ELEMENTARY
85740	QUILL CORPORATION	2138673	\$30.00	2220851	122121	P	FERN CREEK ELEMENTARY
85740	QUILL CORPORATION	2138675	\$34.48	2221031	122121	P	EISENHOWER
85740	QUILL CORPORATION	2140236	\$67.41	2220853	122121	P	DUPONT MANUAL HIGH SCHOOL
85740	QUILL CORPORATION	2140238	\$94.48	2220839	122121	P	RUTHERFORD ELEMENTARY
85740	QUILL CORPORATION	2140239	\$52.84	2220852	122121	P	SHACKLETTE ECH/V PALMER/ROOM 1
85740	QUILL CORPORATION	2140241	\$136.51	2221043	122121	P	RUTHERFORD ELEMENTARY
85740	QUILL CORPORATION	2140254	\$103.44	2221115	122121	P	JACOB ELEMENTARY
85740	QUILL CORPORATION	2140258	\$29.96	2221453	122121	P	NORTON ELEMENTARY
85740	QUILL CORPORATION	2140259	\$75.83	2221284	122121	P	NORTON ELEMENTARY
85740	QUILL CORPORATION	2140261	\$89.62	2221376	122121	P	NUTRITION CENTER
85740	QUILL CORPORATION	2140263	\$37.45	2222145	122121	P	LOWE ELEMENTARY
85740	QUILL CORPORATION	2140264	\$36.93	2222147	122121	P	LOWE ELEMENTARY
85740	QUILL CORPORATION	2144536	\$30.00	2211573	010422	P	CONWAY MIDDLE SCHOOL
85740	QUILL CORPORATION	2144539	\$344.80	2212319	010422	P	COLERIDGE TAYLOR MONTESSORI
85740	QUILL CORPORATION	2144541	\$41.82	2218737	010422	P	HK1- SHARPENER- BRANDEIS
85740	QUILL CORPORATION	2144545	\$34.48	2220051	010422	P	CROSBY MIDDLE SCHOOL
85740	QUILL CORPORATION	2144549	\$68.96	2220613	010422	P	WATSON LANE ELEM
85740	QUILL CORPORATION	2144556	\$148.68	2220978	010422	P	YOUNG ELEMENTARY
85740	QUILL CORPORATION	2144559	\$34.48	2220729	010422	P	ST. MATTHEWS ELEM
85740	QUILL CORPORATION	2144565	\$31.05	2220936	010422	P	LASSITER
85740	QUILL CORPORATION	2144568	\$25.80	2208129	010422	P	KNIGHT MIDDLE SCHOOL
85740	QUILL CORPORATION	2144573	\$68.96	2221489	010422	P	EASTERN HS PENCIL SHARPENERS A
85740	QUILL CORPORATION	2144576	\$25.80	2221292	010422	P	NORTON ELEMENTARY
85740	QUILL CORPORATION	2144580	\$331.93	2221505	010422	P	SANDERS ELEMENTARY
85740	QUILL CORPORATION	2144584	\$65.94	2221606	010422	P	RUTHERFORD ELEMENTARY
85740	QUILL CORPORATION	2144586	\$437.52	2221674	010422	P	WATTERSON ELEMENTARY SCHOOL

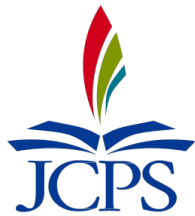


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85740	QUILL CORPORATION	2144591	\$25.05	2221751	010422	P	NORTON COMMONS #371
85740	QUILL CORPORATION	2144592	\$371.74	2221813	010422	P	CARRITHERS MIDDLE SCHOOL
85740	QUILL CORPORATION	2144596	\$74.90	2221754	010422	P	NORTON COMMONS #371
85740	QUILL CORPORATION	2144599	\$29.96	2222195	010422	P	NORTON COMMONS #371
85740	QUILL CORPORATION	2144603	\$31.25	2222196	010422	P	NORTON COMMONS #371
85740	QUILL CORPORATION	2144608	\$34.48	2222197	010422	P	FARNSLEY MIDDLE SCHOOL
85740	QUILL CORPORATION	2144612	\$1.96	2222196	010422	P	NORTON COMMONS #371
85740	QUILL CORPORATION	2144614	\$0.76	2222196	010422	P	NORTON COMMONS #371
85740	QUILL CORPORATION	2144618	\$377.05	2222236	010422	P	FERN CREEK HIGH SCHOOL
85740	QUILL CORPORATION	2144621	\$37.45	2222240	010422	P	NORTON COMMONS #371
85740	QUILL CORPORATION	2144622	\$218.70	2222241	010422	P	ADULT EDUCATION
85740	QUILL CORPORATION	2144625	\$44.43	2222161	010422	P	MEYZEEK MIDDLE SCHOOL
85740	QUILL CORPORATION	2144630	\$74.90	2221952	010422	P	HIGHLAND MIDDLE SCHOOL
85740	QUILL CORPORATION	2144632	\$25.55	2222237	010422	P	SHACKLETTE/ESL
85740	QUILL CORPORATION	2144636	\$254.66	2222601	010422	P	KENWOOD ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2148163	\$51.60	2221951	011122	P	WALLER-WILLIAMS ENVIRONMENTAL
85740	QUILL CORPORATION	2150553	\$28.15	2222753	011922	A	WESTERN HIGH SCHOOL
12737	R S I	2146157	\$1,125.00	2204012	011122	P	PROPERTY MGMT AND MAINTENANCE
31336	RALEY CLARE	2142436	\$106.49		122921	P	IN COUNTY TRAVEL NOV
12284	RAMSEY MIDDLE SCHOOL	2142097	\$73.13		122921PP	P	PEPSI PROCEEDS
21252	RANDOLPH RISA	2142643	\$87.20		122921	P	IN COUNTY TRAVEL NOV
35803	RAWN LAW FIRM PLLC	2137829	\$216.73		r1210	P	Payroll Run X - Warrant r1210
35803	RAWN LAW FIRM PLLC	2143569	\$202.76		R1224	P	Payroll Run X - Warrant R1224
35803	RAWN LAW FIRM PLLC	2149626	\$246.95		r0107	P	Payroll Run X - Warrant r0107
136164	RAYMOND WEAVER	2138934	\$1,100.00	2210413	122121	P	BARRET TRADITIONAL MIDDLE SCHO
136164	RAYMOND WEAVER	2138938	\$450.72	2217702	122121	P	BROWN SCHOOL
136164	RAYMOND WEAVER	2138944	\$220.65	2203677	122121	P	WESTERN HIGH SCHOOL
136164	RAYMOND WEAVER	2141867	\$141.30	2222334	122921	P	EASTERN HS SHEET MUSIC ORCHEST
136164	RAYMOND WEAVER	2142094	\$107.32	2217108	122921	P	CAMP TAYLOR ELEMENTARY
136164	RAYMOND WEAVER	2142174	\$515.86	2218483	122921	P	FAIRDALE HIGH
136164	RAYMOND WEAVER	2142207	\$175.37	2218882	122921	P	PORTLAND ELEMENTARY SCHOOL

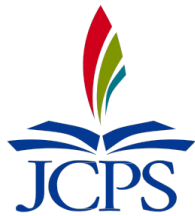


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136164	RAYMOND WEAVER	2146305	\$562.82	2216792	011122	P	LASSITER
136164	RAYMOND WEAVER	2146306	\$1,760.25	2216791	011122	P	LASSITER
136164	RAYMOND WEAVER	2146307	\$692.51	2214122	011122	P	LASSITER
136164	RAYMOND WEAVER	2146310	\$107.89	2215869	011122	P	NORTON COMMONS #371
136164	RAYMOND WEAVER	2146311	\$89.91	2219150	011122	P	ZACHARY TAYLOR ELEMENTARY SCHO
136164	RAYMOND WEAVER	2146312	\$1,079.60	2218326	011122	P	DOSS HIGH SCHOOL
136164	RAYMOND WEAVER	2146316	\$195.31	2220416	011122	P	PRP HIGH SCHOOL
136164	RAYMOND WEAVER	2146322	\$501.00	2211945	011122	P	BALLARD HS
136164	RAYMOND WEAVER	2152698	\$187.82	2212369	011922	A	KNIGHT MIDDLE SCHOOL
136164	RAYMOND WEAVER	2152700	\$210.43	2212064	011922	A	AUBURNDALE
136164	RAYMOND WEAVER	2152702	\$237.60	2214577	011922	A	CARRITHERS MIDDLE SCHOOL
136164	RAYMOND WEAVER	2152704	\$133.88	2216788	011922	A	WAGGENER
136164	RAYMOND WEAVER	2152707	\$140.29	2215777	011922	A	LUHR ELEMENTARY
136164	RAYMOND WEAVER	2152713	\$58.46	2218946	011922	A	BYCK ELEMENTARY SCHOOL
136164	RAYMOND WEAVER	2152715	\$367.41	2219325	011922	A	VALLEY HIGH SCHOOL
136164	RAYMOND WEAVER	2152716	\$78.95	2221557	011922	A	FERN CREEK HIGH SCHOOL
136164	RAYMOND WEAVER	2152717	\$128.60	2217951	011922	A	CHANCEY ELEMENTARY
136164	RAYMOND WEAVER	2152718	\$187.06	2218949	011922	A	SHELBY ACADEMY
136164	RAYMOND WEAVER	2152719	\$163.67	2220368	011922	A	MCFERRAN PREPARATORY ACADEMY
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2139831	\$450.00	2222205	122121	P	OLIVIA HUBER BLAKE ELEMENTARY
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2139839	\$350.00	2222581	122121	P	JENNI TOOLE SEMPLE ELEMENTARY
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2140231	\$450.00	2222713	122121	P	KERRICK
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2146146	\$450.00	2223330	011122	P	GUTERMUTH
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2152120	\$450.00	2222396	011922	A	ELIZABETH BUCKLEY
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2152988	\$350.00	2219744	011922	A	NATALIE WIMSATT WILKERSON ELEMENTARY SCHO
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2152994	\$550.00	2224561	011922	A	BRITTANY N SHORTRIDGE PORTLAND ELEMENTARY
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2152997	\$550.00	2223283	011922	A	MARY HERRE SLAUGHTER ELEMENTARY
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2153000	\$550.00	2223284	011922	A	PHEBE MCGAHA SLAUGHTER ELEMENTARY
111958	REALITY WORKS INC	2147016	\$438.00	2131620	011122	P	TR / WAGGENER / ALLIED HEALTH
116640	REALLY GOOD STUFF INC	2139843	\$76.59	2219079	122121	P	SLAUGHTER ELEMENTARY
116640	REALLY GOOD STUFF INC	2139844	\$349.14	2221386	122121	P	SLAUGHTER ELEMENTARY

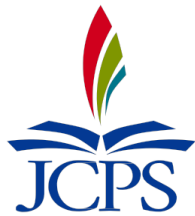


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116640	REALLY GOOD STUFF INC	2143523	\$242.49	2200910	122921	P	SCHAFFNER
116640	REALLY GOOD STUFF INC	2143524	\$69.20	2218903	122921	P	COCHRANE
116640	REALLY GOOD STUFF INC	2143526	\$1,163.96	2216877	122921	P	FAIRDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2143528	-\$81.48	2216877	122921	P	FAIRDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2143532	\$94.76	2219080	122921	P	WHEELER ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2143534	\$1,597.06	2218984	122921	P	BYCK ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2143535	\$958.48	2219740	122921	P	JACOB ELEMENTARY - FRC GEER GR
116640	REALLY GOOD STUFF INC	2143537	\$914.54	2220424	122921	P	MOORE
116640	REALLY GOOD STUFF INC	2143539	\$959.49	2219663	122921	P	CARTER/DUVALLE FRC
116640	REALLY GOOD STUFF INC	2143541	\$114.15	2222267	122921	P	CHENOWETH ELEMENTARY
116640	REALLY GOOD STUFF INC	2143544	\$290.99	2210551	122921	P	FERN CREEK ELEMENTARY
116640	REALLY GOOD STUFF INC	2143546	-\$20.37	2210551	122921	P	FERN CREEK ELEMENTARY
116640	REALLY GOOD STUFF INC	2143548	\$159.95	2130461	122921	P	ALFRED BINET SCHOOL/TRISHA GAL
116640	REALLY GOOD STUFF INC	2144478	\$1,163.96	2210244	010422	P	FAIRDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2144479	-\$81.48	2210244	010422	P	FAIRDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2146069	\$120.63	2126552	011122	P	SCHAFFNER
116640	REALLY GOOD STUFF INC	2146945	\$83.93	2222385	011122	P	RUTHERFORD ELEMENTARY
116640	REALLY GOOD STUFF INC	2152092	\$145.48	2211017	011922	A	ATHERTON HIGH
116640	REALLY GOOD STUFF INC	2152099	\$89.21	2211411	011922	A	FAIRDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2152103	\$6.49	2200911	011922	A	ST. MATTHEWS ELEM
116640	REALLY GOOD STUFF INC	2152108	\$1,676.88	2222210	011922	A	SLAUGHTER ELEMENTARY
116640	REALLY GOOD STUFF INC	2153003	\$33.94	2208105	011922	A	EISENHOWER
42200	REBECCA E REYNOLDS	2139609	\$24.95		122121	P	OUT OF COUNTY TRAVEL NOV
42200	REBECCA E REYNOLDS	2140250	\$83.79		122121	P	IN COUNTY TRAVEL NOV
42200	REBECCA E REYNOLDS	2143896	\$64.24		122921	P	IN COUNTY TRAVEL DEC
4025	REBECCA LYN OWENS	2146779	\$57.58		011122	P	IN COUNTY TRAVEL DEC
40506	REBECCA M DESPAIN	2140249	\$27.29		122121	P	IN COUNTY TRAVEL OCT
34457	REBECCA SPOO INGRAM	2150177	\$69.28		011922	A	IN COUNTY TRAVEL NOV
42221	REBEKAH R ELLIS	2140252	\$65.76		122121	P	IN COUNTY TRAVEL NOV
42221	REBEKAH R ELLIS	2146639	\$57.32		011122	P	IN COUTNY TRAVEL DEC
16397	RECEVEUR KATHLEEN M	2139596	\$119.11		122121	P	OUT OF COUNTY TRAVEL NOV

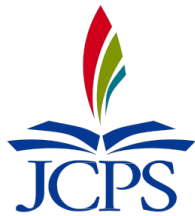


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16397	RECEVEUR KATHLEEN M	2139910	\$151.05		122121	P	IN COUNTY TRAVEL NOV
16397	RECEVEUR KATHLEEN M	2150599	\$77.75		011922	A	IN COUNTY TRAVEL DEC
42323	RELIASTAR LIFE INSURANCE CO	2137495	\$107,901.69	2203451	121421	P	BENEFITS
42323	RELIASTAR LIFE INSURANCE CO	2151059	\$107,481.46	2203451	011922	A	BENEFITS
8616	RENAISSANCE HOLDINGS LLC	2151997	\$2,865.68	2203701	011922	A	NUTRITION CENTER
8616	RENAISSANCE HOLDINGS LLC	2152046	\$522.97	2203701	011922	A	NUTRITION CENTER
20616	RENEE APPLING	2139413	\$300.00	2215081	122121	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	2139416	\$400.00	2214036	122121	P	FROST 6TH GRADE ACADEMY
20616	RENEE APPLING	2139418	\$400.00	2215403	122121	P	SERVICE,
20616	RENEE APPLING	2139425	\$100.00	2218404	122121	P	YSC CONWAY MIDDLE SCHOOL
20616	RENEE APPLING	2139430	\$700.00	2217236	122121	P	BUTLER TRADITIONAL HIGH SCHOO;
20616	RENEE APPLING	2139892	\$350.00	2214528	122121	P	FARNSLEY YSC - BJ MAYHEW
20616	RENEE APPLING	2146702	\$350.00	2217236	011122	P	BUTLER TRADITIONAL HIGH SCHOO;
20616	RENEE APPLING	2149537	\$350.00	2217236	011922	A	BUTLER TRADITIONAL HIGH SCHOO;
20616	RENEE APPLING	2151426	\$300.00	2217236	011922	A	BUTLER TRADITIONAL HIGH SCHOO;
20616	RENEE APPLING	2151430	\$300.00	2217236	011922	A	BUTLER TRADITIONAL HIGH SCHOO;
20616	RENEE APPLING	2152017	\$150.00	2212468	011922	A	THE ACADEMY @ SHAWNEE
31563	REPUBLIC SERVICES	2139705	\$40,629.02	2204829	122121	P	SAFETY & ENVIRONMENTAL SERV
31563	REPUBLIC SERVICES	2150431	\$9,573.07	2202736	011922	A	PROPERTY MGMT AND MAINTENANCE
31563	REPUBLIC SERVICES	2152087	\$315.23	2204051	011922	A	NUTRITION CENTER
90430	REXEL USA INC	2145255	\$303.50	2222014	010422	P	MAINT. WAREHOUSE
90430	REXEL USA INC	2146943	\$200.66	2222257	011122	P	GEN. MAINT. - ELECTRIC SHOP
127481	RHOMAR INDUSTRIES INC	2148166	\$2,084.05	2223017	011122	P	VEHICLE MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2139920	\$29.00	2203767	122121	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2139924	\$35.22	2221586	122121	P	SOUTHERN HIGH SCHOOL
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2139927	\$118.80	2221516	122121	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2144097	\$37.50	2222261	010422	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2144099	\$354.31	2222261	010422	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2144100	\$63.30	2221517	010422	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2144102	\$494.59	2218898	010422	P	GEN MAINT - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2144103	\$169.40	2219104	010422	P	MAINTENANCE WAREHOUSE

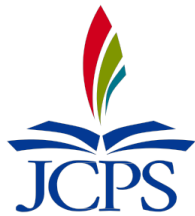


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4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2144104	\$588.00	2221356	010422	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2144105	\$283.40	2221356	010422	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2144106	\$230.00	2222307	010422	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2146739	\$69.75	2209337	011122	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2146741	\$90.00	2221689	011122	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2146744	\$184.30	2223490	011122	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2146745	\$5.70	2223490	011122	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2146749	\$45.00	2223352	011122	P	GEN. MAINT - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2146751	\$45.60	2204635	011122	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2153005	\$111.80	2216963	011922	A	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2153010	\$113.30	2216994	011922	A	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2153011	-\$113.30	2216994	011922	A	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2153012	\$91.00	2221356	011922	A	MAINTENANCE WAREHOUSE
35711	RICKY L HOWELL	2137705	\$88.93		121421	P	IN COUNTY TRAVEL NOV
24915	RINGCENTRAL INC	2139929	\$4,064.37	2133005	122121	P	TECHNOLOGY INTEGRATION TEAM
24915	RINGCENTRAL INC	2147019	\$28,097.96	2215018	011122	P	TECHNOLOGY DIVISION
28438	RIVER CITY PRINTED PRODUCTS	2152126	\$573.50	2211709	011922	A	RAMSEY MIDDLE SCHOOL
53024	RIVERSIDE ASSESSMENTS LLC	2143550	\$117,501.47	2132555	122921	P	TESTING
53024	RIVERSIDE ASSESSMENTS LLC	2143560	\$15,403.43	2223214	122921	P	TESTING UNIT
149061	RIVERSIDE PARKING INC	2140625	\$360.00	2202728	122121	P	ACCOUNTING SERVICES
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2144068	\$520.00	2206733	010422	P	PROPERTY MGMT AND MAINTENANCE
35876	RJE BUSINESS INTERIORS KY INC	2144904	\$3,795.40	2205530	010422	P	RISK MGMT./BENEFITS
35876	RJE BUSINESS INTERIORS KY INC	2147262	\$700.00	2213084	011122	P	SBDM
19614	ROBAK ELLEN	2139574	\$29.00		122121	P	NOTARY FEES
34336	ROBERT ANTHONY WATSON	2146595	\$160.00	2215341	011122	P	BARRET TRADITIONAL MIDDLE SCHO
34336	ROBERT ANTHONY WATSON	2146597	\$680.00	2217281	011122	P	CARRITHERS MIDDLE SCHOOL
39988	ROBERT C GRANBERG	2152151	\$869.60		011922	A	REIMBURSE FOR TESTING MATERIALS CULINARY PR
36396	ROBERT D RITTER JR	2143296	\$70.59		122921	P	IN COUNTY TRAVEL NOV
41148	ROBERT J MOORE	2143752	\$173.40		122921	P	OUT OF COUNTY TRAVEL DEC MEALS
41148	ROBERT J MOORE	2143756	\$155.00		122921	P	OUT OF COUNTY TRAVEL DEC
41148	ROBERT J MOORE	2146254	\$43.61		011122	P	IN COUNTY TRAVEL DEC

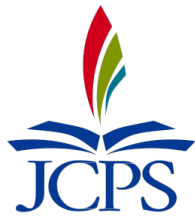


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35442	ROBERT S FULK	2143299	\$185.91		122921	P	IN COUNTY TRAVEL NOV
14164	ROBERT VINEGAR	2151045	\$1,372.71		011922	A	OUT OF COUNTY TRAVEL DEC
31277	ROBERTS TIFFANY	2143312	\$40.19		122921	P	IN COUNTY TRAVEL NOV
31277	ROBERTS TIFFANY	2151070	\$9.06		011922	A	IN COUNTY TRAVEL DEC
152548	ROBERTSON DIANE	2138082	\$20.42		122121	P	IN COUNTY TRAVEL NOV
152548	ROBERTSON DIANE	2138113	\$34.94		122121	P	IN COUNTY TRAVEL OCT
152548	ROBERTSON DIANE	2144439	\$18.92		010422	P	IN COUNTY TRAVEL DEC
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2140265	\$160.00	2219954	122121	P	LOWE ELEMENTARY
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2144909	\$150.00	2221845	010422	P	RAMSEY MIDDLE
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2144912	\$2,400.00	2222884	010422	P	FERN CREEK HIGH SCHOOL
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	2146152	\$253.00	2211145	011122	P	COCHRANE
41175	ROBOTSHOP INC	2145258	\$499.96	2221130	010422	P	KENWOOD ELEMENTARY SCHOOL
42741	ROBYN K BALLINGER	2138751	\$51.48		122121	P	IN COUNTY TRAVEL NOV
42741	ROBYN K BALLINGER	2146643	\$37.18		011122	P	IN COUNTY TRAVEL DEC
34381	ROCIO VELARDE	2138776	\$44.62		122121	P	IN COUNTY TRAVEL NOV
58484	ROMAC INC	2151049	\$12,900.15	2210269	011922	A	FACILITIES CAPITAL IMPROVEMENT
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2140395	\$4,500.00	2222647	122121	P	DIVERSITY EQUITY AND POVERTY
138462	ROPPEL INDUSTRIES INC	2140018	\$450.00	2202450	122121	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2144920	\$900.00	2202307	010422	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2144922	\$150.00	2202452	010422	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2144927	\$1,156.00	2202306	010422	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2146153	\$24.00	2202306	011122	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2146156	\$1,800.00	2202450	011122	P	BLANKENBAKER GARAGE
38696	ROSHANDA M JOHNSON	2146783	\$215.26		011122	P	IN COUNTY TRAVEL NOV
17004	RUSSELL CHAD SCOTT	2137939	\$155.06		122121	P	IN COUNTY TRAVEL NOV
87480	RUTHERFORD ELEMENTARY SCHOOL	2142102	\$50.75		122921PP	P	PEPSI PROCEEDS
27100	RYAN WILLIAM SKEES	2147264	\$71.00	2108317	011122	P	ATHERTON HIGH
27100	RYAN WILLIAM SKEES	2147265	\$49.00	2223270	011122	P	ATHERTON HIGH
115262	S & J LIGHTING / LENSE SUPPLY INC	2140267	\$369.60	2220754	122121	P	JCTMS
87650	S W H SUPPLY COMPANY INC	2138875	\$314.35	2220382	122121	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2138876	\$43.23	2220898	122121	P	MECH. MAINT

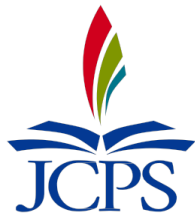


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87650	S W H SUPPLY COMPANY INC	2138879	\$173.39	2221733	122121	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2138882	\$91.89	2222102	122121	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2138884	\$1,227.31	2220011	122121	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2138886	\$133.00	2220149	122121	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2138889	\$87.84	2219693	122121	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2138892	\$65.46	2220657	122121	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2138893	\$156.16	2221123	122121	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2138895	\$742.14	2221298	122121	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2138898	\$138.90	2221921	122121	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2138900	\$35.90	2222167	122121	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2138908	\$1,683.76	2221893	122121	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2144851	\$135.39	2222054	010422	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2144852	\$996.92	2221805	010422	P	GEN MAINT - KITCHEN
87650	S W H SUPPLY COMPANY INC	2145324	\$115.78	2222458	010422	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2145328	\$1,949.02	2222276	010422	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2145336	\$473.00	2222322	010422	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2145339	\$1,944.84	2209265	010422	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2146756	\$260.85	2222250	011122	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2146774	\$73.18	2222262	011122	P	MECH. MAINT.
87650	S W H SUPPLY COMPANY INC	2146776	\$75.91	2223794	011122	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2146781	\$21.63	2222646	011122	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2146784	\$131.32	2222440	011122	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2146786	\$1,640.01	2222877	011122	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2146789	\$47.87	2213697	011122	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2152272	\$68.40	2131636	011922	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2152275	\$211.67	2223275	011922	A	MECH MAINT / CONFIRMING PO#
100019	SAF TI CO INC	2150558	\$1,850.00	2222058	011922	A	MAINT WHSE
3119	SAFETY KLEEN SYSTEMS INC	2146158	\$187.41	2202430	011122	P	PROPERTY MGMT AND MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2144938	\$300.00	2203647	010422	P	NUTRITION CENTER
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2144941	\$200.00	2203647	010422	P	NUTRITION CENTER
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2144942	\$100.00	2203647	010422	P	NUTRITION CENTER

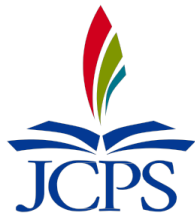


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122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2144944	\$100.00	2203647	010422	P	NUTRITION CENTER
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2147445	\$100.00	2203021	011122	P	VEHICLE MAINTENANCE
33751	SAMANTHA E HOWARD	2138781	\$6.87		122121	P	IN COUNTY TRAVEL NOV
33751	SAMANTHA E HOWARD	2146788	\$55.92		011122	P	IN COUNTY TRAVEL DEC
40725	SAMANTHA G SHOCKLEY	2138784	\$73.69		122121	P	IN COUNTY TRAVEL NOV
40725	SAMANTHA G SHOCKLEY	2152786	\$53.15		011922	A	IN COUNTY TRAVEL DEC
40508	SAMANTHA L BENNETT	2140444	\$44.58		122121	P	IN COUNTY TRAVEL NOV
28061	SAMUEL D MEADE	2146975	\$1,250.00	2223291	011122	P	WESTPORT MIDDLE SCHOOL
87870	SANDERS ELEMENTARY SCHOOL	2142106	\$42.00		122921PP	P	PEPSI PROCEEDS
40112	SARA A WAGNER	2138787	\$57.00		122121	P	IN COUNTY TRAVEL NOV
40112	SARA A WAGNER	2146255	\$76.31		011122	P	IN COUNTY TRAVEL DEC
34886	SARA E DOWNS	2140446	\$44.04		122121	P	IN COUNTY TRAVEL NOV
2239	SARA E WILSON ABELL	2142283	\$1,451.76		122921	P	OUT OF COUNTY TRAVEL NOV
40148	SARA H YOUNG	2146600	\$7,500.00	2217762	011122	P	EDWARDS EDUCATIONAL TEACHING A
34800	SARA SANTO	2143301	\$40.90		122921	P	IN COUNTY TRAVEL NOV
34800	SARA SANTO	2146793	\$1.98		011122	P	IN COUNTY TRAVEL DEC
151581	SARAH BABIAK MCCLAVE	2141332	\$630.00	2212463	122921	P	CROSBY MIDDLE SCHOOL
34341	SARAH O'HAIR	2143898	\$20.34		122921	P	IN COUNTY TRAVEL DEC
42879	SARAH T FOX	2137712	\$1,041.95		121421	P	OUT OF COUNTY TRAVEL NOV
5636	SBA TOWERS II LLC	2146159	\$2,552.56	2116725	011122	P	TRANSPORTATION SERVICES
42498	SCHAFFNER TRADITIONAL ELEMENTARY	2142109	\$141.75		122921PP	P	PEPSI PROCEEDS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2139935	\$5,142.00	2216205	122121	P	CENTRAL HIGH SCHOOL
101472	SCHARDEIN MECHANICAL CONTRACTORS	2139937	\$7,239.00	2207294	122121	P	CENTRAL HS FACILITIES CAPITAL
101472	SCHARDEIN MECHANICAL CONTRACTORS	2141732	\$3,062.94	2215293	122921	P	MECHANICAL MAINTENANCE
60737	SCHNELL CONTRACTORS INC	2144654	\$2,246.00	2216954	010422	P	WESTPORT MS FACILITIES CAPITAL
60737	SCHNELL CONTRACTORS INC	2145262	\$45,245.60	2213499	010422	P	FACILITIES CAPITAL IMPROVEMENT
153291	SCHNELL DIANNA G	2138115	\$14.47		122121	P	IN COUNTY TRAVEL NOV
153291	SCHNELL DIANNA G	2143778	\$5.85		122921	P	IN COUNTY TRAVEL DEC
16169	SCHOENBACHLER LEANDRA	2140187	\$51.92		122121	P	IN COUNTY TRAVEL NOV
16169	SCHOENBACHLER LEANDRA	2146765	\$49.28		011122	P	IN COUNTY TRAVEL DEC
135408	SCHOLASTIC INC	2138460	\$1,290.00	2219272	122121	P	LINCOLN



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135408	SCHOLASTIC INC	2140269	\$1,844.04	2213199	122121	P	COPY RIGHT MATERIALS
135408	SCHOLASTIC INC	2140607	\$3,450.00	2213669	122121	P	CARTER TRADITIONAL ELEMENTARY
135408	SCHOLASTIC INC	2140608	\$3,825.00	2214319	122121	P	ATKINSON ACADEMY - JCPS
135408	SCHOLASTIC INC	2141731	\$1,197.80	2130901	122921	P	COPY RIGHT MATERIALS
135408	SCHOLASTIC INC	2144672	\$839.92	2217001	010422	P	KERRICK
135408	SCHOLASTIC INC	2144677	\$8,658.00	2217001	010422	P	KERRICK
135408	SCHOLASTIC INC	2144680	\$3,126.60	2220291	010422	P	ENGELHARD ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2144684	\$454.90	2220292	010422	P	BYCK ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2144687	\$9,995.00	2220290	010422	P	WILDER ELEMENTARY
135408	SCHOLASTIC INC	2144690	\$3,196.42	2212320	010422	P	COLERIDGE TAYLOR MONTESSORI
135408	SCHOLASTIC INC	2144694	\$457.50	2219185	010422	P	BYCK ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2144697	\$3,930.00	2219082	010422	P	STOPHER
135408	SCHOLASTIC INC	2144699	\$8,295.94	2219586	010422	P	STONESTREET
135408	SCHOLASTIC INC	2147286	\$125.18	2221766	011122	P	SOUTHERN HIGH SCHOOL
135408	SCHOLASTIC INC	2147287	\$5,001.35	2212375	011122	P	COPY RIGHT MATERIALS
135408	SCHOLASTIC INC	2150572	\$3,175.00	2221928	011922	A	SMYRNA ELEMENTARY
135408	SCHOLASTIC INC	2152131	\$4,251.66	2220281	011922	A	LAUKHUF ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2152140	\$428.56	2207109	011922	A	COPY RIGHT MATERIALS
135408	SCHOLASTIC INC	2152144	\$921.28	2214448	011922	A	COPY RIGHT MATERIALS
152094	SCHOOL HEALTH CORPORATION	2139711	\$14.38	2213073	122121	P	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2139714	\$4,055.12	2219847	122121	P	CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	2139717	\$115.65	2220781	122121	P	RUTHERFORD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2139721	\$31.50	2221010	122121	P	FRAYSER ELEMENTARY FRC
152094	SCHOOL HEALTH CORPORATION	2143407	\$191.64	2132052	122921	P	WALLER-WILLIAMS
152094	SCHOOL HEALTH CORPORATION	2143413	\$27.40	2220683	122921	P	MALE TRADITIONAL HS
152094	SCHOOL HEALTH CORPORATION	2143418	\$244.06	2220696	122921	P	BINET SCHOOL
152094	SCHOOL HEALTH CORPORATION	2143438	\$541.15	2220488	122921	P	ECH/ LATONYA BLOUNT
152094	SCHOOL HEALTH CORPORATION	2143443	\$68.01	2221010	122921	P	FRAYSER ELEMENTARY FRC
152094	SCHOOL HEALTH CORPORATION	2143452	\$198.13	2221067	122921	P	AUBURNDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2143455	\$27.64	2220752	122921	P	WESTERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2143468	\$27.89	2132052	122921	P	WALLER-WILLIAMS

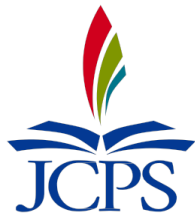


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152094	SCHOOL HEALTH CORPORATION	2143472	\$71.98	2206351	122921	P	JOHNSONTOWN ROAD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2144710	\$72.80	2210003	010422	P	LOUISVILLE MALE TRADL HIGH SCH
152094	SCHOOL HEALTH CORPORATION	2144713	\$2.26	2210003	010422	P	LOUISVILLE MALE TRADL HIGH SCH
152094	SCHOOL HEALTH CORPORATION	2144715	\$200.55	2222375	010422	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2147288	\$20.43	2203937	011122	P	HAZELWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2147289	\$214.20	2213729	011122	P	JEFFERSONTOWN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2147291	\$107.10	2214547	011122	P	DUPONT MANUAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2147292	\$3.95	2217844	011122	P	SMYRNA ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2147294	\$38.60	2218257	011122	P	BYCK ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2147296	\$170.74	2219034	011122	P	CENTRAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2147299	\$69.40	2219383	011122	P	PROPERTY MGMT AND MAINTENANCE
152094	SCHOOL HEALTH CORPORATION	2147301	\$4,993.92	2219379	011122	P	SUPPLY SERVICES
152094	SCHOOL HEALTH CORPORATION	2147302	\$87.75	2219623	011122	P	PHOENIX
152094	SCHOOL HEALTH CORPORATION	2147303	\$38.34	2219551	011122	P	CHANCEY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2147305	\$166.89	2219632	011122	P	TR / IROQUOIS / EARLY CHILDHOOD
152094	SCHOOL HEALTH CORPORATION	2147306	\$43.02	2219853	011122	P	COLERIDGE-TAYLOR MONTESSORI
152094	SCHOOL HEALTH CORPORATION	2147307	\$200.25	2220780	011122	P	SENECA
152094	SCHOOL HEALTH CORPORATION	2147309	\$64.78	2220780	011122	P	SENECA
152094	SCHOOL HEALTH CORPORATION	2147311	\$11.25	2220696	011122	P	BINET SCHOOL
152094	SCHOOL HEALTH CORPORATION	2147314	\$24.80	2220702	011122	P	KNIGHT MS
152094	SCHOOL HEALTH CORPORATION	2147316	\$36.01	2221009	011122	P	CRUMS LANE
152094	SCHOOL HEALTH CORPORATION	2147320	\$115.11	2221011	011122	P	ECH-SHAH/MR KELLY#142
152094	SCHOOL HEALTH CORPORATION	2147324	\$1,493.55	2222189	011122	P	SENECA
152094	SCHOOL HEALTH CORPORATION	2147328	\$472.95	2222189	011122	P	SENECA
152094	SCHOOL HEALTH CORPORATION	2147330	\$86.69	2222200	011122	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2147333	\$1,191.60	2222200	011122	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2147336	\$28.84	2222891	011122	P	MINORS LANE ES
152094	SCHOOL HEALTH CORPORATION	2147339	\$628.00	2223156	011122	P	ECH/ LATONYA BLOUNT
152094	SCHOOL HEALTH CORPORATION	2147341	\$44.99	2223152	011122	P	ATHERTON HIGH
152094	SCHOOL HEALTH CORPORATION	2147344	\$52.02	2223153	011122	P	BRECKINRIDGE FRANKLIN ELEMENTA
152094	SCHOOL HEALTH CORPORATION	2147347	\$188.97	2222934	011122	P	ECH/MARGARET HESTON



