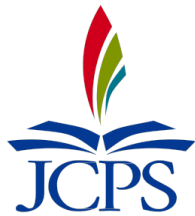


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42093	ADAM R WILSON	2179244	\$10.83		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
40084	7PM GROUP LLC	2178277	\$4,500.00	2204516	032222	P	DIVERRSITY EQUITY & POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2180351	\$85.00	2215951	032922	A	ECH/ SCOTT YOUNG
38476	A 1 PORTABLE BUILDINGS INC	2180353	\$100.00	2203498	032922	A	BUTLER TRADITIONAL HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2180354	\$85.00	2215951	032922	A	ECH/ SCOTT YOUNG
38476	A 1 PORTABLE BUILDINGS INC	2180355	\$85.00	2130239	032922	A	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2180357	\$115.00	2130239	032922	A	MINORS LANE ELEMENTARY SCHOOL
145552	A B D O PUBLISHING CO	2180358	\$3,965.80	2223948	032922	A	LIBRARY TECHNICAL SERVICES
50140	A M ELECTRIC CO INC	2177604	\$17.25	2227242	032222	P	SUPPLY SERVICES
50140	A M ELECTRIC CO INC	2178432	\$396.95	2231085	032222	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2178433	\$276.00	2230814	032222	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2178434	\$564.85	2231704	032222	P	SUPPLY SERVICES
50140	A M ELECTRIC CO INC	2178437	\$357.00	2231703	032222	P	SUPPLY SERVICES
50140	A M ELECTRIC CO INC	2180399	\$479.65	2231783	032922	A	GEN. MAINT. - ELECTRIC
50140	A M ELECTRIC CO INC	2180403	\$445.00	2231972	032922	A	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2180404	\$29.80	2232009	032922	A	GEN. MAINT - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2180406	\$86.60	2231887	032922	A	PROPERTY MGMT AND MAINT HK1- L
50140	A M ELECTRIC CO INC	2180409	\$3,403.80	2231150	032922	A	MAINTENANCE WAREHOUSE
15479	A PLUS PAPER SHREDDING	2178303	\$45.00	2204121	032222	P	MEDORA ELEMENTARY SCHOOL
122054	A T & T	2179273	\$763.98	2201813	032222	P	ACCOUNTING SERVICES 502 449-4371 444 0489
122054	A T & T	2179905	\$24,299.41	2201813	032222	P	ACCOUNTING SERVICES 502 N10-0077 077
150124	A T & T MOBILITY	2178937	\$0.60	2204388	032222	P	287252601953
150124	A T & T MOBILITY	2178942	\$893.74	2204698	032222	P	287311236671
150124	A T & T MOBILITY	2178944	\$1,133.88	2204388	032222	P	287279376688
150124	A T & T MOBILITY	2178946	\$3,974.74	2204019	032222	P	821542743
39024	A TO Z BOOKS LLC	2178534	\$186.47	2211170	032222	P	CRUMS LANE
39024	A TO Z BOOKS LLC	2178541	\$2,018.45	2218602	032222	P	ATKINSON ACADEMY - JCPS
39024	A TO Z BOOKS LLC	2178544	\$11.39	2225815	032222	P	K.JOYCE. LAYNE FRC
39024	A TO Z BOOKS LLC	2178546	\$768.00	2227361	032222	P	TEACHING AND LEARNING
39024	A TO Z BOOKS LLC	2178549	\$227.80	2228866	032222	P	ADULT EDUCATION
37617	A1 PORTA POTTY LLC	2180349	\$240.00	2231227	032922	A	CHENOWETH ELEMENTARY

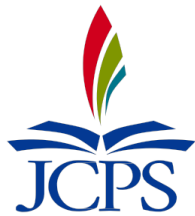


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37617	A1 PORTA POTTY LLC	2180350	\$90.00	2204215	032922	A	HIGHLAND MIDDLE SCHOOL
26829	ABELL ELEVATOR INTERNATIONAL INC	2178393	\$175.00	2202795	032222	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2178396	\$175.00	2202795	032222	P	GENERAL MAINTENANCE
28246	ACADEMIC EDGE INC	2180359	\$11,250.00	2224224	032922	A	SENECA HIGHSCHOOL
54303	ACCO BRANDS CORPORATION	2177582	\$249.28	2230427	032222	P	GREATHOUSE/SHRYOCK
54303	ACCO BRANDS CORPORATION	2177584	\$200.64	2230025	032222	P	ECH/ MICHAEL HUMPHREY
54303	ACCO BRANDS CORPORATION	2177586	\$197.00	2230609	032222	P	JACOB ELEMENTARY
54303	ACCO BRANDS CORPORATION	2180360	\$535.04	2230558	032922	A	ECH / LORI FRENCH
54303	ACCO BRANDS CORPORATION	2180362	\$401.28	2230559	032922	A	FAIRDALE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2180364	\$200.64	2230560	032922	A	JEFFERSONTOWN ELEMENTARY SCHOO
54303	ACCO BRANDS CORPORATION	2181209	\$49.00	2212344	032922	A	PRICE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2181213	\$62.32	2230563	032922	A	MARY RYAN ACADEMY
36883	ADCOLOR INC	2178290	\$1,941.00	2111026	032222	P	TR / JEFFERSONTOWN / SIGNAGE
40249	ADEMCO INC	2178293	\$308.99	2224198	032222	P	GEN MAINT - LOCK SHOP
25523	ADVENTURE PROMOTIONS LLC	2177587	\$4,180.00	2224619	032222	P	EASTERN HS ID LANYARDS/SLEEVES
25523	ADVENTURE PROMOTIONS LLC	2177589	\$1,500.00	2229135	032222	P	ECE
25523	ADVENTURE PROMOTIONS LLC	2178300	\$227.71	2230887	032222	P	HAWTHORNE/BLOOM FAMILY RESOURC
25523	ADVENTURE PROMOTIONS LLC	2178705	\$1,630.00	2229135	032222	P	ECE
25523	ADVENTURE PROMOTIONS LLC	2180366	\$215.90	2230654	032922	A	GRACE JAMES ACADEMY
25523	ADVENTURE PROMOTIONS LLC	2180368	\$342.00	2229809	032922	A	BALLARD HS
43102	AGIREPAIR INC	2179056	\$89.00	2222960	032222	P	TECHNOLOGY INTEGRATION TEAM
43102	AGIREPAIR INC	2179058	\$158.00	2220655	032222	P	PRP HIGH SCHOOL
43102	AGIREPAIR INC	2179060	\$129.00	2225253	032222	P	TECHNOLOGY INTEGRATION TEAM
43102	AGIREPAIR INC	2179062	\$395.00	2221253	032222	P	PRP HIGH SCHOOL
43102	AGIREPAIR INC	2179063	\$790.00	2221340	032222	P	PRP HIGH
43102	AGIREPAIR INC	2179065	\$218.00	2222416	032222	P	TECHNOLOGY INTEGRATION TEAM
43102	AGIREPAIR INC	2179067	\$316.00	2223534	032222	P	MIDDLETOWN ELEMENTARY SCHOOL
43102	AGIREPAIR INC	2179070	\$84.00	2230864	032222	P	ALEX R KENNEDY
43102	AGIREPAIR INC	2179073	\$560.00	2231077	032222	P	CANE RUN ELEMENTARY
22328	AHEAD INC	2180371	\$2,920.56	2120726	032922	A	HOUSEKEEPING TEMPORARY CUSTODI
22328	AHEAD INC	2180373	\$3,056.40	2120726	032922	A	HOUSEKEEPING TEMPORARY CUSTODI

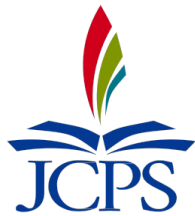


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34155	AHMAD R WASHINGTON	2178722	\$5,000.00	2215510	032222	P	KNIGHT MIDDLE SCHOOL
138691	AIMEE M GREEN WEBB	2179193	\$36.89		032222	P	OUT OF COUNTY TRAVEL 02/06-02/08/22 ORLANDO
157	AIR HYDRO POWER	2177591	\$4.67	2202248	032222	P	BUILDING MATERIALS - MISCELLAN
58822	ALAN HYMAN ENTERPRISES INC	2177593	\$79.68	2231020	032222	P	MEDORA ELEMENTARY SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2177594	\$215.60	2230355	032222	P	SCHAFFNER TRADITIONAL-SCHAFFNE
58822	ALAN HYMAN ENTERPRISES INC	2180377	\$995.32	2230410	032922	A	ACADEMY AT SHAWNEE YSC-LOTT
146474	ALEXANDER KIMBERLY	2179464	\$84.69		032222	P	IN COUNTY TRAVEL 01/05-02/25/22
43015	ALEXANDER NUNEZ	2177595	\$33.60	2227076	032222	P	WESTPORT MIDDLE SCHOOL
43015	ALEXANDER NUNEZ	2177597	\$25.20	2227073	032222	P	WESTPORT MIDDLE SCHOOL
43015	ALEXANDER NUNEZ	2177598	\$25.20	2227074	032222	P	WESTPORT MIDDLE SCHOOL
43015	ALEXANDER NUNEZ	2177600	\$37.20	2227075	032222	P	WESTPORT MIDDLE SCHOOL
43015	ALEXANDER NUNEZ	2177602	\$42.00	2229145	032222	P	CENTRAL HIGH SCHOOL
43015	ALEXANDER NUNEZ	2180379	\$57.60	2227070	032922	A	CROSBY MIDDLE SCHOOL
43015	ALEXANDER NUNEZ	2180383	\$42.00	2230072	032922	A	BARRET TRADITIOINAL MIDDLE SCH
43015	ALEXANDER NUNEZ	2180386	\$138.00	2230073	032922	A	BALLARD HS
39715	ALICIA A BOWENS	2179297	\$99.47		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
151097	ALLGEIER COMPANY	2180397	\$3,800.00	2228288	032922	A	CAMP EDWARDS FACILITIES CAPITA
24500	ALVAREZ BARBARA	2177283	\$74.67		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
38019	AMANDA R GREEN	2178332	\$1,140.00		032222	P	NBCT COMPONENT REIMBURSE
53650	AMERICAN BUS & ACCESSORIES INC	2178439	\$3,715.22	2219811	032222	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2178445	\$65.14	2219811	032222	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2178448	\$2,124.90	2219810	032222	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2180962	\$22.50	2202284	032922	A	BLANKENBAKER GARAGE
42155	AMERICAN ROOFING AND METAL CO INC	2178298	\$54,610.04	2120821	032222	P	FACILITIES CAPITAL IMPROVEMENT
42155	AMERICAN ROOFING AND METAL CO INC	2178302	\$8,466.88	2228220	032222	P	FACILITIES CAPITAL IMPROVEMENT
27495	AMERICAN STRING TEACHERS ASSOCIATION	2177614	\$1,215.00	2231416	032222	P	EDWARDS EDUCATION COMPLEX
37011	AMPLIFIED IT LLC	2177606	\$1,165.50	2231564	032222	P	WHEATLEY ELEMENTARY
2736	AMY D MAYHUGH	2178335	\$149.00		032222	P	NEWSLETTER SOFTWARE
33050	AMY FEARS	2177625	\$1,450.65		032222	P	TRAVEL 01/25-01/28/22 ORLANDO AIR UBER HOTEL
152292	AMY G DOWNS	2177442	\$168.75		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
37342	AMY PORTER	2177449	\$103.82		032222	P	IN COUNTY TRAVEL FEB



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24770	ANDERSON MATTHEW	2179628	\$81.39		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
34307	ANDERSONS SALES AND SERVICE INC	2177608	\$771.17	2202273	032222	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2178451	\$29.75	2206064	032222	P	DUPONT MANUAL HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2178455	\$400.23	2206064	032222	P	DUPONT MANUAL HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2178459	\$365.00	2206064	032222	P	DUPONT MANUAL HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2178461	\$118.88	2202273	032222	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2180412	\$220.46	2217806	032922	A	MOORE
34307	ANDERSONS SALES AND SERVICE INC	2180414	\$17,014.85	2202273	032922	A	TRACTOR SHOP WAREHOUSE
29643	ANDREA HEATON	2179320	\$40.61		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
500312	ANDREWS AND COX PC	2180091	\$1,165.96		r0318	P	Payroll Run X - Warrant r0318
152878	ANGELA M SOREN	2181037	\$450.00	2212103	032922	A	BARRET TRADITIONAL MIDDLE SCHO
43108	ANGIE NORD EMBRY	2177281	\$1,720.00		032222	P	REGISTRATION FETC CONF JAN 24-28 2022 ORLANDO
106962	ANIXTER INC	2180419	\$26.22	2229291	032922	A	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2180425	\$819.00	2230576	032922	A	MAINT WRHS
43012	ANN CUMMINS BOGAN	2177800	\$8,100.00	2215326	032222	P	EDWARDS EDUCATIONAL TEACHING A
43012	ANN CUMMINS BOGAN	2177801	\$3,409.83	2230494	032222	P	EDWARDS EDUCATIONAL TEACHING A
34328	ANN M MORGAN	2177452	\$66.22		032222	P	IN COUNTY TRAVEL FEB
56184	APPLE COMPUTER INC	2177703	\$570.00	2225187	032222	P	VALLEY HIGH SCHOOL
56184	APPLE COMPUTER INC	2177704	\$34.93	2230763	032222	P	JCTMS
56184	APPLE COMPUTER INC	2177706	\$474.00	2230538	032222	P	PROFESSIONAL DEV & LEARNING
56184	APPLE COMPUTER INC	2177707	\$414.00	2230538	032222	P	PROFESSIONAL DEV & LEARNING
56184	APPLE COMPUTER INC	2177710	\$69.00	2230902	032222	P	JACOB ELEMENTARY
56184	APPLE COMPUTER INC	2177712	\$149.95	2230907	032222	P	JACOB ELEMENTARY
56184	APPLE COMPUTER INC	2178398	\$1,196.00	2223504	032222	P	MIDDLETOWN ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2178400	\$712.00	2231081	032222	P	WAGGENER
56184	APPLE COMPUTER INC	2178708	\$139.00	2230538	032222	P	PROFESSIONAL DEV & LEARNING
56184	APPLE COMPUTER INC	2180426	\$139.00	2230535	032922	A	TEACHING AND LEARNING
56184	APPLE COMPUTER INC	2180429	\$5,090.00	2230538	032922	A	PROFESSIONAL DEV & LEARNING
56184	APPLE COMPUTER INC	2180453	\$184.63	2231715	032922	A	DUBOIS
56184	APPLE COMPUTER INC	2180459	\$459.90	2231555	032922	A	ADULT EDUCATION
56184	APPLE COMPUTER INC	2180467	\$598.00	2231247	032922	A	HAWTHORNE/BLOOM FAMILY RESOURC



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56184	APPLE COMPUTER INC	2180471	\$899.00	2230538	032922	A	PROFESSIONAL DEV & LEARNING
56184	APPLE COMPUTER INC	2180477	\$899.00	2230535	032922	A	TEACHING AND LEARNING
56184	APPLE COMPUTER INC	2180485	\$299.00	2228660	032922	A	EASTERN HIGH SCHOOL LIBRARY
132981	APRIL C BOEMKER	2177456	\$57.64		032222	P	IN COUNTY TRAVEL FEB
28675	APRYL L CLARK	2177459	\$79.72		032222	P	IN COUNTY TRAVEL FEB
41859	ARAMARK UNIFORM AND CAREER APPAREL	2177764	\$448.92	2220324	032222	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2177767	\$104.82	2220324	032222	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2177773	\$49.44	2220324	032222	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2177776	\$166.14	2220324	032222	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2177778	\$110.76	2220324	032222	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2177783	\$247.20	2220324	032222	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2177784	\$148.32	2220324	032222	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2177785	\$55.38	2220324	032222	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2177786	\$22.50	2211969	032222	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2177787	\$22.50	2211969	032222	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2177788	\$22.50	2211969	032222	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2177789	\$22.50	2211969	032222	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2177790	\$22.50	2211969	032222	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2177791	\$22.50	2211969	032222	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2177792	\$22.50	2211969	032222	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2177793	\$22.50	2211969	032222	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2177794	\$22.50	2211969	032222	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2180507	\$483.86	2220324	032922	A	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2180510	\$22.50	2211969	032922	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2180511	\$22.50	2211969	032922	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2180514	\$22.50	2211969	032922	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2180519	\$22.50	2211969	032922	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2180522	\$22.50	2211969	032922	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2180525	\$22.50	2211969	032922	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2180527	\$22.50	2211969	032922	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2180531	\$22.50	2211969	032922	A	TRANSPORTATION SERVICES



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2180533	\$22.50	2211969	032922	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2180537	\$22.50	2211969	032922	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2180540	\$22.50	2211969	032922	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181342	\$9.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181343	\$9.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181344	\$9.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181346	\$13.84	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181349	\$13.84	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181350	\$28.75	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181353	\$28.75	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181356	\$28.75	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181358	\$17.76	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181361	\$17.76	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181363	\$17.76	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181366	\$18.54	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181369	\$22.73	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181371	\$22.70	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181372	\$22.70	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181375	\$22.70	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181378	\$23.72	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181381	\$15.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181383	\$15.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181386	\$15.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181388	\$19.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181390	\$19.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181392	\$9.70	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181393	\$12.75	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181394	\$12.75	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181395	\$12.75	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181406	\$21.75	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181408	\$15.99	2205537	032922	A	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2181412	\$15.99	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181413	\$22.00	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181415	\$22.00	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181417	\$28.10	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181418	\$28.10	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181419	\$28.10	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181420	\$18.50	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181421	\$9.04	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181423	\$9.04	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181424	\$11.00	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181425	\$11.00	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181427	\$14.64	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181435	\$13.10	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181438	\$26.23	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181440	\$26.23	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181443	\$8.04	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181445	\$47.35	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181448	\$47.35	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181450	\$12.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181453	\$12.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181456	\$12.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181457	\$40.00	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181460	\$11.85	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181463	\$11.85	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181465	\$11.85	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181468	\$36.85	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181473	\$15.75	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181476	\$15.75	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181478	\$15.75	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181481	\$26.15	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181484	\$26.15	2205537	032922	A	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2181486	\$26.15	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181503	\$23.96	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181507	\$23.96	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181512	\$21.55	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181520	\$21.55	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181524	\$21.55	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181530	\$16.85	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181533	\$16.85	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181537	\$19.40	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181540	\$25.79	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181543	\$25.79	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181546	\$25.79	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181548	\$20.30	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181550	\$8.44	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181551	\$8.44	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181552	\$8.44	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181553	\$24.40	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181555	\$24.40	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181557	\$23.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181559	\$12.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181561	\$12.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181563	\$12.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181565	\$21.95	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181568	\$16.80	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181569	\$16.80	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181572	\$20.40	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181737	\$30.75	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181738	\$18.70	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181739	\$22.05	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181740	\$13.15	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181741	\$13.15	2205537	032922	A	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2181742	\$23.30	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181743	\$23.30	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181744	\$18.30	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181745	\$15.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181746	\$15.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181747	\$15.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181748	\$15.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181749	\$30.25	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181750	\$30.25	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181751	\$35.38	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181752	\$12.25	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181753	\$12.25	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181754	\$12.25	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181755	\$10.50	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181756	\$10.50	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181757	\$15.50	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181758	\$15.50	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181759	\$15.50	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181761	\$18.70	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181764	\$19.40	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181765	\$19.40	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181767	\$19.40	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181769	\$45.85	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181771	\$45.85	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181773	\$20.35	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181774	\$20.35	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181776	\$20.35	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181778	\$113.90	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181781	\$21.50	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181784	\$21.50	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181796	\$20.00	2205537	032922	A	NUTRITION CENTER



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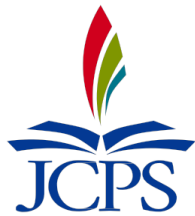
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41859	ARAMARK UNIFORM AND CAREER APPAREL	2181799	\$15.88	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181801	\$19.00	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181802	\$19.00	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181805	\$19.00	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181807	\$22.87	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181810	\$22.87	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181812	\$11.20	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181814	\$11.20	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181816	\$21.50	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181820	\$21.50	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181822	\$14.60	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181825	\$14.60	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181830	\$14.60	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181832	\$19.80	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181834	\$31.35	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181836	\$31.35	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181837	\$31.35	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181839	\$16.80	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181841	\$16.80	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181844	\$16.80	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181847	\$8.60	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181853	\$8.60	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181856	\$27.10	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181859	\$22.00	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181861	\$22.00	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181865	\$22.00	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181867	\$18.75	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181869	\$18.75	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181872	\$48.08	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181873	\$16.53	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181876	\$16.53	2205537	032922	A	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2181878	\$16.53	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181881	\$24.50	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181885	\$24.50	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181888	\$18.10	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181889	\$55.30	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181890	\$55.30	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181891	\$11.89	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181893	\$20.05	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181895	\$30.25	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181897	\$30.25	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181898	\$11.45	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181900	\$11.45	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181901	\$11.24	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181902	\$11.24	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181903	\$11.24	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181904	\$10.80	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181905	\$10.80	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181906	\$10.80	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181907	\$16.80	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181908	\$12.50	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181909	\$12.50	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181910	\$12.50	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181911	\$23.79	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181912	\$23.79	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181913	\$23.79	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181914	\$18.10	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181915	\$18.10	2205537	032922	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2181916	\$12.90	2205537	032922	A	NUTRITION CENTER
35866	ARBITERPAY TRUST ACCOUNT	2177185	\$4,900.00	2231090	031522	P	ACTIVITIES/ATHLETICS 7922829016
35866	ARBITERPAY TRUST ACCOUNT	2177187	\$4,900.00	2231090	031522	P	ACTIVITIES/ATHLETICS 9174290167
43205	ARBITERSPORTS LLC	2179901	\$364.00	2232127	032222	P	ACTIVITIES/ATHLETICS

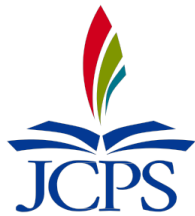


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52970	ARROW ELECTRIC CO INC	2177612	\$150.00	2230284	032222	P	COMMUNICATIONS / COMMUNITY REL
52970	ARROW ELECTRIC CO INC	2178463	\$550.00	2221982	032222	P	GENERAL MAINTENANCE
52970	ARROW ELECTRIC CO INC	2178465	\$8,250.00	2222956	032222	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2178466	\$18,050.00	2217925	032222	P	GENERAL MAINTENANCE
52970	ARROW ELECTRIC CO INC	2178468	\$2,750.00	2223736	032222	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2178470	\$13,750.00	2226343	032222	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2178472	\$550.00	2229946	032222	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2180542	\$24,338.00	2123006	032922	A	PRP HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	2180546	\$3,600.00	2204514	032922	A	GENERAL MAINTENANCE
52970	ARROW ELECTRIC CO INC	2180548	\$550.00	2220210	032922	A	GENERAL MAINTENANCE
52970	ARROW ELECTRIC CO INC	2180552	\$550.00	2226385	032922	A	GENERAL MAINTENANCE
52970	ARROW ELECTRIC CO INC	2180555	\$550.00	2230744	032922	A	GREENWOOD ELEMENTARY
41983	ASHLEY NICOLE SCREETCH	2177977	\$1,000.00	2229379	032222	P	SHACKLETTE/ANGELA EDDINGS
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2177615	\$51.42	2224200	032222	P	GEN MAINT - CARPENTER SHOP
53280	ATHERTON HIGH SCHOOL	2177803	\$131.51		032222PP	P	PEPSI PROCEEDS
42145	ATLAS LANGUAGE SVCS INC	2177796	\$12,420.00	2225737	032222	P	ESL
42145	ATLAS LANGUAGE SVCS INC	2178408	\$11,365.76	2225737	032222	P	ESL
42145	ATLAS LANGUAGE SVCS INC	2178411	\$1,054.24	2209095	032222	P	ESL DEPARTMENT
60267	ATTAINMENT COMPANY INC	2177631	\$666.75	2230287	032222	P	ATHERTON HIGH
42362	AUBREY R WILLIAMS	2181490	\$168.74		032922	A	IN COUNTY TRAVEL 02/01-02/28/22
53440	AUBURNDALE ELEMENTARY SCHOOL	2177804	\$41.13		032222PP	P	PEPSI PROCEEDS
53660	AUDUBON TRADITIONAL ELEM SCHOOL	2177805	\$13.50		032222PP	P	PEPSI PROCEEDS
104630	AUTO GLASS & PAINT CO INC	2177632	\$42.92	2224609	032222	P	VEHICLE MAINTENANCE
10460	AUTO JET MUFFLER CORP	2180488	\$444.45	2231028	032922	A	BLANKENBAKER GARAGE
11184	AUTOZONE STORES LLC	2178606	\$84.09	2210980	032222	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2178608	\$20.90	2210980	032222	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2178610	\$32.09	2210980	032222	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2178612	\$32.09	2210980	032222	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2178614	\$2.89	2210980	032222	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2178616	\$3.66	2210980	032222	P	SOUTHERN HIGH SCHOOL
41674	AZTEC SOFTWARE LLC	2178308	\$3,124.00	2231072	032222	P	ADULT EDUCATION

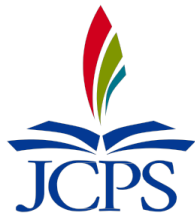


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134868	B&H FOTO & ELECTRONICS CORP	2177714	\$3,203.32	2216680	032222	P	TR / PRP / CINEMATOGRAPHY/VIDE
134868	B&H FOTO & ELECTRONICS CORP	2177717	\$259.36	2216680	032222	P	TR / PRP / CINEMATOGRAPHY/VIDE
134868	B&H FOTO & ELECTRONICS CORP	2177718	\$55.50	2216680	032222	P	TR / PRP / CINEMATOGRAPHY/VIDE
134868	B&H FOTO & ELECTRONICS CORP	2177719	\$99.82	2230254	032222	P	EASTERN HIGH SCHOOL LIBRARY
134868	B&H FOTO & ELECTRONICS CORP	2177720	\$239.70	2230788	032222	P	MEDORA ELEMENTARY SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2177722	\$1,573.95	2230788	032222	P	MEDORA ELEMENTARY SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2178551	\$267.26	2230285	032222	P	INDIAN TRAIL ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2178553	\$594.91	2230970	032222	P	RAMSEY MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2178556	\$21.70	2230755	032222	P	NEWBURG MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2178558	\$41.26	2230918	032222	P	BRECKINRIDGE METRO
134868	B&H FOTO & ELECTRONICS CORP	2178737	\$446.25	2231436	032222	P	YOUTH PERFORMING ARTS SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2180557	\$258.40	2230735	032922	A	SCHAFFNER
134868	B&H FOTO & ELECTRONICS CORP	2180559	\$962.40	2231557	032922	A	BALLARD HS
134868	B&H FOTO & ELECTRONICS CORP	2180561	\$1,299.95	2222502	032922	A	NEWBURG MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2180574	\$183.75	2231557	032922	A	BALLARD HS
58997	BACHMAN AUTO GROUP INC	2178312	\$85.87	2231258	032222	P	VEHICLE MAINTENANCE
150237	BADGETT CONSTRUCTORS	2177798	\$16,985.00	2217150	032222	P	MECHANICAL MAINTENANCE
150237	BADGETT CONSTRUCTORS	2177799	\$63,850.00	2219324	032222	P	WESTERN HS FACILITIES CAPITAL
23186	BALL HORTICULTURAL COMPANY	2180500	\$567.00	2219328	032922	A	SAC-BELLEWOOD
54180	BALLARD HIGH SCHOOL	2177806	\$175.50		032222PP	P	PEPSI PROCEEDS
30106	BARHAM GLORIA	2177466	\$35.97		032222	P	IN COUNTY TRAVEL FEB
23022	BARNES AND NOBLE BOOKSELLERS	2178805	\$66.45	2226438	032222	P	ECH/MARGARET HESTON
23022	BARNES AND NOBLE BOOKSELLERS	2178807	\$100.68	2226560	032222	P	SMYRNA ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2178809	\$258.03	2228368	032222	P	IROQUOIS HS
23022	BARNES AND NOBLE BOOKSELLERS	2178876	\$28.67	2227482	032222	P	JOHNSONTOWN ROAD ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2178879	\$28.63	2227357	032222	P	WATTERSON
23022	BARNES AND NOBLE BOOKSELLERS	2178882	\$69.90	2228481	032222	P	BRANDEIS ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2178885	\$58.68	2229097	032222	P	MARION C MOORE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2178888	\$385.00	2228805	032222	P	LIBRARY TECHNICAL SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2178891	\$153.80	2228804	032222	P	FAIRDALE HIGH
23022	BARNES AND NOBLE BOOKSELLERS	2178893	\$24.48	2228370	032222	P	HARTSTERN ELEMENTARY