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152094	SCHOOL HEALTH CORPORATION	2147349	\$272.70	2222308	011122	P	BROWN SCHOOL
152094	SCHOOL HEALTH CORPORATION	2150574	\$100.03	2219494	011922	A	FERN CREEK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2150577	\$189.98	2222645	011922	A	PRP HIGH
152094	SCHOOL HEALTH CORPORATION	2152146	\$34.18	2222933	011922	A	ECH / ASHLEE GOODSPEED
8700	SCHOOL NURSE SUPPLY	2138407	\$1,096.00	2131226	122121	P	GRACE JAMES ACADEMY
8700	SCHOOL NURSE SUPPLY	2138410	\$121.32	2220263	122121	P	BLUE LICK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2138413	\$175.04	2220264	122121	P	GEORGIA CHAFFEE TAPP
8700	SCHOOL NURSE SUPPLY	2138415	\$26.95	2220273	122121	P	THOMAS JEFFERSON MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2138416	\$122.82	2220341	122121	P	WILT ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2138419	\$26.03	2220323	122121	P	IROQUOIS HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2138421	\$142.34	2220329	122121	P	STUART MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2138425	\$42.93	2220321	122121	P	INDIAN TRAIL ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2138427	\$83.07	2220516	122121	P	BLOOM ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2138431	\$94.31	2220515	122121	P	JEFFERSONTOWN ELEMENTARY SCHOO
8700	SCHOOL NURSE SUPPLY	2138435	\$111.89	2220569	122121	P	NORTON ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2138440	\$65.70	2221013	122121	P	CHENOWETH ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2138443	\$259.01	2220734	122121	P	TRUNNELL ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2138451	\$25.02	2221016	122121	P	CHANCEY ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2138453	\$28.66	2221017	122121	P	HIGHLAND MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2138455	\$89.10	2221018	122121	P	ECH/ LATONYA BLOUNT
8700	SCHOOL NURSE SUPPLY	2138457	\$455.85	2221014	122121	P	DIXIE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2140188	\$61.20	2211886	122121	P	GEORGE UNSELD/LAURA SMITH
8700	SCHOOL NURSE SUPPLY	2140192	\$28.37	2222410	122121	P	LINCOLN
8700	SCHOOL NURSE SUPPLY	2147027	\$950.02	2220370	011122	P	MOORE
8700	SCHOOL NURSE SUPPLY	2147030	\$87.20	2220398	011122	P	CROSBY MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2147033	\$109.18	2222596	011122	P	OLMSTED ACADEMY NORTH
8700	SCHOOL NURSE SUPPLY	2147036	\$50.63	2222686	011122	P	ATHERTON HIGH
8700	SCHOOL NURSE SUPPLY	2147039	\$56.16	2222974	011122	P	ALEX R KENNEDY
8700	SCHOOL NURSE SUPPLY	2150581	\$53.68	2210926	011922	A	CROSBY MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2150583	\$37.22	2212683	011922	A	NORTON COMMONS #371
8700	SCHOOL NURSE SUPPLY	2151828	\$82.37	2223122	011922	A	FERN CREEK ELEMENTARY

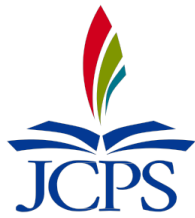


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8700	SCHOOL NURSE SUPPLY	2151836	\$92.04	2220205	011922	A	HAWTHORNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2151840	\$77.85	2220204	011922	A	HAWTHORNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2151842	\$32.74	2222856	011922	A	JACOB ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2151844	\$65.79	2222989	011922	A	NEWCOMER ACADEMY
8700	SCHOOL NURSE SUPPLY	2151846	\$59.29	2222298	011922	A	GUTERMUTH
8700	SCHOOL NURSE SUPPLY	2151849	\$160.20	2222832	011922	A	MAUPIN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2151860	\$299.76	2222831	011922	A	MCFERRAN FRC-440
8700	SCHOOL NURSE SUPPLY	2151877	\$27.81	2222991	011922	A	SHELBY ACADEMY
8700	SCHOOL NURSE SUPPLY	2151879	\$56.02	2222995	011922	A	PATHFINDER SCHOOL OF INNOVATIO
8700	SCHOOL NURSE SUPPLY	2151880	\$25.91	2223123	011922	A	CORAL RIDGE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2153129	\$48.50	2210118	011922	A	ST. MATTHEWS ELEM
8700	SCHOOL NURSE SUPPLY	2153131	-\$12.60	2210118	011922	A	ST. MATTHEWS ELEM
4986	SCHOOL NUTRITION ASSOCIATION	2147371	\$560.00	2223856	011122	P	NUTRITION CENTER
7469	SCHOOL OUTFITTERS	2140270	\$338.42	2215531	122121	P	FERN CREEK ELEMENTARY
42440	SCHOOL PRIDE LTD	2140272	\$1,845.00	2217327	122121	P	EASTERN HS BANNERS
136087	SCHOOL SPECIALTY	2138352	\$483.09	2130010	122121	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	2149947	\$45.40	2126479	011922	A	TITLE 1
42376	SCHOOL SPECIALTY LLC	2137700	\$103.76	2214311	121421	P	TR / WESTPORT MIDDLE, PLTW SUP
42376	SCHOOL SPECIALTY LLC	2137724	\$413.53	2214602	121421	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2137755	\$397.20	2215026	121421	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2137757	\$47.48	2215121	121421	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2137760	\$21.00	2215046	121421	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2137763	\$8,127.03	2211712	121421	P	HAZELWOOD
42376	SCHOOL SPECIALTY LLC	2137769	\$57.58	2215851	121421	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2137770	\$115.35	2216094	121421	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2137771	\$47.76	2216393	121421	P	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2137772	\$306.00	2216645	121421	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2137773	\$37.12	2217994	121421	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2137774	\$547.56	2217993	121421	P	JACOB ELEMENTARY - FRC
42376	SCHOOL SPECIALTY LLC	2137775	\$244.68	2217683	121421	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2137777	\$123.50	2217693	121421	P	DISPENSER, TAPE

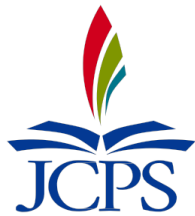


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42376	SCHOOL SPECIALTY LLC	2137778	\$127.51	2217740	121421	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138094	\$677.88	2119692	122121	P	WALLER
42376	SCHOOL SPECIALTY LLC	2138095	\$2.44	2211147	122121	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138097	\$9.76	2211248	122121	P	MILL CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138098	\$232.50	2208583	122121	P	KING/OFFICE
42376	SCHOOL SPECIALTY LLC	2138099	\$7.75	2210699	122121	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138101	\$15.50	2207669	122121	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2138102	\$2.83	2207667	122121	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138104	\$28.00	2220945	122121	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2138107	\$25.20	2220931	122121	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138108	\$120.22	2218014	122121	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2138110	\$269.35	2216098	122121	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138211	\$370.46	2203090	122121	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2138212	\$176.44	2210061	122121	P	LASSITER
42376	SCHOOL SPECIALTY LLC	2138214	\$26.40	2217688	122121	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138216	\$396.15	2218319	122121	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138217	\$26.70	2218367	122121	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2138219	\$26.10	2218364	122121	P	CENTRAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2138220	\$26.38	2217995	122121	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138221	\$3,088.40	2218366	122121	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2138223	\$8.84	2201832	122121	P	JOHNSON MIDDLE
42376	SCHOOL SPECIALTY LLC	2138224	\$46.00	2218742	122121	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2138225	\$146.00	2218423	122121	P	DIXIE ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2138226	\$1,022.88	2218051	122121	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2138227	\$290.38	2212028	122121	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2138228	\$23.25	2212054	122121	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2138229	\$62.37	2219261	122121	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2138230	\$96.42	2219239	122121	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2138231	\$237.57	2215880	122121	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138232	\$148.90	2218645	122121	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2138233	\$230.14	2215888	122121	P	JCTMS

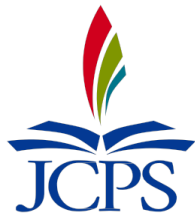


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42376	SCHOOL SPECIALTY LLC	2138238	\$340.70	2218063	122121	P	KING/BROWN
42376	SCHOOL SPECIALTY LLC	2138340	\$32.40	2218358	122121	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138343	\$31.38	2218338	122121	P	STUDENT RELATIONS
42376	SCHOOL SPECIALTY LLC	2138344	\$364.30	2208630	122121	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138347	\$17.02	2207282	122121	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2138349	\$96.65	2217321	122121	P	KLONDIKE
42376	SCHOOL SPECIALTY LLC	2138353	\$89.20	2218647	122121	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2138356	\$278.25	2215086	122121	P	FOLDER, (WAREHOUSE & INSTRUCTI
42376	SCHOOL SPECIALTY LLC	2138358	\$441.66	2215716	122121	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138361	\$226.66	2220030	122121	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2138369	\$53.32	2218009	122121	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2138371	\$49.14	2218008	122121	P	SOUTHERN HIGH YSC
42376	SCHOOL SPECIALTY LLC	2138372	\$328.60	2217727	122121	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2138373	\$3.24	2213239	122121	P	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2138374	\$319.42	2217767	122121	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138376	\$120.80	2217664	122121	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138379	\$33.75	2218521	122121	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138382	\$51.45	2218776	122121	P	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138384	\$2,530.57	2218743	122121	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2138387	\$43.80	2218750	122121	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138388	\$40.49	2218775	122121	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138391	\$41.03	2218787	122121	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2138394	\$12.63	2200507	122121	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138396	\$4.75	2202855	122121	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2138398	\$35.17	2206509	122121	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2138401	\$4.75	2203151	122121	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2138403	\$514.65	2218657	122121	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2138405	\$25.80	2218935	122121	P	GENERAL COUNSEL
42376	SCHOOL SPECIALTY LLC	2138408	\$183.99	2216633	122121	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2138409	\$141.02	2218655	122121	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2139134	\$354.72	2208196	122121	P	LINCOLN

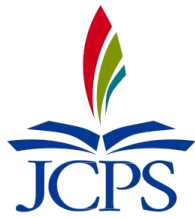


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42376	SCHOOL SPECIALTY LLC	2139136	-\$29.56	2208196	122121	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2139140	-\$325.16	2208196	122121	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2139143	\$111.71	2131597	122121	P	ALFRED BINET SCHOOL/GALLAGHER
42376	SCHOOL SPECIALTY LLC	2139229	\$28.30	2208386	122121	P	SMYRNA ELEMENRTARY
42376	SCHOOL SPECIALTY LLC	2139230	\$40.56	2218748	122121	P	HITE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2139231	\$2.44	2208386	122121	P	SMYRNA ELEMENRTARY
42376	SCHOOL SPECIALTY LLC	2139233	\$244.17	2220910	122121	P	RUTHERFORD
42376	SCHOOL SPECIALTY LLC	2139236	\$821.78	2221522	122121	P	EASTERN HS ART SUPPLIES ART 1
42376	SCHOOL SPECIALTY LLC	2139239	\$445.27	2208386	122121	P	SMYRNA ELEMENRTARY
42376	SCHOOL SPECIALTY LLC	2139244	\$76.59	2215690	122121	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2139245	\$102.93	2217751	122121	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2139907	\$15.83	2211217	122121	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2139909	\$215.79	2213054	122121	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2139911	\$102.10	2220236	122121	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2139914	\$29.02	2220248	122121	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2139915	\$302.37	2220235	122121	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2140514	\$42.89	2219968	122121	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2140521	\$169.68	2219967	122121	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2140526	\$28.18	2219961	122121	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2140527	\$115.43	2219962	122121	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2140530	\$29.40	2220001	122121	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2140531	\$43.45	2220117	122121	P	SAC-LOUISVILLE DAY
42376	SCHOOL SPECIALTY LLC	2140534	\$117.41	2219965	122121	P	DUVALLE EDUCATION CENTER
42376	SCHOOL SPECIALTY LLC	2140536	\$1,855.65	2219956	122121	P	SHACKLETTE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2140541	\$30.28	2220049	122121	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2140544	\$166.76	2220045	122121	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2140566	\$31.86	2220047	122121	P	ECE ASSESSMENT
42376	SCHOOL SPECIALTY LLC	2140569	\$110.45	2220048	122121	P	ECE ASSESSMENT
42376	SCHOOL SPECIALTY LLC	2140571	\$111.60	2220066	122121	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2140576	\$26.70	2220034	122121	P	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2141256	\$25.86	2219753	122921	P	WHEELER ELEMENTARY SCHOOL

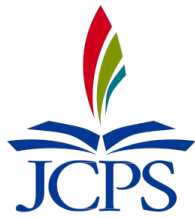


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42376	SCHOOL SPECIALTY LLC	2141259	\$95.58	2219755	122921	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2141261	\$151.00	2219933	122921	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2141268	\$32.42	2219752	122921	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2141270	\$261.95	2219518	122921	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2141273	\$26.43	2219067	122921	P	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2141280	\$184.79	2219066	122921	P	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2141297	\$46.85	2219749	122921	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2141300	\$428.00	2219520	122921	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2141304	\$44.95	2219562	122921	P	KLONDIKE
42376	SCHOOL SPECIALTY LLC	2141308	\$25.93	2219748	122921	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2141311	\$334.44	2219233	122921	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2141313	\$29.54	2219423	122921	P	ESL DEPARTMENT
42376	SCHOOL SPECIALTY LLC	2141317	\$30.54	2219238	122921	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2141319	\$45.58	2219425	122921	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2141323	\$56.00	2219426	122921	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2141326	\$38.20	2219424	122921	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2141328	\$37.64	2219408	122921	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2141330	\$30.82	2219519	122921	P	EASTERN HS CLASSROOM SUPPLIES
42376	SCHOOL SPECIALTY LLC	2141336	\$35.50	2219262	122921	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2141340	\$75.28	2219613	122921	P	STUART MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2141344	\$282.80	2219652	122921	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2141346	\$28.50	2219234	122921	P	ECH / ASHLEE GOODSPEED
42376	SCHOOL SPECIALTY LLC	2141874	\$22.90	2201136	122921	P	WILDER
42376	SCHOOL SPECIALTY LLC	2141908	\$890.04	2214273	122921	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2141913	\$26.36	2201880	122921	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2141916	\$91.20	2218649	122921	P	WHEATLEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2141918	\$31.09	2218638	122921	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2141920	\$180.00	2218639	122921	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2141952	\$29.82	2218646	122921	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2141954	\$97.46	2218617	122921	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2141957	\$280.57	2218616	122921	P	NORTON COMMONS #371



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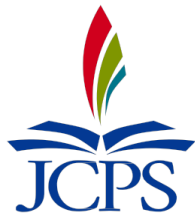
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42376	SCHOOL SPECIALTY LLC	2141959	\$247.35	2218055	122921	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2141963	\$270.30	2220374	122921	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2141966	\$316.39	2220494	122921	P	EASTERN HS CRAFT SUPPLIES
42376	SCHOOL SPECIALTY LLC	2141970	\$113.43	2220376	122921	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2141972	\$77.15	2220469	122921	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2141976	\$26.64	2220511	122921	P	BOWEN
42376	SCHOOL SPECIALTY LLC	2141978	\$113.40	2220447	122921	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2141982	\$234.13	2220498	122921	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2141984	\$81.43	2220391	122921	P	GRACE JAMES
42376	SCHOOL SPECIALTY LLC	2141986	\$58.40	2220269	122921	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2141987	\$25.92	2220172	122921	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2142137	\$157.58	2210999	122921	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2142140	\$24.75	2211778	122921	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2142144	\$116.61	2212097	122921	P	MINORS LANE E S
42376	SCHOOL SPECIALTY LLC	2142146	\$311.96	2209279	122921	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2142149	\$22.43	2210186	122921	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2142151	\$106.61	2212551	122921	P	YOUNG ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2142160	\$292.18	2208487	122921	P	MEYZEEK MIDDLE
42376	SCHOOL SPECIALTY LLC	2142162	\$329.41	2212551	122921	P	YOUNG ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2142164	\$321.48	2212931	122921	P	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2142167	\$252.60	2211390	122921	P	GEORGE UNSELD/LAURA SMITH
42376	SCHOOL SPECIALTY LLC	2142171	\$12.63	2211778	122921	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2142175	\$63.03	2214165	122921	P	PROPERTY MANAGEMENT
42376	SCHOOL SPECIALTY LLC	2142178	\$348.71	2214197	122921	P	LOUISVILLE MALE TRADL HIGH SCH
42376	SCHOOL SPECIALTY LLC	2142180	\$39.18	2211217	122921	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2142185	\$39.84	2215024	122921	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2142190	\$35.58	2215157	122921	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2142193	\$14.40	2215875	122921	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2142197	\$35.17	2210186	122921	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2142200	\$25.80	2216647	122921	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2142202	\$836.82	2209279	122921	P	SAC-MARYHURST



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42376	SCHOOL SPECIALTY LLC	2142205	\$631.46	2209279	122921	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2142206	\$45.00	2216818	122921	P	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2142209	\$683.94	2217133	122921	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2142212	\$26.25	2217223	122921	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2142213	\$102.69	2210186	122921	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2142215	\$34.30	2218697	122921	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2142216	\$147.26	2218680	122921	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2142218	\$316.53	2201031	122921	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2142220	\$467.04	2205623	122921	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2142221	\$280.70	2201286	122921	P	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2142269	\$57.05	2207666	122921	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2142284	\$24.86	2217996	122921	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2142286	\$105.51	2201031	122921	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2142289	\$30.80	2218368	122921	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2142292	\$28.89	2218752	122921	P	MOORE
42376	SCHOOL SPECIALTY LLC	2142296	\$6.20	2211998	122921	P	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2142299	\$214.25	2220239	122921	P	FRAYSER ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2142301	\$82.28	2218651	122921	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2142304	\$131.55	2218656	122921	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2142306	\$125.47	2218676	122921	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2142309	\$500.00	2218678	122921	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2142311	\$131.80	2218700	122921	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2142314	\$63.33	2218705	122921	P	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2142317	\$704.35	2210186	122921	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2142321	\$722.02	2211217	122921	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2142329	\$35.95	2216844	122921	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2142333	\$41.96	2217350	122921	P	KLONDIKE
42376	SCHOOL SPECIALTY LLC	2142337	\$2,953.34	2132635	122921	P	BRECKINRIDGE METRO
42376	SCHOOL SPECIALTY LLC	2142342	\$34.87	2217741	122921	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2142346	\$449.32	2215009	122921	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2142542	\$206.17	2218722	122921	P	CAMP TAYLOR ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2142543	\$106.80	2219062	122921	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2143408	\$54.00	2219065	122921	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2143412	\$73.46	2218709	122921	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2143416	\$69.80	2218677	122921	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2143419	\$239.44	2218675	122921	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2143424	\$306.82	2218716	122921	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2143429	\$36.94	2219626	122921	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2143431	\$107.35	2218633	122921	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2143435	\$213.64	2218674	122921	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2143441	\$25.20	2220160	122921	P	AUBURNDALE
42376	SCHOOL SPECIALTY LLC	2143445	\$26.38	2220697	122921	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2143448	\$32.83	2221504	122921	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2143453	\$64.50	2221959	122921	P	WALLER-WILLIAMS ENVIRONMENTAL
42376	SCHOOL SPECIALTY LLC	2143458	\$59.25	2222081	122921	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2144561	\$844.47	2217712	010422	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2144564	\$410.21	2215659	010422	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2144566	\$408.92	2214176	010422	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2144569	\$121.94	2218623	010422	P	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2144572	\$22.50	2207337	010422	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2144574	\$198.00	2220513	010422	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2144577	\$28.92	2220495	010422	P	EASTERN HS OFFICE SUPPLIES
42376	SCHOOL SPECIALTY LLC	2144581	\$52.79	2220496	010422	P	EASTERN HS POSTER BOARD SCIENC
42376	SCHOOL SPECIALTY LLC	2144583	\$34.39	2220838	010422	P	SHACKLETTE ELEMENTARY/ECH
42376	SCHOOL SPECIALTY LLC	2144585	\$32.18	2220850	010422	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2144588	\$36.00	2220849	010422	P	HITE - 095 - HARDESTY
42376	SCHOOL SPECIALTY LLC	2144590	\$37.31	2220493	010422	P	EASTERN HS CLASSROOM SUPPLIES
42376	SCHOOL SPECIALTY LLC	2144594	\$83.92	2220604	010422	P	MEYZEEK MIDDLE SCHOOL YSC
42376	SCHOOL SPECIALTY LLC	2144597	\$52.86	2216515	010422	P	EARLY CHILDHOOD TEACHERS
42376	SCHOOL SPECIALTY LLC	2144600	\$281.92	2217411	010422	P	ECH/BEVERLY WATHEN
42376	SCHOOL SPECIALTY LLC	2144602	\$334.78	2217221	010422	P	DUVALLE EDUCATION CENTER
42376	SCHOOL SPECIALTY LLC	2144604	\$70.48	2217405	010422	P	ECH / ASHLEE GOODSPEED

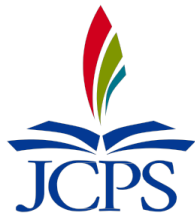


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42376	SCHOOL SPECIALTY LLC	2144606	\$467.88	2218614	010422	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2144611	\$140.96	2217409	010422	P	ECH / LORI FRENCH
42376	SCHOOL SPECIALTY LLC	2144776	\$57.06	2219011	010422	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2144780	\$185.67	2219687	010422	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2144781	\$94.92	2214602	010422	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2144783	\$38.75	2216094	010422	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2144784	\$13.52	2214183	010422	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2144786	\$3,209.96	2215098	010422	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2144787	\$29.60	2208386	010422	P	SMYRNA ELEMENRTARY
42376	SCHOOL SPECIALTY LLC	2144788	\$35.24	2216513	010422	P	EARLY CHILDHOOD TEACHERS
42376	SCHOOL SPECIALTY LLC	2144790	\$52.86	2216512	010422	P	EARLY CHILDHOOD TEACHERS
42376	SCHOOL SPECIALTY LLC	2144792	\$35.24	2216514	010422	P	EARLY CHILDHOOD TEACHERS
42376	SCHOOL SPECIALTY LLC	2144793	\$370.46	2208244	010422	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2144794	\$79.41	2221509	010422	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2144797	\$26.67	2221503	010422	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2144799	\$111.75	2221294	010422	P	COCHRANE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2144800	\$29.82	2221296	010422	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2144802	\$225.00	2221523	010422	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2144803	\$29.50	2219191	010422	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2144805	\$182.72	2219553	010422	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2144806	\$145.50	2219959	010422	P	CAMPT TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2144809	\$108.64	2219751	010422	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2144810	\$226.57	2220238	010422	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2144814	\$38.10	2220234	010422	P	BINET SCHOOL
42376	SCHOOL SPECIALTY LLC	2145342	\$59.25	2213805	010422	P	LOUISVILLE MALE TRADL HIGH SCH
42376	SCHOOL SPECIALTY LLC	2145345	\$175.55	2214302	010422	P	LOUISVILLE MALE TRADL HIGH SCH
42376	SCHOOL SPECIALTY LLC	2145348	\$141.47	2214424	010422	P	LOUISVILLE MALE TRADL HIGH SCH
42376	SCHOOL SPECIALTY LLC	2145623	\$0.72	2212271	010422	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2145797	\$728.53	2218012	011122	P	WESTERN MIDDLE SCHOOL FOR THE
42376	SCHOOL SPECIALTY LLC	2145798	\$59.55	2218019	011122	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2145799	\$842.75	2209157	011122	P	FAIRDALE ELEMENTARY

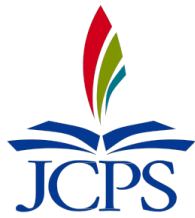


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42376	SCHOOL SPECIALTY LLC	2145800	\$23.88	2216393	011122	P	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2145801	\$66.60	2212490	011122	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2145802	\$40.55	2221936	011122	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2145803	\$28.51	2221953	011122	P	NORTON COMMONS #371
42376	SCHOOL SPECIALTY LLC	2145805	\$76.43	2222233	011122	P	NORTON COMMONS #371
42376	SCHOOL SPECIALTY LLC	2145806	\$646.81	2221868	011122	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2145808	\$28.24	2201130	011122	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2145926	\$40.31	2221372	011122	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2145928	\$156.30	2221369	011122	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2145929	\$32.99	2221368	011122	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2145930	\$31.38	2221615	011122	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2145931	\$11.60	2217021	011122	P	MCFERRAN PREPARATORY ACADEMY
42376	SCHOOL SPECIALTY LLC	2146183	\$239.68	2211457	011122	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2146185	\$90.30	2220497	011122	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2146188	\$87.51	2129042	011122	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2146189	\$37.22	2220762	011122	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2146190	\$64.20	2221219	011122	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2146191	\$136.80	2221230	011122	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2146192	\$63.35	2220724	011122	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2146194	\$110.04	2220722	011122	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2146195	\$25.38	2220721	011122	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2146196	\$26.40	2220956	011122	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2146198	\$708.75	2220968	011122	P	GREENWOOD FRC
42376	SCHOOL SPECIALTY LLC	2146200	\$37.96	2220731	011122	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2146202	\$49.19	2221238	011122	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2146204	\$54.06	2220932	011122	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2146206	\$191.76	2220767	011122	P	GREATHOUSE SHRYOCK
42376	SCHOOL SPECIALTY LLC	2146760	\$13.19	2206964	011122	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2146762	\$71.25	2221355	011122	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2146764	\$49.88	2221389	011122	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2146766	\$123.38	2221295	011122	P	NORTON ELEMENTARY

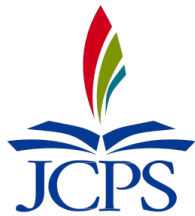


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42376	SCHOOL SPECIALTY LLC	2146768	\$34.00	2221290	011122	P	DIVERSITY EQUITY & POVERTY
42376	SCHOOL SPECIALTY LLC	2146771	\$496.95	2216697	011122	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2146778	\$772.10	2211457	011122	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2146782	\$513.60	2215121	011122	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2146791	\$11.60	2209943	011122	P	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2146796	\$1,860.00	2220681	011122	P	ISAAC SHELBY TRADITIONAL ACADE
42376	SCHOOL SPECIALTY LLC	2146800	\$3,912.00	2203198	011122	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2146802	\$10.49	2216098	011122	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2146804	\$233.20	2221717	011122	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2146810	\$356.16	2221904	011122	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2146814	\$27.88	2221905	011122	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2146817	\$77.08	2221712	011122	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2146821	\$43.14	2221670	011122	P	GUTERMUTH ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2146825	\$38.80	2221373	011122	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2146829	\$1,199.80	2221627	011122	P	SCHAFFNER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2146837	\$81.57	2221542	011122	P	MINORS LANE
42376	SCHOOL SPECIALTY LLC	2146948	\$2,699.88	2213978	011122	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2146951	\$239.67	2221715	011122	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2146954	\$37.80	2221777	011122	P	SOUTHERN HIGH SCHOOL/ YSC
42376	SCHOOL SPECIALTY LLC	2146955	\$180.00	2221736	011122	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2146957	\$72.45	2221883	011122	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2146959	\$88.10	2221955	011122	P	OKOLONA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2146961	\$5.51	2222040	011122	P	HITE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2146963	\$32.20	2221890	011122	P	ECH/ CATHY BROOKS - ROOM 228
42376	SCHOOL SPECIALTY LLC	2146964	\$26.39	2221889	011122	P	ECH / ASHLEE GOODSPEED
42376	SCHOOL SPECIALTY LLC	2146967	\$84.84	2221500	011122	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2147554	\$25.07	2221541	011122	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2147556	\$47.76	2221683	011122	P	MEDORA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2147558	\$40.20	2221831	011122	P	SHACKLETTE/HILL
42376	SCHOOL SPECIALTY LLC	2147561	\$32.86	2221925	011122	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2149918	\$122.70	2215707	011922	A	SAC-BROOK DUPONT



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42376	SCHOOL SPECIALTY LLC	2149919	\$6.44	2218936	011922	A	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2149921	\$75.78	2221892	011922	A	ECH/ DIANNA CARLSON
42376	SCHOOL SPECIALTY LLC	2149922	\$376.62	2222494	011922	A	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2149923	\$10.80	2204155	011922	A	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2149924	\$18.00	2204805	011922	A	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2149925	\$9.00	2206702	011922	A	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2149926	\$9.36	2206703	011922	A	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2149927	\$8.64	2207330	011922	A	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2149928	\$18.00	2207348	011922	A	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2149931	\$18.00	2207373	011922	A	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2149932	\$8.64	2207889	011922	A	SCHAFFNER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2149934	\$7.20	2209942	011922	A	SAC-MARHURST
42376	SCHOOL SPECIALTY LLC	2149935	\$3.60	2208479	011922	A	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2149937	\$28.80	2211006	011922	A	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2149938	\$5.40	2210999	011922	A	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2149939	\$114.68	2222506	011922	A	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2149941	\$432.28	2222406	011922	A	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2149942	\$25.92	2211930	011922	A	YOUNG ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2149944	\$108.00	2212662	011922	A	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2149945	\$633.54	2220271	011922	A	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2149948	\$15.82	2204178	011922	A	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2149950	\$25.36	2222146	011922	A	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2149952	\$36.96	2222203	011922	A	MEDORA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2149954	\$83.20	2222083	011922	A	NORTON COMMONS #371
42376	SCHOOL SPECIALTY LLC	2149956	\$26.45	2222244	011922	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2149957	\$109.88	2222222	011922	A	ADULT EDUCATION
42376	SCHOOL SPECIALTY LLC	2149958	\$29.79	2222362	011922	A	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2149960	\$26.55	2222194	011922	A	NORTON COMMONS #371
42376	SCHOOL SPECIALTY LLC	2149962	\$110.80	2222428	011922	A	OKOLONA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2149963	\$42.89	2221942	011922	A	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2149965	\$28.20	2221954	011922	A	NORTON COMMONS #371

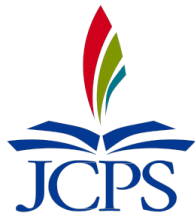


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42376	SCHOOL SPECIALTY LLC	2149967	\$327.00	2222518	011922	A	WAGGENER
42376	SCHOOL SPECIALTY LLC	2149968	\$60.80	2222304	011922	A	LINCOLN
42376	SCHOOL SPECIALTY LLC	2149969	\$145.80	2222243	011922	A	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2149971	\$100.70	2222234	011922	A	NORTON COMMONS #371
42376	SCHOOL SPECIALTY LLC	2149972	\$31.00	2221941	011922	A	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2149973	\$2.04	2214602	011922	A	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2149975	\$211.16	2216640	011922	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2149988	\$35.40	2221945	011922	A	PROFESSIONAL DEV & LEARNING
42376	SCHOOL SPECIALTY LLC	2149989	\$8.57	2216785	011922	A	WAGGENER
42376	SCHOOL SPECIALTY LLC	2149991	\$82.10	2222477	011922	A	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2149992	\$13.19	2205690	011922	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2149994	\$1,109.60	2217720	011922	A	PHOENIX
42376	SCHOOL SPECIALTY LLC	2149995	\$14.91	2201825	011922	A	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2149997	\$81.17	2215009	011922	A	WAGGENER
42376	SCHOOL SPECIALTY LLC	2149998	\$26.35	2208465	011922	A	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2150000	\$190.46	2132635	011922	A	BRECKINRIDGE METRO
42376	SCHOOL SPECIALTY LLC	2150002	\$121.46	2222403	011922	A	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2150003	\$20.12	2206708	011922	A	DAWSON ORMAN PRESCHOOL
42376	SCHOOL SPECIALTY LLC	2150005	\$735.91	2218704	011922	A	JACOB ELEMENTARY - FRC GEER GR
42376	SCHOOL SPECIALTY LLC	2150008	\$10.69	2209207	011922	A	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2150010	\$230.55	2218631	011922	A	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2150011	\$69.85	2216461	011922	A	JCTMS
42376	SCHOOL SPECIALTY LLC	2150014	\$88.38	2217661	011922	A	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2150015	\$151.80	2218747	011922	A	SCHAFFNER TRADITIONAL-SCHAFFNE
42376	SCHOOL SPECIALTY LLC	2150017	\$408.96	2217412	011922	A	GEORGE UNSELD/LAURA SMITH
42376	SCHOOL SPECIALTY LLC	2150018	\$212.23	2218621	011922	A	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2150019	\$130.63	2219754	011922	A	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2150021	\$197.72	2220944	011922	A	SENECA HIGHSCHOOL
42376	SCHOOL SPECIALTY LLC	2150022	\$472.50	2221783	011922	A	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2150025	\$118.42	2221864	011922	A	CURRICULUM-CDLI/SEXTON
42376	SCHOOL SPECIALTY LLC	2150026	\$255.05	2221616	011922	A	RANGELAND

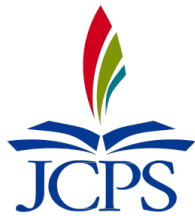


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42376	SCHOOL SPECIALTY LLC	2150028	\$102.01	2221900	011922	A	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2150621	\$1,082.07	2215671	011922	A	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2150622	\$484.95	2214272	011922	A	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2150625	\$230.90	2215132	011922	A	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2150627	\$76.00	2216799	011922	A	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2151062	\$238.78	2218632	011922	A	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2151064	\$78.36	2218654	011922	A	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2151066	\$310.89	2218723	011922	A	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2151067	\$742.47	2219758	011922	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2151071	\$278.16	2220756	011922	A	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2151073	\$92.60	2221165	011922	A	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2151076	\$272.21	2221366	011922	A	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2151078	\$348.29	2220046	011922	A	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2151080	\$68.96	2218504	011922	A	JCTMS
42376	SCHOOL SPECIALTY LLC	2151227	\$438.73	2218801	011922	A	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2151229	\$2,085.53	2216644	011922	A	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2151233	\$23.20	2217021	011922	A	MCFERRAN PREPARATORY ACADEMY
42376	SCHOOL SPECIALTY LLC	2151234	\$1,165.48	2216904	011922	A	WAGGENER
42376	SCHOOL SPECIALTY LLC	2151237	\$844.42	2216785	011922	A	WAGGENER
42376	SCHOOL SPECIALTY LLC	2151240	\$1,652.36	2217413	011922	A	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2151248	\$229.15	2220723	011922	A	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2151251	\$357.23	2217746	011922	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2151254	\$42.40	2222193	011922	A	NORTON COMMONS #371
42376	SCHOOL SPECIALTY LLC	2151256	\$2,336.46	2218704	011922	A	JACOB ELEMENTARY - FRC GEER GR
42376	SCHOOL SPECIALTY LLC	2151261	\$963.62	2218708	011922	A	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2151263	\$1,649.77	2219964	011922	A	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2151264	\$1,798.90	2221518	011922	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2151787	\$63.35	2220492	011922	A	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2151788	\$30.86	2222789	011922	A	PLEASURE RIDGE PARK HIGH SCHOO
42376	SCHOOL SPECIALTY LLC	2151790	\$131.76	2222803	011922	A	SHACKLETTE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2151791	\$29.19	2222792	011922	A	WESTERN HIGH SCHOOL