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23022	BARNES AND NOBLE BOOKSELLERS	2178896	\$489.00	2229747	032222	P	GREATHOUSE/SHRYOCK FRYSC
23022	BARNES AND NOBLE BOOKSELLERS	2178898	\$698.80	2230101	032222	P	INDIAN TRAIL ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2178901	\$181.95	2230276	032222	P	FERN CREEK ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2178903	\$1,426.50	2227858	032222	P	W.E.B DUBOIS
23022	BARNES AND NOBLE BOOKSELLERS	2178906	\$399.00	2228850	032222	P	TRANSPORTATION
23022	BARNES AND NOBLE BOOKSELLERS	2178909	\$2,366.00	2229125	032222	P	W.E.B DUBOIS
23022	BARNES AND NOBLE BOOKSELLERS	2178912	\$52.25	2228806	032222	P	MINORS LANE ES
23022	BARNES AND NOBLE BOOKSELLERS	2178915	\$97.94	2230356	032222	P	SENECA
23022	BARNES AND NOBLE BOOKSELLERS	2178919	\$356.40	2231004	032222	P	BRANDEIS ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2178924	\$430.88	2230666	032222	P	ATKINSON ACADEMY
23022	BARNES AND NOBLE BOOKSELLERS	2178926	\$599.80	2228826	032222	P	COCHRANE
23022	BARNES AND NOBLE BOOKSELLERS	2180044	\$259.80	2131265	032222	P	ACADEMIC SUPPORT
23022	BARNES AND NOBLE BOOKSELLERS	2180045	\$9,921.80	2131265	032222	P	ACADEMIC SUPPORT
23022	BARNES AND NOBLE BOOKSELLERS	2180046	\$9,806.40	2131265	032222	P	ACADEMIC SUPPORT
23022	BARNES AND NOBLE BOOKSELLERS	2180047	\$92.85	2211838	032222	P	CURRICULUM INSTRUCTIONS
23022	BARNES AND NOBLE BOOKSELLERS	2180048	\$419.70	2213513	032222	P	FOSTER TRADITIONAL
23022	BARNES AND NOBLE BOOKSELLERS	2180049	\$104.50	2223178	032222	P	PLEASURE RIDGE PARK HIGH SCHOO
23022	BARNES AND NOBLE BOOKSELLERS	2180050	\$2,343.10	2228802	032222	P	DOSS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2180051	\$525.00	2229125	032222	P	W.E.B DUBOIS
23022	BARNES AND NOBLE BOOKSELLERS	2180052	\$599.80	2228826	032222	P	COCHRANE
23022	BARNES AND NOBLE BOOKSELLERS	2180053	\$10.46	2230665	032222	P	BALLARD HS
23022	BARNES AND NOBLE BOOKSELLERS	2180054	\$316.90	2231330	032222	P	FAIRDALE HIGH
23022	BARNES AND NOBLE BOOKSELLERS	2180592	\$4,804.06	2129947	032922	A	FOSTER TRADITIONAL
23022	BARNES AND NOBLE BOOKSELLERS	2180595	\$1,841.40	2217725	032922	A	K.JOYCE, FRC GEER GRANT
23022	BARNES AND NOBLE BOOKSELLERS	2180597	\$1,811.92	2216396	032922	A	MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2180599	\$2,232.29	2216396	032922	A	MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2180602	\$202.70	2223165	032922	A	SAC - THE BROOK-KMI
23022	BARNES AND NOBLE BOOKSELLERS	2180604	\$61.53	2216396	032922	A	MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2180605	\$6.99	2216396	032922	A	MOORE
54500	BATES ELEMENTARY SCHOOL	2177810	\$45.00		032222PP	P	PEPSI PROCEEDS
105530	BEACON SALES ACQUISITION INC	2177633	\$3,100.00	2230796	032222	P	MAINTENANCE WAREHOUSE

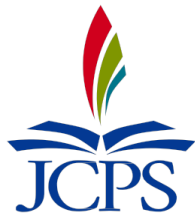


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105530	BEACON SALES ACQUISITION INC	2180610	\$59.00	2232075	032922	A	GENERAL MAINTENANCE
43072	BEAU D JOHNSTON	2179324	\$75.33		032222	P	IN COUNTY TRAVEL 02/01-02/24/22
148218	BECKER BROOKE	2179351	\$84.95		032222	P	IN COUNTY TRAVEL 10/14/21-02/18/22
43122	BELINDA S ADAMS	2178336	\$79.90		032222	P	NOTARY REIMBURSE
500345	BELL HESS & VAN ZANT PLLC	2180094	\$280.05		r0318	P	Payroll Run X - Warrant r0318
43056	BERNARD HEATON CLAY III	2177657	\$300.00	2231226	032222	P	CENTRAL HIGH SCHOOL
1861	BEST BLIND & SHADE	2177636	\$291.56	2228409	032222	P	EISENHOWER
38007	BILLY B ANTHONY	2179772	\$55.34		032222	P	IN COUNTY TRAVEL 02/07-02/28/22
500073	BLACK JOSEPH M JR	2180065	\$2,482.00		r0318	P	Payroll Run X - Warrant r0318
30722	BLAKLEY STEPHENIE W	2179790	\$95.70		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
10985	BLEUEL ALICIA	2179288	\$151.03		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
55490	BLUE LICK ELEMENTARY SCHOOL	2177813	\$106.75		032222PP	P	PEPSI PROCEEDS
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	2178314	\$18,000.00	2214409	032222	P	FAIRDALE HIGH
55900	BOWEN ELEMENTARY SCHOOL	2177815	\$48.38		032222PP	P	PEPSI PROCEEDS
30200	BOWLES MATTRESS CO	2180613	\$1,750.00	2222592	032922	A	ACADEMIC SUPPORT SERVICES
30672	BOYD GRETCHEN	2179775	\$9.85		032222	P	IN COUNTY TRAVEL 02/01-02/14/22
11089	BRAHIM NAOMI	2179784	\$46.48		032222	P	IN COUTNY TRAVEL 02/10-02/22/22
152194	BRAINPOP LLC	2177638	\$3,515.00	2231566	032222	P	WHEATLEY ELEMENTARY
152194	BRAINPOP LLC	2178316	\$3,566.25	2231005	032222	P	NOE MS
152194	BRAINPOP LLC	2180614	\$2,395.00	2231490	032922	A	PHOENIX
152194	BRAINPOP LLC	2180615	\$2,395.00	2231078	032922	A	CROSBY MIDDLE SCHOOL
41082	BRAMJAM WEB SERVICES	2178745	\$650.00	2231540	032222	P	THE ACADEMY @ SHAWNEE
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	2177817	\$62.13		032222PP	P	PEPSI PROCEEDS
66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	2177818	\$42.50		032222PP	P	PEPSI PROCEEDS
107285	BRIAN L SEGER	2177978	\$2,257.75	2222202	032222	P	MECHANICAL MAINTENANCE
107285	BRIAN L SEGER	2177983	\$273.70	2222202	032222	P	MECHANICAL MAINTENANCE
107285	BRIAN L SEGER	2177989	\$105.20	2222202	032222	P	MECHANICAL MAINTENANCE
107285	BRIAN L SEGER	2180987	\$197.14	2227006	032922	A	PROPERTY MANAGEMENT AND MAINTENANCE
296	BRIAN S PERCENTIE	2179206	\$18.00		032222	P	REIMBURSE FOR FINGERPRINTS
42520	BRIGITTE BURPO	2177640	\$2,750.00	2213975	032222	P	DIVERSITY EQUITY & POVERTY
38072	BRITTANY M PASSAFIUME	2179885	\$53.62		032222	P	IN COUNTY TRAVEL 02/01-02/25/22

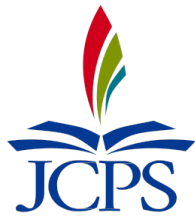


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43128	BROOKE ANNE ROLAND	2180295	\$154.80		032922	A	NEW TEACHER RECRUIT REIMBURSE 11/06-11/08/21
135198	BROOKINS LATISHAWA	2179573	\$27.58		032222	P	IN COUNTY TRAVEL 02/07-02/25/22
56460	BROWN SCHOOL	2177819	\$299.50		032222PP	P	PEPSI PROCEEDS
41409	BRYAN KENWORTHY	2178337	\$90.46		032222	P	DRAINAGE PIPING REIMBURE
41293	BULLITT SEPTIC SERVICE	2177639	\$325.00	2224666	032222	P	PROPERTY MGMT AND MAINTENANCE
27987	BURNETT VENITA	2179807	\$85.01		032222	P	IN COUNTY TRAVEL 02/07-02/28/22
33691	BURT DARCY L	2179377	\$64.11		032222	P	IN COUNTY TRAVEL 11/05-11/29/21
57080	BYERLY FORD NISSAN INC	2178973	\$487.02	2133058	032222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2178981	-\$487.02	2133058	032222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2178985	\$416.26	2133058	032222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2178989	\$80.38	2204495	032222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2178993	\$273.92	2204495	032222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2178997	\$345.76	2204495	032222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2178999	\$172.88	2204495	032222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2179003	\$287.29	2204495	032222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2179007	\$22.28	2204495	032222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2179013	\$56.78	2204495	032222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2179016	\$44.41	2204495	032222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2179021	-\$1,360.80	2204495	032222	P	VEHICLE MAINTENANCE
117809	C & T DESIGN & EQUIPMENT COMPANY	2177671	\$10,812.60	2214856	032222	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2180679	\$139.13	2212044	032922	A	FOOD SERVICE/CAFETERIA
39673	CALFED FINANCIAL CORP	2178920	\$38,726.40	2203801	032222	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2178941	\$24.54	2206243	032222	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2179082	\$24.54	2206243	032222	P	NUTRITION CENTER
27104	CALLIE Y HUNTINGTON	2179354	\$8.96		032222	P	IN COUNTY TRAVEL 02/21-02/23/22
57570	CAMP TAYLOR ELEMENTARY SCHOOL	2177820	\$17.50		032222PP	P	PEPSI PROCEEDS
3913	CANON FINANCIAL SERVICES INC	2178323	\$7,018.00	2215512	032222	P	MATERIALS PRODUCTION
127035	CARDINAL ICE EQUIPMENT INC	2180659	\$98.63	2232535	032922	A	MECH MAINT
61508	CARE TECH AUTO EQUIPMENT INC	2180660	\$575.17	2202401	032922	A	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2180662	\$530.01	2202401	032922	A	VEHICLE MAINTENANCE
26522	CAREERSTAFF UNLIMITED INC	2177669	\$42,756.77	2210438	032222	P	HEALTH PROMOTIONS

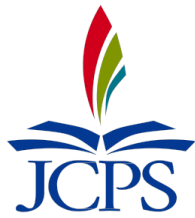


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26522	CAREERSTAFF UNLIMITED INC	2180676	\$1,000.00	2210438	032922	A	HEALTH PROMOTIONS
42990	CARL D MANLEY	2179358	\$15.88		032222	P	IN COUNTY TRAVEL 02/14-02/24/22
53637	CARMICHAELS BOOKSTORE LLC	2178560	\$48.19	2229316	032222	P	SOCIAL EMOTIONAL LEARNING
53637	CARMICHAELS BOOKSTORE LLC	2178561	\$419.58	2230493	032222	P	MALE TRADITIONAL HS
53637	CARMICHAELS BOOKSTORE LLC	2178562	\$587.16	2230175	032222	P	SCHAFFNER
53637	CARMICHAELS BOOKSTORE LLC	2178563	\$157.32	2225765	032222	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2178565	\$2,410.59	2229933	032222	P	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2178567	\$26.58	2230327	032222	P	BLUE LICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2178568	\$951.44	2230359	032222	P	AUBURNDALE
53637	CARMICHAELS BOOKSTORE LLC	2178571	\$235.08	2228058	032222	P	CARRITHERS MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2178573	\$111.82	2204346	032222	P	ACADEMIC SCHOOLS DIVISION, ES
53637	CARMICHAELS BOOKSTORE LLC	2178575	\$6.99	2220402	032222	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2178578	\$30.08	2222626	032222	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2178580	\$10.49	2211173	032222	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2178581	\$69.22	2230172	032222	P	PHOENIX
53637	CARMICHAELS BOOKSTORE LLC	2178582	\$385.00	2230108	032222	P	HIGHLAND MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2178583	\$209.89	2230653	032222	P	HIGHLAND MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2178584	\$169.02	2230430	032222	P	JACOB ELEMENTARY - FRC
53637	CARMICHAELS BOOKSTORE LLC	2178586	\$159.51	2230171	032222	P	NORTON COMMONS ELEM. #371
53637	CARMICHAELS BOOKSTORE LLC	2178589	\$139.86	2230627	032222	P	SAC - BOYS HAVEN
53637	CARMICHAELS BOOKSTORE LLC	2180963	\$61.54	2230479	032922	A	EASTERN HIGH SCHOOL LIBRARY
53637	CARMICHAELS BOOKSTORE LLC	2180964	\$1,119.44	2230480	032922	A	EASTERN HS GUITAR BOOKS
53637	CARMICHAELS BOOKSTORE LLC	2180965	\$92.26	2230486	032922	A	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2180966	\$631.60	2230485	032922	A	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2180967	\$12.59	2229740	032922	A	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2180968	\$1,308.56	2230490	032922	A	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2180970	\$909.54	2229933	032922	A	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2180971	\$525.79	2228889	032922	A	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2180975	\$874.65	2231148	032922	A	BALLARD HS
53637	CARMICHAELS BOOKSTORE LLC	2180976	\$564.16	2230359	032922	A	AUBURNDALE
53637	CARMICHAELS BOOKSTORE LLC	2180978	\$230.79	2230491	032922	A	LASSITER