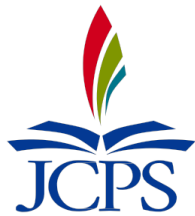


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42376	SCHOOL SPECIALTY LLC	2151793	\$52.78	2222790	011922	A	RUTHERFORD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2151795	\$1,556.24	2222381	011922	A	MEYZEEK MIDDLE SCHOOL YSC
42376	SCHOOL SPECIALTY LLC	2151798	\$586.96	2218620	011922	A	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2152301	\$270.60	2223188	011922	A	W.E.B Dubois
42376	SCHOOL SPECIALTY LLC	2152302	\$77.78	2201825	011922	A	CHENOWETH ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2139940	\$5,374.00	2219596	122121	P	PRICE ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2144716	\$704.00	2216595	010422	P	SAC-ACKERLY
57056	SCHOOLHOUSE TECHNOLOGY	2144718	\$79,900.00	2203923	010422	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2144720	\$150,400.00	2203923	010422	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2144722	\$138,650.00	2203923	010422	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2144726	\$3,138.00	2211784	010422	P	LIBRARY TECHNICAL SERVICES
57056	SCHOOLHOUSE TECHNOLOGY	2144728	\$4,482.00	2221102	010422	P	STOPHER
57056	SCHOOLHOUSE TECHNOLOGY	2144729	\$35,250.00	2203923	010422	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2144731	\$133,950.00	2203922	010422	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2145267	\$1,398.00	2216596	010422	P	SAC-BELLEWOOD
57056	SCHOOLHOUSE TECHNOLOGY	2146161	\$9,192.00	2203920	011122	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2152152	\$2,850.00	2218273	011922	A	KERRICK
57056	SCHOOLHOUSE TECHNOLOGY	2152157	\$5,150.00	2220628	011922	A	KERRICK
39393	SCHOOLMINT INC	2147353	\$834.00	2221852	011122	P	FERN CREEK HIGH SCHOOL
39393	SCHOOLMINT INC	2151823	\$236.00	2219283	011922	A	SENECA
5031	SCHWEINHART TIFFANIE	2152793	\$52.09		011922	A	IN COUNTY TRAVEL NOV
8957	SCOTT BROOKE	2137937	\$185.06		122121	P	IN COUNTY TRAVEL NOV
8957	SCOTT BROOKE	2149731	\$129.88		011922	A	IN COUNTY TRAVEL DEC
131746	SCOTT ELECTRIC	2140609	\$271.80	2207786	122121	P	WHEELER ELEMENTARY SCHOOL
131746	SCOTT ELECTRIC	2140610	\$378.00	2210555	122121	P	KERRICK
131746	SCOTT ELECTRIC	2140612	\$848.70	2210441	122121	P	HARTSTERN ELEMENTARY
131746	SCOTT ELECTRIC	2140613	\$315.00	2212576	122121	P	WELLINGTON ELEMENTARY SCHOOL
131746	SCOTT ELECTRIC	2140614	\$174.60	2213405	122121	P	EISENHOWER
131746	SCOTT ELECTRIC	2140615	\$126.00	2213403	122121	P	MIDDLETOWN ELEMENTARY SCHOOL
131746	SCOTT ELECTRIC	2140616	\$245.00	2206277	122121	P	SOUTHERN HIGH SCHOOL
131746	SCOTT ELECTRIC	2140617	\$210.00	2207418	122121	P	MEDORA ELEMENTARY SCHOOL

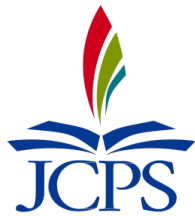


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131746	SCOTT ELECTRIC	2140618	\$420.00	2209168	122121	P	THE ACADEMY @ SHAWNEE
131746	SCOTT ELECTRIC	2140619	\$105.00	2210234	122121	P	COCHRANE
131746	SCOTT ELECTRIC	2140620	\$140.00	2204878	122121	P	OLMSTED ACADEMY SOUTH
131746	SCOTT ELECTRIC	2140621	\$350.00	2215155	122121	P	WILDER ELEMENTARY
131746	SCOTT ELECTRIC	2140622	\$140.00	2208039	122121	P	BINET SCHOOL
37489	SDI INNOVATIONS INC	2139726	\$1,915.20	2201323	122121	P	KAMMERER MIDDLE
37489	SDI INNOVATIONS INC	2139739	\$712.80	2200204	122121	P	COLERIDGE TAYLOR MONTESSORI
37489	SDI INNOVATIONS INC	2139747	\$712.80	2200204	122121	P	COLERIDGE TAYLOR MONTESSORI
37489	SDI INNOVATIONS INC	2139945	\$496.80	2201320	122121	P	COCHRAN ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2139946	\$447.12	2201320	122121	P	COCHRAN ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2139952	\$109.35	2206128	122121	P	COCHRAN ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2139989	\$3,138.75	2200492	122121	P	JOHNSON MIDDLE
37489	SDI INNOVATIONS INC	2139992	\$820.80	2200703	122121	P	MILL CREEK ELEMENTARY
37489	SDI INNOVATIONS INC	2139995	\$4,173.75	2202878	122121	P	LASSITER
37489	SDI INNOVATIONS INC	2139997	\$977.04	2200999	122121	P	FOSTER TRADITIONAL
37489	SDI INNOVATIONS INC	2144639	\$1,750.14	2200494	010422	P	FOSTER TRADITIONAL
37489	SDI INNOVATIONS INC	2144642	\$426.87	2200065	010422	P	LAUKHUF ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2144645	\$616.32	2200065	010422	P	LAUKHUF ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2144646	\$55.53	2218494	010422	P	GOLDSMITH ELEMENTARY
37489	SDI INNOVATIONS INC	2152165	\$989.10	2200422	011922	A	GOLDSMITH ELEMENTARY
21736	SECURITY EQUIPMENT SUPPLY	2140273	\$45.90	2221431	122121	P	GEN MAINT
21736	SECURITY EQUIPMENT SUPPLY	2140274	\$734.25	2222097	122121	P	BLAKE ELEMENTARY
21736	SECURITY EQUIPMENT SUPPLY	2146950	\$389.25	2222251	011122	P	GEN MAINT
89130	SHACKLETTE ELEM SCHOOL	2142113	\$74.38		122921PP	P	PEPSI PROCEEDS
113713	SHADES IV INTERIORS LLC	2147375	\$11,482.80	2219871	011122	P	MAINT WHSE
146962	SHAFARRO G MOORE	2143303	\$248.25		122921	P	IN COUNTY TRAVEL NOV
146962	SHAFARRO G MOORE	2143900	\$189.47		122921	P	IN COUTNY TRAVEL DEC
38415	SHANA A AZEVEDO	2146256	\$211.97		011122	P	IN COUNTY TRAVEL NOV-DEC
500405	SHANA ARMOUR	2137871	\$380.77		r1210	P	Payroll Run X - Warrant r1210
500405	SHANA ARMOUR	2143619	\$380.77		R1224	P	Payroll Run X - Warrant R1224
500405	SHANA ARMOUR	2149674	\$380.77		r0107	P	Payroll Run X - Warrant r0107

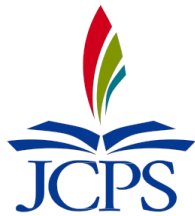


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36639	SHANNON F HUMPHREY	2147515	\$21.21		011122	P	IN COUNTY TRAVEL DEC
42458	SHANNON LEACH	2139133	\$560.00	2205865	122121	P	LOUISVILLE MALE TRADL HIGH SCH
42458	SHANNON LEACH	2141694	\$560.00	2205865	122921	P	LOUISVILLE MALE TRADL HIGH SCH
42458	SHANNON LEACH	2150481	\$280.00	2205865	011922	A	LOUISVILLE MALE TRADL HIGH SCH
89170	SHAR PRODUCTS CO	2140275	\$430.20	2212360	122121	P	CURRICULUM-CDLI/SEXTON
89170	SHAR PRODUCTS CO	2153013	\$264.50	2211160	011922	A	CURRICULUM-CDLI/SEXTON
89170	SHAR PRODUCTS CO	2153014	\$158.70	2212252	011922	A	CURRICULUM-CDLI/SEXTON
89170	SHAR PRODUCTS CO	2153015	\$86.90	2215467	011922	A	FERN CREEK HIGH SCHOOL
89170	SHAR PRODUCTS CO	2153016	\$95.88	2217553	011922	A	CURRICULUM-CDLI/ROBINSON
89170	SHAR PRODUCTS CO	2153017	\$430.20	2218964	011922	A	CURRICULUM-CDLI/ROBINSON
42609	SHAWN M HERRON	2145646	\$900.00	2220855	011122	P	SECURITY & INVESTIGATIONS
42172	SHELLIE A BRYAN	2150181	\$77.36		011922	A	IN COUNTY TRAVEL DEC
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2140276	\$42.91	2218224	122121	P	GENERAL MAINTENANCE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2140277	\$14,520.00	2220532	122121	P	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2140278	\$142.84	2220298	122121	P	ACADEMIC SCHOOLS DIVISION, ES
20729	SHI INTERNATIONAL CORP	2140280	\$2,098.91	2221335	122121	P	DUPONT MANUAL HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2140286	\$6.48	2213712	122121	P	THE LINK FRYSC - JCTMS
20729	SHI INTERNATIONAL CORP	2140287	\$6.48	2214384	122121	P	PROPERTY MANAGNEMENT
20729	SHI INTERNATIONAL CORP	2140289	\$203.88	2213533	122121	P	EASTERN HS MICROSOFT SURFACE D
20729	SHI INTERNATIONAL CORP	2140291	\$243.00	2203286	122121	P	KLONDIKE LANE ELEMENTARY
20729	SHI INTERNATIONAL CORP	2145278	\$2,194.91	2221866	010422	P	INFORMATION TECHNOLOGY
43855	SHIRL JAE ATWELL	2141969	\$120.00	2214652	122921	P	BARRET TRADITIONAL MIDDLE SCHO
22563	SHIRTS & MUCH MORE LLC	2140067	\$75.00	2214584	122121	P	KERRICK ELEMENTARY SCHOOL
22563	SHIRTS & MUCH MORE LLC	2140076	\$165.00	2214584	122121	P	KERRICK ELEMENTARY SCHOOL
3830	SHIVELY BAPTIST CHURCH	2140079	\$260.00	2222624	122121	P	GUTERMUTH FRC
30853	SHORY MICHELLE	2139599	\$24.95		122121	P	OUT OF COUNTY TRAVEL NOV
30853	SHORY MICHELLE	2140246	\$153.41		122121	P	IN COUNTY TRAVEL NOV
30853	SHORY MICHELLE	2143884	\$95.06		122921	P	IN COUNTY TRAVEL DEC
35016	SHRED IT US HOLD CO INC	2147387	\$70.20	2206785	011122	P	BYCK ELEMENTARY SCHOOL
35016	SHRED IT US HOLD CO INC	2147389	\$382.68	2220326	011122	P	SLAUGHTER ELEMENTARY
30166	SHROUT TATE WILSON CONSULTING ENGINEER	2152162	\$28,260.00	2204964	011922	A	FACILITIES CAPITAL IMPROVEMENT

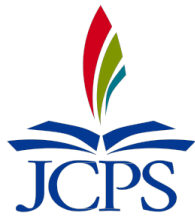


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23932	SIGN A RAMA	2140085	\$53.44	2211978	122121	P	BARRET TRADITIONAL MIDDLE SCHO
16500	SIMON JOSEPH	2138175	\$115.57		122121	P	IN COUNTY TRAVEL NOV
16500	SIMON JOSEPH	2143803	\$91.16		122921	P	IN COUNTY TRAVEL DEC
13314	SIMPLOT COMPANY	2150958	\$18,680.22	2203862	011922	A	NUTRITION CENTER
13314	SIMPLOT COMPANY	2150961	\$15,076.53	2203862	011922	A	NUTRITION CENTER
28811	SIMPSON CINDY	2137445	\$165.00		121421	P	KSHA REGISTRATION
28811	SIMPSON CINDY	2138028	\$135.59		122121	P	IN COUNTY TRAVEL NOV
28811	SIMPSON CINDY	2138031	\$144.87		122121	P	IN COUNTY TRAVEL OCT
28811	SIMPSON CINDY	2143745	\$127.46		122921	P	IN COUNTY TRAVEL DEC
1432	SIMPSON KEVIN TODD	2146763	\$24.38		011122	P	IN COUNTY TRAVEL NOV
42846	SIMS COUNSELING AND CONSULTING LLC	2153018	\$3,500.00	2222586	011922	A	DIVERSITY EQUITY AND POVERTY
9744	SIVORI DAVID P	2143161	\$135.42		122921	P	STAFF APPRECIATION LUNCH
40060	SJN DATA CENTER LLC	2138777	\$12,550.00	2132761	122121	P	PAYROLL & CASH MANAGEMENT
40060	SJN DATA CENTER LLC	2138779	\$185,931.00	2210302	122121	P	RAMSEY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2138782	\$141,500.00	2211786	122121	P	BUTLER TRADITIONAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2138785	\$4,528.00	2214231	122121	P	RAMSEY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2138789	\$74.62	2216306	122121	P	CURRICULUM-CDLI/SEXTON
40060	SJN DATA CENTER LLC	2138794	\$26,400.00	2215798	122121	P	LOUISVILLE MALE TRADL HIGH SCH
40060	SJN DATA CENTER LLC	2138797	\$864.89	2215237	122121	P	HAZELWOOD
40060	SJN DATA CENTER LLC	2138799	\$200,000.00	2215798	122121	P	LOUISVILLE MALE TRADL HIGH SCH
40060	SJN DATA CENTER LLC	2138804	\$2,433.00	2215816	122121	P	CROSBY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2138807	\$2,304.00	2127940	122121	P	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2140108	\$9,056.00	2218277	122121	P	SHACKLETTE/KEVIN GARNER
40060	SJN DATA CENTER LLC	2141557	\$2,352.42	2206501	122921	P	TECHNOLOGY INTEGRATION TEAM
40060	SJN DATA CENTER LLC	2141559	\$330.00	2210287	122921	P	EXCEPTIONAL CHILD EDUCATION
40060	SJN DATA CENTER LLC	2141560	\$3,660.00	2210287	122921	P	EXCEPTIONAL CHILD EDUCATION
40060	SJN DATA CENTER LLC	2141562	\$779.98	2206501	122921	P	TECHNOLOGY INTEGRATION TEAM
40060	SJN DATA CENTER LLC	2141563	\$858.00	2218269	122921	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2141565	\$825.00	2220425	122921	P	FARMER ELEMENTARY
40060	SJN DATA CENTER LLC	2141567	\$1,715.90	2220794	122921	P	PUPIL PERSONNEL
40060	SJN DATA CENTER LLC	2141568	\$600.00	2221184	122921	P	KAMMERER MIDDLE

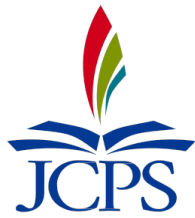


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40060	SJN DATA CENTER LLC	2141573	\$1,732.80	2221184	122921	P	KAMMERER MIDDLE
40060	SJN DATA CENTER LLC	2141574	\$10,101.78	2218269	122921	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2141575	\$6,250.00	2220425	122921	P	FARMER ELEMENTARY
40060	SJN DATA CENTER LLC	2141577	\$353.98	2216052	122921	P	PHOENIX
40060	SJN DATA CENTER LLC	2141578	\$43.32	2222524	122921	P	TRANSPORTATION
40060	SJN DATA CENTER LLC	2141580	\$179.31	2222536	122921	P	TRANSPORTATION
40060	SJN DATA CENTER LLC	2141581	\$864.89	2220632	122921	P	MINORS LANE ES
40060	SJN DATA CENTER LLC	2141583	\$41.99	2212786	122921	P	CROSBY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2141584	\$12.35	2215136	122921	P	HIGHLAND MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2141585	\$18.00	2217057	122921	P	JACOB ELEMENTARY
40060	SJN DATA CENTER LLC	2141586	\$50,940.00	2217589	122921	P	JEFFERSONTOWN ELEMENTARY SCHOO
40060	SJN DATA CENTER LLC	2141587	\$28,300.00	2218280	122921	P	CROSBY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2141588	\$211.26	2221075	122921	P	EISENHOWER
40060	SJN DATA CENTER LLC	2141590	\$896.31	2220791	122921	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2141592	\$940.68	2220794	122921	P	PUPIL PERSONNEL
40060	SJN DATA CENTER LLC	2141594	\$1,008.82	2217202	122921	P	CORAL RIDGE ELEMENTARY
40060	SJN DATA CENTER LLC	2141596	\$811.00	2220435	122921	P	PATHFINDER SCHOOL OF INNOVATIO
40060	SJN DATA CENTER LLC	2141597	\$1,729.78	2219582	122921	P	PUPIL PERSONNEL
40060	SJN DATA CENTER LLC	2143561	\$4,191.00	2207737	122921	P	RAMSEY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2143562	\$2,376.00	2207740	122921	P	EASTERN HS CHROMEBOOKS
40060	SJN DATA CENTER LLC	2143563	\$792.00	2207872	122921	P	COCHRANE
40060	SJN DATA CENTER LLC	2143564	\$660.00	2207746	122921	P	EXCEPTIONAL CHILD EDUCATION
40060	SJN DATA CENTER LLC	2143565	\$11,880.00	2207742	122921	P	KENWOOD ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2144759	\$1,441.58	2220635	010422	P	MECHANICAL MAINTENANCE
40060	SJN DATA CENTER LLC	2145281	\$170.72	2206595	010422	P	SECURITY & INVESTIGATIONS
40060	SJN DATA CENTER LLC	2147043	\$1,650.00	2220638	011122	P	MEDORA ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2147047	\$12,500.00	2220638	011122	P	MEDORA ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2147050	\$1,022.84	2219583	011122	P	PROPERTY MNGMNT
40060	SJN DATA CENTER LLC	2147053	\$864.89	2219580	011122	P	CURRICULUM-CDLI/SEXTON
40060	SJN DATA CENTER LLC	2147057	\$864.89	2220423	011122	P	WATTERSON
40060	SJN DATA CENTER LLC	2147062	\$1,729.78	2220427	011122	P	BRECK METRO



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40060	SJN DATA CENTER LLC	2147065	\$360.00	2223370	011122	P	HAWTHORNE ELEMENTARY
40060	SJN DATA CENTER LLC	2150595	\$2,496.00	2127940	011922	A	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2150598	\$3,429.60	2127940	011922	A	INFORMATION TECHNOLOGY
27973	SKILLSUSA INC	2147836	\$164.00	2223902	011122	P	FAIRDALE HIGH SCHOOL
12996	SKIPWORTH BRANDON	2137935	\$88.76		122121	P	IN COUNTY TRAVEL NOV
12996	SKIPWORTH BRANDON	2150532	\$14.00		011922	A	REIMBURSE FOR STUDENT ID CARD
89790	SLAUGHTER ELEM SCHOOL	2142116	\$37.50		122921PP	P	PEPSI PROCEEDS
500302	SLOVIN & ASSOCIATES CO LPA	2137858	\$903.79		r1210	P	Payroll Run X - Warrant r1210
500302	SLOVIN & ASSOCIATES CO LPA	2143606	\$1,098.62		R1224	P	Payroll Run X - Warrant R1224
500302	SLOVIN & ASSOCIATES CO LPA	2149661	\$941.01		r0107	P	Payroll Run X - Warrant r0107
35312	SMASH BROTHERS LLC	2140090	\$75.00	2209693	122121	P	SAFETY & ENVIRONMENTAL SERV
25937	SMITH CREEK INC	2139067	\$1,349.00	2222371	122121	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2139069	\$264.00	2110294	122121	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2139071	\$1,156.00	2222371	122121	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2139073	\$1,420.00	2222371	122121	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2139074	\$1,207.00	2222371	122121	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2139078	\$1,349.00	2222371	122121	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2139079	\$1,420.00	2222371	122121	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2144932	\$1,136.00	2222371	010422	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2144933	\$1,349.00	2222371	010422	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2147390	\$1,278.00	2222371	011122	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2147393	\$1,278.00	2222371	011122	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2150601	\$1,207.00	2222371	011922	A	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2150604	\$1,136.00	2222371	011922	A	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2152168	\$1,136.00	2222371	011922	A	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2152174	\$923.00	2222371	011922	A	FACILITIES CAPITAL IMPROVEMENT
31064	SMITH KAREN	2138200	\$87.21		122121	P	IN COUNTY TRAVEL OCT
31064	SMITH KAREN	2142479	\$50.91		122921	P	IN COUNTY TRAVEL NOV
31064	SMITH KAREN	2142890	\$37.44		122921	P	IN COUNTY TRAVEL DEC
6835	SMITH KAREN RUBLE	2143809	\$51.92		122921	P	IN COUNTY TRAVEL DEC
38106	SMITH STOCKHAMMER AND ASSOC PLLC	2144936	\$1,200.00	2215764	010422	P	ECE ASSESSMENT

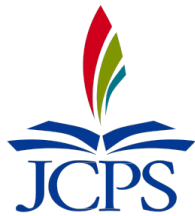


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500227	SMITHER J MICHAEL	2137848	\$73.62		r1210	P	Payroll Run X - Warrant r1210
500227	SMITHER J MICHAEL	2143595	\$54.70		R1224	P	Payroll Run X - Warrant R1224
500227	SMITHER J MICHAEL	2149651	\$77.72		r0107	P	Payroll Run X - Warrant r0107
90000	SMYRNA ELEM SCHOOL	2142118	\$8.75		122921PP	P	PEPSI PROCEEDS
106840	SOMETHING FISHY INC	2139849	\$45.00	2210916	122121	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2139853	\$35.00	2205837	122121	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2139857	\$50.00	2205524	122121	P	WATSON LANE ELEM
106840	SOMETHING FISHY INC	2139860	\$45.00	2206113	122121	P	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2139865	\$60.00	2208938	122121	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2139868	\$50.00	2205524	122121	P	WATSON LANE ELEM
106840	SOMETHING FISHY INC	2146163	\$65.00	2204020	011122	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2146165	\$50.00	2205846	011122	P	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2147394	\$50.00	2206620	011122	P	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2147395	\$60.00	2209091	011122	P	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2147398	\$70.00	2204587	011122	P	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2150436	\$45.00	2206113	011922	A	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2150439	\$30.00	2201765	011922	A	LINCOLN
106840	SOMETHING FISHY INC	2150441	\$50.00	2207296	011922	A	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2150446	\$45.00	2206113	011922	A	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2150451	\$45.00	2206113	011922	A	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2152251	\$50.00	2211805	011922	A	GUTERMUTH
106840	SOMETHING FISHY INC	2152253	\$45.00	2210916	011922	A	PORTLAND ELEMENTARY SCHOOL
135441	SOURCEBOOKS INC	2147378	\$884.00	2218989	011122	P	ECH/ RINA GRATZ
90280	SOUTHERN HIGH SCHOOL	2142121	\$359.25		122921PP	P	PEPSI PROCEEDS
21551	SPALDING ELIZABETH	2139810	\$101.46		122121	P	IN COUNTY TRAVEL NOV
4380	SPALDING UNIVERSITY	2152257	\$399,600.00	2213446	011922	A	CURRICULUM MANAGEMENT
42968	SPECIAL MARKETS INSURANCE	2152261	\$1,226.04	2223474	011922	A	COMMUNITY SUPPORT SERVICES
42968	SPECIAL MARKETS INSURANCE	2152263	\$1,226.04	2223474	011922	A	COMMUNITY SUPPORT SERVICES
42968	SPECIAL MARKETS INSURANCE	2152265	\$1,226.04	2223474	011922	A	COMMUNITY SUPPORT SERVICES
19181	SPEECH CORNER	2140292	\$83.92	2220985	122121	P	EXCEPTIONAL CHILD EDUCATION
19181	SPEECH CORNER	2147442	\$136.89	2221655	011122	P	EXCEPTIONAL CHILD EDUCATION

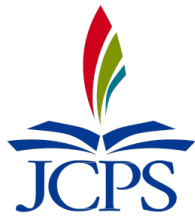


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36892	SPEEDWAY PREPAID CARD LLC	2140097	\$1,212.50	2213456	122121	P	EXCEPTIONAL CHILD EDUCATION
11510	SPHERO INC	2140294	\$314.98	2216275	122121	P	LOWE ELEMENTARY
87760	ST MATTHEWS ELEM SCHOOL	2142122	\$45.25		122921PP	P	PEPSI PROCEEDS
3623	STACEY BRADLEY TYRRELL	2142658	\$17.20		122921	P	IN COUNTY TRAVEL NOV
42578	STACY C BEWLEY	2146257	\$55.13		011122	P	IN COUNTY TRAVEL NOV
151412	STAGERIGHT CORPORATION	2148177	\$12,990.00	2214355	011122	P	NOE MS
151412	STAGERIGHT CORPORATION	2148185	\$65.00	2214355	011122	P	NOE MS
26805	STAR AUTISM SUPPORT INC	2140105	\$1,155.00	2221493	122121	P	CARTER TRADITIONAL ELEMENTARY
34243	STARFALL EDUCATION FOUNDATION	2144835	\$270.00	2222817	010422	P	MINORS LANE ES
34243	STARFALL EDUCATION FOUNDATION	2144837	\$270.00	2222816	010422	P	LOWE ELEMENTARY
34243	STARFALL EDUCATION FOUNDATION	2144839	\$270.00	2222815	010422	P	JACOB ELEMENTARY
500144	STATE CENTRAL COLLECTION	2137841	\$2,242.00		r1210	P	Payroll Run X - Warrant r1210
500144	STATE CENTRAL COLLECTION	2143586	\$2,242.00		R1224	P	Payroll Run X - Warrant R1224
500144	STATE CENTRAL COLLECTION	2149640	\$2,242.00		r0107	P	Payroll Run X - Warrant r0107
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2137846	\$120.00		r1210	P	Payroll Run X - Warrant r1210
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2143593	\$120.00		R1224	P	Payroll Run X - Warrant R1224
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2149649	\$120.00		r0107	P	Payroll Run X - Warrant r0107
22369	STATE OF TENNESSEE	2137449	\$5.00		121421	P	JOY MONTAG DRIVER CHECK
41956	STEAM IT 2 CLEAN IT LLC	2144732	\$8,472.00	2206416	010422	P	HK1 - EMERGENCY COVID TEMP CUS
41956	STEAM IT 2 CLEAN IT LLC	2144734	\$10,664.00	2206416	010422	P	HK1 - EMERGENCY COVID TEMP CUS
41956	STEAM IT 2 CLEAN IT LLC	2145283	\$10,416.00	2206416	010422	P	HK1 - EMERGENCY COVID TEMP CUS
41956	STEAM IT 2 CLEAN IT LLC	2145301	\$5,216.00	2206416	010422	P	HK1 - EMERGENCY COVID TEMP CUS
41956	STEAM IT 2 CLEAN IT LLC	2147268	\$6,016.00	2206416	011122	P	HK1 - EMERGENCY COVID TEMP CUS
500292	STENGER & STENGER PC	2137856	\$56.48		r1210	P	Payroll Run X - Warrant r1210
500292	STENGER & STENGER PC	2143604	\$56.48		R1224	P	Payroll Run X - Warrant R1224
500292	STENGER & STENGER PC	2149659	\$43.68		r0107	P	Payroll Run X - Warrant r0107
33128	STEP CG LLC	2139270	\$852,367.09	2212762	122121	P	TECHNOLOGY DIVISION
31178	STEPHANIE BLANKENBAKER	2140451	\$50.82		122121	P	IN COUNTY TRAVEL NOV
31178	STEPHANIE BLANKENBAKER	2150184	\$50.00		011922	A	IN COUNTY TRAVEL DEC
29098	STEPHANIE C SACK	2142662	\$112.46		122921	P	IN COUNTY TRAVEL NOV
42513	STEPHANIE D CHEATHAM	2140454	\$85.72		122121	P	IN COUNY TRAVEL NOV



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42513	STEPHANIE D CHEATHAM	2150186	\$53.32		011922	A	IN COUNTY TRAVEL DEC
13403	STEPHANIE D COOK	2138798	\$185.24		122121	P	IN COUNTY TRAVEL NOV
13403	STEPHANIE D COOK	2150619	\$115.72		011922	A	IN COUNTY TRAVEL DEC
28787	STEPHANIE L WHITE	2137905	\$176.00		122121	P	OUT OF COUNTY TRAVEL NOV
36494	STEPHANIE M REED	2143307	\$159.51		122921	P	IN COUNTY TRAVEL NOV
36494	STEPHANIE M REED	2146794	\$101.44		011122	P	IN COUNTY TRAVEL DEC
500147	STEPHEN S JOHNSON	2137842	\$1,541.52		r1210	P	Payroll Run X - Warrant r1210
500147	STEPHEN S JOHNSON	2143587	\$1,641.81		R1224	P	Payroll Run X - Warrant R1224
500147	STEPHEN S JOHNSON	2149641	\$1,790.99		r0107	P	Payroll Run X - Warrant r0107
40504	STEVEN A DURM	2139628	\$24.95		122121	P	OUT OF COUNTY TRAVEL NOV
40504	STEVEN A DURM	2140459	\$143.88		122121	P	IN COUNTY TRAVEL NOV
40504	STEVEN A DURM	2143902	\$83.74		122921	P	IN COUNTY TRAVEL DEC
500148	STEVEN A SNOW	2143588	\$276.24		R1224	P	Payroll Run X - Warrant R1224
500148	STEVEN A SNOW	2149642	\$192.02		r0107	P	Payroll Run X - Warrant r0107
127012	STEWART CHARLES B	2137941	\$56.23		122121	P	IN COUNTY TRAVEL NOV
127012	STEWART CHARLES B	2149733	\$62.05		011922	A	IN COUNTY TRAVEL DEC
31348	STOCKER KATHLEEN	2138201	\$44.85		122121	P	IN COUNTY TRAVEL NOV
31348	STOCKER KATHLEEN	2138202	\$76.42		122121	P	IN COUNTY TRAVEL OCT
31348	STOCKER KATHLEEN	2146761	\$44.16		011122	P	IN COUNTY TRAVEL DEC
30974	STONE BROOKELLYN	2139775	\$41.79		122121	P	IN COUNTY TRAVEL NOV
30974	STONE BROOKELLYN	2143738	\$155.12		122921	P	IN COUNTY TRAVEL DEC
12282	STOPHER ELEMENTARY	2142124	\$19.25		122921PP	P	PEPSI PROCEEDS
33458	STORAGE ENGINE INC	2147458	\$25,513.60	2222846	011122	P	INFORMATION TECHNOLOGY
42544	STRIVVEN MEDIA LLC	2150457	\$36,050.00	2224080	011922	A	SAC-STATE AGENCY
18162	STRUCTURAL CONCEPTS CORP	2147273	\$183.56	2220716	011122	P	MECH. MAINT.
10271	STRYBEL COLLEEN	2138021	\$129.67		122121	P	IN COUNTY TRAVEL NOV
10271	STRYBEL COLLEEN	2146746	\$77.37		011122	P	IN COUNTY TRAVEL DEC
33913	STUDIES WEEKLY	2140297	\$489.00	2214219	122121	P	CHENOWETH ELEMENTARY
33913	STUDIES WEEKLY	2140300	\$6,112.50	2220230	122121	P	FARMER ELEMENTARY
124949	STUDIO KREMER ARCHITECTS	2145634	\$7,821.64	2011408	011122	P	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2145636	\$539.17	2211354	011122	P	FACILITIES CAPITAL IMPROVEMENT

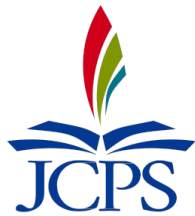


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124949	STUDIO KREMER ARCHITECTS	2145640	\$393.77	2205038	011122	P	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2145642	\$593,252.40	2205038	011122	P	FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING & RECOVERY INC	2139260	\$190.00	2206752	122121	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2139261	\$190.00	2206752	122121	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2139263	\$190.00	2206752	122121	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2139264	\$25.00	2206752	122121	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2139266	\$190.00	2206752	122121	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2139267	\$50.00	2206752	122121	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2139269	\$190.00	2206752	122121	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2140843	\$190.00	2206752	122121	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2144735	\$190.00	2206752	010422	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2144739	\$190.00	2206752	010422	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2144746	\$190.00	2206752	010422	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2144749	\$50.00	2206752	010422	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2144753	\$190.00	2206752	010422	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2144755	\$25.00	2206752	010422	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2147461	\$190.00	2206752	011122	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2147464	\$50.00	2206752	011122	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2147466	\$50.00	2206752	011122	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2147468	\$50.00	2206752	011122	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2150313	\$75.00	2206752	011922	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2150316	\$75.00	2206752	011922	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2150321	\$75.00	2206752	011922	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2150324	\$190.00	2206752	011922	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2150327	\$75.00	2206752	011922	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2150330	\$75.00	2206752	011922	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2150332	\$265.00	2206752	011922	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2150334	\$190.00	2206752	011922	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2150341	\$75.00	2206752	011922	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2150345	\$50.00	2206752	011922	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2151881	\$75.00	2206752	011922	A	VEHICLE MAINTENANCE



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91580	SUBURBAN TOWING & RECOVERY INC	2151882	\$75.00	2206752	011922	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2151883	\$50.00	2206752	011922	A	VEHICLE MAINTENANCE
30479	SUDAN LLC	2152267	\$633.60	2223469	011922	A	MAINTENANCE WAREHOUSE
127271	SUPER DUPER PUBLICATION	2139871	\$34.20	2219211	122121	P	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2139874	\$136.92	2221003	122121	P	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2144841	\$22.44	2221701	010422	P	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2144844	\$179.92	2221702	010422	P	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2144846	\$48.85	2221699	010422	P	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2144847	\$68.50	2221700	010422	P	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2144849	\$133.08	2221667	010422	P	EXCEPTIONAL CHILD EDUCATION
152042	SUPERIOR VAN & MOBILITY LLC	2145304	\$292.10	2223611	010422	P	VEHICLE MAINTENANCE
121073	SUSAN D CREASAP	2150781	\$810.00	2220555	011922	A	CURRICULUM-CDLI/ROBINSON
20114	SUTTON REBECCA	2138747	\$46.92		122121	P	IN COUNTY TRAVEL NOV
20114	SUTTON REBECCA	2145158	\$16.46		010422	P	IN COUNTY TRAVEL DEC
111270	SVOBODA LORI	2143257	\$91.05		122921	P	IN COUNTY TRAVEL NOV
152620	SWEETWATER SOUND INC	2152269	\$449.00	2220099	011922	A	WESTPORT MIDDLE SCHOOL
59627	SWIFT ROOFING OF ETOWN INC	2140425	\$7,300.00	2116445	122121	P	FACILITIES CAPITAL IMPROVEMENT
59627	SWIFT ROOFING OF ETOWN INC	2140428	\$31,117.50	2117865	122121	P	FACILITIES CAPITAL IMPROVEMENT
59627	SWIFT ROOFING OF ETOWN INC	2152167	\$23,870.00	2117865	011922	A	FACILITIES CAPITAL IMPROVEMENT
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139265	\$910.21	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139268	\$47,997.25	2203780	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139271	\$56,008.20	2203780	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139272	\$103,924.80	2203780	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139273	-\$658.92	2203780	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139274	-\$160.48	2203780	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139393	\$704.13	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139395	\$675.94	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139396	\$315.29	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139397	\$836.87	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139399	\$1,342.13	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139401	\$877.81	2203747	122121	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139403	\$1,137.19	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139405	\$551.54	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139412	\$1,938.32	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139414	\$411.32	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139415	\$1,261.22	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139417	\$1,258.76	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139419	\$344.70	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139421	\$1,694.29	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139422	\$1,904.87	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139423	\$163.38	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139424	\$187.18	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139426	\$405.77	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139427	\$1,085.36	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139428	\$918.36	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139429	\$760.78	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139431	\$540.01	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139432	\$324.24	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139433	\$1,199.26	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139434	\$189.09	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139435	\$695.95	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139436	\$1,100.63	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139437	\$1,497.56	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139439	\$38.40	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139440	\$81.69	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139441	\$21.16	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139442	\$80.22	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139443	\$73.24	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139444	\$988.20	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139445	\$590.76	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139446	\$356.90	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139447	\$1,151.34	2203747	122121	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139448	\$27.62	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139449	\$211.61	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139450	\$539.53	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139451	\$38.40	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139452	\$384.68	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139453	\$1,763.87	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139455	\$1,542.83	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139458	\$855.46	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139460	\$432.22	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139462	\$313.46	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139463	\$1,217.23	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139465	\$989.09	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139484	\$303.66	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139580	\$1,318.68	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139585	\$304.80	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139593	\$181.21	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139598	\$625.02	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139604	\$76.80	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139611	\$54.46	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139617	\$427.84	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139625	\$329.58	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139631	\$668.48	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139638	\$365.41	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139645	\$290.23	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139650	\$111.49	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139661	\$569.15	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139667	\$293.27	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139673	\$58.38	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139679	\$38.40	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139682	\$136.15	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139686	\$21.16	2203747	122121	P	NUTRITION CENTER



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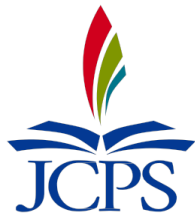
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139690	\$133.70	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139694	\$519.32	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139699	\$211.71	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139704	\$1,316.36	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139709	\$218.42	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139712	\$38.40	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139716	\$54.46	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139724	\$106.96	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139729	\$109.86	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139734	\$58.38	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139737	\$38.40	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139742	\$136.15	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139772	\$21.16	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139776	\$53.48	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139780	\$146.48	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139784	\$1,008.40	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139789	\$314.95	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139792	\$422.81	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139795	\$644.08	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139799	\$116.76	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139802	\$38.40	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139804	\$54.46	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139807	\$21.16	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139811	\$53.48	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139812	\$27.23	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139814	\$79.00	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139818	\$259.62	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139820	\$148.29	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139823	\$221.97	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139826	\$214.12	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139830	\$1,900.80	2203747	122121	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139835	\$1,114.36	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139922	\$148.08	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139926	\$56.78	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139930	\$56.54	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139931	\$91.54	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139934	\$101.60	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139936	\$41.30	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139939	\$113.08	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139941	\$91.54	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139944	\$165.20	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139947	\$205.70	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139950	\$131.12	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139953	\$28.27	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139954	\$51.72	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139955	\$80.52	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139957	\$41.30	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139960	\$111.74	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139962	\$184.18	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139964	\$141.75	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139966	\$164.11	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139968	\$147.37	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139970	\$147.37	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139971	\$94.56	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139973	\$81.73	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139974	\$101.60	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139975	\$1,684.05	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139977	\$45.77	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139978	\$393.12	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139979	\$79.99	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139980	\$123.90	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139981	\$1,719.00	2203747	122121	P	NUTRITION CENTER



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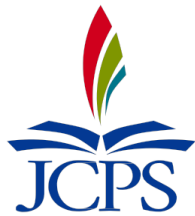
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139983	\$25.86	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139984	\$132.07	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139986	\$45.30	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139987	\$56.66	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139988	\$96.57	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139990	\$137.31	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139991	\$260.24	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139993	\$193.47	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139994	\$21.83	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139998	\$25.86	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2139999	\$51.57	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140000	\$176.12	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140001	\$207.67	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140002	\$168.28	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140003	\$230.63	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140004	\$51.72	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140005	\$89.50	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140006	\$76.20	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140007	\$204.07	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140008	\$45.77	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140009	\$396.98	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140010	\$57.08	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140011	\$213.46	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140012	\$61.22	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140013	\$260.36	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140014	\$198.22	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140016	\$152.66	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140019	\$101.64	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140020	\$136.59	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140021	\$45.77	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140022	\$58.38	2203747	122121	P	NUTRITION CENTER



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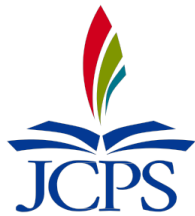
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140023	\$47.94	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140024	\$55.87	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140025	\$19.20	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140026	\$54.46	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140027	\$26.56	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140028	\$281.75	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140029	\$21.16	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140031	\$80.22	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140032	\$45.77	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140033	\$54.46	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140035	\$51.72	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140036	\$183.75	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140038	\$90.64	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140039	\$227.49	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140040	\$91.54	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140042	\$58.38	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140043	\$51.72	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140044	\$19.20	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140045	\$50.80	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140048	\$21.16	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140049	\$25.86	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140051	\$53.48	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140052	\$25.86	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140056	\$54.46	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140058	\$28.27	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140064	\$25.86	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140068	\$25.86	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140071	\$58.38	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140073	\$13.28	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140078	\$19.20	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140084	\$27.23	2203747	122121	P	NUTRITION CENTER



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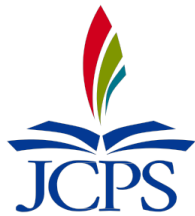
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140088	\$21.16	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140092	\$53.48	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140096	\$86.73	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140100	\$45.30	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140103	\$50.60	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140106	\$16.93	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140109	\$95.12	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140110	\$581.84	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140112	\$133.02	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140116	\$559.91	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140119	\$275.06	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140122	\$85.80	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140124	\$58.38	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140128	\$45.77	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140129	\$57.60	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140132	\$249.05	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140136	\$108.92	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140137	\$203.20	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140139	\$254.00	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140140	\$106.96	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140141	\$111.74	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140142	\$57.60	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140144	\$51.72	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140145	\$248.20	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140146	\$45.77	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140149	\$103.44	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140152	\$56.54	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140154	\$148.08	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140156	\$148.08	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140160	\$148.08	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140164	\$155.29	2206244	122121	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140167	\$91.54	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140170	\$45.77	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140174	\$51.72	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140177	\$25.86	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140181	\$74.04	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140185	\$28.27	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140191	\$13.28	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140197	\$51.72	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140199	\$25.86	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140202	\$111.74	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140205	\$274.62	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140207	\$113.08	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140208	\$12.27	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140210	\$56.54	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140217	\$45.77	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140220	\$15.44	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140222	\$104.59	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140224	\$131.12	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140225	\$28.27	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140226	\$101.60	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140227	\$41.67	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140228	\$51.72	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140257	\$51.72	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140281	\$26.56	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140282	\$131.24	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140284	\$55.87	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140285	\$26.56	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140288	\$56.54	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140290	\$113.48	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140293	\$25.40	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140296	\$25.40	2206244	122121	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140298	\$102.86	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140301	\$84.81	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140302	\$13.28	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140303	\$127.00	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140304	\$544.66	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140306	\$91.54	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140308	\$26.84	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140309	\$280.84	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140310	\$56.54	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140311	\$58.38	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140312	\$51.72	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140313	\$50.80	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140314	\$76.20	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140315	\$133.28	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140317	\$55.87	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140318	\$111.74	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140319	\$56.54	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140320	\$183.08	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140321	\$12.27	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140333	\$67.16	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140334	\$28.27	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140336	\$61.76	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140337	\$28.27	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140339	\$92.64	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140347	\$113.48	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140348	\$76.80	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140352	\$80.22	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140353	\$55.87	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140355	\$54.46	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140356	\$103.44	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140358	\$51.72	2206244	122121	P	NUTRITION CENTER



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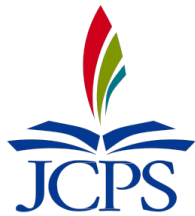
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140361	\$118.50	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140362	\$204.62	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140365	\$343.56	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140366	\$25.86	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140368	\$162.82	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140370	\$45.77	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140371	\$13.28	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140372	\$374.01	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140375	\$111.74	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140376	\$38.40	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140379	\$80.22	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140382	\$109.86	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140383	\$101.60	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140387	\$39.50	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140389	\$76.20	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140391	\$416.86	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140393	\$111.74	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140396	\$194.19	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140397	\$111.74	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140399	\$107.36	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140403	\$209.41	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140408	\$55.11	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140412	\$129.30	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140414	\$26.56	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140417	\$319.51	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140419	\$195.94	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140420	\$82.60	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140423	\$95.12	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140424	\$180.79	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140427	\$72.16	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140429	\$571.06	2203747	122121	P	NUTRITION CENTER



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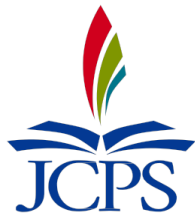
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140430	\$69.17	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140431	\$243.56	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140434	\$21.16	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140436	\$53.48	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140439	\$27.23	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140440	\$79.68	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140442	\$1,062.66	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140443	\$61.76	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140447	\$55.87	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140449	\$25.86	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140450	\$186.50	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140452	\$155.16	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140457	\$47.94	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140461	\$55.87	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140463	\$25.86	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140465	\$196.55	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140467	\$51.72	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140468	\$114.16	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140470	\$53.40	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140472	\$46.32	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140473	\$155.16	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140474	\$294.82	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140475	\$15.44	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140477	\$69.15	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140479	\$74.04	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140481	\$51.72	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140483	\$202.12	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140487	\$28.27	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140490	\$82.60	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140492	\$56.54	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140496	\$91.54	2206244	122121	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140500	\$25.86	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140502	\$152.40	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140506	\$128.38	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140510	\$51.72	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140513	\$104.59	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140516	\$111.74	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140519	\$46.32	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140523	\$113.48	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140525	\$56.54	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140542	\$781.06	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140548	\$714.85	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140552	\$684.42	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140555	\$3,039.05	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140559	\$2,550.70	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140561	\$684.94	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140564	\$579.69	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140568	\$573.30	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140572	\$810.47	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140577	\$577.62	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140582	\$1,267.88	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140587	\$624.60	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140590	\$606.04	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140592	\$991.22	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140594	\$930.19	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140595	\$1,258.97	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140596	\$1,167.83	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140597	\$652.87	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140598	\$1,555.10	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140599	\$969.43	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140600	\$882.91	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140601	\$910.31	2203747	122121	P	NUTRITION CENTER



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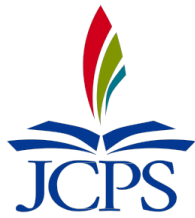
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140602	\$584.73	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140603	\$1,429.97	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140604	\$1,587.57	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140683	\$305.59	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140684	\$410.45	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140685	\$333.55	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140687	\$312.47	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140688	\$2,402.69	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140689	\$24.64	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140690	\$1,168.76	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140691	\$58.38	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140692	\$81.69	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140693	\$21.16	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140694	\$106.96	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140695	\$54.46	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140697	\$1,029.13	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140698	\$440.35	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140699	\$756.47	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140700	\$770.74	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140701	\$822.93	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140702	\$421.28	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140703	\$673.79	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140704	\$786.56	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140705	\$702.89	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140706	\$79.88	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140707	\$56.38	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140708	\$474.25	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140709	\$211.43	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140710	\$947.91	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140711	\$937.16	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140712	\$164.55	2203747	122121	P	NUTRITION CENTER



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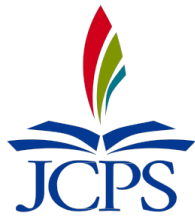
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140713	\$741.97	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140714	\$453.26	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140717	\$742.24	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140719	\$125.60	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140721	\$45.30	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140722	\$191.85	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140723	\$1,331.04	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140725	-\$77.58	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140726	\$505.20	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140727	\$395.33	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140730	\$55.23	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140732	\$28.27	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140734	\$754.91	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140735	\$51.72	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140736	\$719.35	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140737	\$91.50	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140738	\$82.60	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140739	\$705.80	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140740	\$93.14	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140741	\$46.32	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140742	\$1,046.73	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140743	\$51.72	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140744	\$271.65	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140746	\$21.83	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140747	\$95.76	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140748	\$352.22	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140750	\$78.28	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140752	\$134.68	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140754	\$1,128.04	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140755	\$22.06	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140756	\$1,381.38	2203747	122121	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140757	\$77.58	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140758	\$677.45	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140759	\$119.81	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140760	\$30.88	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140761	\$50.80	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140762	\$30.88	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140763	\$148.08	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140764	\$82.16	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140765	\$51.72	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140767	\$45.77	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140769	\$102.70	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140770	\$51.72	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140772	\$477.15	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140773	\$28.27	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140775	\$207.25	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140776	\$37.81	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140778	\$218.79	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140781	\$87.36	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140782	\$148.77	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140783	\$138.24	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140785	\$227.66	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140787	\$84.16	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140788	\$103.44	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140790	\$359.02	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140791	\$114.03	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140792	\$76.20	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140793	\$862.74	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140794	\$56.54	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140795	\$644.95	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140796	\$58.38	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140798	\$54.46	2203747	122121	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140799	\$21.16	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140800	\$53.48	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140801	\$54.46	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140802	\$82.43	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140803	\$1,126.31	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140804	\$26.56	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140805	\$460.14	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140807	\$302.90	2203747	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140809	\$25.86	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140810	\$152.79	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140812	\$92.64	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140813	\$207.62	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140818	\$141.35	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140820	\$103.04	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140821	\$25.86	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140822	\$222.12	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140823	\$113.08	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140824	\$142.60	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140825	\$55.87	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140826	\$91.54	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140827	\$74.04	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140828	\$45.77	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140829	\$91.54	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140830	\$95.88	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140831	\$279.35	2206244	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140844	\$62,064.00	2203780	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140845	\$6,018.00	2203780	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2140846	\$177.75	2203780	122121	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141047	\$1,053.62	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141050	\$1,221.39	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141052	\$854.06	2203747	122921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141055	\$223.35	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141057	\$1,442.93	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141059	\$1,267.91	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141062	\$2,033.70	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141078	\$1,912.09	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141081	\$1,168.66	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141086	\$715.35	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141087	\$363.15	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141089	\$814.27	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141095	\$980.76	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141098	\$57.60	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141101	\$53.48	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141104	\$27.23	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141106	\$783.46	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141109	\$1,016.72	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141112	\$153.96	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141114	\$51.89	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141117	\$529.00	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141122	\$333.09	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141124	\$1,167.27	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141129	\$399.78	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141132	\$850.59	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141135	\$569.41	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141140	\$272.90	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141142	\$1,641.95	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141146	\$1,458.65	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141156	\$998.28	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141162	\$549.12	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141165	\$1,025.98	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141170	\$445.78	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141175	\$1,154.12	2203747	122921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141183	\$566.12	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141186	\$387.38	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141191	\$933.20	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141193	\$515.21	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141197	\$391.92	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141202	\$999.31	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141204	\$58.38	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141205	\$38.40	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141220	\$54.46	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141223	\$21.16	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141227	\$106.96	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141229	\$54.46	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141233	\$572.73	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141236	\$352.44	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141240	\$1,195.19	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141245	\$412.39	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141284	\$275.39	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141294	\$90.36	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141298	\$159.94	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141301	\$202.33	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141305	\$46.77	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141310	\$139.65	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141314	\$51.57	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141318	\$172.97	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141322	\$571.65	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141341	\$38.40	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141345	\$53.48	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141371	\$547.62	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141372	\$300.15	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141374	\$250.11	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141377	\$547.33	2203747	122921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141379	\$617.06	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141381	\$441.20	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141383	\$234.16	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141385	\$311.80	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141387	\$108.64	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141389	\$112.05	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141390	\$235.31	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141392	\$290.77	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141393	\$228.40	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141395	\$27.23	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141397	\$53.48	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141399	\$73.24	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141400	\$566.41	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141402	\$343.50	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141467	\$413.73	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141471	\$53.48	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141473	\$790.78	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141476	\$158.46	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141481	\$1,113.17	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141484	\$603.88	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141486	\$410.30	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141487	\$691.43	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141493	\$294.46	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141495	\$4,201.66	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141509	\$3,485.33	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141513	\$2,320.55	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141514	\$2,163.26	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141518	\$941.19	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141520	\$58.38	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141522	\$57.60	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141523	\$190.61	2203747	122921	P	NUTRITION CENTER



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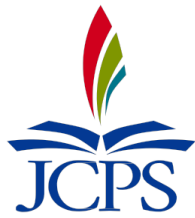
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141524	\$187.18	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141525	\$183.10	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141526	\$1,851.86	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141528	\$555.64	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141529	\$208.28	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141530	\$699.64	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141531	\$137.55	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141532	\$474.74	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141533	\$275.77	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141535	\$562.27	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141537	\$116.76	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141540	\$38.40	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141542	\$27.23	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141546	\$21.16	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141570	\$53.48	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141571	\$54.46	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141572	\$71.10	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141595	\$377.09	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141599	\$254.64	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141601	\$548.68	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141604	\$220.80	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141611	\$644.86	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141614	\$685.60	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141617	\$1,304.37	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141620	\$449.52	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141625	\$675.18	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141630	\$732.89	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141744	\$248.40	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141745	\$891.43	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141746	\$527.37	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141747	\$362.81	2203747	122921	P	NUTRITION CENTER



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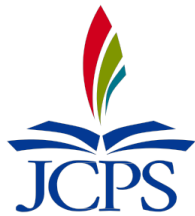
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141748	\$66.60	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141749	\$851.24	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141750	\$58.38	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141751	\$19.20	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141754	\$108.92	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141757	\$21.16	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141759	\$80.22	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141760	\$1,300.47	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141762	\$275.49	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141765	\$771.36	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141767	\$807.81	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141769	\$192.30	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141771	\$1,132.90	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141777	\$165.20	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141778	\$600.62	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141779	\$899.99	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141781	\$124.62	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141782	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141784	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141786	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141787	\$1,109.45	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141788	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141790	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141791	\$223.10	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141792	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141793	\$344.30	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141794	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141795	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141796	\$57.60	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141799	\$80.22	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141800	\$41.30	2203790	122921	P	NUTRITION CENTER



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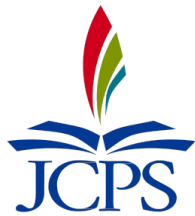
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141801	\$81.69	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141802	\$907.06	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141804	\$168.46	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141805	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141806	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141807	\$347.16	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141808	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141809	\$336.38	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141811	\$651.79	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141812	\$24.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141813	\$281.16	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141815	\$728.93	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141817	\$348.60	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141818	\$293.80	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141819	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141821	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141822	\$160.06	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141823	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141825	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141826	\$496.32	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141832	\$1,177.62	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141833	\$850.13	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141834	\$39.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141836	\$1,258.88	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141837	\$116.76	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141839	\$21.16	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141842	\$81.69	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141844	\$523.23	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141846	\$353.02	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141849	\$461.40	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141855	\$212.49	2203747	122921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141858	\$502.16	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141862	\$167.34	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141865	\$21.16	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141869	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141872	\$19.80	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141875	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141876	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141877	\$144.55	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141878	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141882	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141884	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141887	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141889	\$39.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141892	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141895	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141897	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141900	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141902	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141904	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141906	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141907	\$247.80	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141910	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141911	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141912	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141915	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141919	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141921	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141922	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141924	\$103.25	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141925	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141929	\$309.75	2203790	122921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141930	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141932	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141933	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141940	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141942	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141944	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141946	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141948	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141949	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141950	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141953	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141955	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141958	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141962	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141965	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141967	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141971	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141975	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141977	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141981	\$123.90	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141996	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2141998	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142000	\$123.90	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142002	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142004	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142007	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142009	\$103.25	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142011	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142016	\$707.53	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142023	\$1,185.79	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142024	\$41.30	2203790	122921	P	NUTRITION CENTER



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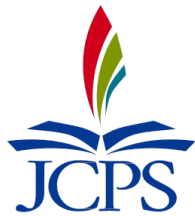
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142027	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142029	\$129.40	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142031	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142034	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142035	\$55.24	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142036	\$319.50	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142037	\$165.20	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142038	\$209.25	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142039	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142040	\$916.41	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142043	\$165.20	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142045	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142049	\$2,748.28	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142052	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142053	\$340.19	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142058	\$228.02	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142059	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142062	\$484.18	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142063	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142066	\$482.43	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142067	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142070	\$38.40	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142071	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142072	\$133.70	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142074	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142077	\$178.75	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142078	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142079	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142084	\$19.20	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142085	\$103.25	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142086	\$133.70	2203747	122921	P	NUTRITION CENTER



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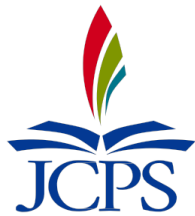
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142087	\$144.55	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142090	\$258.80	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142091	\$73.24	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142095	\$103.25	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142096	\$389.25	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142098	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142101	\$214.89	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142103	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142104	\$116.76	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142107	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142108	\$38.40	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142110	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142111	\$54.46	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142114	\$21.16	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142115	\$106.96	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142119	\$81.69	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142126	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142132	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142138	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142143	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142147	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142150	\$289.10	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142152	\$103.25	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142153	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142155	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142157	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142159	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142161	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142166	\$206.50	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142169	\$123.90	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142176	\$61.95	2203790	122921	P	NUTRITION CENTER



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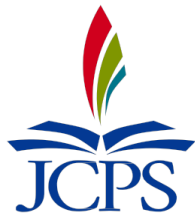
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142179	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142182	\$271.65	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142184	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142186	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142189	\$551.64	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142191	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142195	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142198	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142204	\$870.51	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142208	\$114.71	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142210	\$19.20	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142214	\$108.92	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142227	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142230	\$103.25	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142232	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142234	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142236	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142237	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142240	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142241	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142242	\$388.07	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142244	\$258.80	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142245	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142246	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142248	\$403.59	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142249	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142251	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142252	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142253	\$45.30	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142255	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142256	\$184.94	2203747	122921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142257	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142258	\$294.85	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142259	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142260	\$48.57	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142262	\$51.57	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142263	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142264	\$121.16	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142265	\$165.20	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142266	\$19.20	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142268	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142270	\$53.48	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142271	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142273	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142274	\$2,750.40	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142275	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142276	\$2,577.36	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142277	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142279	\$554.50	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142280	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142282	\$123.90	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142285	\$232.92	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142287	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142291	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142293	\$687.58	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142295	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142300	\$27.62	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142310	\$36.39	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142313	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142316	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142319	\$258.09	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142322	\$20.65	2203790	122921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142323	\$51.57	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142325	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142326	\$129.45	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142328	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142330	\$598.11	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142332	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142334	\$332.91	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142335	\$144.55	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142339	\$1,036.34	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142340	\$103.25	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142341	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142347	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142348	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142351	\$123.90	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142354	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142356	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142358	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142360	\$233.52	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142362	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142363	\$106.96	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142364	\$181.16	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142368	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142369	\$79.00	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142370	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142372	\$421.68	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142374	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142375	\$33.15	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142376	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142377	\$58.38	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142378	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142381	\$82.60	2203790	122921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142382	\$19.20	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142383	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142384	\$81.69	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142387	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142388	\$106.96	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142390	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142391	\$108.92	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142394	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142395	\$195.97	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142398	\$207.04	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142399	\$58.38	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142400	\$61.95	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142402	\$19.20	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142403	\$103.25	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142405	\$54.46	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142407	\$106.96	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142420	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142422	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142425	\$41.30	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142427	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142430	\$123.90	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142432	\$289.10	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142434	\$20.65	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142435	\$82.60	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142437	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142438	\$129.40	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142440	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142443	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142446	\$155.28	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142448	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142450	\$77.64	2203790	122921	P	NUTRITION CENTER



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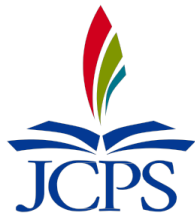
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142453	\$155.28	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142456	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142459	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142466	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142470	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142477	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142478	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142480	\$155.28	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142481	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142482	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142514	\$54.46	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142516	\$79.00	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142518	\$116.76	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142521	\$38.40	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142522	\$81.69	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142523	\$21.16	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142524	\$106.96	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142525	\$136.15	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142526	\$38.40	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142528	\$53.48	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142529	\$73.24	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142530	\$298.74	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142531	\$388.16	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142533	\$382.39	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142535	\$294.72	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142545	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142546	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142547	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142548	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142550	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142552	\$77.64	2203790	122921	P	NUTRITION CENTER



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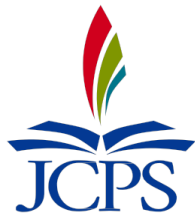
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142554	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142556	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142558	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142560	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142562	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142565	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142566	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142568	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142570	\$258.80	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142572	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142574	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142575	\$994.62	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142577	\$129.40	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142579	\$45.30	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142580	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142582	\$155.28	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142584	\$362.32	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142586	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142588	\$207.04	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142590	\$269.34	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142591	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142592	\$640.49	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142593	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142596	\$1,133.90	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142597	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142598	\$419.33	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142599	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142600	\$250.36	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142601	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142602	\$748.52	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142603	\$77.64	2203790	122921	P	NUTRITION CENTER



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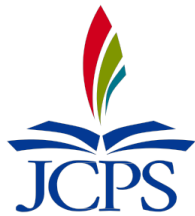
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142605	\$728.01	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142606	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142609	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142612	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142613	\$703.67	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142615	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142617	\$155.28	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142619	\$232.92	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142622	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142623	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142625	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142627	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142633	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142637	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142638	\$129.40	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142645	\$129.40	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142716	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142722	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142725	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142729	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142733	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142737	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142741	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142745	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142748	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142751	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142754	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142762	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142764	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142768	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142777	\$25.88	2203790	122921	P	NUTRITION CENTER



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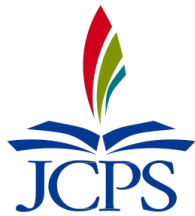
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142786	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142792	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142797	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142801	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142805	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142807	\$1,170.87	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142812	\$702.50	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142815	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142818	\$1,262.10	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142820	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142822	\$1,148.16	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142826	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142827	\$458.65	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142830	\$129.40	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142831	\$186.02	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142832	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142834	\$704.75	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142835	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142836	\$904.47	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142838	\$258.80	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142839	\$33.30	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142841	\$693.60	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142842	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142844	\$260.64	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142846	\$2,749.20	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142847	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142849	\$1,042.82	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142851	\$836.22	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142852	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142854	\$850.91	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142856	\$207.04	2203790	122921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142859	\$155.28	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142862	\$497.93	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142863	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142868	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142870	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142874	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142875	\$388.07	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142878	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142879	\$1,144.27	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142880	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142882	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142883	\$921.17	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142886	\$207.04	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142887	\$132.82	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142888	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142892	\$1,474.37	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142894	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142897	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142899	\$385.08	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142902	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142905	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142906	\$1,356.66	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142909	\$77.64	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142912	\$129.40	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142924	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142928	\$25.88	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142930	\$51.76	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142932	\$103.52	2203790	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142943	\$1,580.30	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142946	\$269.23	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142953	\$98.36	2203747	122921	P	NUTRITION CENTER



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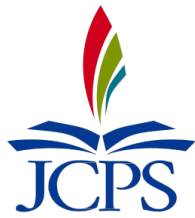
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142972	\$51.57	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142973	\$211.61	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142974	\$464.24	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142976	\$66.60	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142977	\$196.00	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142983	\$413.27	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142985	\$441.33	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142987	\$57.01	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142990	\$80.71	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142993	\$58.38	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142995	\$314.02	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2142997	\$245.50	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143001	\$947.47	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143004	\$586.54	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143007	\$175.14	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143010	\$136.15	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143013	\$106.96	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143016	\$146.48	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143020	\$173.37	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143026	\$50.64	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143029	\$286.04	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143032	\$544.69	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143056	\$2,357.18	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143057	\$1,118.25	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143058	\$1,766.99	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143059	\$1,527.60	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143060	\$1,300.67	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143061	\$2,218.21	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143063	\$159.84	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143067	\$382.47	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143071	\$1,284.34	2203747	122921	P	NUTRITION CENTER



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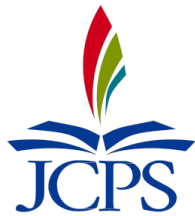
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143074	\$2,211.53	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143077	\$1,890.05	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143080	\$1,503.46	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143085	\$1,005.57	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143089	\$624.77	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143093	\$1,204.05	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143098	\$2,615.69	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143106	\$648.84	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143110	\$1,780.97	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143117	\$730.23	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143121	\$1,774.36	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143122	\$708.72	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143124	\$748.26	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143129	\$1,810.33	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143131	\$1,250.99	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143134	\$1,373.76	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143137	\$1,060.34	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143142	\$940.99	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143153	\$223.50	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143163	\$51.57	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143167	\$150.91	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143173	\$469.50	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143180	\$655.56	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143183	\$287.11	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143187	\$51.57	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143192	\$303.76	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143197	\$926.81	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143201	\$1,102.92	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143476	\$112.70	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143482	\$45.30	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143486	\$211.86	2203747	122921	P	NUTRITION CENTER



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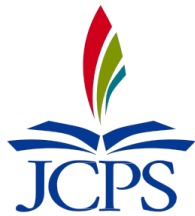
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143488	\$38.60	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143492	\$74.63	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143498	\$99.10	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143500	\$37.81	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143502	\$53.48	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143504	\$911.38	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143506	\$474.27	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143509	\$50.64	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143512	\$37.81	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143514	\$412.08	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143517	\$45.30	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143520	\$346.16	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143527	\$223.34	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143529	\$294.99	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143530	\$816.05	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143531	\$104.64	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143533	\$1,000.40	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143536	\$919.17	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143538	\$417.46	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143540	\$1,273.08	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143543	\$1,256.55	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143792	\$528.95	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143793	\$90.60	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143794	\$286.98	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143795	\$395.95	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143797	\$1,193.02	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143798	\$279.87	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143800	\$712.62	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143802	\$744.68	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143804	\$260.02	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143806	\$461.21	2203747	122921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143808	\$790.13	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143810	\$531.11	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143811	\$93.74	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143812	\$754.22	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143813	\$786.54	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143814	\$837.16	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143817	\$245.08	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143819	\$746.32	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143824	\$1,293.18	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143826	\$1,129.86	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143828	\$1,173.05	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143831	\$1,083.00	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143832	\$701.35	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143833	\$911.70	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143835	\$646.62	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143837	\$1,904.07	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143840	\$294.50	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143842	\$337.06	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143844	\$1,088.67	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143845	\$299.53	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143849	\$411.56	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143852	\$526.78	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143858	\$650.75	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143860	\$840.73	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143861	\$19.20	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143863	\$190.61	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143865	\$21.16	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143867	\$187.18	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143868	\$183.10	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143869	\$1,421.44	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143870	\$1,762.14	2203747	122921	P	NUTRITION CENTER



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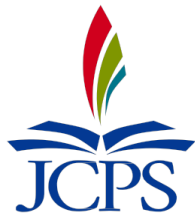
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143871	\$370.10	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143873	\$232.74	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143874	\$1,209.68	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143875	\$166.26	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143876	\$850.46	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143877	\$350.72	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143878	\$892.19	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143879	\$19.20	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143880	\$136.15	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143885	\$133.70	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143886	\$486.89	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143888	\$101.68	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143889	\$399.35	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143892	\$277.45	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143893	\$148.72	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143895	\$1,376.84	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143897	\$172.72	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143899	\$1,434.67	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143901	\$383.77	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143903	\$223.17	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143905	\$679.68	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143907	\$84.09	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143909	\$386.82	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143911	\$255.29	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143912	\$507.03	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143914	\$81.69	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143915	\$26.74	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143916	\$36.62	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143918	\$433.54	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143919	\$498.30	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143920	\$249.02	2203747	122921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143921	\$644.08	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143922	\$743.37	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143923	\$116.76	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143924	\$80.22	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143925	\$54.46	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143926	\$627.11	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143927	\$469.37	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143928	\$858.35	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143947	\$869.82	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143950	\$778.95	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143952	\$1,140.57	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143955	\$483.73	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143957	\$772.54	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143961	\$298.04	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143962	\$701.79	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143964	\$825.06	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143974	\$529.25	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143978	\$276.20	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143980	\$439.87	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143982	\$1,406.38	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143984	\$319.98	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143986	\$94.56	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143988	\$567.15	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143990	\$290.05	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143991	\$183.75	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143993	\$614.96	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143994	\$286.19	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143995	\$725.05	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143996	\$19.20	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143997	\$54.46	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143998	\$80.22	2203747	122921	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2143999	\$73.24	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144000	\$558.55	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144001	\$288.42	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144002	\$241.65	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144003	\$182.02	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144004	\$297.99	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144005	\$173.36	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144006	\$238.23	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144007	\$291.70	2203747	122921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144258	\$133.70	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144259	\$33.32	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144260	\$365.16	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144261	\$125.49	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144262	\$358.90	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144263	\$105.00	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144265	\$236.54	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144266	\$542.80	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144268	\$772.46	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144270	\$379.50	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144273	\$561.87	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144276	\$38.45	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144278	\$96.22	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144280	\$757.16	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144283	\$101.28	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144285	\$177.76	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144288	\$756.16	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144298	\$96.00	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144301	\$26.74	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144306	\$105.51	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144307	\$734.06	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144308	\$933.70	2203747	010422	P	NUTRITION CENTER



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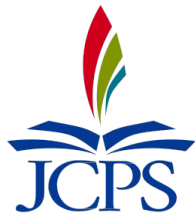
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144309	\$877.47	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144310	\$202.76	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144311	\$742.18	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144312	\$223.74	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144313	\$743.03	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144314	\$66.60	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144315	\$50.60	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144316	\$44.75	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144317	\$120.25	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144318	\$845.20	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144319	\$54.46	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144320	\$24.64	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144321	\$151.82	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144322	\$27.62	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144323	\$297.50	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144324	\$173.21	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144325	\$599.19	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144326	\$48.11	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144327	\$722.40	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144329	\$50.64	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144331	\$177.76	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144334	\$788.44	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144336	\$117.39	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144338	\$358.97	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144339	\$234.50	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144341	\$627.45	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144343	\$112.66	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144344	\$1,603.63	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144390	\$217.61	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144395	\$772.11	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144399	\$503.32	2203747	010422	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144410	\$882.94	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144413	\$648.96	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144418	\$504.00	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144421	\$179.26	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144425	\$21.83	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144429	\$51.57	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144434	\$37.81	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144445	\$71.70	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144448	\$220.83	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144450	\$121.77	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144452	\$79.00	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144453	\$541.28	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144454	\$386.03	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144456	\$361.56	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144462	\$677.51	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144465	\$618.82	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144468	\$2,393.65	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144471	\$685.63	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144473	\$352.65	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144476	\$59.60	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144481	\$1,102.23	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144484	\$1,135.96	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144486	\$54.46	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144487	\$53.48	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144489	\$86.73	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144491	\$687.45	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144492	\$217.10	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144494	\$296.78	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144495	\$95.41	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144498	\$169.23	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144501	\$308.36	2203747	010422	P	NUTRITION CENTER