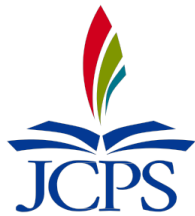


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53637	CARMICHAELS BOOKSTORE LLC	2180980	\$49.00	2222491	032922	A	NEWCOMER ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2180981	\$107.71	2230430	032922	A	JACOB ELEMENTARY - FRC
53637	CARMICHAELS BOOKSTORE LLC	2180984	\$119.55	2230488	032922	A	JCTMS
53637	CARMICHAELS BOOKSTORE LLC	2180992	\$28.45	2230173	032922	A	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2180997	\$53.06	2230018	032922	A	LINCOLN
53637	CARMICHAELS BOOKSTORE LLC	2180999	\$313.39	2231217	032922	A	LINCOLN
53637	CARMICHAELS BOOKSTORE LLC	2181001	\$75.50	2230483	032922	A	EXCEPTIONAL CHILD EDUCATION
53637	CARMICHAELS BOOKSTORE LLC	2181003	\$109.05	2230171	032922	A	NORTON COMMONS ELEM. #371
53637	CARMICHAELS BOOKSTORE LLC	2181005	\$2,503.93	2231582	032922	A	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2181007	\$1,091.44	2231583	032922	A	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2181009	\$280.50	2231067	032922	A	GRACE JAMES ACADEMY
26953	CARMON D THOMPSON	2177461	\$40.56		032222	P	IN COUNTY TRAVEL FEB
16934	CARNEGIE LEARNING INC	2180664	\$2,046.00	2230274	032922	A	LASSITER
30429	CARRICO TIMOTHY PATRICK	2179805	\$155.21		032222	P	IN COUNTY TRAVEL 01/04-02/28/22
57970	CARRITHERS MIDDLE SCHOOL	2177821	\$35.88		032222PP	P	PEPSI PROCEEDS
139911	CARTER LATACHA L	2179780	\$13.20		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2178412	\$1,785.00	2230096	032222	P	HEALTH PROMOTIONS
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2178414	\$1,764.00	2230096	032222	P	HEALTH PROMOTIONS
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2178747	\$21,139.50	2230920	032222	P	ESL DEPARTMENT
130496	CDW LLC	2179024	\$153.21	2228787	032222	P	LINCOLN
130496	CDW LLC	2179026	\$36.44	2230299	032222	P	EASTERN HIGH SCHOOL LIBRARY
130496	CDW LLC	2179029	\$41.26	2228655	032222	P	WHEATLEY ELEMENTARY
130496	CDW LLC	2181287	\$62.48	2223358	032922	A	FINANCIAL PLANNING
130496	CDW LLC	2181289	\$401.04	2224611	032922	A	CURRICULUM-CDLI/SEXTON
130496	CDW LLC	2181290	\$3,965.61	2220958	032922	A	SAC-DUPONT
130496	CDW LLC	2181292	\$2,771.66	2231193	032922	A	MATERIALS PRODUCTION
130496	CDW LLC	2181294	\$375.40	2231125	032922	A	ESL DEPARTMENT
130496	CDW LLC	2181296	\$205.84	2231100	032922	A	DUVALLE EDUCATION CENTER
130496	CDW LLC	2181297	\$413.04	2231074	032922	A	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2181298	\$688.98	2231069	032922	A	EASTERN HS DESKTOP WORKSTATION
130496	CDW LLC	2181299	\$525.90	2231628	032922	A	FOSTER TRADITIONAL ACADEMY

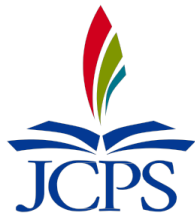


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130496	CDW LLC	2181300	\$421.50	2231568	032922	A	COCHRANE
130496	CDW LLC	2181302	\$8,284.00	2225523	032922	A	WILKERSON ELEMENTARY SCHOOL
130496	CDW LLC	2181305	\$899.00	2222664	032922	A	BLAKE ELEMENTARY
130496	CDW LLC	2181306	\$899.00	2223690	032922	A	NEWBURG MIDDLE SCHOOL
130496	CDW LLC	2181307	\$3,596.00	2222663	032922	A	SENECA HIGH SCHOOL
130496	CDW LLC	2181309	\$899.00	2214471	032922	A	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2181311	\$899.00	2220953	032922	A	NEWBURG MS
130496	CDW LLC	2181312	\$899.00	2219818	032922	A	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2181315	\$190.40	2230833	032922	A	BALLARD HS
130496	CDW LLC	2181317	\$737.32	2230925	032922	A	GREENWOOD ELEMENTARY
130496	CDW LLC	2181318	\$51.56	2231788	032922	A	PRICE ELEMENTARY
130496	CDW LLC	2181321	\$10.41	2230966	032922	A	CHENOWETH
130496	CDW LLC	2181322	\$29.50	2230971	032922	A	FRAYSER ELEMENTARY
130496	CDW LLC	2181323	\$39.03	2230962	032922	A	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2181325	\$40.00	2231027	032922	A	COCHRANE ES
130496	CDW LLC	2181327	\$104.00	2231039	032922	A	ATHERTON HIGH
130496	CDW LLC	2181328	\$62.00	2231039	032922	A	ATHERTON HIGH
130496	CDW LLC	2181329	\$1,800.00	2225523	032922	A	WILKERSON ELEMENTARY SCHOOL
130496	CDW LLC	2181330	\$560.00	2231556	032922	A	ADULT EDUCATION
130496	CDW LLC	2181331	\$177.29	2232136	032922	A	JOHNSON TRADITIONAL MIDDLE SCH
42996	CELSIUS JOINT VENTURE	2177644	\$64.58	2230139	032222	P	GEN MAINT - KITCHEN
13324	CENGAGE LEARNING INC	2178326	\$4,991.70	2223119	032222	P	BUTLER TRADITIONAL HIGH SCHOOL
13324	CENGAGE LEARNING INC	2178751	\$660.00	2223242	032222	P	WESTERN HIGH SCHOOL
58340	CENTRAL HIGH SCHOOL	2177822	\$182.25		032222PP	P	PEPSI PROCEEDS
15408	CENTRAL STATES BUS SALES INC	2179084	\$60.00	2226103	032222	P	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2179089	-\$60.00	2226103	032222	P	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2179098	\$468.36	2227839	032222	P	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2179108	-\$468.36	2227839	032222	P	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2179110	-\$15.20	2225504	032222	P	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2179111	\$270.50	2227842	032222	P	NICHOLS WHSE
15408	CENTRAL STATES BUS SALES INC	2179114	\$20.00	2219804	032222	P	NICHOLS GARAGE

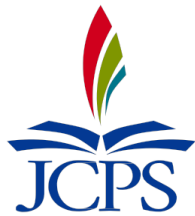


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500372	CHAPTER 13 TRUSTEE - EDKY	2180100	\$2,269.92		r0318	P	Payroll Run X - Warrant r0318
30787	CHARTER COMMUNICATIONS HOLDING LLC	2177652	\$89.88	2222129	032222	P	KLONDIKE acct 8363 21 322 0020815
30787	CHARTER COMMUNICATIONS HOLDING LLC	2178756	\$102.41	2219861	032222	P	NUTRITION CENTER ACCT 8363 21 322 0020112
30787	CHARTER COMMUNICATIONS HOLDING LLC	2179909	\$74.67	2222141	032222	P	GEORGIA CHAFFEE TAPP 8363 21 322 0154127
136040	CHASE MARKETING INC	2180666	\$297.50	2232261	032922	A	GUTERMUTH
58750	CHENOWETH ELEM SCHOOL	2177823	\$100.63		032222PP	P	PEPSI PROCEEDS
21816	CHRISTINA J BEYKZADEH	2179366	\$121.12		032222	P	IN COUNTY TRAVEL 02/02-02/24/22
59080	CHURCHILL PARK SCHOOL	2177824	\$3.50		032222PP	P	PEPSI PROCEEDS
1887	CIM AUDIO VISUAL INC	2178766	\$3,100.00	2230546	032222	P	JOHNSON TRADITIONAL MIDDLES SC
1887	CIM AUDIO VISUAL INC	2180669	\$4,897.00	2220202	032922	A	SEMPLE ELEMENTARY
17507	CINTAS CORPORATION 2	2177724	\$14.97	2202433	032222	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2177725	\$4.56	2213666	032222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2177727	\$7.50	2213666	032222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2177730	\$6.25	2213666	032222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2177732	\$44.00	2214026	032222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2177734	\$9.12	2213666	032222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2177736	\$9.12	2213666	032222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2177739	\$14.97	2202433	032222	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2178416	\$66.00	2214026	032222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2178418	\$13.68	2213666	032222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2179033	\$171.14	2203746	032222	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2179036	\$204.17	2203746	032222	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2179038	\$47.36	2203746	032222	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2181231	\$85.15	2218109	032922	A	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2181232	\$9.12	2213666	032922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2181234	\$3.10	2213666	032922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2181235	\$4.56	2213666	032922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2181236	\$4.56	2213666	032922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2181237	\$85.15	2218109	032922	A	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2181238	\$5.46	2213666	032922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2181240	\$2.50	2213666	032922	A	VEHICLE MAINTENANCE

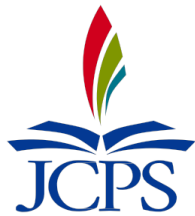


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17507	CINTAS CORPORATION 2	2181242	\$44.00	2214026	032922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2181245	\$9.12	2213666	032922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2181248	\$100.32	2213666	032922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2181249	\$9.12	2213666	032922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2181252	\$66.00	2214026	032922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2181255	\$294.30	2213666	032922	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2181257	\$14.97	2202433	032922	A	PROPERTY MGMT AND MAINTENANCE
33059	CINTIA VAUGHN	2177462	\$86.49		032222	P	IN COUNTY TRAVEL FEB
500016	CITY OF JEFFERSONTOWN	2180058	\$58,866.98		r0318	P	Payroll Run X - Warrant r0318
500017	CITY OF SHIVELY	2180059	\$136,503.04		r0318	P	Payroll Run X - Warrant r0318
500015	CITY OF ST MATTHEWS	2180057	\$19,724.48		r0318	P	Payroll Run X - Warrant r0318
500018	CITY OF WEST BUECHEL	2180060	\$14,581.00		r0318	P	Payroll Run X - Warrant r0318
500248	CLARK SUPERIOR COURT	2180083	\$125.00		r0318	P	Payroll Run X - Warrant r0318
5038	CLARKE POWER SERVICES INC	2178331	\$280.12	2231774	032222	P	VEHICLE MAINTENANCE
136944	CLIMATE CONDITIONING	2177660	\$28.00	2223861	032222	P	MECH MAINT
43259	CLIMATE SUPPORT GROUP LLC	2180675	\$1,188.00	2232856	032922	A	MECH MAINT
43277	CNXT DIGITAL INC	2181301	\$288,000.00	2231343	032922	A	TITLE I
59610	COCHRAN ELEMENTARY SCHOOL	2177826	\$77.88		032222PP	P	PEPSI PROCEEDS
59620	COCHRANE ELEM SCHOOL	2177828	\$41.63		032222PP	P	PEPSI PROCEEDS
59740	COLERIDGE TAYLOR ELEM SCHOOL	2177831	\$75.00		032222PP	P	PEPSI PROCEEDS
500282	COMMONWEALTH CREDIT UNION	2180087	\$385.87		r0318	P	Payroll Run X - Warrant r0318
500435	COMMONWEALTH OF MASSACHUSETTS	2180107	\$130.00		r0318	P	Payroll Run X - Warrant r0318
29171	COMPLETE PRINTER SOURCE	2177505	\$141.35	2226246	032222	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2177506	\$117.87	2226249	032222	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2177508	\$98.90	2226493	032222	P	BUTLER TRADITIIONAL HIGH SCHOO
29171	COMPLETE PRINTER SOURCE	2177510	\$53.22	2226509	032222	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2177512	\$70.21	2226511	032222	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2177514	\$29.57	2227906	032222	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2177515	\$27.60	2227907	032222	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2177516	\$458.52	2227769	032222	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2177517	\$95.41	2228297	032222	P	MCFERRAN EARLY CHILDHOOD FAMIL