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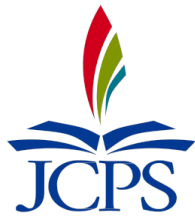
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144503	\$1,273.76	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144506	\$223.27	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144508	\$638.10	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144510	\$360.74	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144511	\$1,043.03	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144514	\$57.60	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144540	\$160.44	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144546	\$607.17	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144552	\$425.20	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144557	\$1,009.26	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144616	\$116.76	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144620	\$21.16	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144624	\$106.96	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144629	\$54.46	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144634	\$1,074.51	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144641	\$128.12	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144644	\$808.12	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144647	\$193.23	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144649	\$115.73	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144650	\$136.59	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144653	\$58.38	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144657	\$19.20	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144658	\$53.48	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144660	\$27.23	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144663	\$501.81	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2144667	\$665.71	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145193	\$95.35	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145200	\$95.35	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145204	\$383.26	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145221	\$515.17	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145246	\$264.29	2203747	010422	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145264	\$189.65	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145270	\$84.09	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145275	\$1,097.34	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145284	\$113.76	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145289	\$148.18	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145296	\$60.84	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145391	\$25.88	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145397	\$103.52	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145401	\$41.30	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145404	\$25.88	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145406	\$39.60	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145410	\$61.95	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145413	\$51.76	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145415	\$41.30	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145417	\$77.64	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145418	\$77.64	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145419	\$25.88	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145420	\$155.28	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145421	\$129.40	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145422	\$77.64	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145423	\$155.28	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145425	\$77.64	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145427	\$129.40	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145428	\$103.52	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145433	\$155.28	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145434	\$25.88	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145437	\$39.84	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145440	\$2,226.89	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145443	\$131.38	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145444	\$25.88	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145445	\$1,655.21	2203747	010422	P	NUTRITION CENTER

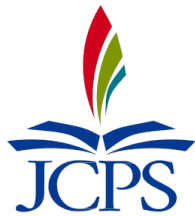


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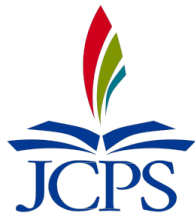
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145447	\$99.00	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145448	\$1,601.77	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145449	\$129.40	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145451	\$591.57	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145453	\$51.76	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145454	\$389.89	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145456	\$19.80	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145458	\$61.95	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145459	\$127.90	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145460	\$59.40	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145462	\$25.88	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145464	\$51.76	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145465	\$148.08	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145466	\$1,193.38	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145467	\$77.64	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145468	\$388.69	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145469	\$25.88	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145470	\$82.43	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145471	\$41.30	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145473	\$45.77	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145474	\$51.76	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145476	\$90.93	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145477	\$12.27	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145480	\$41.30	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145482	\$12.27	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145485	\$129.40	2203790	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145486	\$251.38	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145490	\$38.40	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145493	\$106.96	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145495	\$36.62	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145497	\$279.91	2206244	010422	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145501	\$106.96	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145502	\$173.97	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145505	\$875.49	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145508	\$262.33	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145512	\$426.10	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145517	\$630.58	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145521	\$48.11	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145524	\$1,155.40	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145526	\$137.31	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145528	\$101.28	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145530	\$199.80	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145532	\$37.81	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145535	\$127.00	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145536	\$1,008.46	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145537	\$895.16	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145544	\$57.60	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145547	\$21.16	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145549	\$817.95	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145550	\$2,118.00	2203780	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145554	\$38.40	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145556	\$168.25	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145558	\$116.76	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145561	\$19.20	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145563	\$27.23	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145566	\$21.16	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145568	\$53.48	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145570	\$54.46	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145584	\$351.70	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145585	\$1,356.96	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145588	\$348.70	2203747	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145593	\$129.91	2206244	010422	P	NUTRITION CENTER



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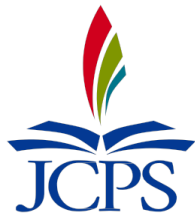
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145594	\$50.80	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145596	\$222.12	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145598	\$91.54	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145600	\$148.08	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145602	\$45.77	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145604	\$407.25	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145607	\$91.54	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145610	\$26.56	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145612	\$49.08	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145616	\$225.66	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145618	\$111.74	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145620	\$45.77	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145621	\$76.20	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145622	\$131.24	2206244	010422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145673	\$668.22	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145674	\$1,067.08	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145675	\$557.50	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145676	\$1,018.98	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145677	\$603.85	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145678	\$2,229.33	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145679	\$1,940.58	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145680	\$1,617.07	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145681	\$987.12	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145682	\$1,468.48	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145683	\$1,102.20	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145684	\$1,304.75	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145685	\$2,513.76	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145686	\$2,725.11	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145687	\$1,925.19	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145688	\$2,023.63	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145689	\$1,611.25	2203747	011122	P	NUTRITION CENTER



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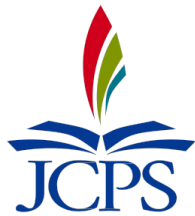
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145690	\$1,113.53	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145691	\$837.21	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145692	\$730.50	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145693	\$1,113.02	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145694	\$809.69	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145695	\$833.89	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145696	\$786.05	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145697	\$762.17	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145698	\$625.42	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145699	\$594.66	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145700	\$1,552.52	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145701	\$597.89	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2145702	\$944.29	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146062	\$82.60	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146072	\$1,028.45	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146075	\$2,502.90	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146077	\$207.04	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146078	\$1,137.60	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146080	\$129.40	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146082	\$1,215.07	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146085	\$310.56	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146086	\$785.32	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146088	\$284.68	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146090	\$408.45	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146091	\$1,445.08	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146097	\$693.90	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146102	\$2,159.50	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146104	\$19.80	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146106	\$1,282.90	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146109	\$20.65	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146110	\$1,023.02	2203747	011122	P	NUTRITION CENTER



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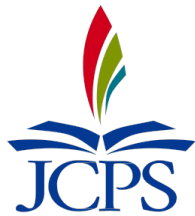
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146112	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146113	\$1,538.86	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146115	\$41.30	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146117	\$700.40	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146118	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146119	\$2,748.55	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146120	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146121	\$2,568.42	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146125	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146129	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146135	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146138	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146144	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146148	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146150	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146154	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146155	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146208	\$3,382.07	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146210	\$1,989.00	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146211	\$1,024.91	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146214	\$441.72	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146223	\$1,161.76	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146225	\$1,162.17	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146226	\$1,388.53	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146227	\$905.17	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146229	\$805.22	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146231	\$1,070.12	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146259	\$25.86	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146260	\$74.04	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146261	\$56.54	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146262	\$96.38	2206244	011122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146263	\$25.86	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146264	\$56.54	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146265	\$254.75	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146266	\$13.28	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146267	\$103.06	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146268	\$26.56	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146269	\$262.03	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146270	\$91.54	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146271	\$25.40	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146272	\$56.54	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146273	\$123.52	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146274	\$77.58	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146275	\$183.08	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146276	\$69.82	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146277	\$128.92	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146278	\$130.00	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146279	\$28.27	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146280	\$51.72	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146281	\$127.00	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146282	\$101.60	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146283	\$206.12	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146284	\$134.66	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146285	\$49.08	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146286	\$56.66	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146287	\$207.62	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146288	\$103.81	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146289	\$56.54	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146290	\$12.27	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146291	\$129.30	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146292	\$151.23	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146293	\$148.62	2206244	011122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146294	\$76.20	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146295	\$101.60	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146296	\$101.60	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146297	\$177.80	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146298	\$127.00	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146299	\$366.16	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146300	\$101.64	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146301	\$157.09	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146302	\$129.30	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146303	\$175.07	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146317	\$1,173.96	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146318	\$631.48	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146319	\$875.63	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146320	\$1,268.94	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146321	\$1,272.62	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146323	\$953.08	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146325	\$1,172.01	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146326	\$1,101.98	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146329	\$1,274.19	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146333	\$2,663.37	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146341	\$1,292.67	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146344	\$1,243.44	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146347	\$1,134.34	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146350	\$1,479.34	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146354	\$1,171.06	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146357	\$1,172.21	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146361	\$701.44	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146364	\$1,114.12	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146368	\$717.83	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146373	\$1,434.23	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146379	\$1,081.51	2203747	011122	P	NUTRITION CENTER



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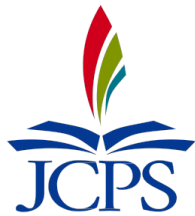
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146383	\$1,304.00	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146385	\$1,199.03	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2146387	\$858.91	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147113	\$2,192.80	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147115	\$3,969.27	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147118	\$235.08	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147120	\$218.84	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147122	\$1,009.45	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147123	\$1,550.13	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147124	\$814.07	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147127	\$263.62	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147130	\$230.31	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147133	\$80.22	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147135	\$545.81	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147137	\$80.62	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147138	\$599.65	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147139	\$505.83	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147140	\$26.74	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147141	\$475.68	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147142	\$1,109.72	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147143	\$727.49	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147144	\$213.92	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147145	\$1,121.35	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147146	\$507.35	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147147	\$129.08	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147153	\$371.27	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147155	\$53.48	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147157	\$31.97	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147159	\$518.79	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147162	\$101.38	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147164	\$279.04	2203747	011122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147166	\$368.57	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147168	\$902.14	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147170	\$441.30	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147178	\$187.18	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147179	\$967.13	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147180	\$150.18	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147181	\$943.86	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147182	\$101.38	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147183	\$235.98	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147184	\$746.66	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147185	\$678.67	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147186	\$277.64	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147187	\$36.36	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147188	\$128.75	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147189	\$389.58	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147190	\$352.26	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147191	\$171.07	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147192	\$1,125.12	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147193	\$763.94	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147194	\$384.78	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147195	\$160.44	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147196	\$110.50	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147197	\$160.44	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147198	\$923.70	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147199	\$611.16	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147200	\$865.48	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147201	\$351.15	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147202	\$323.66	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147203	\$729.13	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147204	\$1,300.89	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147205	\$821.28	2203747	011122	P	NUTRITION CENTER



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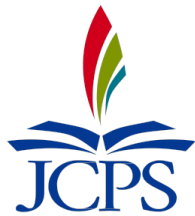
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147206	\$911.74	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147207	\$206.97	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147208	\$238.23	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147209	\$933.92	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147210	\$899.86	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147211	\$687.80	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147212	\$543.32	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147213	\$878.61	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147214	\$1,271.63	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147215	\$959.69	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147216	\$755.23	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147217	\$390.75	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147218	\$355.11	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147219	\$1,691.05	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147220	\$692.89	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147222	\$36.36	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147223	\$630.13	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147224	\$721.61	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147225	\$246.07	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147226	\$1,072.27	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147227	\$443.48	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147228	\$936.14	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147530	\$154.86	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147531	\$1,136.44	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147533	\$1,169.67	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147535	\$53.48	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147555	\$448.49	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147557	\$160.44	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147560	\$1,317.88	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147563	\$1,053.20	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147566	\$689.66	2203747	011122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147574	\$524.28	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147579	\$807.85	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147582	\$154.86	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147587	\$901.18	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147591	\$487.31	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147593	\$271.71	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147599	\$1,153.59	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147603	\$724.30	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147615	\$587.45	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147619	\$930.54	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147623	\$823.54	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147626	\$1,013.23	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147628	\$154.86	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147630	\$1,189.88	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147632	\$128.12	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147635	\$726.85	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147639	\$1,555.79	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147644	\$6,718.72	2203780	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147648	\$56,505.60	2203780	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147649	\$1,681.43	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147653	\$10,586.34	2203780	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147656	\$209.29	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147657	\$40,538.15	2203780	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147658	\$1,771.47	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147660	\$96.81	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147662	\$74.26	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147663	\$1,719.84	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147666	\$128.12	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147667	\$2,290.23	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147671	\$1,018.27	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147673	\$42.32	2203747	011122	P	NUTRITION CENTER



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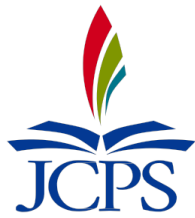
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147675	\$345.03	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147771	\$335.22	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147772	\$223.48	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147775	\$26.56	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147777	\$98.72	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147778	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147779	\$164.90	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147780	\$91.54	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147781	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147782	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147783	\$293.80	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147784	\$26.56	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147786	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147787	\$199.80	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147788	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147789	\$91.54	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147790	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147791	\$207.04	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147792	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147793	\$207.04	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147794	\$131.28	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147796	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147799	\$57.08	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147800	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147803	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147804	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147807	\$237.55	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147811	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147812	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147814	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147815	\$51.76	2203790	011122	P	NUTRITION CENTER



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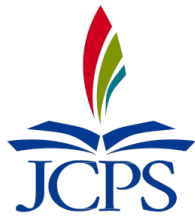
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147817	\$193.87	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147819	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147820	\$76.20	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147822	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147823	\$91.54	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147824	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147825	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147826	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147829	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147830	\$129.30	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147832	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147834	\$279.91	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147837	\$26.56	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147840	\$137.31	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147842	\$214.89	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147844	\$706.55	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147845	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147846	\$452.33	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147848	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147849	\$13.28	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147850	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147851	\$148.08	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147853	\$91.54	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147856	\$157.69	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147858	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147860	\$43.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147861	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147863	\$170.94	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147865	\$84.85	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147868	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147870	\$127.00	2206244	011122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147871	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147873	\$133.41	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147875	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147876	\$26.56	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147877	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147881	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147883	\$1,436.32	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147885	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147888	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147889	\$343.76	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147891	\$254.00	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147893	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147895	\$50.80	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147897	\$389.09	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147899	\$430.08	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147901	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147902	\$250.18	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147904	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147906	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147909	\$151.16	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147910	\$28.39	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147916	\$246.07	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147920	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147924	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147927	\$732.41	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147928	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147929	\$55.87	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147932	\$203.34	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147933	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147937	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147939	\$65.29	2203747	011122	P	NUTRITION CENTER



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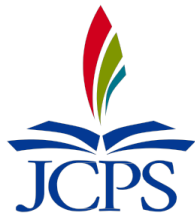
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147940	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147941	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147944	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147945	\$1,808.96	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147946	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147947	\$1,143.88	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147951	\$325.56	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147953	\$228.85	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147955	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147957	\$111.74	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147958	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147960	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147962	\$72.72	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147964	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147965	\$485.44	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147969	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147971	\$185.11	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147972	\$439.34	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147974	\$74.04	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147977	\$404.65	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147978	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147979	\$1,355.10	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147983	\$327.86	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147984	\$145.37	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147987	\$75.27	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147990	\$198.88	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147991	\$1,105.21	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147993	\$50.80	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147997	\$959.35	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2147998	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148000	\$434.79	2203747	011122	P	NUTRITION CENTER



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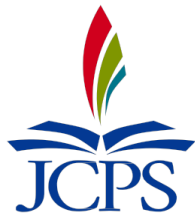
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148002	\$112.03	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148003	\$807.04	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148006	\$253.93	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148007	\$917.77	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148010	\$154.86	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148012	\$91.54	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148015	\$718.69	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148017	\$57.08	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148020	\$77.58	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148021	\$58.38	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148024	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148025	\$225.66	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148027	\$284.68	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148028	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148030	\$129.40	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148033	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148037	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148041	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148042	\$38.40	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148046	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148049	\$53.48	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148051	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148055	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148057	\$54.46	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148060	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148063	\$214.07	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148065	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148067	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148069	\$186.20	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148071	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148074	\$26.56	2206244	011122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148077	\$483.22	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148078	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148079	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148082	\$295.78	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148083	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148084	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148085	\$158.44	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148086	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148089	\$139.51	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148090	\$184.00	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148091	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148093	\$93.46	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148096	\$260.68	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148099	\$26.74	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148101	\$155.50	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148102	\$136.57	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148105	\$80.22	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148106	\$87.54	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148107	\$297.42	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148109	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148110	\$216.39	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148111	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148113	\$487.50	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148117	\$526.16	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148123	\$32.27	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148126	\$201.48	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148127	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148131	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148134	\$74.04	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148135	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148137	\$71.17	2206244	011122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148139	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148140	\$311.54	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148142	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148143	\$101.60	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148145	\$389.12	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148151	\$76.20	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148157	\$326.46	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148162	\$244.65	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148165	\$129.30	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148168	\$129.40	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148172	\$621.28	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148175	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148176	\$85.97	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148179	\$310.56	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148181	\$170.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148182	\$140.24	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148186	\$29.28	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148189	\$403.87	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148190	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148192	\$401.53	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148195	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148196	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148197	\$345.11	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148200	\$219.50	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148203	\$951.55	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148204	\$51.72	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148205	\$423.90	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148207	\$64.54	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148208	\$820.00	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148212	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148214	\$77.64	2203790	011122	P	NUTRITION CENTER



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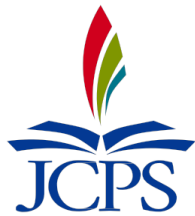
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148216	\$912.19	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148219	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148221	\$77.58	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148222	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148223	\$257.43	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148224	\$277.38	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148226	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148229	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148230	\$305.08	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148232	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148233	\$417.75	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148234	\$50.80	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148235	\$129.40	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148236	\$172.74	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148238	\$152.40	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148239	\$36.36	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148241	\$382.46	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148243	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148244	\$1,597.97	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148246	\$77.36	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148248	\$597.96	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148249	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148252	\$213.92	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148253	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148254	\$678.20	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148257	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148258	\$1,756.06	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148260	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148262	\$291.66	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148264	\$77.58	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148266	\$782.73	2203747	011122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148267	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148269	\$39.84	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148270	\$1,369.12	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148271	\$388.20	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148273	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148275	\$207.04	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148276	\$759.20	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148277	\$26.56	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148278	\$36.36	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148279	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148281	\$111.74	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148282	\$767.24	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148285	\$258.80	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148288	\$209.20	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148294	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148295	\$239.64	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148297	\$129.40	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148299	\$50.80	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148301	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148304	\$194.06	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148308	\$419.72	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148312	\$137.31	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148314	\$203.20	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148319	\$473.10	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148323	\$274.62	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148329	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148332	\$337.40	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148335	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148336	\$13.28	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148340	\$379.09	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148341	\$175.07	2206244	011122	P	NUTRITION CENTER



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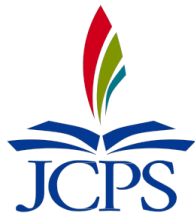
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148342	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148345	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148348	\$119.81	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148351	\$249.05	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148352	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148354	\$50.80	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148356	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148358	\$101.64	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148359	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148360	\$133.70	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148362	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148363	\$183.08	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148365	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148366	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148369	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148370	\$492.01	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148373	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148374	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148377	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148380	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148381	\$667.74	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148384	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148387	\$129.40	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148389	\$106.96	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148391	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148392	\$667.21	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148395	\$91.54	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148396	\$389.13	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148397	\$207.04	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148401	\$85.47	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148402	\$659.25	2203747	011122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148404	\$72.72	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148405	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148408	\$149.28	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148411	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148412	\$98.75	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148413	\$595.40	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148414	\$334.61	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148416	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148417	\$302.31	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148419	\$76.21	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148420	\$199.34	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148422	\$152.40	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148423	\$286.15	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148424	\$308.09	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148426	\$102.70	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148428	\$12.27	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148429	\$1,102.77	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148430	\$13.28	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148431	\$579.65	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148433	\$84.93	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148434	\$245.59	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148436	\$57.08	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148437	\$31.97	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148439	\$186.17	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148440	\$762.98	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148442	\$456.33	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148443	\$380.36	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148446	\$128.92	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148447	\$160.44	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148451	\$327.55	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148454	\$1,066.77	2203747	011122	P	NUTRITION CENTER



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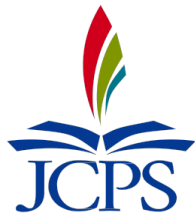
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148455	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148458	\$25.40	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148459	\$713.24	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148463	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148467	\$26.56	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148471	\$492.74	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148474	\$304.80	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148478	\$350.43	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148481	\$26.56	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148484	\$137.31	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148487	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148491	\$55.87	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148494	\$51.72	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148499	\$28.27	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148503	\$51.72	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148506	\$111.74	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148509	\$77.58	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148513	\$91.54	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148515	\$51.72	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148517	\$85.47	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148521	\$25.40	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148548	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148555	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148557	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148561	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148564	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148568	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148571	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148576	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148581	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148584	\$103.52	2203790	011122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148587	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148591	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148595	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148596	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148598	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148600	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148601	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148603	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148605	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148606	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148611	\$1,550.18	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148613	\$1,295.87	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148615	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148617	\$101.38	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148618	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148619	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148620	\$36.36	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148621	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148622	\$885.26	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148624	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148625	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148626	\$496.84	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148629	\$775.62	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148630	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148631	\$468.50	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148632	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148633	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148634	\$561.85	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148637	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148638	\$341.37	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148640	\$123.24	2203747	011122	P	NUTRITION CENTER



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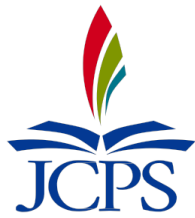
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148642	\$157.81	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148643	\$891.01	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148644	\$203.76	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148645	\$794.16	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148647	\$371.36	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148648	\$1,053.53	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148649	\$282.01	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148650	\$72.72	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148651	\$725.34	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148654	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148656	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148662	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148666	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148671	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148673	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148677	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148680	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148681	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148683	\$258.80	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148684	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148687	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148688	\$207.04	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148692	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148695	\$129.40	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148699	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148703	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148708	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148714	\$129.40	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148721	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148725	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148737	\$25.88	2203790	011122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148741	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148743	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148746	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148749	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148751	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148752	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148754	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148755	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148756	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148758	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148760	\$129.40	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148762	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148764	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148766	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148768	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148887	\$545.02	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148888	\$91.54	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148889	\$26.84	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148890	\$363.26	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148891	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148892	\$129.30	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148893	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148894	\$280.82	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148895	\$91.54	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148896	\$39.84	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148897	\$53.68	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148898	\$454.76	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148899	\$26.56	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148900	\$85.47	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148901	\$66.96	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148902	\$91.54	2206244	011122	P	NUTRITION CENTER



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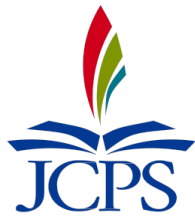
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148903	\$203.28	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148904	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148905	\$101.64	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148906	\$170.94	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148907	\$51.72	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148908	\$134.12	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148909	\$148.20	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148910	\$91.54	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148911	\$13.28	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148912	\$58.01	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148913	\$266.61	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148914	\$13.28	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148915	\$37.67	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148916	\$99.90	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148917	\$187.11	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148918	\$25.40	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148919	\$12.27	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148920	\$45.77	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148921	\$169.11	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148923	\$338.86	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148924	\$111.74	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148925	\$50.80	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148926	\$152.40	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148927	\$206.66	2206244	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148931	\$324.82	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148934	\$667.88	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148936	\$402.19	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148938	\$187.18	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148940	\$155.56	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148943	\$1,655.21	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148947	\$39.50	2203747	011122	P	NUTRITION CENTER



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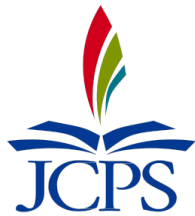
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148950	\$232.81	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148952	\$571.07	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148953	\$698.85	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148954	\$203.76	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148956	\$38.40	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148958	\$81.69	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148959	\$106.96	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148960	\$86.73	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148961	\$456.67	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148963	\$283.61	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148964	\$106.96	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148965	\$274.00	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148966	\$998.86	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148967	\$709.05	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148970	\$16.66	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148972	\$1,114.08	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148973	\$619.23	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148974	\$819.31	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148975	\$1,462.12	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148976	\$966.25	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148977	\$293.28	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148978	\$352.59	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148980	\$36.36	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148991	\$317.08	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148994	\$204.71	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2148996	\$101.38	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149001	\$737.96	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149002	\$482.48	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149004	\$36.36	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149007	\$223.92	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149008	\$655.22	2203747	011122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149009	\$342.54	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149013	\$534.55	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149017	\$187.18	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149021	\$1,015.01	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149023	\$839.24	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149026	\$133.70	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149027	\$128.87	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149031	\$97.69	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149033	\$131.89	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149034	\$325.16	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149036	\$107.35	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149039	\$21.79	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149051	\$545.36	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149054	\$560.15	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149056	\$562.81	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149059	\$230.93	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149062	\$36.36	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149063	\$401.62	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149065	\$80.22	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149067	\$1,108.20	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149074	\$315.02	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149076	\$927.93	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149082	\$693.07	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149084	\$359.40	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149087	\$101.38	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149089	\$1,339.78	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149092	\$245.30	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149094	\$128.12	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149096	\$391.50	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149099	\$330.12	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149102	\$198.53	2203747	011122	P	NUTRITION CENTER



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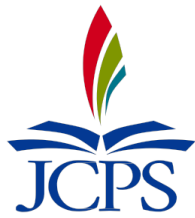
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149104	\$102.01	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149107	\$747.58	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149110	\$743.87	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149115	\$241.70	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149120	\$258.80	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149122	\$567.22	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149125	\$128.12	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149131	\$82.60	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149137	\$79.20	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149141	\$19.80	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149145	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149148	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149151	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149156	\$29.28	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149158	\$232.92	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149159	\$489.79	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149162	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149165	\$298.50	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149166	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149168	\$204.25	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149170	\$39.60	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149171	\$324.33	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149172	\$79.20	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149174	\$715.75	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149175	\$79.20	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149177	\$66.64	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149179	\$477.65	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149181	\$82.60	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149183	\$80.22	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149184	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149185	\$51.76	2203790	011122	P	NUTRITION CENTER



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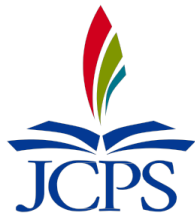
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149187	\$482.89	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149188	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149190	\$333.18	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149192	\$129.40	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149194	\$915.83	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149195	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149197	\$179.85	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149199	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149200	\$704.38	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149202	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149203	\$412.49	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149204	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149206	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149207	\$263.52	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149209	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149210	\$276.05	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149212	\$179.04	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149213	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149215	\$649.68	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149217	\$367.72	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149218	\$310.56	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149220	\$456.40	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149221	\$310.56	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149223	\$74.64	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149225	\$338.92	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149226	\$129.40	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149228	\$60.53	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149229	\$41.30	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149231	\$376.51	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149232	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149234	\$51.76	2203790	011122	P	NUTRITION CENTER



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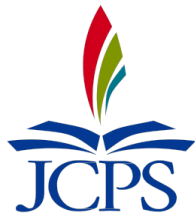
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149237	\$284.68	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149241	\$310.56	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149243	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149245	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149247	\$39.60	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149249	\$301.57	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149251	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149256	\$82.60	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149257	\$77.64	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149259	\$232.92	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149260	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149261	\$406.79	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149262	\$25.88	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149263	\$275.65	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149264	\$257.55	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149265	\$870.78	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149267	\$248.12	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149269	\$290.73	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149270	\$200.42	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149272	\$41.30	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149275	\$155.28	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149278	\$224.13	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149280	\$1,183.88	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149282	\$547.56	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149284	\$187.18	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149286	\$909.85	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149288	\$672.26	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149291	\$1,831.50	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149292	\$103.52	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149294	\$634.64	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149295	\$25.88	2203790	011122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149297	\$106.96	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149299	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149300	\$1,408.96	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149302	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149305	\$51.76	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149307	\$356.08	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149309	\$112.78	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149311	\$379.45	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149312	\$254.55	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149313	\$256.16	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149314	\$128.12	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149315	\$572.73	2203747	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149316	\$207.04	2203790	011122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149317	\$25.88	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149318	\$25.88	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149319	\$103.52	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149320	\$103.52	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149321	\$77.64	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149322	\$129.40	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149323	\$51.76	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149324	\$129.40	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149325	\$129.40	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149326	\$129.40	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149327	\$77.64	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149328	\$129.40	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149329	\$77.64	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149330	\$129.40	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149331	\$155.28	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149332	\$51.76	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149333	\$103.52	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149334	\$77.64	2203790	011922	A	NUTRITION CENTER



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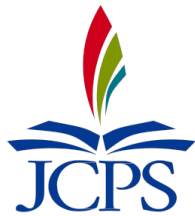
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149335	\$25.88	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149336	\$25.88	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149337	\$51.76	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149338	\$51.76	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149339	\$51.76	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149340	\$77.64	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149341	\$103.52	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149343	\$155.28	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149344	\$77.64	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149346	\$25.88	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149347	\$25.88	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149351	\$103.52	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149352	\$129.40	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149355	\$103.52	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149356	\$103.52	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149357	\$155.28	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149359	\$155.28	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149362	\$207.04	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149367	\$181.16	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149368	\$77.64	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149371	\$25.88	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149373	\$25.88	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149375	\$103.52	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149377	\$51.76	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149379	\$77.64	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149380	\$25.88	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149381	\$103.52	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149387	\$103.52	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149389	\$77.64	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149390	\$39.60	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149391	\$41.30	2203790	011922	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149394	\$123.90	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149397	\$103.25	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149402	\$19.80	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149406	\$41.30	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149407	\$41.30	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149410	\$39.60	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149412	\$39.60	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149417	\$41.30	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149420	\$20.65	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149423	\$99.00	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149425	\$19.80	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149427	\$20.65	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149429	\$20.65	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149430	\$20.65	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149431	\$20.65	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149447	\$38.99	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149451	\$354.10	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149453	\$96.81	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149459	\$1,053.53	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149461	\$386.10	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149463	\$692.74	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149464	\$1,373.82	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149466	\$146.48	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149471	\$653.26	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149474	\$65.59	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149477	\$761.21	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149481	\$234.50	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149482	\$614.80	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149485	\$839.65	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149488	\$903.14	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149491	\$228.59	2203747	011922	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149492	\$2,157.41	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149495	\$2,260.01	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149497	\$165.21	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149499	\$612.48	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149501	\$266.16	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149503	\$101.38	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149505	\$971.14	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149508	\$304.15	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149510	\$486.34	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149513	\$597.16	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149515	\$385.28	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149517	\$1,042.02	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149520	\$101.38	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149522	\$897.03	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149538	\$26.56	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149539	\$45.77	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149540	\$138.30	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149541	\$50.80	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149542	\$225.66	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149543	\$45.77	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149544	\$103.81	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149545	\$285.96	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149546	\$55.24	2203780	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149547	\$45.77	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149548	\$579.92	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149549	\$24.64	2203780	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149550	\$45.77	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149551	\$240.66	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149552	\$734.22	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149553	\$45.77	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149554	\$83.99	2203780	011922	A	NUTRITION CENTER



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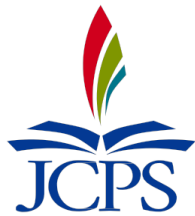
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149555	\$1,976.85	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149556	\$19.20	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149557	\$91.54	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149558	\$1,436.39	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149559	\$13.28	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149560	\$270.70	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149561	\$135.81	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149562	\$373.21	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149563	\$203.95	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149564	\$24.64	2203780	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149565	\$55.24	2203780	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149566	\$74.04	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149567	\$394.46	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149568	\$24.64	2203780	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149569	\$296.68	2203780	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149570	\$51.96	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149571	\$318.05	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149572	\$779.72	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149573	\$45.77	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149574	\$850.17	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149575	\$24.64	2203780	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149576	\$45.77	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149577	\$397.00	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149578	\$221.91	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149579	\$519.81	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149580	\$130.18	2203780	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149581	\$79.88	2203780	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149582	\$12.27	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149583	\$2,620.57	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149585	\$544.12	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149587	\$458.31	2203747	011922	A	NUTRITION CENTER



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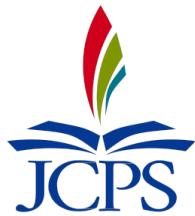
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149589	\$403.24	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149590	\$1,422.50	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149591	\$1,042.86	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149592	\$1,147.46	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149593	\$505.47	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149594	\$1,530.86	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149595	\$21.16	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149596	\$231.10	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149597	\$515.76	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149598	\$20.54	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149599	\$663.55	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149600	\$418.73	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149710	\$784.08	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149711	\$1,296.60	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149712	\$1,607.53	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149713	\$512.93	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149714	\$937.49	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149715	\$753.17	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149716	\$635.45	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149717	\$850.64	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149718	\$133.70	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149719	\$949.66	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149720	\$478.69	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149721	\$2,261.05	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149723	\$1,302.12	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149726	\$489.97	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149728	\$535.97	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149730	\$529.28	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149732	\$213.35	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149734	\$239.50	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149735	\$848.42	2203747	011922	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149736	\$611.30	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149738	\$393.00	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149740	\$53.48	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149742	\$415.02	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149743	\$227.03	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149744	\$174.05	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149745	\$277.81	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149746	\$793.51	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149747	\$106.96	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149748	\$1,557.22	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149749	\$1,124.46	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149750	\$128.75	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149751	\$604.89	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149752	\$250.42	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149753	\$583.44	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149755	\$106.96	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149756	\$80.22	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149758	\$574.73	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149759	\$252.82	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149760	\$1,404.29	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149761	\$1,487.46	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149762	\$402.57	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149763	\$1,030.47	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149764	\$96.51	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149765	\$184.95	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149766	\$101.38	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149767	\$64.54	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149769	\$124.62	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149771	\$658.98	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149772	\$270.85	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149774	\$790.91	2203747	011922	A	NUTRITION CENTER



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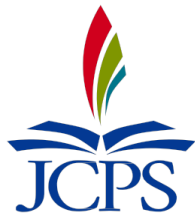
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149776	\$781.68	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149778	\$615.01	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149780	\$171.07	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149781	\$404.29	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2149783	\$607.19	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150016	\$45.77	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150023	\$51.72	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150031	\$36.36	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150034	\$45.77	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150038	\$113.74	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150041	\$91.54	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150043	\$56.54	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150048	\$84.81	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150051	\$84.81	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150053	\$125.02	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150055	\$150.59	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150058	\$45.77	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150060	\$165.58	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150061	\$84.81	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150062	\$51.72	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150065	\$28.27	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150070	\$143.26	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150082	\$45.77	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150088	\$170.94	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150093	\$45.77	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150096	\$76.20	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150100	\$45.77	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150105	\$255.67	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150108	\$25.86	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150111	\$45.77	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150210	\$91.54	2206244	011922	A	NUTRITION CENTER