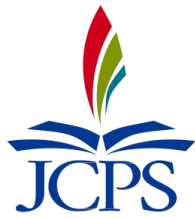


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29171	COMPLETE PRINTER SOURCE	2177520	\$10.58	2228526	032222	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2177521	\$68.17	2228423	032222	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2177522	\$145.18	2228525	032222	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2177635	\$1.92	2225098	032222	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2177637	\$73.82	2218371	032222	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2177643	\$27.70	2222225	032222	P	NORTON COMMONS #371
29171	COMPLETE PRINTER SOURCE	2177645	\$25.75	2225098	032222	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2177646	\$30.52	2225049	032222	P	JCTMS - THE LINK FRYSC
29171	COMPLETE PRINTER SOURCE	2177647	\$109.12	2226257	032222	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2177648	\$16.72	2228295	032222	P	LIBRARY TECHNICAL SERVICES-TRC
29171	COMPLETE PRINTER SOURCE	2177649	\$75.86	2228504	032222	P	BRECKINRIDGE METRO
29171	COMPLETE PRINTER SOURCE	2177650	\$41.12	2228498	032222	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2177651	\$149.19	2229310	032222	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2177653	\$137.28	2229518	032222	P	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2177654	\$40.13	2229101	032222	P	SCHAFFNER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2177656	\$4.10	2224948	032222	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2177658	\$10.24	2224919	032222	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2177662	\$20.48	2225367	032222	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2177762	\$6.06	2224278	032222	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2177763	\$44.05	2225395	032222	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2177766	\$1,172.91	2226238	032222	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2177768	\$34.43	2226660	032222	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2177770	\$39.34	2227108	032222	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2177771	\$16.09	2227412	032222	P	HITE - 095 - HARDESTY
29171	COMPLETE PRINTER SOURCE	2177772	\$371.31	2227759	032222	P	KING FRC
29171	COMPLETE PRINTER SOURCE	2177775	\$58.23	2228426	032222	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2177777	\$265.99	2228425	032222	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2177780	\$79.35	2231933	032222	P	HAWTHORNE FRC
29171	COMPLETE PRINTER SOURCE	2177781	\$7.95	2231937	032222	P	SHACKLETTE/EDDINGS
29171	COMPLETE PRINTER SOURCE	2177884	\$267.75	2231940	032222	P	WHEATLEY ELEMENTARY SCHOOL FRC
29171	COMPLETE PRINTER SOURCE	2177888	\$17.58	2216332	032222	P	SMYRNA ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2177892	\$60.00	2231941	032222	P	GREATHOUSE/SHRYOCK FRYSC
29171	COMPLETE PRINTER SOURCE	2177896	\$37.56	2231939	032222	P	WILDER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2177901	\$138.28	2231939	032222	P	WILDER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2178152	\$490.00	2231938	032222	P	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2178154	\$106.93	2219125	032222	P	MILL CREEK ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2178156	\$240.00	2225197	032222	P	BLAKE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2178158	\$125.20	2220289	032222	P	YOUNG ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2178159	\$24.00	2226813	032222	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2178457	\$221.42	2224047	032222	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2178486	\$48.77	2224555	032222	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2178498	\$18.08	2224550	032222	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2178499	\$62.00	2224838	032222	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2178502	\$68.80	2231936	032222	P	YSC CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2178688	\$510.80	2130790	032222	P	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2178691	\$20.67	2130790	032222	P	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2178693	\$100.50	2211804	032222	P	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2180329	\$80.81	2225823	032922	A	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2180330	\$967.60	2226500	032922	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2180331	\$42.30	2226706	032922	A	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2180332	\$40.96	2219823	032922	A	COCHRANE
29171	COMPLETE PRINTER SOURCE	2180333	\$288.96	2229657	032922	A	SAC-MARYHURST
29171	COMPLETE PRINTER SOURCE	2180334	\$119.83	2228506	032922	A	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2180335	\$9.40	2228508	032922	A	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2180336	\$122.87	2228510	032922	A	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2180337	\$124.41	2228538	032922	A	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2180338	\$26.39	2228429	032922	A	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2180339	\$69.56	2228428	032922	A	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2180340	\$17.48	2228587	032922	A	EASTERN HIGH SCHOOL LIBRARY
29171	COMPLETE PRINTER SOURCE	2180341	\$25.81	2228521	032922	A	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2180342	\$93.48	2229285	032922	A	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2180343	\$28.53	2228814	032922	A	DUNN ELEMENTARY

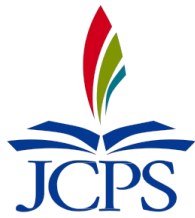


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29171	COMPLETE PRINTER SOURCE	2180344	\$19.20	2228815	032922	A	ECH/MARGARET HESTON
29171	COMPLETE PRINTER SOURCE	2180345	\$93.49	2229383	032922	A	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2180346	\$53.50	2229774	032922	A	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2180347	\$11.00	2227182	032922	A	GEORGE UNSELD/LAURA SMITH
29171	COMPLETE PRINTER SOURCE	2180348	\$33.43	2227876	032922	A	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2180452	\$92.56	2228511	032922	A	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2180454	\$569.25	2228502	032922	A	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2180456	\$923.45	2228503	032922	A	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2180457	\$311.15	2228520	032922	A	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2180458	\$155.92	2228501	032922	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2180460	\$79.18	2228594	032922	A	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2180462	\$134.32	2228634	032922	A	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2180463	\$131.03	2228430	032922	A	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2180464	\$626.46	2229517	032922	A	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	2180465	\$21.27	2229344	032922	A	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2180466	\$435.51	2229332	032922	A	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2180469	\$32.75	2229776	032922	A	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2180472	\$80.44	2229090	032922	A	STOPHER
29171	COMPLETE PRINTER SOURCE	2180474	\$57.80	2229140	032922	A	LINCOLN
29171	COMPLETE PRINTER SOURCE	2180476	\$78.55	2229345	032922	A	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2180479	\$1.64	2223820	032922	A	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2180480	\$1.92	2224222	032922	A	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2180482	\$71.68	2224884	032922	A	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2180483	\$10.24	2225107	032922	A	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2180489	\$33.96	2228536	032922	A	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2180689	\$11.20	2228592	032922	A	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2180690	\$24.28	2228505	032922	A	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2180691	\$45.04	2228819	032922	A	PHOENIX
29171	COMPLETE PRINTER SOURCE	2180692	\$328.00	2228422	032922	A	BOARD, CHALK, CORK, BULLETIN A
29171	COMPLETE PRINTER SOURCE	2180694	\$67.84	2228431	032922	A	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2180698	\$83.41	2228433	032922	A	STOPHER



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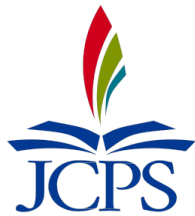
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2180702	\$280.47	2229652	032922	A	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2180703	\$33.75	2229330	032922	A	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2180706	\$25.16	2229402	032922	A	ECH/ JENNIFER PETERSON
29171	COMPLETE PRINTER SOURCE	2180708	\$92.94	2229568	032922	A	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2180710	\$156.02	2229334	032922	A	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2180711	\$116.43	2229327	032922	A	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2180712	\$22.08	2229994	032922	A	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2180715	\$166.13	2230015	032922	A	GREATHOUSE/SHRYOCK
29171	COMPLETE PRINTER SOURCE	2180717	\$204.31	2230016	032922	A	GREATHOUSE/SHRYOCK
29171	COMPLETE PRINTER SOURCE	2180724	\$32.00	2230030	032922	A	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2180726	\$190.89	2230020	032922	A	GREATHOUSE/SHRYOCK
29171	COMPLETE PRINTER SOURCE	2180728	\$49.49	2230040	032922	A	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2180729	\$98.76	2230126	032922	A	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2180731	\$20.16	2229817	032922	A	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2180845	\$490.00	2227277	032922	A	RANGELAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2180848	\$40.47	2228588	032922	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2180851	\$236.85	2228432	032922	A	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2180854	\$66.12	2229398	032922	A	BAND, RUBBER
29171	COMPLETE PRINTER SOURCE	2180858	\$99.43	2229665	032922	A	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2180860	\$119.71	2229666	032922	A	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2180862	\$187.64	2230017	032922	A	GREATHOUSE/SHRYOCK
29171	COMPLETE PRINTER SOURCE	2180863	\$34.71	2229995	032922	A	GEORGE UNSELD/LAURA SMITH
29171	COMPLETE PRINTER SOURCE	2180864	\$26.78	2230836	032922	A	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2180865	\$10.24	2226257	032922	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2180866	\$30.72	2226609	032922	A	SHACKLETTE/OFFICE
29171	COMPLETE PRINTER SOURCE	2180867	\$37.20	2226879	032922	A	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2180868	\$42.84	2227467	032922	A	SENECA
29171	COMPLETE PRINTER SOURCE	2180926	\$234.55	2229384	032922	A	SENECA
29171	COMPLETE PRINTER SOURCE	2180927	\$127.48	2229290	032922	A	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2180928	\$588.00	2228591	032922	A	KERRICK
29171	COMPLETE PRINTER SOURCE	2180929	\$34.53	2228540	032922	A	FROST 6TH GRADE ACADEMY



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29171	COMPLETE PRINTER SOURCE	2180931	\$147.56	2228500	032922	A	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2180932	\$40.96	2228871	032922	A	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	2180935	\$17.19	2228636	032922	A	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2180936	\$1,888.76	2228642	032922	A	HAZELWOOD ELEM/COURTNEY GRACE
29171	COMPLETE PRINTER SOURCE	2180937	\$305.55	2228882	032922	A	SENECA
29171	COMPLETE PRINTER SOURCE	2180938	\$196.72	2229030	032922	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2180939	\$30.72	2228870	032922	A	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	2180941	\$39.58	2228878	032922	A	SENECA
29171	COMPLETE PRINTER SOURCE	2180942	\$137.64	2229100	032922	A	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2180944	\$26.09	2229311	032922	A	IROQUOIS
29171	COMPLETE PRINTER SOURCE	2180951	\$57.60	2229299	032922	A	CULTURE & CLIMATE
29171	COMPLETE PRINTER SOURCE	2180952	\$65.01	2228944	032922	A	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2180953	\$187.13	2228946	032922	A	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2180954	\$36.75	2229567	032922	A	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2180955	\$31.69	2229139	032922	A	KLONDIKE
29171	COMPLETE PRINTER SOURCE	2180956	\$17.46	2230005	032922	A	GEORGE UNSELD/T SMITH 104
29171	COMPLETE PRINTER SOURCE	2180957	\$39.65	2230007	032922	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2180958	\$12.83	2229819	032922	A	KERRICK
29171	COMPLETE PRINTER SOURCE	2180959	\$1.92	2227032	032922	A	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2180960	\$107.38	2227631	032922	A	SENECA
29171	COMPLETE PRINTER SOURCE	2180961	\$42.45	2228258	032922	A	SENECA
29171	COMPLETE PRINTER SOURCE	2181168	\$552.44	2229656	032922	A	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2181170	\$226.95	2229292	032922	A	PRICE ELEMETARY
29171	COMPLETE PRINTER SOURCE	2181526	\$654.85	2211598	032922	A	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2181528	\$58.40	2218852	032922	A	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2181532	\$147.82	2224840	032922	A	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2181535	\$102.43	2224837	032922	A	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2181539	\$126.83	2224835	032922	A	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2181545	\$55.69	2220002	032922	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2181549	\$2.00	2226609	032922	A	SHACKLETTE/OFFICE
29171	COMPLETE PRINTER SOURCE	2181554	\$294.14	2226877	032922	A	RUTHERFORD ELEMENTARY SCHOOL



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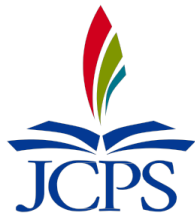
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29171	COMPLETE PRINTER SOURCE	2181556	\$299.96	2227278	032922	A	RUTHERFORD
29171	COMPLETE PRINTER SOURCE	2181558	\$42.11	2227206	032922	A	WALLER WILLIAMS
29171	COMPLETE PRINTER SOURCE	2181560	\$23.34	2227135	032922	A	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2181562	\$69.31	2227464	032922	A	RUTHERFORD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2181564	\$218.78	2227651	032922	A	MCFERRAN PREPARATORY ACADEMY
29171	COMPLETE PRINTER SOURCE	2181566	\$284.12	2228256	032922	A	RUTHERFORD
29171	COMPLETE PRINTER SOURCE	2181567	\$576.45	2228272	032922	A	ECH/ LEIGH HUBER
29171	COMPLETE PRINTER SOURCE	2181570	\$32.08	2228427	032922	A	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2181571	\$213.85	2228942	032922	A	COMMUNITY SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2181573	\$63.50	2200402	032922	A	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2181574	\$39.80	2206207	032922	A	MOORE
29171	COMPLETE PRINTER SOURCE	2181575	\$36.00	2226134	032922	A	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2181576	\$228.80	2226238	032922	A	OLMSTED ACADEMY SOUTH
36943	CONVERGED TECHNOLOGY PROFESSIONALS	2180670	\$191,792.00	2229288	032922	A	COMPUTER EDUCATION SUPPORT
60710	CONWAY MIDDLE SCHOOL	2177835	\$64.00		032222PP	P	PEPSI PROCEEDS
6406	COOMER PAMELA	2179654	\$15.68		032222	P	IN COUNTY TRAVEL 02/15-02/24/22
60860	CORAL RIDGE ELEM SCHOOL	2177837	\$59.38		032222PP	P	PEPSI PROCEEDS
20772	CORBIN SEAVERS	2179363	\$660.00	2224880	032222	P	DIVERSITY EQUITY & POVERTY
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	2180672	\$36.09	2227757	032922	A	EXCEPTIONAL CHILD EDUCATION
42217	COURTNEY N COMSTOCK	2179370	\$33.08		032222	P	IN COUNTY TRAVEL 03/09-03/10/22
144048	CREATION GARDENS	2178130	\$298.42	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178135	\$516.00	2214864	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178139	\$723.75	2214864	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178143	\$155.32	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178148	-\$164.83	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178150	\$467.57	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178157	\$501.67	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178163	\$239.72	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178165	\$270.19	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178167	\$361.82	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178169	-\$116.75	2203877	032222	P	NUTRITION CENTER



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144048	CREATION GARDENS	2178173	\$482.27	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178174	\$366.99	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178175	\$355.77	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178178	-\$6.05	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178179	\$495.83	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178180	-\$34.50	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178183	\$534.27	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178185	\$482.11	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178187	\$579.00	2214883	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178188	\$229.88	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178192	\$35.92	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178195	\$22.65	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178197	\$278.33	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178201	\$122.77	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178202	\$123.58	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178204	\$28.36	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178207	\$56.04	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178212	\$76.84	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178215	\$198.48	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178218	\$222.51	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178221	\$374.75	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178223	-\$76.50	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178225	\$527.70	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178227	\$480.80	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178230	\$133.62	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178233	\$179.23	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178235	-\$18.15	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178236	\$424.97	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178237	\$297.44	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178238	-\$6.44	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178240	\$440.09	2203877	032222	P	NUTRITION CENTER