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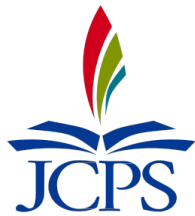
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150213	\$45.77	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150216	\$101.64	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150218	\$74.04	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150220	\$45.77	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150223	\$249.05	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150226	\$12.27	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150228	\$45.77	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150231	\$77.58	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150238	\$164.62	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150240	\$129.30	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150241	\$259.14	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150243	\$57.08	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150245	\$152.32	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150293	-\$21.16	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150296	-\$33.30	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150298	\$319.37	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150299	\$2,156.83	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150306	\$596.66	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150308	-\$71.55	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150312	\$19.20	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150315	\$27.23	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150318	\$80.22	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150323	\$73.24	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150326	\$36.36	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150339	\$54.46	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150342	\$80.22	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150346	\$86.73	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150350	-\$21.16	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150355	\$160.44	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150364	\$647.58	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150366	\$45.30	2203747	011922	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150368	\$39.01	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150377	\$210.03	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150383	\$854.49	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150390	-\$26.74	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150395	\$939.46	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150399	\$185.70	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150414	\$1,370.34	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150417	\$132.96	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150420	\$772.23	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150423	\$411.62	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150424	\$365.98	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150434	\$913.21	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150442	\$96.22	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150454	\$633.81	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150461	\$50.64	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150467	\$131.11	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150489	\$388.07	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150492	\$24.64	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150496	\$58.38	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150501	\$108.92	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150503	\$80.22	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150506	\$54.46	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150508	\$94.80	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150513	\$1,476.88	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150516	\$1,223.41	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150521	\$1,289.22	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150523	\$545.92	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150527	\$577.72	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150533	\$38.40	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150536	\$81.69	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150541	\$53.48	2203747	011922	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150545	\$73.24	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150635	\$704.11	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150638	\$1,025.58	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150641	\$813.45	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150643	-\$21.83	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150644	-\$21.16	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150647	\$754.29	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150649	\$944.24	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150653	\$209.70	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150656	\$615.70	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150659	\$966.05	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150661	\$1,122.30	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150663	\$573.64	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150665	\$507.78	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150667	\$177.69	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150669	\$407.74	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150670	\$745.22	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150674	\$1,444.77	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150675	\$96.81	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150676	\$51.76	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150677	\$1,331.07	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150678	\$103.25	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150680	-\$10.08	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150681	\$82.60	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150683	\$767.52	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150686	\$61.95	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150688	-\$33.12	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150689	-\$20.65	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150691	\$181.16	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150692	\$129.40	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150693	\$1,847.13	2203747	011922	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150696	\$361.16	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150698	\$47.90	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150699	\$680.77	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150702	\$88.40	2214823	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150704	\$64.54	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150708	\$266.33	2214817	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150711	\$217.05	2220862	011922	A	NUTRTION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150722	\$55.25	2214831	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150724	\$22.10	2214840	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150725	\$33.15	2214709	011922	A	NUTIRTION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150726	\$33.15	2214716	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150727	\$44.20	2214837	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150728	\$193.98	2214820	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150729	\$361.75	2214821	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150977	\$6,639.85	2203780	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150982	\$6,639.85	2203780	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150984	\$1,493.31	2203780	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2150988	\$51,840.00	2203780	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2151011	\$28,614.84	2203780	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152005	-\$27.96	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152038	-\$224.76	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152040	\$105.00	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152051	\$16.66	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152055	\$143.40	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152060	\$600.15	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152064	\$432.12	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152066	\$80.22	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152071	\$468.30	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152075	\$20.65	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152077	\$16.66	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152080	\$16.93	2203747	011922	A	NUTRITION CENTER



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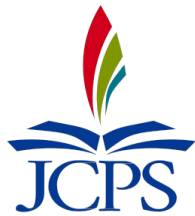
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152082	\$257.40	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152084	\$373.28	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152089	\$99.90	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152094	\$181.48	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152104	\$105.00	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152113	\$167.52	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152117	\$52.50	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152129	\$512.27	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152133	\$546.84	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152136	\$145.35	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152139	\$85.80	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152142	\$791.91	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152147	\$166.50	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152153	\$301.64	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152156	\$124.20	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152160	\$548.74	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152163	\$82.60	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152164	\$260.38	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152169	\$41.30	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152171	\$497.21	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152175	\$103.52	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152177	\$76.80	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152179	\$862.61	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152182	\$138.30	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152184	\$51.76	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152186	\$71.70	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152188	\$670.31	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152189	\$155.28	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152191	\$606.51	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152192	\$155.28	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152194	\$258.80	2203790	011922	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152196	\$105.00	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152200	\$259.42	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152201	\$77.64	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152203	\$91.40	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152204	\$77.64	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152206	\$547.49	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152207	\$51.76	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152208	\$311.38	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152209	\$103.52	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152210	\$102.73	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152211	\$525.90	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152212	\$105.00	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152213	\$152.40	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152214	\$181.16	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152215	\$169.65	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152230	\$155.28	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152232	\$77.64	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152237	\$77.64	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152239	\$103.52	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152242	\$258.80	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152244	\$51.76	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152245	\$103.52	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152247	\$129.40	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152250	\$129.40	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152252	\$181.16	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152254	\$207.04	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152256	\$155.28	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152258	\$207.04	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152260	\$77.64	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152262	\$77.64	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152264	\$501.95	2203747	011922	A	NUTRITION CENTER

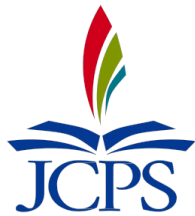


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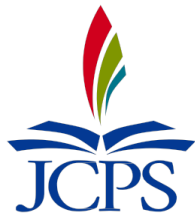
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152266	\$129.40	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152268	\$1,194.54	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152270	\$181.16	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152271	\$58.38	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152273	\$80.22	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152274	\$181.16	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152276	\$146.48	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152303	\$442.47	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152304	\$85.80	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152305	\$303.98	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152307	\$52.50	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152309	\$52.50	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152310	\$409.29	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152312	\$171.60	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152314	\$309.90	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152316	\$105.00	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152318	\$19.20	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152319	\$191.16	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152321	\$517.09	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152323	\$129.40	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152324	\$232.09	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152326	-\$21.16	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152327	\$908.68	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152330	\$367.88	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152332	\$90.90	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152334	-\$21.86	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152335	-\$21.16	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152338	\$85.80	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152341	\$544.60	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152343	\$534.80	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152344	\$268.60	2203747	011922	A	NUTRITION CENTER



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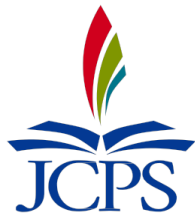
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152347	\$2,038.51	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152349	\$1,404.02	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152351	\$4,002.57	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152373	\$1,502.07	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152376	\$2,602.62	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152377	\$429.01	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152379	\$993.44	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152380	\$219.36	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152382	\$1,009.89	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152384	\$138.30	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152385	\$902.13	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152389	\$66.60	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152392	\$155.28	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152394	-\$116.02	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152397	-\$56.19	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152399	\$3,008.84	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152404	\$2,576.49	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152407	-\$23.05	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152408	\$77.64	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152410	\$1,254.12	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152412	\$129.40	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152413	\$192.06	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152414	\$845.47	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152418	\$103.52	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152419	\$1,850.42	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152421	\$103.52	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152423	\$181.16	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152424	\$1,221.82	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152426	\$129.40	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152428	\$954.19	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152430	\$963.05	2203747	011922	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152431	\$155.28	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152434	\$77.64	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152437	\$708.43	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152442	\$129.40	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152443	\$48.93	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152447	\$207.04	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152448	\$77.64	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152450	\$232.92	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152454	\$207.04	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152459	\$51.76	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152463	\$77.64	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152468	\$1,273.50	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152469	\$129.40	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152472	\$51.76	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152476	\$25.88	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152480	\$155.28	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152484	\$77.64	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152487	\$103.52	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152493	\$232.92	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152536	\$565.78	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152541	-\$58.01	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152545	\$38.40	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152550	\$33.15	2214714	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152551	\$101.38	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152554	\$44.20	2214714	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152555	\$654.97	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152557	\$144.70	2214714	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152558	\$642.32	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152562	\$105.00	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152563	\$103.52	2203790	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152564	\$1,297.30	2203747	011922	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152565	\$411.03	2220891	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152569	\$251.60	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152571	\$22.10	2214838	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152575	\$452.75	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152577	\$361.75	2214835	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152580	\$270.67	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152583	\$222.95	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152585	\$48.93	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152586	\$55.25	2214832	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152590	\$38.40	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152591	\$266.33	2214827	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152592	\$27.62	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152594	\$508.05	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152596	\$55.33	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152598	\$767.60	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152599	\$506.45	2220881	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152601	\$654.31	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152602	\$11.05	2214828	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152603	\$33.30	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152604	\$677.09	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152606	\$133.20	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152607	\$737.07	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152608	\$38.40	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152609	\$771.51	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152610	\$193.98	2220897	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152611	\$85.80	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152612	\$22.10	2214844	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152613	\$322.47	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152614	\$289.40	2220875	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152615	\$85.80	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152616	\$33.15	2214819	011922	A	NUTRITION SERVICES



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152617	\$1,292.18	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152618	\$266.33	2214707	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152619	\$567.13	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152620	\$44.20	2214707	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152621	\$266.33	2220896	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152622	\$1,177.57	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152623	\$66.30	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152624	\$164.66	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152625	\$33.15	2214843	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152626	\$361.75	2214708	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152627	\$530.69	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152629	\$66.60	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152630	\$221.00	2214693	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152632	\$670.77	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152633	\$1,123.03	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152635	\$266.33	2214712	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152636	\$233.10	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152637	\$22.10	2214712	011922	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152638	\$1,742.14	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152639	\$1,752.26	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152640	\$328.20	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152641	\$366.48	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152642	\$900.97	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152643	\$65.52	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152644	\$735.52	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152645	\$707.56	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152646	\$513.98	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152647	\$330.94	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152722	\$96.22	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152723	\$612.70	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152725	\$55.64	2203747	011922	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152726	\$131.11	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152728	\$440.46	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152731	\$186.75	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152734	\$167.01	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152736	\$397.13	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152738	\$21.79	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152739	\$353.78	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152742	\$59.60	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152745	\$48.11	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152746	\$271.58	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152748	\$50.64	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152749	\$94.00	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152750	\$94.00	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152773	\$45.30	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152775	\$226.34	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152777	\$179.39	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152778	\$75.31	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152781	\$51.57	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152782	\$111.17	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152783	\$57.01	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152785	\$88.03	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152788	\$707.34	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152792	\$7.48	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152795	\$490.11	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152810	\$316.87	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152813	\$530.79	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152817	\$217.98	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152821	\$21.83	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152826	\$377.86	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152828	\$93.28	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152830	\$273.43	2203747	011922	A	NUTRITION CENTER



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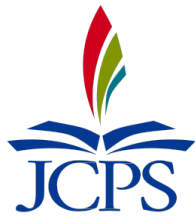
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152832	\$901.54	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152836	\$720.85	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152838	\$1,973.44	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152840	\$543.69	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152841	\$62.54	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152843	\$377.36	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152845	\$71.62	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152847	\$51.57	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152849	\$192.41	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152851	\$518.85	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152853	\$520.65	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152856	\$1,294.40	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152860	\$1,495.23	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152861	\$116.02	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152862	\$534.99	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152863	-\$37.81	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152864	\$216.37	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152865	\$490.24	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152867	-\$37.81	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152870	\$59.86	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152879	\$37.45	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152881	\$111.35	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152883	\$817.79	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152887	\$233.82	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152889	\$204.92	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152891	\$129.51	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152892	\$69.15	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152894	\$320.64	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152897	\$37.81	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152899	\$107.96	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152901	\$310.32	2203747	011922	A	NUTRITION CENTER



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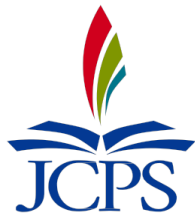
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152903	\$44.25	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152905	\$75.58	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152907	\$21.83	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152909	\$51.57	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152911	\$30.35	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152913	\$321.57	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152916	\$37.81	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152918	\$70.99	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152920	\$213.79	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152922	\$55.16	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152923	\$109.68	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152924	-\$50.80	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152928	\$300.20	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152931	\$663.22	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152935	\$557.42	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152938	\$412.11	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152940	\$717.77	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152941	\$535.86	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152944	\$177.76	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2152951	\$285.56	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153037	\$992.77	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153038	\$66.60	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153039	\$553.88	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153041	\$555.64	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153043	\$133.20	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153045	\$912.05	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153047	\$505.10	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153050	\$410.85	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153053	\$573.60	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153057	\$987.01	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153059	\$176.65	2203747	011922	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153061	\$1,185.11	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153064	\$1,193.38	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153067	\$961.64	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153070	\$81.95	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153073	\$51.72	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153074	\$146.73	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153075	\$74.04	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153076	\$59.05	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153077	\$26.84	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153078	\$77.58	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153079	\$104.33	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153080	\$406.56	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153082	\$225.66	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153083	\$750.27	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153085	\$28.27	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153086	\$101.38	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153087	\$45.77	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153088	\$84.93	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153089	\$103.06	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153090	\$679.32	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153091	\$85.17	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153092	\$312.02	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153093	\$76.20	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153094	\$45.77	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153095	\$949.06	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153096	\$76.20	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153098	\$254.00	2206244	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153099	\$451.01	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153100	\$153.70	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153101	\$47.90	2203747	011922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153102	\$265.94	2203747	011922	A	NUTRITION CENTER

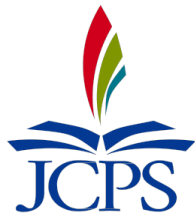


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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2153106	\$681.55	2203747	011922	A	NUTRITION CENTER
42891	TABATHA D WALDEN	2150624	\$79.90		011922	A	REIMBURSE NOTARY FEES
26349	TAMMY L PIERCE	2137452	\$165.00		121421	P	KSHA REGISTRATION
26349	TAMMY L PIERCE	2150188	\$83.79		011922	A	IN COUNTY TRAVEL DEC
135821	TAMMY L THOMPSON	2143904	\$19.61		122921	P	IN COUNTY TRAVEL DEC
143047	TAMULA M TUCKER	2138812	\$113.55		122121	P	IN COUNTY TRAVEL NOV
143047	TAMULA M TUCKER	2146803	\$81.03		011122	P	IN COUNTY TRAVEL DEC
17416	TANEO DAWN C	2138040	\$14.16		122121	P	IN COUNTY TRAVEL NOV
17416	TANEO DAWN C	2143771	\$5.85		122921	P	IN COUNTY TRAVEL DEC
42886	TANESIA S DAVIDSON	2137453	\$79.90		121421	P	REIMBURSE NOTARY FEES
42915	TANG MATH LLC	2152539	\$99.95	2222049	011922	A	NORTON ELEMENTARY
2338	TANGIBLE PLAY	2151857	\$71.20	2223357	011922	A	GUTERMUTH
148917	TAQUEISHA S GIRTON	2140460	\$66.10		122121	P	IN COUNTY TRAVEL NOV
148917	TAQUEISHA S GIRTON	2151063	\$47.34		011922	A	IN COUNTY TRAVEL DEC
140352	TARA N SCHNEIDER	2143906	\$23.36		122921	P	IN COUNTY TRAVEL DEC
42837	TARAH H RASEY	2137454	\$79.90		121421	P	NOTARY REIMBURSEMENT
41462	TAYLOR MOTORS INC	2142130	\$185.00	2209985	122921	P	JCTMS
41462	TAYLOR MOTORS INC	2146602	\$179.00	2219302	011122	P	PRICE ELEMENTARY
41462	TAYLOR MOTORS INC	2146605	\$537.00	2219302	011122	P	PRICE ELEMENTARY
41462	TAYLOR MOTORS INC	2146622	\$380.00	2219012	011122	P	GOLDSMITH ELEMENTARY
23181	TAYLOR MUSIC INC	2138836	\$1,422.00	2217612	122121	P	CURRICULUM-CDLI/SEXTON
23181	TAYLOR MUSIC INC	2138838	\$2,888.00	2217613	122121	P	CURRICULUM-CDLI/SEXTON
23181	TAYLOR MUSIC INC	2142125	\$3,365.90	2207977	122921	P	DUBOIS
23181	TAYLOR MUSIC INC	2152518	\$10,336.91	2214307	011922	A	CURRICULUM-CDLI/SEXTON
23181	TAYLOR MUSIC INC	2152519	\$860.00	2214569	011922	A	CURRICULUM-CDLI/SEXTON
23181	TAYLOR MUSIC INC	2152521	\$1,313.00	2130260	011922	A	CURRICULUM - MUSIC/NELSON
23181	TAYLOR MUSIC INC	2152524	\$1,025.73	2221439	011922	A	OLMSTED ACADEMY NORTH
23181	TAYLOR MUSIC INC	2152525	\$948.00	2219400	011922	A	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2152526	\$494.00	2218886	011922	A	CARRITHERS MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2152528	\$2,443.00	2217612	011922	A	CURRICULUM-CDLI/SEXTON
23181	TAYLOR MUSIC INC	2152532	\$7,740.00	2217612	011922	A	CURRICULUM-CDLI/SEXTON

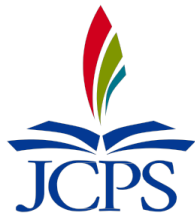


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10971	TAYLOR VISUALS INC	2138831	\$4,794.76	2217596	122121	P	NICHOLS GARAGE
30143	TBP PRODUCTIONS LLP	2140401	\$650.00	2218773	122121	P	EASTERN HS NEWSPAPER WEBSITE S
41673	TEACH UPBEAT LLC	2140579	\$36,666.67	2206619	122121	P	CERTIFIED PERSONNEL
57130	TEACHER CREATED MATERIALS INC	2139287	\$659.99	2207768	122121	P	BLAKE ELEMENTARY
9116	TEACHER CREATED RESOURCES	2141773	\$25.98	2220823	122921	P	AUDUBON TRADITIONAL ELEMENTARY
28975	TEACHERS SYNERGY INC	2152543	\$27.99	2214688	011922	A	MIDDLETOWN ELEMENTARY SCHOOL
61769	TECHNICAL AND EDUCATIONAL TRAINING AID:	2138843	\$3,000.00	2215571	122121	P	TR / ONLINE CURRICULUM /DOSS/S
61769	TECHNICAL AND EDUCATIONAL TRAINING AID:	2147298	\$1,100.00	2133201	011122	P	TR / J-TOWN / CAD
61769	TECHNICAL AND EDUCATIONAL TRAINING AID:	2152548	\$10,451.00	2217040	011922	A	JEFFERSONTOWN HIGH SCHOOL
343	TECHNOLOGY STUDENT ASSOCIATION	2141752	\$190.00	2221470	122921	P	SENECA HIGH SCHOOL
35459	TEES N TEXTILES SCREENPRINT LLC	2146641	\$391.75	2222724	011122	P	FRAYSER ELEMENTARY
28670	TENESHA MARSHALL	2140462	\$94.72		122121	P	IN COUNTY TRAVEL NOV
28670	TENESHA MARSHALL	2150628	\$67.24		011922	A	IN COUNTY TRAVEL DEC
3415	TERI L NICHOLS	2138815	\$11.20		122121	P	IN COUNTY TRAVEL OCT
3415	TERI L NICHOLS	2142668	\$11.20		122921	P	IN COUNTY TRAVEL NOV
38734	TERI S WING	2138825	\$113.50		122121	P	IN COUNTY TRAVEL OCT
38734	TERI S WING	2140464	\$69.22		122121	P	IN COUNTY TRAVEL NOV
34701	TERRA M KNOER	2142673	\$19.11		122921	P	IN COUNTY TRAVEL NOV
40541	TERRIANN L SCHEMMEL	2143310	\$86.24		122921	P	IN COUNTY TRAVEL NOV
2644	TERRY G OMAHONEY	2140377	\$900.00	2215418	122121	P	CROSBY MIDDLE SCHOOL
142684	TERRY MICHAEL D	2140243	\$95.43		122121	P	IN COUNTY TRAVEL NOV
150359	TESTOUT	2152552	\$1,125.00	2224437	011922	A	GEORGIA CHAFFEE TAPP
500151	TEXAS CHILD SUPPORT	2137843	\$103.85		r1210	P	Payroll Run X - Warrant r1210
500151	TEXAS CHILD SUPPORT	2143589	\$103.85		R1224	P	Payroll Run X - Warrant R1224
500151	TEXAS CHILD SUPPORT	2149643	\$103.85		r0107	P	Payroll Run X - Warrant r0107
30064	THE ART OF EDUCATION UNIV LLC	2138862	\$298.00	2203206	122121	P	PRP HIGH SCHOOL
145558	THE CENTER FOR NON PROFIT EXCELLENCE	2140605	\$55.00	2213911	122121	P	RESOURCE DEVELOPMENT
500449	THE CHAPTER 13 TRUST MIDDLE DISTRICT OF C	2137875	\$298.00		r1210	P	Payroll Run X - Warrant r1210
500449	THE CHAPTER 13 TRUST MIDDLE DISTRICT OF C	2143623	\$298.00		R1224	P	Payroll Run X - Warrant R1224
500449	THE CHAPTER 13 TRUST MIDDLE DISTRICT OF C	2149678	\$298.00		r0107	P	Payroll Run X - Warrant r0107
42967	THE COMPUTING TECHNOLOGY	2143567	\$43,600.00	2212776	122921	P	TR / MULTI-SCHOOLS / CYBER ENG

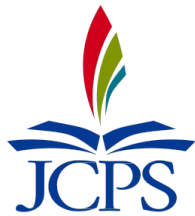


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125421	THE FISHEL COMPANY	2152560	\$1,530.38	2209866	011922	A	INFORMATION TECHNOLOGY
125421	THE FISHEL COMPANY	2152567	\$220.23	2209866	011922	A	INFORMATION TECHNOLOGY
125421	THE FISHEL COMPANY	2152570	\$122.40	2209866	011922	A	INFORMATION TECHNOLOGY
42825	THE GOODYEAR TIRE AND RUBBER CO	2138848	\$98.87	2218957	122121	P	GENERAL MAINTENANCE/GROUNDS
60421	THE J SARLEY COMPANY	2139037	\$330.89	2217196	122121	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2139318	\$53.99	2219481	122121	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2139324	\$37.62	2219481	122121	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2152453	\$125.74	2217319	011922	A	INFORMATION TECHNOLOGY
60421	THE J SARLEY COMPANY	2152457	\$162.36	2218222	011922	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2152461	\$155.03	2218225	011922	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2152465	\$104.54	2221139	011922	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2152477	\$609.98	2132216	011922	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2152483	\$558.44	2205927	011922	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2152489	\$49.07	2216008	011922	A	DUPONT MANUAL HIGH SCHOOL
60421	THE J SARLEY COMPANY	2152492	\$211.80	2216943	011922	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2152494	\$933.76	2221960	011922	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2152495	\$77.16	2205339	011922	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2152496	\$330.00	2223671	011922	A	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2152497	\$23.38	2223859	011922	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2152498	\$93.96	2223940	011922	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2152499	\$629.64	2223973	011922	A	JCPS-SUPPLY SERVICES
60421	THE J SARLEY COMPANY	2152502	\$89.00	2223674	011922	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2152505	-\$89.00	2223674	011922	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2152509	\$49.00	2223674	011922	A	MAINTENANCE WAREHOUSE
75510	THE LANG COMPANY	2139314	\$5,727.69	2204681	122121	P	LOUISVILLE MALE TRADL HIGH SCH
75510	THE LANG COMPANY	2142005	\$8,284.76	2210132	122921	P	ALEX R KENNEDY
75510	THE LANG COMPANY	2142406	\$3,342.01	2209312	122921	P	INFORMATION TECHNOLOGY
75510	THE LANG COMPANY	2143568	\$3,663.83	2209312	122921	P	INFORMATION TECHNOLOGY
75510	THE LANG COMPANY	2146645	\$315.00	2221070	011122	P	LOUISVILLE MALE TRADL HIGH SCH
75510	THE LANG COMPANY	2146649	\$7,982.72	2213581	011122	P	DUVALLE EDUCATION CENTER
75510	THE LANG COMPANY	2148660	\$137.56	2215440	011122	P	WESTERN HIGH SCHOOL

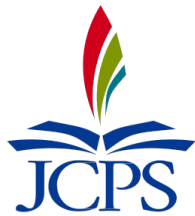


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75510	THE LANG COMPANY	2148663	\$137.56	2215439	011122	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2148664	\$137.56	2215438	011122	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2148668	\$129.96	2204297	011122	P	JEFFERSONTOWN ELEMENTARY SCHOO
75510	THE LANG COMPANY	2148670	\$420.00	2217745	011122	P	CONWAY MIDDLE SCHOOL
75510	THE LANG COMPANY	2148674	\$3,412.09	2219913	011122	P	THOMAS JEFFERSON MIDDLE SCHOOL
75510	THE LANG COMPANY	2148682	\$2,693.70	2219464	011122	P	SCHAFFNER
75510	THE LANG COMPANY	2148685	\$8,178.30	2205715	011122	P	PHOENIX
75510	THE LANG COMPANY	2148691	\$17,922.30	2205715	011122	P	PHOENIX
75510	THE LANG COMPANY	2148693	\$82.80	2219913	011122	P	THOMAS JEFFERSON MIDDLE SCHOOL
75510	THE LANG COMPANY	2148696	\$636.00	2219464	011122	P	SCHAFFNER
75510	THE LANG COMPANY	2148701	\$636.00	2220209	011122	P	CANE RUN ELEMENTARY
75510	THE LANG COMPANY	2148704	\$655.08	2222056	011122	P	CONWAY MS
75510	THE LANG COMPANY	2148706	\$630.00	2222055	011122	P	DUNN ELEMENTARY
75510	THE LANG COMPANY	2148709	\$350.00	2219464	011122	P	SCHAFFNER
75510	THE LANG COMPANY	2148711	\$302.47	2217748	011122	P	TRANSPORTATION
75510	THE LANG COMPANY	2148713	\$78.61	2222339	011122	P	WATSON LANE ELEM
75510	THE LANG COMPANY	2148716	\$478.95	2222350	011122	P	PORTLAND ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2148718	\$579.00	2213208	011122	P	WELLINGTON ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2148724	\$3,592.00	2210379	011122	P	WELLINGTON ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2148728	\$16,569.52	2210036	011122	P	PHOENIX
75510	THE LANG COMPANY	2148731	\$6,763.24	2205361	011122	P	ESL DEPARTMENT
75510	THE LANG COMPANY	2148733	\$46.64	2222435	011122	P	PATHFINDER SCHOOL OF INNOVATIO
75510	THE LANG COMPANY	2148736	\$3,372.00	2222858	011122	P	KAMMERER MIDDLE
75510	THE LANG COMPANY	2148740	\$302.80	2222857	011122	P	MINORS LANE ES
75510	THE LANG COMPANY	2148745	\$695.00	2222857	011122	P	MINORS LANE ES
75510	THE LANG COMPANY	2151859	\$137.56	2215440	011922	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2151861	\$137.56	2215439	011922	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2151862	\$137.56	2215438	011922	A	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2151864	-\$655.08	2222056	011922	A	CONWAY MS
75510	THE LANG COMPANY	2151867	\$636.00	2222056	011922	A	CONWAY MS
75510	THE LANG COMPANY	2151869	\$636.00	2222485	011922	A	OKOLONA ELEMENTARY SCHOOL

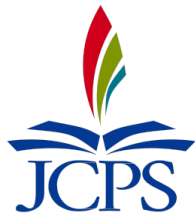


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40932	THE MOSACK GROUP INC	2139329	\$438.50	2208658	122121	P	VEHICLE MAINTENANCE
40932	THE MOSACK GROUP INC	2139333	\$615.00	2216932	122121	P	VEHICLE MAINTENANCE
126066	THE PITNEY BOWES BANK INC	2141730	\$49.80	2205303	122921	P	NEWBURG MIDDLE SCHOOL
126066	THE PITNEY BOWES BANK INC	2145917	\$400.00	2202191	011122	P	GREENWOOD ELEMENTARY
126066	THE PITNEY BOWES BANK INC	2147471	\$261.16	2203709	011122	P	BUTLER TRADITIONAL HIGH SCHOOL
126066	THE PITNEY BOWES BANK INC	2150607	\$445.21	2204934	011922	A	THOMAS JEFFERSON MIDDLE SCHOOL
126066	THE PITNEY BOWES BANK INC	2152052	\$97.06	2220822	011922	A	AUBURNDALE
126066	THE PITNEY BOWES BANK INC	2152057	\$3,000.00	2221352	011922	A	DOSS HIGH SCHOOL
54941	THE PROPHET CORPORATION	2138929	\$541.36	2207934	122121	P	BALLARD HS
54941	THE PROPHET CORPORATION	2138932	\$2,200.77	2207934	122121	P	BALLARD HS
54941	THE PROPHET CORPORATION	2138941	\$748.70	2205792	122121	P	PRP HIGH SCHOOL
54941	THE PROPHET CORPORATION	2138953	\$431.58	2213509	122121	P	SAC - BOY'S HAVEN
54941	THE PROPHET CORPORATION	2142008	\$196.20	2218252	122921	P	RAMSEY MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2142013	\$824.36	2221572	122921	P	WESTERN MIDDLE SCHOOL FOR THE
54941	THE PROPHET CORPORATION	2142099	\$66.44	2215929	122921	P	FERN CREEK ELEMENTARY
54941	THE PROPHET CORPORATION	2142105	\$163.56	2208919	122921	P	TI1 SUMMER BPL
54941	THE PROPHET CORPORATION	2142112	\$12.56	2208919	122921	P	TI1 SUMMER BPL
54941	THE PROPHET CORPORATION	2142117	\$16.16	2208919	122921	P	TI1 SUMMER BPL
54941	THE PROPHET CORPORATION	2142211	\$2,506.31	2220713	122921	P	GUTERMUTH
54941	THE PROPHET CORPORATION	2146335	\$75.56	2206846	011122	P	MIDDLETOWN ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2146337	-\$8.10	2206846	011122	P	MIDDLETOWN ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2146355	\$253.40	2213443	011122	P	NEWBURG MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2146360	\$134.75	2215930	011122	P	BUTLER TRADITIONAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2146365	\$22.46	2216653	011122	P	BUTLER TRADITIONAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2146369	\$2,272.37	2217770	011122	P	JACOB ELEMENTARY- FRC GEER GRA
54941	THE PROPHET CORPORATION	2146374	\$98.10	2212967	011122	P	NORTON COMMONS #371
54941	THE PROPHET CORPORATION	2146380	\$3,644.10	2207087	011122	P	PORTLAND ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2152574	\$120.03	2210475	011922	A	BRECKINRIDGE FRANKLIN ELEMENTA
36217	THELA M ABELL	2138827	\$164.86		122121	P	IN COUNTY TRAVEL NOV
36217	THELA M ABELL	2151065	\$144.99		011922	A	IN COUNTY TRAVEL DEC
40627	THERRON CUNNINGHAM	2142982	\$150.00	2215537	122921	P	SERVICE, (NON-BID)

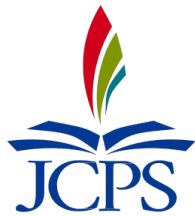


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40627	TERRON CUNNINGHAM	2142989	\$150.00	2215537	122921	P	SERVICE, (NON-BID)
40627	TERRON CUNNINGHAM	2142996	\$150.00	2215537	122921	P	SERVICE, (NON-BID)
40627	TERRON CUNNINGHAM	2143003	\$150.00	2215537	122921	P	SERVICE, (NON-BID)
40627	TERRON CUNNINGHAM	2143018	\$150.00	2215537	122921	P	SERVICE, (NON-BID)
40627	TERRON CUNNINGHAM	2143024	\$75.00	2216628	122921	P	FROST 6TH GRADE ACADEMY
40627	TERRON CUNNINGHAM	2143031	\$150.00	2215537	122921	P	SERVICE, (NON-BID)
40627	TERRON CUNNINGHAM	2143035	\$75.00	2216628	122921	P	FROST 6TH GRADE ACADEMY
40627	TERRON CUNNINGHAM	2143038	\$75.00	2216628	122921	P	FROST 6TH GRADE ACADEMY
40627	TERRON CUNNINGHAM	2143041	\$75.00	2216628	122921	P	FROST 6TH GRADE ACADEMY
40627	TERRON CUNNINGHAM	2150795	\$150.00	2215537	011922	A	SERVICE, (NON-BID)
20923	THINK SOCIAL PUBLISHING INC	2151871	\$345.86	2208908	011922	A	MAUPIN ELEMENTARY
20923	THINK SOCIAL PUBLISHING INC	2151873	\$138.29	2212453	011922	A	BRANDEIS ELEMENTARY
10378	THOMAS ADAM D	2137659	\$149.55		121421	P	IN COUNTY TRAVEL NOV
500274	THOMAS M DENBOW LAW OFFICE	2137854	\$180.54		r1210	P	Payroll Run X - Warrant r1210
500274	THOMAS M DENBOW LAW OFFICE	2143602	\$180.54		R1224	P	Payroll Run X - Warrant R1224
500274	THOMAS M DENBOW LAW OFFICE	2149657	\$219.30		r0107	P	Payroll Run X - Warrant r0107
152545	THOMAS R GUSKEY	2145639	\$2,499.00	2219955	011122	P	MALE TRADITIONAL HS
152545	THOMAS R GUSKEY	2145641	\$4,900.00	2223219	011122	P	CURRICULUM & INSTRUCTION
34096	TIERNEY BROTHERS INC	2146653	\$3,162.50	2132830	011122	P	CARRITHERS MIDDLE SCHOOL
38458	TIMOTHY BLUNK	2147069	\$250.00	2209041	011122	P	FARMER ELEMENTARY
42268	TIMOTHY C DAVIS	2146812	\$52.36		011122	P	IN COUNTY TRAVEL NOV
8262	TIMOTHY D ARMSTRONG	2149617	\$50.00	2207409	011922	A	JOHNSONTOWN ROAD ELEMENTARY
42742	TINA M WATSON	2142679	\$60.06		122921	P	IN COUNTY TRAVEL NOV
42742	TINA M WATSON	2143012	\$36.08		122921	P	IN COUNTY TRAVEL DEC
127191	TOADVINE ENTERPRISES INC	2151876	\$2,515.00	2213934	011922	A	BALLARD HS
33711	TONY KLEYER ARCHITECT PSC	2145647	\$155.82	2204965	011122	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2145648	\$10,026.00	2204966	011122	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2145651	\$3,512.12	2204967	011122	P	FACILITIES CAPITAL IMPROVEMENT
42890	TONYA T GOUGH	2150189	\$79.90		011922	A	NOTARY FEES REIMBURSE
148151	TOTAL I D SOLUTIONS	2142196	\$1,027.50	2213827	122921	P	BUTLER TRADITIONAL HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2147312	\$195.00	2222392	011122	P	ATHERTON HIGH

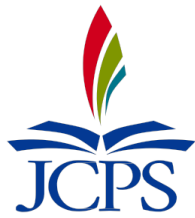


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62348	TOVA INDUSTRIES LLC	2149266	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149271	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149273	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149274	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149276	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149277	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149279	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149281	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149283	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149285	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149287	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149289	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149290	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149293	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149296	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149298	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149301	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149303	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149304	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149306	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149308	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2149310	\$98.80	2203781	011122	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2150963	\$1,973.50	2203781	011922	A	NUTRITION CENTER
117679	TOWNSEND PRESS	2141992	\$1,079.96	2219739	122921	P	INDIAN TRAIL ELEMENTARY
117679	TOWNSEND PRESS	2151878	\$128.86	2215120	011922	A	ROBERTA TULLY ELEMENTARY
33738	TPRS PUBLISHING INC	2147318	\$898.00	2132292	011122	P	EDWARDS EDUCATIONAL TEACHING A
37144	TRACI M MORRIS	2142290	\$1,122.77		122921	P	OUT OF COUNTY TRAVEL NOV
22050	TRACI Y TAYLOR	2146819	\$98.95		011122	P	IN COUNTY TRAVEL DEC
22050	TRACI Y TAYLOR	2152172	\$31.72		011922	A	IN COUNTY TRAVEL NOV
151284	TRACY L BARBER	2151074	\$500.00		011922	A	OUT OF COUNTY TRAVEL NOV
93215	TRANE U S INC	2140586	\$40,276.00	2122864	122121	P	FACILITIES CAPITAL IMPROVEMENT