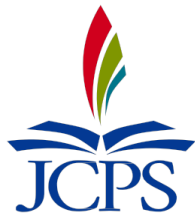


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144048	CREATION GARDENS	2178241	\$146.88	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178243	\$177.77	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178244	\$94.67	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178246	\$157.73	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178248	\$292.09	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178251	\$363.70	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178255	\$140.70	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178258	\$440.39	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178259	\$596.47	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178261	\$30.16	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178264	\$64.47	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178266	-\$83.50	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178269	-\$43.25	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178273	\$252.84	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178275	\$251.71	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178281	\$104.08	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178286	\$153.89	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178288	-\$34.75	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178319	\$406.53	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178322	-\$29.85	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178364	\$434.23	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178378	\$782.60	2214867	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178379	\$230.65	2214867	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178381	\$369.83	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178386	\$182.81	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178388	\$128.49	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178391	\$276.64	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178395	\$181.64	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178397	\$370.47	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178399	\$236.47	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178401	\$579.00	2214893	032222	P	NUTRITION SERVICES



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144048	CREATION GARDENS	2178402	\$168.74	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178404	-\$35.53	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178405	\$386.56	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178406	\$368.18	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178409	\$711.79	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178413	\$551.30	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178415	\$24.11	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178417	\$1,013.25	2214875	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178420	\$265.39	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178421	\$722.40	2214875	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178422	\$965.80	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178423	\$399.80	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178424	\$248.56	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178425	\$412.80	2214869	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178426	\$579.00	2214869	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178427	-\$82.60	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178436	\$409.60	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178443	\$298.65	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178454	\$335.40	2214892	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178458	\$339.51	2214892	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178462	\$98.85	2214892	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178464	\$391.61	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178467	\$559.19	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178469	\$412.80	2214861	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178471	\$244.64	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178474	\$447.20	2214861	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178476	\$296.87	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178478	\$759.75	2214868	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178481	\$388.03	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178482	\$603.25	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178485	\$139.67	2203877	032222	P	NUTRITION CENTER

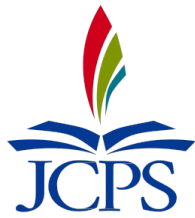


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144048	CREATION GARDENS	2178501	-\$82.60	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178503	\$425.17	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178505	\$214.06	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178507	\$318.50	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178510	\$579.00	2214882	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178513	\$371.70	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178516	\$412.80	2214882	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178520	\$80.35	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178522	\$191.91	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178524	\$325.57	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178526	\$293.48	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178527	\$316.69	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178529	\$278.49	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178535	-\$6.05	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178539	\$177.29	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178543	\$236.46	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178564	\$134.54	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178566	\$723.75	2214872	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178569	\$213.72	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178570	\$271.42	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178572	\$701.76	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178574	-\$80.50	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178576	\$434.78	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178577	\$373.92	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178579	\$703.75	2214873	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178585	\$166.39	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178587	\$164.75	2214873	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178588	\$480.80	2214878	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178590	\$280.00	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178591	\$723.75	2214878	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178592	\$894.40	2214859	032222	P	NUTRITION SERVICES

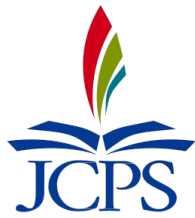


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144048	CREATION GARDENS	2178593	\$415.94	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178594	\$263.60	2214859	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178595	\$580.80	2214885	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178596	\$868.50	2214885	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178597	-\$20.70	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178598	\$6.05	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178599	-\$40.24	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178600	\$503.62	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178601	\$420.39	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178604	\$265.81	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178605	\$451.55	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178607	-\$8.02	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178609	\$244.95	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178611	\$297.02	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178613	\$282.56	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178615	\$868.50	2214881	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178617	\$258.46	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178618	\$232.27	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178620	\$584.00	2214860	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178622	\$435.46	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178623	\$355.95	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178625	\$604.80	2214860	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178627	-\$32.75	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178640	-\$617.88	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178646	\$1,023.76	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178679	\$890.56	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178680	\$332.65	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178681	\$283.13	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178682	\$62.40	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178683	\$140.57	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178684	\$292.63	2203877	032222	P	NUTRITION CENTER



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144048	CREATION GARDENS	2178685	\$818.73	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178686	-\$818.73	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178687	-\$218.42	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178690	\$427.82	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178694	\$398.47	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178696	\$492.61	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178698	\$165.57	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178699	\$102.89	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178700	\$154.12	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178701	\$486.95	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178702	\$293.88	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178704	\$516.00	2214858	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178707	\$201.92	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178710	\$179.04	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178714	\$504.00	2214858	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178715	-\$211.71	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178716	\$785.70	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178718	\$559.84	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178719	\$806.48	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178721	\$489.03	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178723	\$226.16	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178725	\$222.80	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178727	\$188.85	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178729	\$178.72	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178732	\$25.90	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178735	\$168.82	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178738	\$544.18	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178740	\$1,608.54	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178743	\$238.42	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178744	-\$23.55	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178746	\$254.65	2203877	032222	P	NUTRITION CENTER



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144048	CREATION GARDENS	2178748	\$177.90	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178749	\$234.02	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178752	\$296.77	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178753	\$146.59	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178755	\$302.96	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178757	\$124.64	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178760	\$453.03	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178764	\$236.55	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178769	\$723.75	2214874	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178774	\$675.36	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178777	-\$211.95	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178782	\$414.76	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178786	-\$120.75	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178790	\$361.45	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178792	\$292.28	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178795	\$95.96	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178797	-\$77.60	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178798	\$187.22	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178799	\$363.06	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178800	\$325.25	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178801	\$220.07	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178803	\$322.35	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178804	\$434.25	2214896	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178867	\$266.31	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178872	\$387.92	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178874	\$149.12	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178877	\$725.98	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178881	\$288.43	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178884	\$841.46	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178886	\$447.10	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178889	\$473.58	2203877	032222	P	NUTRITION CENTER

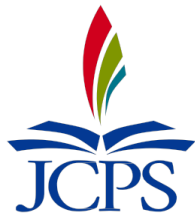


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144048	CREATION GARDENS	2178892	\$412.80	2214879	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178895	\$223.98	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178899	\$579.00	2214879	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178902	\$434.25	2214884	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178904	\$119.10	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178907	\$261.57	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178911	\$302.40	2214884	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178913	\$304.88	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178918	\$237.50	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178923	-\$12.10	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178928	-\$29.85	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178933	\$23.00	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178936	\$452.63	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178939	\$323.28	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178943	\$452.42	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178945	\$123.37	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178947	\$7,237.30	2203879	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178948	\$352.49	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178951	\$1,013.25	2214890	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178954	\$206.43	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178958	\$222.03	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178962	\$312.56	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178965	\$171.62	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178969	\$206.40	2214866	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178971	\$330.44	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178974	\$468.23	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178976	\$201.60	2214866	032222	P	NUTRITION SERVICES
144048	CREATION GARDENS	2178978	\$594.86	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178984	\$353.26	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178987	\$315.73	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178988	-\$23.00	2203877	032222	P	NUTRITION CENTER

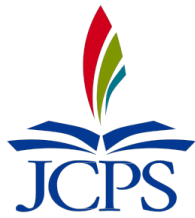


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144048	CREATION GARDENS	2178991	\$245.53	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178995	\$252.31	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178996	\$841.46	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2178998	\$86.85	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2179000	\$213.62	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2179002	\$277.70	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2179005	\$72.33	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2179008	\$151.41	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2179012	\$149.30	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2179014	\$236.67	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2179017	\$254.17	2203877	032222	P	NUTRITION CENTER
144048	CREATION GARDENS	2181079	\$406.18	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181085	\$395.57	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181089	\$540.75	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181092	\$576.44	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181093	\$601.64	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181094	\$431.01	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181095	\$367.30	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181096	\$353.97	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181098	\$300.31	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181101	\$403.20	2214883	032922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2181103	\$203.04	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181106	\$231.93	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181108	\$10.47	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181110	\$273.43	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181113	\$257.40	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181114	\$164.32	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181115	\$354.15	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181116	\$196.46	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181117	\$243.04	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181118	\$515.79	2203877	032922	A	NUTRITION CENTER

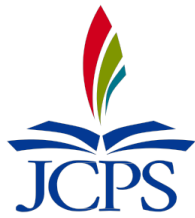


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144048	CREATION GARDENS	2181119	\$28.84	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181120	\$231.28	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181121	\$640.34	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181122	\$345.34	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181123	-\$345.34	2214867	032922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2181124	\$553.35	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181125	\$705.60	2214867	032922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2181126	\$535.84	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181127	\$382.95	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181129	\$229.41	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181130	\$439.55	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181132	\$128.17	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181135	\$705.60	2214875	032922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2181138	\$563.01	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181140	\$518.75	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181141	\$403.20	2214869	032922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2181143	\$464.43	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181145	\$342.17	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181147	\$423.83	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181148	\$302.40	2214892	032922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2181149	\$548.65	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181150	\$381.23	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181152	\$436.13	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181153	\$424.40	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181155	\$367.87	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181156	\$162.00	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181166	\$581.75	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181169	\$491.38	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181172	\$187.24	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181175	\$185.96	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181182	\$143.91	2203877	032922	A	NUTRITION CENTER

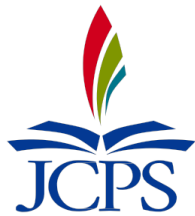


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144048	CREATION GARDENS	2181184	\$393.58	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181185	\$376.19	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181187	\$604.80	2214873	032922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2181200	\$552.80	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181204	\$604.80	2214885	032922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2181207	\$394.49	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181212	\$362.22	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181214	\$608.79	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181217	\$470.50	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181247	\$310.11	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181251	\$204.05	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181253	\$150.10	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181256	\$403.20	2214862	032922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2181260	\$455.84	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181262	\$393.13	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181264	\$415.69	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181266	\$323.40	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181267	\$504.00	2214872	032922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2181268	\$868.50	2214860	032922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2181269	\$1,196.17	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181270	\$100.26	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181271	\$385.22	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181272	\$449.70	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181273	\$381.20	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181274	\$584.36	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181275	\$220.11	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181276	\$167.28	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181277	\$242.26	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181278	\$723.75	2214858	032922	A	NUTRITION SERVICES
144048	CREATION GARDENS	2181284	\$351.33	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181285	\$341.81	2203877	032922	A	NUTRITION CENTER

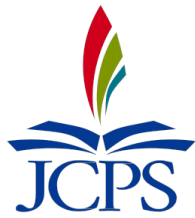


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144048	CREATION GARDENS	2181286	\$504.13	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181288	\$175.46	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181291	\$364.73	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181293	\$256.68	2203877	032922	A	NUTRITION CENTER
144048	CREATION GARDENS	2181314	\$403.20	2214879	032922	A	NUTRITION SERVICES
2684	CREATIVE IMAGE TECHNOLOGIES	2177655	\$790.00	2223308	032222	P	YPAS
2684	CREATIVE IMAGE TECHNOLOGIES	2178329	\$1,188.50	2224396	032222	P	WATSON LANE ELEM
2684	CREATIVE IMAGE TECHNOLOGIES	2181215	\$3,073.70	2231030	032922	A	INDIAN TRAIL ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2181219	\$151.99	2230725	032922	A	HIGHLAND MIDDLE SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2181221	\$57,522.00	2203917	032922	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2181223	\$169,620.00	2203918	032922	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2181225	\$87,380.00	2203918	032922	A	TECHNOLOGY DIVISION
34200	CROOKED RIVER FARMS LLC	2177664	\$950.00	2229121	032222	P	CARTER/DUVALLE FRC
34200	CROOKED RIVER FARMS LLC	2180674	\$475.00	2231357	032922	A	GUTERMUTH ELEMENTARY SCHOOL
61610	CROSBY MIDDLE SCHOOL	2177839	\$47.00		032222PP	P	PEPSI PROCEEDS
151956	CROWN AWARDS	2177666	\$550.06	2230415	032222	P	ATHERTON HIGH SCHOOL
500024	CRUSADE FOR CHILDREN	2179214	\$125.13		032222	P	PEPSI 2000099789
18890	CRUZ PAMELA	2179655	\$157.72		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
40871	CRYSTAL N BOWLING	2179374	\$36.53		032222	P	IN COUNTY TRAVEL 02/02-02/25/22
41824	CS EDUCATIONAL SVCS LLC	2178935	\$9,250.00	2227689	032222	P	GRACE JAMES ACADEMY
41824	CS EDUCATIONAL SVCS LLC	2178940	\$6,000.00	2227689	032222	P	GRACE JAMES ACADEMY
40231	CUMMINS INC	2177188	\$1,308.03	2202382	031522	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2179043	\$225.21	2202384	032222	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2179045	\$600.15	2202383	032222	P	NICHOLS GARAGE
40231	CUMMINS INC	2179047	\$67.90	2202384	032222	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2179049	\$694.90	2202384	032222	P	VEHICLE MAINTENANCE
61820	CURRICULUM ASSOCIATES LLC	2177674	\$10,980.00	2224425	032222	P	CURRICULUM & INSTRUCTION
61820	CURRICULUM ASSOCIATES LLC	2181226	\$832.83	2225868	032922	A	WESTPORT MIDDLE SCHOOL
61820	CURRICULUM ASSOCIATES LLC	2181227	\$3,900.00	2226592	032922	A	ST. MATTHEWS ELEM
61820	CURRICULUM ASSOCIATES LLC	2181228	\$1,151.70	2230530	032922	A	ECE ASSESSMENT
61820	CURRICULUM ASSOCIATES LLC	2181229	\$2,002.00	2230773	032922	A	ALEX R KENNEDY



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24200	CURRY KIMBERLY L	2179564	\$57.78		032222	P	IN COUNTY TRAVEL 11/05-12/15/21
30121	DAGES PAINT COMPANY	2180126	\$4,304.16	2228813	032922	A	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2180128	\$4,304.16	2228682	032922	A	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2180131	\$4,304.16	2231434	032922	A	MAINTENANCE WAREHOUSE
6505	DAKTRONICS INC	2178633	\$975.00	2231230	032222	P	DUPONT MANUAL HIGH SCHOOL
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2178637	\$5,418.51	2224747	032222	P	INFORMATION TECHNOLOGY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2180133	\$1,698.65	2209579	032922	A	INFORMATION TECHNOLOGY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2180134	\$1,217.30	2229943	032922	A	INFORMATION TECHNOLOGY
500231	DAVID DEEP LAW OFFICE	2180081	\$22.33		r0318	P	Payroll Run X - Warrant r0318
37893	DAVID LEE HEUN II	2179401	\$181.22		032222	P	IN COUNTY TRAVEL 01/03-02/24/22
26211	DAVIS DAWN	2180042	\$48.48		032222	P	IN COUNTY TRAVEL 02/02-02/28/22
31885	DAVIS STEPHANIE	2179663	\$129.75		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
36474	DEANNA SHIPLEY CATLETT	2177642	\$200.00	2219330	032222	P	EASTERN HS CHOIR ACCOMPANIST
500033	DEATRICK & SPIES PSC	2180061	\$1,731.07		r0318	P	Payroll Run X - Warrant r0318
62520	DEMCO	2180135	\$1,908.20	2208252	032922	A	DUBOIS
62520	DEMCO	2180139	\$238.86	2229206	032922	A	CENTRAL HIGH SCHOOL
62520	DEMCO	2181398	\$178.64	2230863	032922	A	EISENHOWER
62520	DEMCO	2181399	\$115.43	2226703	032922	A	SHELBY ACADEMY
150691	DEMICHELE KRISTIN R	2179570	\$247.51		032222	P	IN COUNTY TRAVEL 01/18-02/28/22
24230	DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	2178340	\$10.00		032222	P	TORKAZIA SPEED DRIVER CHECK
37589	DERBY CITY ENVIRONMENTAL LLC	2180248	\$150.00	2219386	032922	A	MOORE
43196	DESMOND J PHILLIPS	2180369	\$77.62		032922	A	OUT OF COUNTY TRAVEL 03/01-03/03/22 LEXINGTON
41860	DFA DAIRY BRANDS FLUIDS LLC	2178354	\$305.16	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178355	\$457.74	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178356	\$152.58	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178358	\$465.33	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178360	\$152.58	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178362	\$674.30	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178365	\$704.96	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178367	\$704.96	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178369	\$152.58	2206227	032222	P	NUTRITION CENTER

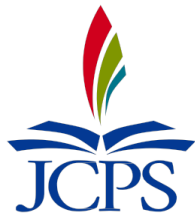


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41860	DFA DAIRY BRANDS FLUIDS LLC	2178370	\$447.96	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178371	\$291.66	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178372	\$146.08	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178373	\$468.90	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178374	\$322.82	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178375	\$291.41	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178376	\$412.69	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178380	\$428.74	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178382	\$454.43	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178383	\$642.86	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178384	\$148.05	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178387	\$209.40	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178389	\$671.30	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178394	\$166.02	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178407	\$499.81	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178410	\$62.58	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178668	\$232.84	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178669	\$109.20	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178670	\$83.76	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178671	\$312.60	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178672	\$207.90	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2178949	\$2,680.00	2206212	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179185	\$166.77	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179201	\$152.58	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179219	\$145.58	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179220	\$280.94	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179221	\$125.14	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179223	\$41.38	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179224	\$344.01	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179226	\$216.90	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179231	\$498.81	2206227	032222	P	NUTRITION CENTER

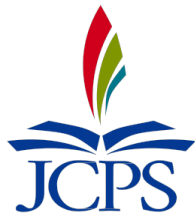


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41860	DFA DAIRY BRANDS FLUIDS LLC	2179232	\$353.48	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179233	\$363.70	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179234	\$155.80	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179235	\$620.70	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179236	\$312.60	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179237	\$227.84	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179238	\$468.00	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179239	\$312.60	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179240	\$166.02	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179245	\$322.32	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179246	\$436.74	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179247	\$549.66	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179248	\$344.01	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179250	\$270.97	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179252	\$468.15	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179257	\$928.55	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179258	\$176.99	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179260	\$135.36	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179261	\$353.73	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179262	\$197.43	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179266	\$353.98	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179268	\$197.68	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179271	\$291.66	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179275	\$156.30	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179277	\$125.14	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179279	\$97.98	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179283	\$135.36	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179285	\$135.36	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179347	\$176.24	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179356	\$125.14	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179360	\$156.05	2206227	032222	P	NUTRITION CENTER

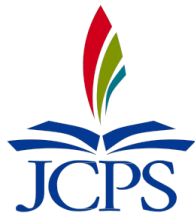


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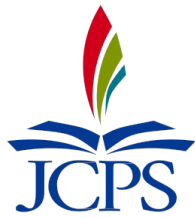
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41860	DFA DAIRY BRANDS FLUIDS LLC	2179365	\$416.30	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179368	\$291.16	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179372	\$407.05	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179376	\$568.35	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179383	\$259.25	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179385	\$372.92	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179390	\$335.01	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179407	\$270.72	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179411	\$286.16	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179414	\$423.74	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179421	\$163.52	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179424	\$403.30	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179428	\$82.76	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179432	\$112.64	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179438	\$245.28	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179458	\$458.68	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179459	\$458.68	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179461	\$480.18	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179463	\$521.00	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179465	\$145.58	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179466	\$145.58	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179467	\$519.25	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179468	\$373.92	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179469	\$229.84	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179471	\$530.22	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179472	\$353.48	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179473	\$312.10	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179474	\$407.08	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179475	\$302.38	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179476	\$292.16	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179477	\$249.28	2206227	032222	P	NUTRITION CENTER



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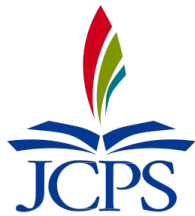
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2179478	\$260.28	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179480	\$227.59	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179481	\$155.80	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179482	\$292.16	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179484	\$374.92	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179486	\$290.41	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179487	\$393.86	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179488	\$406.58	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2179489	\$394.36	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180188	\$177.49	2206227	032222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180894	\$349.54	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180895	\$665.17	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180896	\$370.98	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180897	\$163.80	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180898	\$566.44	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180899	\$436.30	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180900	\$458.24	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180901	\$283.72	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180902	\$265.87	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180903	\$305.66	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180904	\$525.06	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180905	\$152.58	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180906	\$332.04	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180907	\$584.79	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180908	-\$58.79	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180911	\$476.87	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180914	-\$314.10	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180917	\$290.66	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180920	\$156.05	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2180922	\$536.00	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181594	\$262.28	2206227	032922	A	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2181595	\$457.74	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181596	\$163.30	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181597	\$406.83	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181598	\$566.44	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181599	\$283.72	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181600	\$218.15	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181601	\$416.30	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181602	\$436.74	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181603	\$283.72	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181604	\$217.40	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181605	\$415.05	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181606	\$214.40	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181607	\$618.67	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181608	\$163.52	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181609	\$262.28	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181610	\$271.22	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181611	\$436.74	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181612	\$291.16	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181613	\$196.46	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181614	\$437.74	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181615	\$317.13	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181616	\$217.65	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181617	\$239.56	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181618	\$103.95	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181619	\$206.93	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181621	\$311.10	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181622	\$208.15	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181623	\$583.57	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181624	\$521.00	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181625	\$426.08	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181626	\$708.96	2206227	032922	A	NUTRITION CENTER



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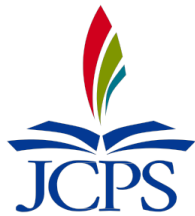
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41860	DFA DAIRY BRANDS FLUIDS LLC	2181627	\$468.46	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181628	\$218.15	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181629	\$283.72	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181630	\$472.92	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181631	\$350.04	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181632	\$829.72	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181633	\$344.26	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181634	\$344.26	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181635	\$851.16	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181636	\$283.72	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181637	\$349.04	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181638	\$270.72	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181639	\$406.08	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181640	\$567.10	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181641	\$567.10	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181642	\$109.20	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181643	\$577.66	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181644	\$648.20	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181645	\$722.90	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181646	\$468.46	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181647	\$261.78	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181648	\$305.16	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181649	\$281.94	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181650	\$185.74	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181651	\$552.66	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181652	\$107.20	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181653	\$197.43	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181654	\$197.43	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181655	\$235.31	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181658	\$455.68	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181659	\$240.06	2206227	032922	A	NUTRITION CENTER



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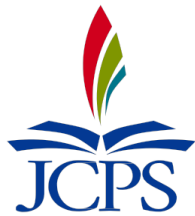
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41860	DFA DAIRY BRANDS FLUIDS LLC	2181660	\$270.22	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181661	\$395.86	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181662	\$392.92	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181663	\$415.36	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181664	\$208.15	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181665	\$577.91	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181666	\$260.50	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181667	\$521.00	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181668	\$41.38	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181669	\$567.44	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181670	\$567.94	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181671	\$1,035.75	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181672	\$523.56	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181673	\$358.76	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181674	\$611.73	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181675	\$166.77	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181676	\$83.01	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181677	\$1,308.90	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181678	\$108.70	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181679	\$469.96	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181680	\$459.24	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181681	\$480.18	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181682	\$76.79	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181683	\$152.58	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181684	\$350.04	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181685	\$524.06	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181686	\$437.80	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181687	\$186.96	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181688	\$305.16	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181689	\$156.05	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181690	\$157.05	2206227	032922	A	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2181691	\$109.70	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181692	\$152.83	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181693	\$371.48	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181694	\$152.58	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181697	\$260.50	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181698	\$349.04	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181699	\$197.43	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181700	\$343.01	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181701	\$152.58	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181702	\$187.96	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181703	\$163.80	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181704	\$415.05	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181705	\$415.05	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181706	\$623.04	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181707	\$218.90	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181708	\$404.14	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181709	\$776.50	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181710	\$237.84	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181711	\$252.06	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181712	\$566.44	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181713	\$581.07	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181714	\$156.30	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181715	\$323.07	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181716	\$710.30	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181717	\$562.63	2206227	032922	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2181718	\$814.00	2206227	032922	A	NUTRITION CENTER
5854	DH PACE COMPANY INC	2178645	\$401.40	2218811	032222	P	MILL CREEK ELEMENTARY FRC
11570	DICK POND ATHLETICS INC	2178767	\$919.50	2227327	032222	P	NEWBURG MIDDLE SCHOOL
42350	DIESEL USA GROUP INC	2180141	\$1,099.54	2202289	032922	A	BLANKENBAKER GARAGE
42350	DIESEL USA GROUP INC	2181400	-\$180.00	2221146	032922	A	VEHICLE MAINTENANCE
42350	DIESEL USA GROUP INC	2181402	\$73.22	2232726	032922	A	VEHICLE MAINTENANCE

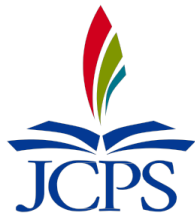


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42350	DIESEL USA GROUP INC	2181407	\$1,265.30	2232664	032922	A	VEHICLE MAINTENANCE
61667	DINE EQUIPMENT COMPANY	2178648	\$19.60	2227853	032222	P	TR / IROQUOIS / CULINARY CLEAN
32170	DIONDREA NICOLE GRIFFIN	2179373	\$100.00	2209807	032222	P	ATHERTON HIGH SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2179379	\$50.00	2225417	032222	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2179393	\$50.00	2225417	032222	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2180267	\$50.00	2225417	032922	A	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2180271	\$50.00	2225417	032922	A	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2180273	\$50.00	2212767	032922	A	MOORE-JAMIE ISSIS
32170	DIONDREA NICOLE GRIFFIN	2180275	\$50.00	2212767	032922	A	MOORE-JAMIE ISSIS
500244	DIVISION OF CHILD SUPPORT	2180082	\$21,279.95		r0318	P	Payroll Run X - Warrant r0318
148688	DODGE ENGINEERING	2178762	\$488.51	2231012	032222	P	MECH MAINT
53788	DOO WOP MUSIC SHOP	2178651	\$97.40	2218759	032222	P	BOWEN ELEMENTARY
53788	DOO WOP MUSIC SHOP	2178658	\$175.00	2219094	032222	P	CURRICULUM MANAGEMENT
53788	DOO WOP MUSIC SHOP	2178662	\$970.00	2219093	032222	P	CURRICULUM MANAGEMENT
53788	DOO WOP MUSIC SHOP	2178663	\$582.00	2219094	032222	P	CURRICULUM MANAGEMENT
53788	DOO WOP MUSIC SHOP	2178759	\$870.00	2214962	032222	P	CURRICULUM-CDLI/SEXTON
53788	DOO WOP MUSIC SHOP	2180143	\$753.00	2219095	032922	A	CURRICULUM MANAGEMENT
53788	DOO WOP MUSIC SHOP	2180146	\$640.00	2219094	032922	A	CURRICULUM MANAGEMENT
53788	DOO WOP MUSIC SHOP	2180147	\$388.00	2219096	032922	A	CURRICULUM MANAGEMENT
53788	DOO WOP MUSIC SHOP	2181432	\$194.00	2219100	032922	A	CURRICULUM MANAGEMENT
24924	DOPSON DOMINIQUE	2177464	\$6.78		032222	P	IN COUNTY TRAVEL FEB
24924	DOPSON DOMINIQUE	2177465	\$7.72		032222	P	IN COUNTY TRAVEL JAN
63270	DOSS HIGH SCHOOL	2177841	\$322.25		032222PP	P	PEPSI PROCEEDS
29759	DREAMBOX LEARNING INC	2178773	\$7,350.00	2108782	032222	P	KENWOOD ELEMENTARY SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2178778	\$10,436.02	2222253	032222	P	ATHERTON HIGH
63430	DRENNAN EQUIPMENT COMPANY	2178780	\$10,951.22	2221851	032222	P	ATHERTON HIGH
63430	DRENNAN EQUIPMENT COMPANY	2178785	\$1,034.29	2214952	032222	P	WHEATLEY ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2178788	\$910.33	2224217	032222	P	BOWEN ELEMENTARY
26350	DUEPPEN BRITNEY	2179346	\$66.82		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
24330	DUKES KRISTINA	2179568	\$19.18		032222	P	IN COUNTY TRAVEL 02/11-02/28/22
63580	DUNN ELEM SCHOOL	2177843	\$37.50		032222PP	P	PEPSI PROCEEDS