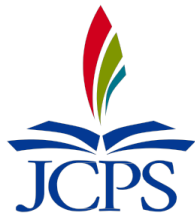


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93215	TRANE U S INC	2140589	\$44,750.00	2122862	122121	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2141260	\$615.81	2119730	122921	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2141264	\$615.81	2119730	122921	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2141265	\$615.81	2119730	122921	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2141267	\$615.81	2119730	122921	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2141274	\$615.81	2119730	122921	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2141279	\$615.81	2119730	122921	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2141283	\$615.81	2119730	122921	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2141286	\$615.81	2119730	122921	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2141291	\$615.81	2119730	122921	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2141295	\$615.81	2119730	122921	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2141302	\$615.81	2119730	122921	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2141307	\$615.81	2119730	122921	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2141315	\$615.81	2119730	122921	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2141320	\$615.81	2119730	122921	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2141327	\$615.81	2119730	122921	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2151887	\$208.62	2207577	011922	A	MECH MAINT
93215	TRANE U S INC	2151890	-\$37.75	2207577	011922	A	MECH MAINT
93215	TRANE U S INC	2151891	\$82.26	2207577	011922	A	MECH MAINT
93215	TRANE U S INC	2151894	-\$22.65	2207577	011922	A	MECH MAINT
34236	TRAYLOR PAM	2138707	\$52.45		122121	P	IN COUNTY TRAVEL OCT
34687	TREASURER JCPS	2140256	\$913.00		122121	P	GOV DEALS
500156	TREASURER JCPS	2149644	\$857.14		r0107	P	Payroll Run X - Warrant r0107
500157	TREASURER OF VIRGINIA	2143590	\$151.36		R1224	P	Payroll Run X - Warrant R1224
500157	TREASURER OF VIRGINIA	2149645	\$151.36		r0107	P	Payroll Run X - Warrant r0107
152394	TRIPLE AC AWARDS INC	2147323	\$66.00	2201900	011122	P	CROSBY MIDDLE SCHOOL
152394	TRIPLE AC AWARDS INC	2147327	\$22.00	2223322	011122	P	NEWBURG MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2139019	\$3,059.83	2214297	122121	P	OKOLONA ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2139024	\$3,124.30	2219303	122121	P	BATES ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2139027	\$2,200.00	2216175	122121	P	STONESTREET ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2139031	\$79.90	2216134	122121	P	THOMAS JEFFERSON MIDDLE SCHOOL

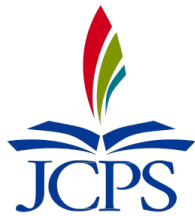


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15315	TROXELL COMMUNICATIONS INC	2139034	\$60.00	2217853	122121	P	SOUTHERN HIGH YSC
15315	TROXELL COMMUNICATIONS INC	2139538	\$5,980.00	2213256	122121	P	WHEATLEY ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2139542	\$21.98	2213243	122121	P	KNIGHT MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2139543	\$894.00	2206985	122121	P	WAGGENER
15315	TROXELL COMMUNICATIONS INC	2139547	\$435.00	2207613	122121	P	KLONDIKE
15315	TROXELL COMMUNICATIONS INC	2139550	\$79.00	2213710	122121	P	BRECKIRNIDGE METRO
15315	TROXELL COMMUNICATIONS INC	2139552	\$379.00	2214011	122121	P	FAIRDALE HIGH
15315	TROXELL COMMUNICATIONS INC	2139554	\$4,500.00	2213788	122121	P	FIELD ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2139557	\$33.35	2213535	122121	P	CHENOWETH ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2139560	\$199.00	2212290	122121	P	FERN CREEK HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2139566	\$39.15	2213535	122121	P	CHENOWETH ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2139571	\$138.00	2212775	122121	P	WHEATLEY ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2139575	\$1,050.00	2212036	122121	P	FAIRDALE HIGH
15315	TROXELL COMMUNICATIONS INC	2139583	\$1,679.70	2213638	122121	P	DUVALLE EDUCATION CENTER
15315	TROXELL COMMUNICATIONS INC	2139590	\$410.00	2212771	122121	P	SAC-BROOKLAWN
15315	TROXELL COMMUNICATIONS INC	2139594	\$3,661.60	2215067	122121	P	WILT ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2139600	\$380.00	2215058	122121	P	TRUNNELL ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2139607	\$21.90	2215089	122121	P	FERN CREEK HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2139619	\$38.75	2215167	122121	P	PRICE ELEMETARY
15315	TROXELL COMMUNICATIONS INC	2139627	\$80.00	2215104	122121	P	JCTMS
15315	TROXELL COMMUNICATIONS INC	2139632	\$80.00	2215225	122121	P	EASTERN HS PERSONAL AMP HUMANI
15315	TROXELL COMMUNICATIONS INC	2139646	\$6,457.50	2215372	122121	P	GREATHOUSE/SHRYOCK
15315	TROXELL COMMUNICATIONS INC	2139652	\$1,434.00	2215375	122121	P	FROST 6TH GRADE ACADEMY
15315	TROXELL COMMUNICATIONS INC	2139657	\$12,322.65	2215373	122121	P	WHEELER ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2139664	\$795.00	2211692	122121	P	BUTLER TRADITIONAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2139668	\$69.50	2212534	122121	P	BLOOM ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2139675	\$3,897.00	2213224	122121	P	WILT ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2139683	\$559.90	2215374	122121	P	LINCOLN
15315	TROXELL COMMUNICATIONS INC	2139688	\$1,250.00	2216178	122121	P	PRP HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2139693	\$160.00	2215064	122121	P	PRP HIGH
15315	TROXELL COMMUNICATIONS INC	2139701	\$58.50	2216038	122121	P	SAC-WESTERN DAY

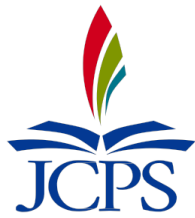


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15315	TROXELL COMMUNICATIONS INC	2139707	\$84.00	2216076	122121	P	TRUNNELL ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2139722	\$19.50	2216013	122121	P	SAC-BOYS HAVEN
15315	TROXELL COMMUNICATIONS INC	2139727	\$19.50	2216015	122121	P	SAC-HOTI
15315	TROXELL COMMUNICATIONS INC	2139731	\$195.00	2216037	122121	P	SAC-PEACE ACADEMY
15315	TROXELL COMMUNICATIONS INC	2139735	\$117.00	2216018	122121	P	SAC-MARY RYAN
15315	TROXELL COMMUNICATIONS INC	2139740	\$58.50	2216014	122121	P	SAC-BROOKLAWN
15315	TROXELL COMMUNICATIONS INC	2139744	\$825.00	2216272	122121	P	FERN CREEK HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2139748	\$348.75	2215167	122121	P	PRICE ELEMETARY
15315	TROXELL COMMUNICATIONS INC	2139751	\$3,700.00	2216159	122121	P	STONESTREET ELEM
15315	TROXELL COMMUNICATIONS INC	2139754	\$250.00	2216055	122121	P	BUTLER TRADITIONAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2139756	\$5,743.75	2216266	122121	P	SMYRNA ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2139758	\$179.90	2216075	122121	P	NOE MS
15315	TROXELL COMMUNICATIONS INC	2139761	\$53.90	2205127	122121	P	PRP HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2139764	\$69.90	2209131	122121	P	KNIGHT MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2139767	\$1,170.00	2216018	122121	P	SAC-MARY RYAN
15315	TROXELL COMMUNICATIONS INC	2139770	\$585.00	2216038	122121	P	SAC-WESTERN DAY
15315	TROXELL COMMUNICATIONS INC	2139774	\$195.00	2216013	122121	P	SAC-BOYS HAVEN
15315	TROXELL COMMUNICATIONS INC	2139777	\$585.00	2216014	122121	P	SAC-BROOKLAWN
15315	TROXELL COMMUNICATIONS INC	2139781	\$195.00	2216015	122121	P	SAC-HOTI
15315	TROXELL COMMUNICATIONS INC	2139786	\$1,950.00	2216037	122121	P	SAC-PEACE ACADEMY
15315	TROXELL COMMUNICATIONS INC	2141850	\$6,655.00	2214279	122921	P	JACOB ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2141961	\$318.00	2209746	122921	P	SLAUGHTER ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2141968	\$392.35	2209746	122921	P	SLAUGHTER ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2141980	\$45.00	2217809	122921	P	SLAUGHTER ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2141991	\$14.99	2217854	122921	P	INDIAN TRAIL ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2142120	\$360.00	2215376	122921	P	LAYNE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2142123	\$89.85	2220122	122921	P	LAYNE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2142669	\$25.90	2210570	122921	P	BALLARD HS
15315	TROXELL COMMUNICATIONS INC	2142674	\$49.75	2212225	122921	P	FAIRDALE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2142676	\$11,400.00	2212775	122921	P	WHEATLEY ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2142680	\$210.00	2212219	122921	P	SCHAFFNER

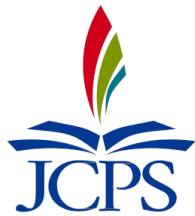


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15315	TROXELL COMMUNICATIONS INC	2142684	\$254.25	2212535	122921	P	WAGGENER ECE
15315	TROXELL COMMUNICATIONS INC	2142688	\$2,609.00	2212473	122921	P	SAC-MARYHURST
15315	TROXELL COMMUNICATIONS INC	2142691	\$80.00	2213637	122921	P	ACADEMIC SUPPORT SERVICES
15315	TROXELL COMMUNICATIONS INC	2142695	\$174.00	2206316	122921	P	INFORMATION TECHNOLOGY
15315	TROXELL COMMUNICATIONS INC	2142699	\$25.90	2213715	122921	P	RAMSEY MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2142703	\$190.00	2213532	122921	P	FERN CREEK ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2142709	\$39.00	2216011	122921	P	SAC-BELLEWOOD
15315	TROXELL COMMUNICATIONS INC	2142715	\$350.00	2215185	122921	P	SAC-ACKERLY
15315	TROXELL COMMUNICATIONS INC	2142719	\$352.80	2215071	122921	P	RANGELAND
15315	TROXELL COMMUNICATIONS INC	2142727	\$179.70	2216232	122921	P	FERN CREEK HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2142732	\$192.70	2216752	122921	P	DUPONT MANUAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2142736	\$9,845.00	2216741	122921	P	RAMSEY MIDDLE
15315	TROXELL COMMUNICATIONS INC	2142742	\$19,999.80	2212483	122921	P	KENNEDY MONTESSORI ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2142939	\$870.00	2216721	122921	P	PHOENIX
15315	TROXELL COMMUNICATIONS INC	2142942	\$285.00	2216863	122921	P	STOPHER
15315	TROXELL COMMUNICATIONS INC	2142949	\$3,504.00	2216974	122921	P	CAMP TAYLOR ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2142951	\$3,150.00	2217212	122921	P	GRACE JAMES ACADEMY
15315	TROXELL COMMUNICATIONS INC	2142954	\$330.00	2213245	122921	P	BOWEN ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2142957	\$1,047.50	2216974	122921	P	CAMP TAYLOR ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2142959	\$237.00	2217240	122921	P	MAINT WRHS
15315	TROXELL COMMUNICATIONS INC	2142961	\$5,100.00	2217044	122921	P	CHANCEY ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2142963	\$390.00	2216011	122921	P	SAC-BELLEWOOD
15315	TROXELL COMMUNICATIONS INC	2142967	\$195.00	2216728	122921	P	WHEELER ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2142968	\$110.00	2216974	122921	P	CAMP TAYLOR ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2142969	\$1,186.50	2217807	122921	P	TR/ WESTPORT MIDDLE, PLTW - EL
15315	TROXELL COMMUNICATIONS INC	2142994	\$547.50	2217811	122921	P	SEMPLE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2142998	\$199.50	2213781	122921	P	BLOOM ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2143002	\$220.00	2217660	122921	P	GRACE JAMES ACADEMY
15315	TROXELL COMMUNICATIONS INC	2143006	\$195.00	2218403	122921	P	RAMSEY MIDDLE
15315	TROXELL COMMUNICATIONS INC	2143011	\$295.00	2213227	122921	P	BLOOM ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2143015	\$7,166.40	2219299	122921	P	RAMSEY MIDDLE SCHOOL

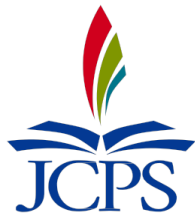


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15315	TROXELL COMMUNICATIONS INC	2143019	\$45.00	2215184	122921	P	FERN CREEK HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2143022	\$1,271.25	2219479	122921	P	MINOR DANIELS ACADEMY
15315	TROXELL COMMUNICATIONS INC	2143027	\$31.90	2219472	122921	P	CAMP TAYLOR ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2143030	\$1,015.00	2219943	122921	P	NOE MS
15315	TROXELL COMMUNICATIONS INC	2143034	\$550.00	2219501	122921	P	JOHNSONTOWN ROAD ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2143037	\$399.00	2213781	122921	P	BLOOM ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2143040	\$86.85	2219499	122921	P	TRANSITION READINESS / HEATHER
15315	TROXELL COMMUNICATIONS INC	2143042	\$75.00	2220116	122921	P	FARMER ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2143043	\$1,500.15	2219941	122921	P	GUTERMUTH
15315	TROXELL COMMUNICATIONS INC	2143044	\$5,970.00	2215169	122921	P	CARTER TRADITIONAL ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2143045	\$199.50	2217812	122921	P	CAMP TAYLOR ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2143046	\$63.90	2220283	122921	P	CURRICULUM-CDLI/SEXTON
15315	TROXELL COMMUNICATIONS INC	2143047	\$1,514.00	2219510	122921	P	DUPONT MANUAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2143048	\$2,190.00	2220201	122921	P	CAMP TAYLOR ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2143049	\$285.00	2202559	122921	P	WESTERN HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2143050	\$109.95	2220688	122921	P	BINET SCHOOL
15315	TROXELL COMMUNICATIONS INC	2143051	\$27.50	2220307	122921	P	KLODNIKE
15315	TROXELL COMMUNICATIONS INC	2143052	\$50.00	2218403	122921	P	RAMSEY MIDDLE
15315	TROXELL COMMUNICATIONS INC	2147331	\$100.00	2215186	011122	P	SCNS
15315	TROXELL COMMUNICATIONS INC	2147335	\$1,000.00	2220156	011122	P	WELLINGTON ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2147338	\$1,800.00	2220155	011122	P	WELLINGTON ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2147342	\$998.00	2220193	011122	P	WELLINGTON ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2149802	\$39.90	2219500	011922	A	SENECA
15315	TROXELL COMMUNICATIONS INC	2149808	\$447.50	2213830	011922	A	SCHAFFNER
15315	TROXELL COMMUNICATIONS INC	2149811	\$497.50	2220578	011922	A	COCHRAN ES
15315	TROXELL COMMUNICATIONS INC	2149813	\$2,318.00	2220152	011922	A	STOPHER
15315	TROXELL COMMUNICATIONS INC	2149816	\$24.75	2220129	011922	A	PRP HIGH
15315	TROXELL COMMUNICATIONS INC	2149818	\$59.90	2220815	011922	A	BALLARD HS
15315	TROXELL COMMUNICATIONS INC	2149820	\$5.00	2220310	011922	A	SHELBY ACADEMY
15315	TROXELL COMMUNICATIONS INC	2149821	\$356.00	2220820	011922	A	STOPHER
15315	TROXELL COMMUNICATIONS INC	2149823	\$180.00	2220126	011922	A	SHELBY ACADEMY

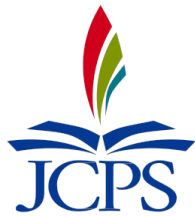


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15315	TROXELL COMMUNICATIONS INC	2149824	\$18.60	2220259	011922	A	WHEELER ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2149826	\$1,750.00	2220154	011922	A	NORTON ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2149828	\$9.50	2221083	011922	A	CRUMS LANE
15315	TROXELL COMMUNICATIONS INC	2149829	\$1,000.00	2220818	011922	A	TR / WAGGENER / COMPUTER PROGR
15315	TROXELL COMMUNICATIONS INC	2149832	\$99.95	2220597	011922	A	CRUMS LANE
15315	TROXELL COMMUNICATIONS INC	2149834	\$925.00	2221083	011922	A	CRUMS LANE
15315	TROXELL COMMUNICATIONS INC	2149836	\$109.50	2220816	011922	A	LUHR ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2149838	\$952.00	2220689	011922	A	BUTLER TRADITIONAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2149842	\$99.00	2221074	011922	A	LIBERTY HIGH
15315	TROXELL COMMUNICATIONS INC	2149845	\$973.75	2221082	011922	A	BUTLER TRADITIONAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2149849	\$1,350.00	2220310	011922	A	SHELBY ACADEMY
15315	TROXELL COMMUNICATIONS INC	2149853	\$109.50	2220180	011922	A	JACOB ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2149856	\$65.70	2220819	011922	A	EISENHOWER
15315	TROXELL COMMUNICATIONS INC	2149859	\$37.50	2219912	011922	A	MIDDLETOWN ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2149860	\$3,885.20	2221162	011922	A	KENWOOD ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2149862	\$215.00	2220154	011922	A	NORTON ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2149863	\$427.50	2221260	011922	A	SHACKLETTE/GRIDER
15315	TROXELL COMMUNICATIONS INC	2149864	\$725.00	2221133	011922	A	SEMPLE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2149865	\$1,870.00	2221153	011922	A	BLAKE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2149867	\$1,357.50	2222043	011922	A	SLAUGHTER ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2149868	\$500.00	2217813	011922	A	BUTLER TRADITIONAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2149870	\$1,050.00	2219468	011922	A	LAYNE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2149871	\$1,950.00	2222496	011922	A	STUART MS
15315	TROXELL COMMUNICATIONS INC	2149875	\$389.00	2222673	011922	A	PATHFINDER SCHOOL OF INNOVATIO
15315	TROXELL COMMUNICATIONS INC	2149879	\$328.50	2222682	011922	A	CHANCEY ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2149886	\$428.00	2219500	011922	A	SENECA
15315	TROXELL COMMUNICATIONS INC	2149889	\$300.00	2222505	011922	A	NEWCOMER ACADEMY
15315	TROXELL COMMUNICATIONS INC	2149890	\$159.50	2222806	011922	A	JOHNSONTOWN ROAD ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2150903	\$898.50	2217815	011922	A	FERN CREEK HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2150905	\$77.00	2221171	011922	A	KNIGHT MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2150906	\$67.90	2221237	011922	A	FIELD ELEMENTARY SCHOOL

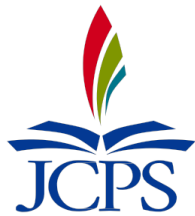


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15315	TROXELL COMMUNICATIONS INC	2150908	\$4,199.90	2221237	011922	A	FIELD ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2150911	\$3,900.00	2221171	011922	A	KNIGHT MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2150913	\$74.50	2222503	011922	A	PRICE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2150915	\$8,212.50	2222542	011922	A	ROBERTA TULLY ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2150918	\$54.75	2222503	011922	A	PRICE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2150920	\$937.50	2222541	011922	A	BRECKINRIDGE FRANKLIN ELEMENTA
15315	TROXELL COMMUNICATIONS INC	2150922	\$172.50	2222807	011922	A	TRUNNELL ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2151897	\$290.00	2220814	011922	A	MIDDLE SCHOOL OFFICE
72960	TULLY ELEMENTARY SCHOOL	2142128	\$46.00		122921PP	P	PEPSI PROCEEDS
30380	TURNER ROSIE	2142648	\$7.12		122921	P	IN COUNTY TRAVEL NOV
152946	TYLER MOUNTAIN WATER CO INC	2142170	\$9.95	2207301	122921	P	KENNEDY MONTESSORI ELEMENTARY
147620	TYLER TECHNOLOGIES INC	2151898	\$67,447.80	2224071	011922	A	FINANCIAL PLANNING
29081	TYREE TINA	2146815	\$115.73		011122	P	IN COUNTY TRAVEL NOV-DEC
21403	TYSON PREPARED FOODS INC	2145592	\$15,092.00	2203865	010422	P	NUTRITION CENTER
152190	U OF L RESEARCH FOUNDATION	2138852	\$2,893.80	2110736	122121	P	EDWARDS EDUCATIONAL TEACHING A
34405	U S POSTAL SERVICE	2138856	\$464.00	2221570	122121	P	OLMSTED ACADEMY NORTH
34405	U S POSTAL SERVICE	2139047	\$232.00	2221830	122121	P	SCHAFFNER TRADITIONAL-SCHAFFNE
34405	U S POSTAL SERVICE	2141764	\$1,209.88	2205056	122921	P	MCFERRAN PREP. ACADEMY
34405	U S POSTAL SERVICE	2141774	\$348.00	2222107	122921	P	JCTMS - THE LINK FRYSC
34405	U S POSTAL SERVICE	2142199	\$600.00	2210362	122921	P	SMYRNA ELEMNTNARY
34405	U S POSTAL SERVICE	2142203	\$58.00	2222623	122921	P	MCFERRAN EARLY CHILDHOOD FAMIL
34405	U S POSTAL SERVICE	2147415	\$80.00	2214796	011122	P	OLMSTED ACADEMY SOUTH
34405	U S POSTAL SERVICE	2147417	\$624.00	2223594	011122	P	YOUNG ELEMENTARY
34405	U S POSTAL SERVICE	2147433	\$265.00	2105611	011122	P	SERVICE, (NON-BID)
34405	U S POSTAL SERVICE	2151908	\$986.00	2223993	011922	A	JEFFERSONTOWN HIGH SCHOOL
122727	U S POSTAL SERVICE	2138947	\$1,900.00	2211394	122121	P	WESTERN MIDDLE SCHOOL FOR THE
56605	U S SPECIALTIES HOLDING CO	2147440	\$900.00	2221600	011122	P	CRUMS LANE
42403	U SELLIS MAYER AND ASSOC PSC	2137499	\$11,552.00	2203595	121421	P	BENEFITS
42403	U SELLIS MAYER AND ASSOC PSC	2142544	\$13,577.00	2203595	122921	P	BENEFITS
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2146395	\$635.10	2202404	011122	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2146397	\$486.06	2202404	011122	P	VEHICLE MAINTENANCE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2146399	\$83.56	2202404	011122	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2146402	\$23.99	2202404	011122	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2146405	\$87.96	2202404	011122	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2146412	\$29.26	2202404	011122	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2146416	\$67.00	2202404	011122	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2146419	\$73.09	2202404	011122	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2146421	\$36.03	2202404	011122	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2146426	\$231.52	2202405	011122	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2146430	\$86.14	2202405	011122	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2146433	\$3.51	2202404	011122	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2146435	\$61.71	2202404	011122	P	VEHICLE MAINTENANCE
138240	ULINE	2142183	\$512.00	2213043	122921	P	TRANSPORTATION
138240	ULINE	2151899	\$503.57	2213414	011922	A	NEWBURG MIDDLE SCHOOL
138240	ULINE	2151901	\$124.48	2218317	011922	A	BLOOM ELEMENTARY
138240	ULINE	2151904	\$57.53	2220621	011922	A	SAFETY & ENVIRONMENTAL SERV
8041	UNCLEBACK OLIVIA	2138696	\$42.30		122121	P	IN COUNTY TRAVEL NOV
38180	UNDERWRITERS GROUP	2140369	\$33,401.60	2201943	122121	P	ACCOUNTING SERVICES
128948	UNDERWRITERS SAFETY & CLAIMS	2147098	\$23,224.55	2202121	011122	P	ACCOUNTING SERVICES
128948	UNDERWRITERS SAFETY & CLAIMS	2147102	\$116,916.47	2202121	011122	P	ACCOUNTING SERVICES
128948	UNDERWRITERS SAFETY & CLAIMS	2147106	\$226,373.09	2202091	011122	P	ACCOUNTING SERVICES
128948	UNDERWRITERS SAFETY & CLAIMS	2147110	\$224,995.98	2202091	011122	P	ACCOUNTING SERVICES
49471	UNITED MAIL LLC	2140551	\$655.42	2102359	122121	P	SERVICE,
26630	UNIVERSITY OF CAMBRIDGE-LOCAL EXAM SYN	2142181	\$9,863.30	2220489	122921	P	FAIRDALE HIGH
14982	UNIVERSITY OF KENTUCKY	2147377	\$2,400.00	2132590	011122	P	ORFF SCHULWERK CONF. JUNE 21 - JULY 2, 2021
1708	UNIVERSITY OF LOUISVILLE	2137620	\$2,648.00	2220320	121421	P	1840393 - KELCIE BOWMAN
1708	UNIVERSITY OF LOUISVILLE	2137624	\$2,714.00	2220320	121421	P	1749278 - SPENCER HALL
1708	UNIVERSITY OF LOUISVILLE	2137628	\$2,714.00	2220320	121421	P	1852077 - KACIE KEY
1708	UNIVERSITY OF LOUISVILLE	2147383	\$21,996.00	2223338	011122	P	SPRING 2022 CARDS COHORT
1708	UNIVERSITY OF LOUISVILLE	2147388	\$1,657.83	2214298	011122	P	SCHOOL CULTURE AND CLIMATE
1708	UNIVERSITY OF LOUISVILLE	2147392	\$500.00	2222633	011122	P	JCPS PACT PROGRAM SPRING 2022 MEAL PLANS
1708	UNIVERSITY OF LOUISVILLE	2147403	\$850.00	2221843	011122	P	INTELLIGENCE-LED POLICING - SERGEANT MICHAEL

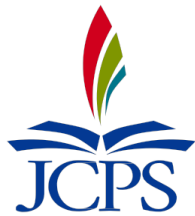


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1708	UNIVERSITY OF LOUISVILLE	2151906	\$750.00	2222975	011922	A	SOPHIA HAMMERBECK - 5387953
12171	UNIVERSITY OF WISCONSIN	2147351	\$1,950.00	2132720	011122	P	ESL DEPARTMENT
41298	UNMANNED VEHICLE TECHNOLOGIES LLC	2151905	\$3,786.00	2217645	011922	A	ATHERTON HIGH
500287	US DEPT OF TREASURY	2137855	\$133.52		r1210	P	Payroll Run X - Warrant r1210
500287	US DEPT OF TREASURY	2143603	\$133.52		R1224	P	Payroll Run X - Warrant R1224
500287	US DEPT OF TREASURY	2149658	\$155.80		r0107	P	Payroll Run X - Warrant r0107
34317	USPIRITUS INC	2140591	\$404.47	2203420	122121	P	SAC-BELLEWOOD
34317	USPIRITUS INC	2140593	\$210.33	2203420	122121	P	SAC-BELLEWOOD
34317	USPIRITUS INC	2147410	\$500.00	2203420	011122	P	SAC-BELLEWOOD
94930	VALLEY TRADITIONAL HIGH SCHOOL	2137906	\$225.00		122121	P	BASKETBALL CO-ED LEAGUE AUBURNDALE
94930	VALLEY TRADITIONAL HIGH SCHOOL	2137907	\$150.00		122121	P	BASKETBALL GIRLS LEAGUE AUBURNDALE
94930	VALLEY TRADITIONAL HIGH SCHOOL	2142129	\$220.00		122921PP	P	PEPSI PROCEEDS
22548	VARITRONICS LLC	2138866	\$276.26	2211068	122121	P	CHURCHILL PARK SCHOOL
22548	VARITRONICS LLC	2148136	\$1,741.31	2207350	011122	P	JCTMS
22548	VARITRONICS LLC	2148152	\$7,257.69	2207350	011122	P	JCTMS
22548	VARITRONICS LLC	2148171	\$236.65	2220470	011122	P	LIBRARY TECHNICAL SERVICES
37428	VARSITY BRANDS HOLDING CO INC	2137792	\$500.00	2124577	121421	P	GRACE JAMES ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2137798	\$265.20	2124577	121421	P	GRACE JAMES ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2137799	\$18,290.32	2124577	121421	P	GRACE JAMES ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2139040	\$98.70	2221721	122121	P	WAGGENER
37428	VARSITY BRANDS HOLDING CO INC	2139045	\$3,066.72	2216757	122121	P	GRACE JAMES ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2139048	\$179.90	2216502	122121	P	NORTON ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2140583	\$539.70	2215968	122121	P	BLUE LICK ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2140716	\$1,800.00	2130504	122121	P	RAMSEY
37428	VARSITY BRANDS HOLDING CO INC	2140720	\$4,545.22	2131946	122121	P	WALLER WILLIAMS
37428	VARSITY BRANDS HOLDING CO INC	2141359	\$123.00	2222341	122921	P	THE ACADEMY @ SHAWNEE
37428	VARSITY BRANDS HOLDING CO INC	2141367	\$75.00	2222340	122921	P	THE ACADEMY @ SHAWNEE
37428	VARSITY BRANDS HOLDING CO INC	2141370	\$243.66	2202339	122921	P	IROQUOIS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2141561	\$63.99	2202988	122921	P	NOE MS
37428	VARSITY BRANDS HOLDING CO INC	2141564	\$294.95	2216945	122921	P	BALL
37428	VARSITY BRANDS HOLDING CO INC	2141566	\$2,371.80	2128080	122921	P	MEYZEEK MIDDLE

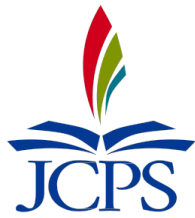


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37428	VARSITY BRANDS HOLDING CO INC	2141576	\$18,391.45	2211310	122921	P	BUTLER TRADITIONAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2141579	\$168.00	2218321	122921	P	ECE ASSESSMENT
37428	VARSITY BRANDS HOLDING CO INC	2146444	\$149.90	2222796	011122	P	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2146447	\$421.20	2206268	011122	P	GRACE JAMES ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2146449	\$967.10	2206615	011122	P	GRACE JAMES ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2146451	\$145.98	2222692	011122	P	THE ACADEMY @ SHAWNEE
37428	VARSITY BRANDS HOLDING CO INC	2146453	\$958.58	2203779	011122	P	HIGHLAND MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2146455	\$332.06	2219326	011122	P	JACOB ELEMENTARY - FRC
37428	VARSITY BRANDS HOLDING CO INC	2146460	\$2,817.30	2211740	011122	P	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2146462	\$3,915.32	2223252	011122	P	DUPONT MANUAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2146466	\$1,350.00	2208185	011122	P	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2146469	\$2,103.78	2218202	011122	P	ROBERTA TULLY ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2148184	\$253.65	2221594	011122	P	STONESTREET ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2151927	\$364.95	2218650	011922	A	MOORE
41251	VERONICA L BRYANT	2143017	\$9.72		122921	P	IN COUNTY TRAVEL DEC
39278	VERTIMAX LLC	2139340	\$592.15	2211955	122121	P	DOSS HIGH SCHOOL
34280	VICTORIA G LIGON	2138835	\$82.65		122121	P	IN COUNTY TRAVEL NOV
34280	VICTORIA G LIGON	2152797	\$61.88		011922	A	IN COUNTY TRAVEL DEC
33116	VINCENNES ELECTRONICS INC	2137592	\$165.20	2106032	121421	P	HIGHLAND MS
33116	VINCENNES ELECTRONICS INC	2137593	\$150.00	2212584	121421	P	CARRITHERS MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2137594	\$6,383.00	2212511	121421	P	DUNN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2137596	\$58.80	2213585	121421	P	JEFFERSONTOWN HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2137598	\$1,458.50	2214485	121421	P	EASTERN HS OFFICE RADIOS
33116	VINCENNES ELECTRONICS INC	2137599	\$46.20	2213825	121421	P	BUTLER TRADITIONAL HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2137601	\$395.91	2212017	121421	P	SAC-MARYHURST
33116	VINCENNES ELECTRONICS INC	2137603	\$17,185.00	2212509	121421	P	KENWOOD ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2137605	\$324.90	2213166	121421	P	WAGGENER
33116	VINCENNES ELECTRONICS INC	2137606	\$649.80	2215183	121421	P	SAC-MARYHURST
33116	VINCENNES ELECTRONICS INC	2137607	\$982.00	2216321	121421	P	WESTPORT MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2137608	\$2,946.00	2216248	121421	P	CANE RUN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2137610	\$3,008.00	2220438	121421	P	DUPONT MANUAL HIGH SCHOOL

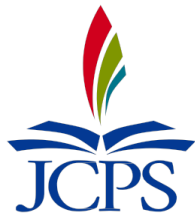


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33116	VINCENNES ELECTRONICS INC	2137611	\$123.90	2215308	121421	P	MOORE
33116	VINCENNES ELECTRONICS INC	2137632	\$78.67	2202661	121421	P	FARNSLEY MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2137633	\$78.67	2202661	121421	P	FARNSLEY MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2137635	\$132.48	2202661	121421	P	FARNSLEY MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2137877	-\$220.50	2212509	121421	P	KENWOOD ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2138480	\$700.00	2132936	122121	P	STUART MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2138481	\$1,473.00	2213586	122121	P	JEFFERSONTOWN HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2138482	\$224.95	2215314	122121	P	ENGELHARD ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2138483	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138484	\$25.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138485	\$75.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138486	\$20.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138487	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138489	\$123.90	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138491	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138493	\$38.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138495	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138496	\$252.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138497	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138498	\$148.40	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138499	\$104.80	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138500	\$135.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138502	\$38.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138508	\$581.23	2208712	122121	P	TRANSPORTATION SERVICES
33116	VINCENNES ELECTRONICS INC	2138510	\$125.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138511	\$125.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138513	\$25.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138518	\$63.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138521	\$38.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138523	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138527	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE

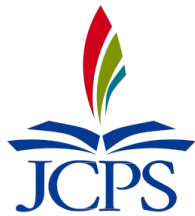


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33116	VINCENNES ELECTRONICS INC	2138529	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138531	\$148.40	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138533	\$62.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138534	\$20.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138535	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138538	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138540	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138541	\$38.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138543	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138546	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138547	\$62.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138549	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138550	\$252.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138551	\$277.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138555	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138556	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138558	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138559	\$252.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138561	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138562	\$135.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138563	\$25.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138564	\$148.40	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138655	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138658	\$221.29	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138660	\$504.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138662	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138663	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138664	\$252.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138665	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138666	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138667	\$125.00	2213753	122121	P	VEHICLE MAINTENANCE

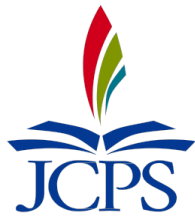


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33116	VINCENNES ELECTRONICS INC	2138670	\$125.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138671	\$289.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138672	\$25.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138676	\$25.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138678	\$45.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138679	\$25.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138681	\$25.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138682	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138684	\$252.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138685	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138687	\$252.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138689	\$252.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138691	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138695	\$64.06	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138698	\$25.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138700	\$252.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138703	\$45.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138706	\$25.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138708	\$25.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138709	\$37.10	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138711	\$39.06	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138712	\$45.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138715	\$77.06	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138718	\$39.06	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138721	\$38.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138724	\$25.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138727	\$25.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138729	\$25.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138731	\$25.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138733	\$39.06	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138738	\$39.06	2213753	122121	P	VEHICLE MAINTENANCE

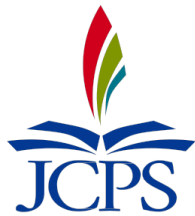


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33116	VINCENNES ELECTRONICS INC	2138741	\$38.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138743	\$20.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138746	\$39.06	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138752	\$39.06	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138756	\$45.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138760	\$38.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138764	\$39.06	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2138768	\$45.00	2213753	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2140554	\$252.00	2213754	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2140563	\$25.00	2213754	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2140575	\$252.00	2213754	122121	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2141770	\$982.00	2215063	122921	P	HAWTHORNE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2141772	\$6,699.00	2213753	122921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2142188	\$995.56	2216729	122921	P	FARNSLEY MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2146481	\$6,699.00	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146491	\$399.90	2211375	011122	P	ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	2146493	\$3,308.80	2202130	011122	P	COCHRANE
33116	VINCENNES ELECTRONICS INC	2146494	\$38.00	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146495	\$39.06	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146500	\$39.06	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146503	\$39.06	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146505	\$39.06	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146507	\$25.00	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146509	\$39.06	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146511	\$25.00	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146513	\$25.00	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146514	\$39.06	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146518	\$39.06	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146521	\$39.06	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146524	\$77.06	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146528	\$135.00	2213753	011122	P	VEHICLE MAINTENANCE

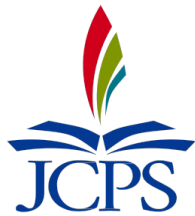


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33116	VINCENNES ELECTRONICS INC	2146530	\$25.00	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146532	\$25.00	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146534	\$25.00	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146540	\$135.00	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146542	\$39.06	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146547	\$252.00	2213754	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146550	\$39.06	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146553	\$39.06	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146557	\$135.00	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146559	\$135.00	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146563	\$38.00	2213753	011122	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2146572	\$67.50	2202658	011122	P	BATES ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2149905	\$700.00	2121310	011922	A	DOSS HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2149907	\$2,455.00	2206948	011922	A	MAUPIN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2149908	\$287.20	2215228	011922	A	YOUNG ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2149909	\$199.95	2213828	011922	A	DOSS HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2149910	\$3,308.40	2215723	011922	A	ENGELHARD ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2149912	\$999.75	2217045	011922	A	THOMAS JEFFERSON MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2149914	\$269.94	2220096	011922	A	MEYZEEK MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2149917	\$184.96	2222484	011922	A	INDIAN TRAIL ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2149920	\$67.50	2202661	011922	A	FARNSLEY MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2151409	\$186.80	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151428	\$37.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151434	\$37.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151439	\$37.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151443	\$252.00	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151447	\$252.00	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151450	\$25.00	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151452	\$37.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151454	\$37.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151455	\$37.10	2213753	011922	A	VEHICLE MAINTENANCE



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33116	VINCENNES ELECTRONICS INC	2151456	\$62.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151459	\$37.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151461	\$57.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151463	\$37.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151466	\$37.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151468	\$289.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151471	\$37.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151473	\$25.00	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151476	\$25.00	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151477	\$37.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151478	\$37.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151479	\$289.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151481	\$25.00	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151482	\$45.00	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151484	\$289.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151485	\$37.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151487	\$37.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151489	\$37.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151491	\$111.30	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151493	\$37.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151495	\$37.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151497	\$25.00	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151499	\$62.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151500	\$289.10	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151502	\$45.00	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151504	\$50.00	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151506	\$125.00	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151508	\$25.00	2213754	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151510	\$32.40	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151511	\$25.00	2213754	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151512	\$39.06	2213753	011922	A	VEHICLE MAINTENANCE

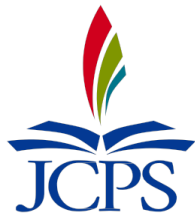


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33116	VINCENNES ELECTRONICS INC	2151513	\$25.00	2213754	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151514	\$39.06	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151515	\$25.00	2213754	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151516	\$25.00	2213754	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151517	\$39.06	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151518	\$45.00	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151519	\$20.00	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151520	\$20.00	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151521	\$240.80	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151522	\$57.40	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151523	\$20.00	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151524	\$252.00	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151525	\$252.00	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151526	\$240.80	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151527	\$32.40	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151528	\$25.00	2213754	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151529	\$20.00	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151530	\$32.40	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151789	\$32.40	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151792	\$32.40	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151794	\$714.06	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151796	\$714.06	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151799	\$714.06	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151800	\$20.00	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151801	\$32.40	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151802	\$714.06	2213753	011922	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2151803	\$714.06	2213753	011922	A	VEHICLE MAINTENANCE
8460	VINCENT PATRICIA	2142639	\$39.60		122921	P	IN COUNTY TRAVEL NOV
5072	VINE AND BRANCH LLC	2151929	\$1,750.00	2214004	011922	A	BALLARD HS
23873	VISTA HIGHER LEARNING INC	2139010	\$422.10	2115411	122121	P	DUPONT MANUAL HIGH SCHOOL
42798	VITAL RECORDS HOLDING LLC	2138957	\$43.10	2220843	122121	P	GUTERMUTH

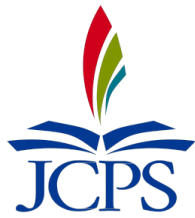


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42798	VITAL RECORDS HOLDING LLC	2138960	\$43.10	2220843	122121	P	GUTERMUTH
52461	VITTITOW REFRIGERATION INC	2139015	\$506.36	2221381	122121	P	SOUTHERN HIGH SCHOOL
52461	VITTITOW REFRIGERATION INC	2141814	\$100.00	2222344	122921	P	DUPONT MANUAL HIGH SCHOOL
52461	VITTITOW REFRIGERATION INC	2141848	\$537.99	2222346	122921	P	DUPONT MANUAL HIGH SCHOOL
52461	VITTITOW REFRIGERATION INC	2148191	\$260.00	2223213	011122	P	PRP HIGH
52461	VITTITOW REFRIGERATION INC	2148199	\$320.00	2223213	011122	P	PRP HIGH
38228	VOCALINK GLOBAL	2148209	\$656.00	2207708	011122	P	ESL DEPARTMENT
42496	VOLATIA LANGUAGE NETWORK INC	2148218	\$705.00	2209097	011122	P	ESL DEPARTMENT
105195	VOWELS LINDA	2142604	\$11.64		122921	P	IN COUNTY TRAVEL NOV
87939	VWR FUNDING INC	2137636	\$170.78	2217297	121421	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2137639	\$329.94	2217297	121421	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2141880	\$317.85	2203076	122921	P	HIGHLAND MIDDLE SCHOOL
87939	VWR FUNDING INC	2141885	\$20.54	2217297	122921	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2141894	\$208.46	2217962	122921	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2142410	\$366.00	2209612	122921	P	OLMSTED ACADEMY NORTH
87939	VWR FUNDING INC	2142412	\$2,907.18	2209612	122921	P	OLMSTED ACADEMY NORTH
87939	VWR FUNDING INC	2142415	\$3,876.24	2209612	122921	P	OLMSTED ACADEMY NORTH
87939	VWR FUNDING INC	2142417	\$2,907.18	2209612	122921	P	OLMSTED ACADEMY NORTH
87939	VWR FUNDING INC	2142419	\$28.60	2218259	122921	P	EASTERN HS SCIENCE CLUB SUPPLI
87939	VWR FUNDING INC	2142423	\$6.16	2218259	122921	P	EASTERN HS SCIENCE CLUB SUPPLI
87939	VWR FUNDING INC	2142428	\$307.99	2218259	122921	P	EASTERN HS SCIENCE CLUB SUPPLI
87939	VWR FUNDING INC	2143066	\$1,364.40	2213539	122921	P	TR / SENECA / ANIMAL SCIENCE
87939	VWR FUNDING INC	2143070	\$3,000.00	2212447	122921	P	WESTPORT MIDDLE SCHOOL
87939	VWR FUNDING INC	2143073	-\$3,000.00	2212447	122921	P	WESTPORT MIDDLE SCHOOL
87939	VWR FUNDING INC	2143084	\$1,950.00	2212447	122921	P	WESTPORT MIDDLE SCHOOL
87939	VWR FUNDING INC	2143088	\$15.92	2215452	122921	P	TR / WESTPORT MIDDLE / PLTW, E
87939	VWR FUNDING INC	2143092	\$98.26	2215453	122921	P	TR / WESTPORT MIDDLE / PLTW, E
87939	VWR FUNDING INC	2143095	\$67.98	2214142	122921	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2143096	\$6,753.24	2211376	122921	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2143100	\$15.60	2213539	122921	P	TR / SENECA / ANIMAL SCIENCE
87939	VWR FUNDING INC	2143102	\$8.13	2217292	122921	P	DUPONT MANUAL HIGH SCHOOL

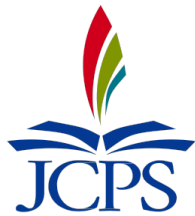


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87939	VWR FUNDING INC	2143105	\$289.98	2211443	122921	P	ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2143108	\$430.27	2213539	122921	P	TR / SENECA / ANIMAL SCIENCE
87939	VWR FUNDING INC	2143111	\$719.16	2218006	122921	P	SAC-LOUISVILLE DAY
87939	VWR FUNDING INC	2143113	\$14,456.40	2133000	122921	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2143115	\$137.96	2211443	122921	P	ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2143118	\$852.40	2218683	122921	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2143119	\$475.32	2218966	122921	P	PRP HIGH SCHOOL
87939	VWR FUNDING INC	2143120	\$14.92	2219016	122921	P	BALLARD HS
87939	VWR FUNDING INC	2143123	\$84.50	2219086	122921	P	ATHERTON HIGH
87939	VWR FUNDING INC	2143126	\$23.08	2219016	122921	P	BALLARD HS
87939	VWR FUNDING INC	2143130	\$85.40	2220014	122921	P	TR / WAGGENER / BIOMEDICAL
87939	VWR FUNDING INC	2143133	\$2,766.41	2220014	122921	P	TR / WAGGENER / BIOMEDICAL
87939	VWR FUNDING INC	2143143	\$150.96	2220014	122921	P	TR / WAGGENER / BIOMEDICAL
87939	VWR FUNDING INC	2143147	\$71.84	2220014	122921	P	TR / WAGGENER / BIOMEDICAL
87939	VWR FUNDING INC	2143154	\$1,966.25	2220014	122921	P	TR / WAGGENER / BIOMEDICAL
87939	VWR FUNDING INC	2148322	\$1,944.95	2214420	011122	P	LOUISVILLE MALE TRADL HIGH SCH
87939	VWR FUNDING INC	2148327	\$135.29	2214420	011122	P	LOUISVILLE MALE TRADL HIGH SCH
87939	VWR FUNDING INC	2148334	\$131.95	2214420	011122	P	LOUISVILLE MALE TRADL HIGH SCH
87939	VWR FUNDING INC	2148343	\$12.00	2214420	011122	P	LOUISVILLE MALE TRADL HIGH SCH
87939	VWR FUNDING INC	2148346	\$63.54	2214420	011122	P	LOUISVILLE MALE TRADL HIGH SCH
87939	VWR FUNDING INC	2148349	\$63.64	2217837	011122	P	BRECKINRIDGE METRO
87939	VWR FUNDING INC	2149940	\$77.85	2220005	011922	A	TR / ATHERTON / BIOMEDICAL
87939	VWR FUNDING INC	2149943	\$398.49	2220014	011922	A	TR / WAGGENER / BIOMEDICAL
87939	VWR FUNDING INC	2149946	\$6,238.47	2220014	011922	A	TR / WAGGENER / BIOMEDICAL
87939	VWR FUNDING INC	2149951	\$237.93	2216077	011922	A	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2149955	\$589.94	2221028	011922	A	TR / WAGGENER / PLTW BIOMEDICA
87939	VWR FUNDING INC	2149961	\$226.90	2221028	011922	A	TR / WAGGENER / PLTW BIOMEDICA
87939	VWR FUNDING INC	2149964	\$33.80	2220824	011922	A	BALLARD HS
87939	VWR FUNDING INC	2149966	\$60.42	2221028	011922	A	TR / WAGGENER / PLTW BIOMEDICA
87939	VWR FUNDING INC	2149970	\$19.60	2221029	011922	A	TR / WAGGENER / PLTW BIOMEDIC
87939	VWR FUNDING INC	2149974	\$65.00	2217297	011922	A	DUPONT MANUAL HIGH SCHOOL

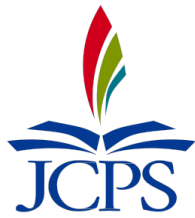


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87939	VWR FUNDING INC	2149976	\$398.49	2220923	011922	A	TR / WAGGENER / BIOMEDICAL
87939	VWR FUNDING INC	2149977	\$617.50	2220923	011922	A	TR / WAGGENER / BIOMEDICAL
87939	VWR FUNDING INC	2149979	\$107.25	2220912	011922	A	TR / WAGGENER / BIOMEDICAL
87939	VWR FUNDING INC	2149980	\$154.40	2217837	011922	A	BRECKINRIDGE METRO
87939	VWR FUNDING INC	2149981	\$108.00	2222268	011922	A	CARRITHERS MIDDLE SCHOOL
87939	VWR FUNDING INC	2149982	\$211.75	2222168	011922	A	EASTERN HS LAB SUPPLIES SCI. D
87939	VWR FUNDING INC	2149983	\$18.27	2222168	011922	A	EASTERN HS LAB SUPPLIES SCI. D
87939	VWR FUNDING INC	2149984	\$46.29	2218966	011922	A	PRP HIGH SCHOOL
87939	VWR FUNDING INC	2149985	\$429.02	2222609	011922	A	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2149986	\$7.96	2222610	011922	A	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2149990	\$35.10	2223137	011922	A	ESL NEWCOMER ACADEMY
87939	VWR FUNDING INC	2149993	\$1,801.80	2222871	011922	A	ATHERTON HIGH
87939	VWR FUNDING INC	2149996	\$103.98	2223135	011922	A	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2149999	\$234.06	2223135	011922	A	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2150001	\$21.65	2223136	011922	A	FARNSLEY MIDDLE SCHOOL
87939	VWR FUNDING INC	2150006	\$11.54	2223136	011922	A	FARNSLEY MIDDLE SCHOOL
87939	VWR FUNDING INC	2150009	\$39.40	2223135	011922	A	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2150012	\$303.41	2221753	011922	A	EASTERN HS LAB SUPPLIES SCIENC
87939	VWR FUNDING INC	2151930	\$165.52	2218975	011922	A	SAC-BROOKLAWN
42532	W L COLLINS CORPORATION	2150796	\$190.32	2212791	011922	A	JEFFERSONTOWN HIGH SCHOOL
41831	WADDINGTON NORTH AMERICA INC	2141766	\$52,002.72	2218931	122921	P	NUTRITION CENTER
95630	WAGGENER HIGH SCHOOL	2142131	\$160.13		122921PP	P	PEPSI PROCEEDS
148997	WASHINGTON MUSIC CENTER	2141768	\$220.00	2206021	122921	P	COCHRANE
148997	WASHINGTON MUSIC CENTER	2141985	\$1,074.00	2217582	122921	P	DUNN ELEMENTARY
148997	WASHINGTON MUSIC CENTER	2148355	\$114.75	2213118	011122	P	ZACHARY TAYLOR ELEMENTARY SCHO
31673	WATSON CHRISTINA	2142429	\$13.64		122921	P	IN COUNTY TRAVEL NOV
95970	WATSON LANE ELEM SCHOOL	2142133	\$52.50		122921PP	P	PEPSI PROCEEDS
33341	WEBB CRAIG	2143155	\$130.68		122921	P	IN COUNTY TRAVEL NOV
500431	WEBER AND OLCESE PLC	2137873	\$458.87		r1210	P	Payroll Run X - Warrant r1210
500431	WEBER AND OLCESE PLC	2143621	\$476.45		R1224	P	Payroll Run X - Warrant R1224
500431	WEBER AND OLCESE PLC	2149676	\$512.89		r0107	P	Payroll Run X - Warrant r0107

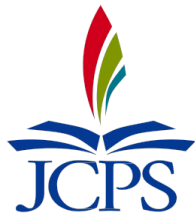


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32604	WEIGLE ERIN R	2139877	\$76.71		122121	P	IN COUNTY TRAVEL NOV
32604	WEIGLE ERIN R	2143785	\$22.93		122921	P	IN COUNTY TRAVEL DEC
96150	WELDERS SUPPLY CO	2138844	\$28.58	2209150	122121	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2138845	\$8.40	2209150	122121	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2139068	\$25.50	2209150	122121	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2139072	\$12.75	2209150	122121	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2139077	\$25.50	2209150	122121	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2139083	\$25.50	2209150	122121	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2139088	\$25.50	2209150	122121	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2139093	\$12.75	2209150	122121	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2139095	\$25.50	2209150	122121	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2139098	\$25.50	2209150	122121	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2139101	\$38.33	2209150	122121	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2139106	\$26.78	2209150	122121	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2139109	\$26.78	2209150	122121	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2139110	\$38.33	2209150	122121	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2139112	\$40.17	2209150	122121	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2139117	\$40.17	2209150	122121	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2139122	\$76.65	2209150	122121	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2139129	\$8.40	2209150	122121	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2148371	\$26.89	2204450	011122	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2148382	\$4.03	2113772	011122	P	SAC-BROOKLAWN 221
96150	WELDERS SUPPLY CO	2150020	\$51.00	2104996	011922	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2150024	\$36.50	2104996	011922	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2150027	\$12.75	2104996	011922	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2150030	\$58.24	2104996	011922	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2150032	\$21.84	2104996	011922	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2150033	\$56.68	2104996	011922	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2150035	\$17.16	2104996	011922	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2150037	\$62.40	2104996	011922	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2150040	\$7.80	2104996	011922	A	GENERAL MAINTENANCE

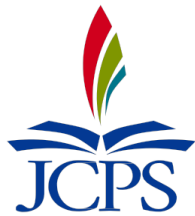


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96150	WELDERS SUPPLY CO	2150042	\$64.48	2104996	011922	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2150046	\$8.84	2104996	011922	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2150047	\$62.40	2104996	011922	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2150049	\$19.50	2104996	011922	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2150052	\$64.48	2104996	011922	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2150054	\$64.48	2104996	011922	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2150056	\$62.40	2104996	011922	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2150059	\$64.48	2104996	011922	A	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2151932	\$28.47	2203858	011922	A	VEHICLE MAINTENANCE
500225	WELTMAN WEINBERG & REIS CO LPA	2137847	\$159.63		r1210	P	Payroll Run X - Warrant r1210
500225	WELTMAN WEINBERG & REIS CO LPA	2143594	\$867.24		R1224	P	Payroll Run X - Warrant R1224
500225	WELTMAN WEINBERG & REIS CO LPA	2149650	\$983.24		r0107	P	Payroll Run X - Warrant r0107
96220	WENGER CORPORATION	2141870	\$1,026.60	2209645	122921	P	NEWBURG MIDDLE SCHOOL
96220	WENGER CORPORATION	2148390	\$3,670.10	2206954	011122	P	OKOLONA ELEMENTARY
96220	WENGER CORPORATION	2148400	\$13,151.61	2209385	011122	P	CARRITHERS MIDDLE SCHOOL
96220	WENGER CORPORATION	2148406	\$1,100.40	2210225	011122	P	BUTLER TRADITIONAL HIGH SCHOOL
2860	WENKER MARY	2140235	\$143.87		122121	P	IN COUNTY TRAVEL NOV
2860	WENKER MARY	2150007	\$81.45		011922	A	IN COUNTY TRAVEL DEC
55858	WEST MUSIC COMPANY	2152605	\$513.60	2215356	011922	A	ROBERTA TULLY ELEMENTARY
125127	WEST PUBLISHING CORPORATION	2141775	\$330.00	2203845	122921	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2141776	\$212.28	2203839	122921	P	PUPIL PERSONNEL
500259	WEST VIRGINIA CHILD SUPPORT ENFORCEMEN	2137853	\$218.08		r1210	P	Payroll Run X - Warrant r1210
500259	WEST VIRGINIA CHILD SUPPORT ENFORCEMEN	2143601	\$218.08		R1224	P	Payroll Run X - Warrant R1224
500259	WEST VIRGINIA CHILD SUPPORT ENFORCEMEN	2149656	\$218.08		r0107	P	Payroll Run X - Warrant r0107
96320	WESTERN HIGH SCHOOL	2142135	\$484.88		122921PP	P	PEPSI PROCEEDS
3347	WESTERN KENTUCKY UNIVERSITY	2141863	\$1,000.00	2222293	122921	P	801657426 - DARIUS ARMSTRONG
33460	WESTERN KY UNIVERSITY	2139309	\$240.83	2221581	122121	P	801661461 - PRANAV GANGUMOLU
96330	WESTERN MIDDLE SCHOOL	2142139	\$89.25		122921PP	P	PEPSI PROCEEDS
96520	WESTPORT MIDDLE SCHOOL	2142142	\$60.00		122921PP	P	PEPSI PROCEEDS
37015	WESTROCK RKT COMPANY	2148435	\$10,872.78	2205147	011122	P	SAFETY & ENVIRONMENTAL SERV
37015	WESTROCK RKT COMPANY	2148441	\$369.34	2203737	011122	P	NUTRITION CENTER

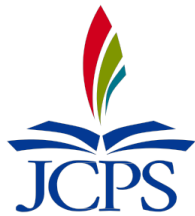


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132372	WHAYNE SUPPLY COMPANY	2138841	\$18.06	2220616	122121	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2138943	\$506.25	2202301	122121	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2140030	\$43.28	2101542	122121	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2140041	\$19,114.00	2124278	122121	P	GENERAL MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2140047	\$358.93	2205597	122121	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2140055	-\$358.93	2205597	122121	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2140061	\$32.37	2211423	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140066	\$1,290.00	2212323	122121	P	VEHICLE MAINT
132372	WHAYNE SUPPLY COMPANY	2140072	\$467.50	2212131	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140080	\$56.96	2202303	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140087	\$315.17	2212792	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140095	\$254.41	2213000	122121	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2140099	\$169.70	2202303	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140114	\$1,167.00	2202302	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140117	\$169.70	2202303	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140120	\$122.50	2213002	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140123	\$1,028.08	2202301	122121	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2140127	\$257.02	2202301	122121	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2140134	\$257.02	2202301	122121	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2140138	\$176.10	2209905	122121	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2140148	\$7.40	2202302	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140151	\$337.50	2202302	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140157	\$256.32	2202303	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140162	\$233.08	2202301	122121	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2140168	\$28.48	2202303	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140175	\$3,912.00	2202302	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140180	\$810.00	2202300	122121	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2140189	\$116.54	2202301	122121	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2140195	\$113.52	2213002	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140198	\$233.08	2202301	122121	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2140213	\$26.54	2202303	122121	P	NICHOLS GARAGE

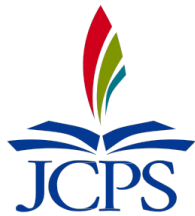


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132372	WHAYNE SUPPLY COMPANY	2140215	\$2,160.00	2202302	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140218	\$540.00	2202302	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140221	\$106.16	2202303	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140223	\$126.00	2202302	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140242	\$2,160.00	2202300	122121	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2140245	\$53.95	2213912	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140248	\$679.80	2202303	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140251	\$630.00	2202300	122121	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2140255	\$135.96	2202303	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140260	\$1,750.00	2202302	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140262	\$198.26	2219322	122121	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2140266	\$648.00	2202302	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140268	\$125.42	2221593	122121	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2140271	\$94.40	2221593	122121	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2140279	\$1,249.23	2219322	122121	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2140295	\$540.00	2221404	122121	P	GENERAL MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2140299	\$548.69	2221358	122121	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2140305	\$183.57	2219322	122121	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2140307	\$630.00	2202302	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2140316	\$337.50	2202302	122121	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2148445	\$339.78	2221978	011122	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2148452	\$631.02	2221978	011122	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2148456	\$238.77	2221823	011122	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2148461	\$911.34	2222942	011122	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2148466	\$51.62	2222979	011122	P	AUTOMOTIVE REPAIR PARTS AND VE
132372	WHAYNE SUPPLY COMPANY	2148470	\$9.39	2223350	011122	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2151933	\$236.49	2223888	011922	A	VEHICLE MAINTENANCE
96610	WHEATLEY ELEMENTARY SCHOOL	2142145	\$39.38		122921PP	P	PEPSI PROCEEDS
30146	WHEELER LORI	2143853	\$8.54		122921	P	IN COUNTY TRAVEL NOV
13451	WHITEHEAD AMY R	2143724	\$47.55		122921	P	IN COUNTY TRAVEL NOV
42129	WHITEHOUSE PAINTING SERVICES INC	2151935	\$8,436.00	2221677	011922	A	DUPONT MANUAL HIGH SCHOOL

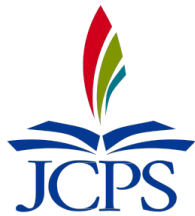


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23839	WHITT JEAN R	2138167	\$12.40		122121	P	IN COUNTY TRAVEL NOV
39318	WHOLESALE CHESS LLC	2151939	\$95.47	2209361	011922	A	CENTRAL HIGH SCHOOL
39318	WHOLESALE CHESS LLC	2151944	\$81.46	2214523	011922	A	WAGGENER
39318	WHOLESALE CHESS LLC	2151948	\$71.08	2218879	011922	A	FARNSLEY MIDDLE SCHOOL
30466	WHOLESALE SCHOOLWEAR INC	2142165	\$816.00	2221630	122921	P	CANE RUN FRC/ESCOBAR
30466	WHOLESALE SCHOOLWEAR INC	2143225	\$360.00	2218183	122921	P	RUTHERFORD ELEMENTARY SCHOOL
30466	WHOLESALE SCHOOLWEAR INC	2143228	\$252.00	2213801	122921	P	LOUISVILLE MALE DUBOIS YSC
30466	WHOLESALE SCHOOLWEAR INC	2143232	\$204.00	2216952	122921	P	KENWOOD FRC
30466	WHOLESALE SCHOOLWEAR INC	2143238	\$816.00	2218422	122921	P	DIXIE ELEMENTARY FRC
30466	WHOLESALE SCHOOLWEAR INC	2143243	\$1,716.00	2221508	122921	P	MILL CREEK ELEMENTARY FRC
30466	WHOLESALE SCHOOLWEAR INC	2143247	\$456.00	2219607	122921	P	ENGELHARD ELEMENTARY SCHOOL
30466	WHOLESALE SCHOOLWEAR INC	2143251	\$1,236.00	2220060	122921	P	CRUMS LANE ELEMENTARY- FRC
30466	WHOLESALE SCHOOLWEAR INC	2148473	\$252.00	2214627	011122	P	LOUISVILLE MALE DUBOIS YSC
30466	WHOLESALE SCHOOLWEAR INC	2148477	\$828.00	2220758	011122	P	WHEATLEY ELEMENTARY SCHOOL FRC
13046	WHORTON JENNIFER	2139900	\$85.82		122121	P	IN COUNTY TRAVEL NOV
26714	WIEDO JENNIFER	2143791	\$52.97		122921	P	IN COUNTY TRAVEL NOV
2957	WILLARD AMY	2142371	\$199.34		122921	P	IN COUNTY TRAVEL NOV
6709	WILLIAM B HEARN III	2143917	\$107.39		122921	P	IN COUNTY TRAVEL NOV
152679	WILLIAM H SADLER INC	2150615	\$3,384.92	2205381	011922	A	JCTMS
500166	WILLIAM J CLARKE ATTY AT LAW	2149646	\$588.38		r0107	P	Payroll Run X - Warrant r0107
12045	WILLIAM ROBERT SPIEGELHALTER	2140102	\$70.00	2211951	122121	P	BARRET TRADITIONAL MIDDLE SCHO
119884	WILLIAMS BEORA	2143733	\$131.75		122921	P	IN COUNTY TRAVEL NOV
130871	WILLIAMS CONNIE	2142861	\$139.32		122921	P	IN COUNTY TRAVEL NOV
31814	WILLIAMS NICOLE	2143280	\$21.24		122921	P	IN COUNTY TRAVEL NOV
74890	WILLIS KLEIN SAFE LOCK	2148482	\$489.60	2217981	011122	P	GEN MAINT - LOCK SHOP
74890	WILLIS KLEIN SAFE LOCK	2148486	\$43.08	2217982	011122	P	GEN MAINT - LOCK SHOP
1192	WILSON JAMES ED JR	2143190	\$134.54		122921	P	IN COUNTY TRAVEL NOV
1192	WILSON JAMES ED JR	2143790	\$108.23		122921	P	IN COUNTY TRAVEL DEC
29594	WOLFE MARY W	2142630	\$1.85		122921	P	IN COUNTY TRAVEL NOV
41779	WOOD ENVIRONMENT AND INFRASTRUCTURE	2142297	\$5.50	2045050	122921	P	FACILITIES CAPITAL IMPROVEMENT
41779	WOOD ENVIRONMENT AND INFRASTRUCTURE	2142303	\$2,573.50	2202889	122921	P	FACILITIES CAPITAL IMPROVEMENT



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151099	WOODCRAFT	2138937	\$2,754.97	2204663	122121	P	YOUTH PERFORMING ARTS SCHOOL
47278	WPS TEST REPORT	2142127	\$163.80	2216719	122921	P	EXCEPTIONAL CHILD EDUCATION
11887	WRIGHT ANDREA L	2142379	\$14.14		122921	P	IN COUNTY TRAVEL NOV
29042	WRISTBAND RESOURCES	2141988	\$819.60	2218894	122921	P	NEWBURG MIDDLE SCHOOL
33072	WYATT TARRANT AND COMBS LLP	2139247	\$358.20	2215734	122121	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2139250	\$862.80	2215734	122121	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2139371	\$1,120.30	2215734	122121	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2139373	\$1,142.00	2215734	122121	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2139375	\$2,009.90	2215734	122121	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2139377	\$11,138.60	2215734	122121	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2139379	\$23,677.90	2215734	122121	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2140847	\$3,810.60	2215734	122121	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2140849	\$1,532.30	2215734	122121	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2140850	\$4,114.87	2215734	122121	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2140851	\$7,283.10	2215734	122121	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2140852	\$12,836.90	2215734	122121	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2145086	\$378.00	2215734	010422	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2145089	\$1,890.50	2215734	010422	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2145092	\$3,482.50	2215734	010422	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2145095	\$4,089.50	2215734	010422	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2145098	\$9,870.40	2215734	010422	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2145100	\$14,336.68	2215734	010422	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2145103	\$22,190.95	2215734	010422	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2145108	\$25,121.80	2215734	010422	P	GENERAL COUNSEL
2361	XEROX CORPORATION	2142380	\$46.83	2103782	122921	P	PAYROLL & CASH MANAGEMENT
2361	XEROX CORPORATION	2142385	\$41.07	2103782	122921	P	PAYROLL & CASH MANAGEMENT
2361	XEROX CORPORATION	2142389	\$41.07	2103782	122921	P	PAYROLL & CASH MANAGEMENT
2361	XEROX CORPORATION	2142397	\$41.02	2103782	122921	P	PAYROLL & CASH MANAGEMENT
2361	XEROX CORPORATION	2142401	\$44.94	2214367	122921	P	PAYROLL & CASH MANAGEMENT
2361	XEROX CORPORATION	2148492	\$13,421.89	2204625	011122	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	2151952	\$13,068.23	2204625	011922	A	MATERIALS PRODUCTION



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2361	XEROX CORPORATION	2151957	-\$3.94	2214367	011922	A	PAYROLL & CASH MANAGEMENT
2361	XEROX CORPORATION	2151962	-\$2.96	2214367	011922	A	PAYROLL & CASH MANAGEMENT
25078	YATES SANDRA	2137707	\$200.35		121421	P	IN COUNTY TRAVEL NOV
25078	YATES SANDRA	2152790	\$110.01		011922	A	IN COUNTY TRAVEL DEC
14465	YOUTH PERFORMING ARTS SCHOOL	2137455	\$100.00		121421	P	VIRTUAL FIELD TRIP
14465	YOUTH PERFORMING ARTS SCHOOL	2141854	\$200.00	2210554	122921	P	JEFFERSONTOWN ELEMENTARY SCHOO
14465	YOUTH PERFORMING ARTS SCHOOL	2142148	\$156.25		122921PP	P	PEPSI PROCEEDS
14465	YOUTH PERFORMING ARTS SCHOOL	2143313	\$400.00		122921	P	STREAMING ELF MUSICAL
14465	YOUTH PERFORMING ARTS SCHOOL	2152178	\$2,025.00		011922	A	ELF APPROVED PROGRAM 1175
14465	YOUTH PERFORMING ARTS SCHOOL	2152799	\$300.00		011922	A	ELF MUSICAL
5263	ZELL LISA	2143245	\$84.57		122921	P	IN COUNTY TRAVEL NOV
7821	ZURICH AMERICAN INSURANCE	2143758	\$200.00		122921	P	RESTITUTION D LAMONT
Grand Total of all Invoices for this period		15,140	29,907,145.56				



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FLORIDA VIRTUAL SCHOOL	1	2,517,500.00
E H CONSTRUCTION LLC	6	2,303,780.97
MARRILLIA DESIGN AND CONSTRUCTION	2	2,282,864.12
LOUISVILLE GAS AND ELECTRIC	28	1,798,599.76
SYSCO LOUISVILLE FOOD SERVICES CO	3,144	1,563,914.90
CREATIVE IMAGE TECHNOLOGIES	28	1,412,912.59
FIFTH THIRD BANK	1	1,264,434.02
STEP CG LLC	1	852,367.09
CAREERSTAFF UNLIMITED INC	13	764,867.29
SJN DATA CENTER LLC	53	747,628.38
JAMES RIVER SOLUTIONS	38	702,110.02
STUDIO KREMER ARCHITECTS	4	602,006.98
UNDERWRITERS SAFETY & CLAIMS	4	591,510.09
CDW LLC	138	576,797.38
SCHOOLHOUSE TECHNOLOGY	13	570,438.00
LOUISVILLE WATER COMPANY	180	461,428.41
SPALDING UNIVERSITY	1	399,600.00
CREATION GARDENS	925	234,889.06
DFA DAIRY BRANDS FLUIDS LLC	564	223,535.00
RELIASTAR LIFE INSURANCE CO	2	215,383.15
TROXELL COMMUNICATIONS INC	167	214,035.40
KENTUCKY ORTHOPEDIC REHABILITATION LLC	1	180,000.00
PAUL MILLER FORD INC	1	179,730.00
CITY OF SHIVELY	1	176,850.43
FRONTLINE TECHNOLOGIES GROUP LLC	1	175,649.75
COMPLETE PRINTER SOURCE	1,072	151,676.96
WYATT TARRANT AND COMBS LLP	20	151,247.80
A T & T	13	145,881.43
CALHOUN CONSTRUCTION SERVICES INC	1	133,645.60
RIVERSIDE ASSESSMENTS LLC	2	132,904.90
KOEHLER TIRE SUPPLY INC	3	123,348.00
DEARBORN NATIONAL LIFE INSURANCE CO	2	122,997.94
ARROW ELECTRIC CO INC	28	121,655.00
APPLE COMPUTER INC	61	121,064.25
MCCULLOCH ASSOCIATES ARCHITECTS	6	119,495.87
HILLYARD KENTUCKY	412	118,875.42
INTRADO LIFE AND SAFETY INC	1	116,424.00
ES FOODS INC	4	112,411.68
SCHOOL SPECIALTY LLC	422	106,859.81
DUPLICATOR SALES AND SERVICE INC	125	105,508.33