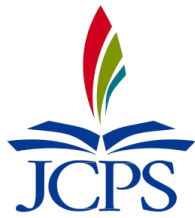


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63590	DUPLICATOR SALES AND SERVICE INC	2177184	\$16,552.30	2209316	031522	P	MANAGED PRINT - 12/1/21 TO 12/31/21
63590	DUPLICATOR SALES AND SERVICE INC	2177186	\$12,319.79	2209316	031522	P	MANAGED PRINT - 01/01/22 TO 01/31/22
63590	DUPLICATOR SALES AND SERVICE INC	2177189	\$21,003.00	2209316	031522	P	MANAGED PRINT - 02/01/22 TO 02/28/22
63590	DUPLICATOR SALES AND SERVICE INC	2178806	\$98.50	2210397	032222	P	JACOB ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2178808	\$85.00	2210019	032222	P	JEFFERSONTOWN ELEMENTARY SCHOO
63590	DUPLICATOR SALES AND SERVICE INC	2178810	\$283.00	2219458	032222	P	SMYRNA ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2178814	\$21,000.00	2215325	032222	P	LASSITER
63590	DUPLICATOR SALES AND SERVICE INC	2178818	\$236.00	2222430	032222	P	MILL CREEK ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2178820	\$207.00	2222431	032222	P	ALEX R KENNEDY
63590	DUPLICATOR SALES AND SERVICE INC	2178822	\$433.92	2229642	032222	P	JCTMS
63590	DUPLICATOR SALES AND SERVICE INC	2178824	\$23.85	2229642	032222	P	JCTMS
63590	DUPLICATOR SALES AND SERVICE INC	2178829	\$38.76	2230216	032222	P	CHIEF OF STAFF
63590	DUPLICATOR SALES AND SERVICE INC	2178831	\$96.00	2230218	032222	P	SHELBY ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	2178832	\$438.00	2230226	032222	P	CULTURE & CLIMATE
63590	DUPLICATOR SALES AND SERVICE INC	2178834	\$236.00	2230221	032222	P	HAWTHORNE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2178835	\$853.91	2230225	032222	P	SOCIAL EMOTIONAL LEARNING
63590	DUPLICATOR SALES AND SERVICE INC	2178837	\$180.00	2230219	032222	P	LOWE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2178839	\$236.00	2230224	032222	P	FROST 6TH GRADE ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	2178840	\$171.40	2003005	032222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2178843	\$845.40	2222801	032222	P	MAINT. WAREHOUSE
63590	DUPLICATOR SALES AND SERVICE INC	2178845	\$54.73	2003005	032222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2178848	\$40.50	2003005	032222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2178851	\$403.00	2231026	032222	P	OLMSTED ACADEMY NORTH
63590	DUPLICATOR SALES AND SERVICE INC	2178853	\$146.00	2231446	032222	P	ADMIN
63590	DUPLICATOR SALES AND SERVICE INC	2178855	\$146.00	2231447	032222	P	ADMIN
63590	DUPLICATOR SALES AND SERVICE INC	2178859	\$1,231.00	2231478	032222	P	EMPLOYEE RELATIONS
63590	DUPLICATOR SALES AND SERVICE INC	2178865	\$146.00	2231445	032222	P	ADMIN
63590	DUPLICATOR SALES AND SERVICE INC	2178869	-\$69.00	2226392	032222	P	STUDENT RELATIONS
63590	DUPLICATOR SALES AND SERVICE INC	2180148	\$591.00	2220124	032922	A	BRECKINRIDGE METRO
63590	DUPLICATOR SALES AND SERVICE INC	2180150	\$142.00	2230215	032922	A	ECH/ MICHELLE BOLTON - DIAGNOS
63590	DUPLICATOR SALES AND SERVICE INC	2180151	\$592.00	2231764	032922	A	AUDUBON ES

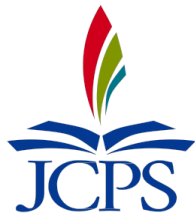


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63590	DUPLICATOR SALES AND SERVICE INC	2180153	\$708.00	2231552	032922	A	FERN CREEK ELEMENTARY
78090	DUPONT MANUAL HIGH SCHOOL	2177845	\$62.75		032222PP	P	PEPSI PROCEEDS
151247	DWYER KIMBERLY E	2179566	\$68.70		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
42340	DYNAMIC IDEAS LLC	2178883	\$56,875.00	2132543	032222	P	FACILITIES CAPITAL IMPROVEMENT
7840	EAST END PLUMBING SUPPLY	2179022	\$145.71	2231188	032222	P	GEN MAINT - PLUMBING
63940	EASTERN HIGH SCHOOL	2177847	\$140.00		032222PP	P	PEPSI PROCEEDS
10156	EDGENUITY INC	2178916	\$11,700.00	2231944	032222	P	MAUPIN ELEMENTARY
10156	EDGENUITY INC	2178921	\$4,920.00	2231944	032222	P	MAUPIN ELEMENTARY
10156	EDGENUITY INC	2178932	\$2,460.00	2231944	032222	P	MAUPIN ELEMENTARY
64080	EDINGER J & SONS INC	2180155	\$678.86	2231976	032922	A	VEHICLE MAINTENANCE
39159	EDPUZZLE INC	2178994	\$943.50	2231079	032222	P	WESTERN HIGH SCHOOL
43098	EDUCATOR RESOURCES INC	2179019	\$2,745.00	2227150	032222	P	HAZELWOOD ELEMENTARY SCHOOL
149997	EGAN KELLY P	2179460	\$23.44		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
21815	EKON O PAC LLC	2179023	\$5,973.00	2230503	032222	P	SCHOOL AND COMMUNITY NUTRITION
2197	EL DORADO TRADING GROUP INC	2179027	\$67.00	2221148	032222	P	SENECA HIGHSCHOOL
42481	ELAINE N CHAPPELL	2179413	\$30.79		032222	P	IN COUNTY TRAVEL 01/04-01/31/22
38213	ELIZABETH J JANES	2179416	\$35.46		032222	P	IN COUNTY TRAVEL 02/01-02/24/22
14240	ELLNOR DAN	2179974	\$324.76		032222	P	OUT OF COUNTY 03/04-03/08/22 WASHINGTON AIR FO
10705	ELMORE NICOLE	2181513	\$28.16		032922	A	IN COUNTY TRAVEL 02/02-02/28/22
9660	EMILY LUCIUS MUNSON	2177286	\$85.98		032222	P	IN COUTNY TRAVEL 02/01-02/25/22
17540	EQUIPMENT DEPOT	2179031	\$738.95	2203831	032222	P	PROPERTY MANAGEMENT AND MAINT
131547	ERIC ARMIN INC	2178717	\$882.90	2225681	032222	P	WESTERN HIGH SCHOOL
131547	ERIC ARMIN INC	2178908	\$139.23	2215288	032222	P	BALLARD HS
131547	ERIC ARMIN INC	2180154	\$200.16	2231251	032922	A	KENWOOD ELEMENTARY SCHOOL
19208	ERIK BRYANT STEARMAN	2178284	\$800.00	2230607	032222	P	GREENWOOD FRC
36243	ERIN R KURZ	2178341	\$79.90		032222	P	NOTARY FEES REIMBURSE
43001	ES OPCO USA LLC	2179035	\$1,368.50	2231154	032222	P	MAINTENANCE WAREHOUSE
23556	ESPECIAL NEEDS LLC	2180156	\$34.85	2230797	032922	A	BUTLER TRADITIONAL HIGH SCHOOL
64710	ETA HAND2MIND	2179040	\$178.45	2229570	032222	P	CORAL RIDGE ELEMENTARY
64710	ETA HAND2MIND	2179042	\$6,310.16	2229162	032222	P	PRICE ELEMENTARY
64710	ETA HAND2MIND	2179046	\$11.89	2224259	032222	P	CHENOWETH ELEMENTARY

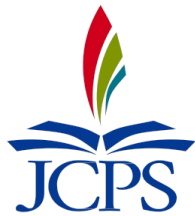


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64710	ETA HAND2MIND	2179050	\$79.02	2230729	032222	P	HAWTHORNE ELEMENTARY
64710	ETA HAND2MIND	2180157	\$21.24	2230729	032922	A	HAWTHORNE ELEMENTARY
65690	FAIRDALE ELEMENTARY SCHOOL	2177848	\$22.50		032222PP	P	PEPSI PROCEEDS
3750	FAIRDALE FEED & HARDWARE	2179064	\$80.96	2226192	032222	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2179068	\$20.97	2226192	032222	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2179071	\$26.97	2226192	032222	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2181436	\$66.95	2107891	032922	A	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2181446	\$149.98	2107891	032922	A	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2181449	\$73.96	2107891	032922	A	FAIRDALE HIGH
65710	FAIRDALE HIGH SCHOOL	2177856	\$1,210.51		032222PP	P	PEPSI PROCEEDS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2179210	\$159.00	2214907	032222	P	GREATHOUSE/SHRYOCK FRYSC - (ANITA ROPER)
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2179211	\$159.00	2215565	032222	P	JCTMS - THE LINK FRYSC (SUE WAGNER)
12283	FARMER ELEMENTARY	2177857	\$35.88		032222PP	P	PEPSI PROCEEDS
12283	FARMER ELEMENTARY	2178342	\$500.00		032222	P	PARENT REFUND FOR SUZUK
127199	FARNSLEY MIDDLE SCHOOL	2177859	\$173.25		032222PP	P	PEPSI PROCEEDS
4193	FASTENAL COMPANY	2179075	\$199.78	2221301	032222	P	KAMMERER MIDDLE SCHOOL-RUNETTE
4193	FASTENAL COMPANY	2181451	\$67.54	2225297	032922	A	SCHOOL AND COMMUNITY NUTRITION
500354	FENTON & MCGARVEY LAW FIRM	2180096	\$557.38		r0318	P	Payroll Run X - Warrant r0318
42475	FENWICK SMITH LANDSCAPING LLC	2181454	\$270.00	2232872	032922	A	BARRET TRADITIONAL MIDDLE SCHO
66050	FERN CREEK ELEMENTARY SCHOOL	2177862	\$31.75		032222PP	P	PEPSI PROCEEDS
66070	FERN CREEK HIGH SCHOOL	2177865	\$63.00		032222PP	P	PEPSI PROCEEDS
2470	FISHER SCIENCE EDUCATION	2179078	\$64.77	2229387	032222	P	DUPONT MANUAL HIGH SCHOOL
2470	FISHER SCIENCE EDUCATION	2179159	\$90.45	2225683	032222	P	WAGGENER
2470	FISHER SCIENCE EDUCATION	2180183	\$350.85	2227969	032922	A	PHOENIX
2470	FISHER SCIENCE EDUCATION	2181459	\$452.25	2225683	032922	A	WAGGENER - ACCT. 409942-009
31182	FLEET PRIDE INC	2179180	\$600.60	2202270	032222	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2179187	\$69.65	2202271	032222	P	NICHOLS GARAGE
42969	FOLLETT CONTENT SOLUTIONS LLC	2179195	\$26.60	2223883	032222	P	COPY RIGHT MATERIALS
42969	FOLLETT CONTENT SOLUTIONS LLC	2179199	\$480.72	2224287	032222	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2179203	\$492.65	2225021	032222	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2179282	\$2,053.50	2224873	032222	P	LIBRARY TECHNICAL SERVICES

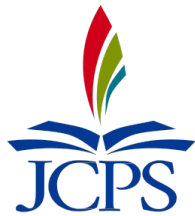


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42969	FOLLETT CONTENT SOLUTIONS LLC	2180184	\$5,939.29	2224414	032922	A	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2180186	\$1,729.84	2225969	032922	A	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2181464	\$922.56	2225054	032922	A	BUTLER TRADITIONAL HIGH SCHOOL
42969	FOLLETT CONTENT SOLUTIONS LLC	2181471	\$925.16	2225350	032922	A	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2181475	\$3,353.12	2225348	032922	A	LIBRARY TECHNICAL SERVICES
42885	FOLLOW YOUR CLIPPERS	2180190	\$500.00	2224797	032922	A	LOWE ELEMENTARY
22168	FORD DEANNA	2179405	\$31.25		032222	P	IN COUNTY TRAVEL 01/04-01/31/22
32217	FORST JESSICA	2179439	\$33.53		032222	P	IN COUNTY TRAVEL 02/01-02/24/22
36306	FORTITUDE PARTNERS LLC	2181479	\$24,765.00	2206415	032922	A	HK1 - EMERGENCY COVID TEMP CUS
38547	FRANCIS GERALD YOUNG	2179991	\$9.16		032222	P	IN COUNTY TRAVEL 02/14-02/15/22
16625	FRANKLIN COVEY CLIENT SALES INC	2179207	\$3,552.00	2203367	032222	P	BOWEN ELEMENTARY
16625	FRANKLIN COVEY CLIENT SALES INC	2179208	\$2,270.76	2207083	032222	P	OKOLONA ELEMENTARY
16625	FRANKLIN COVEY CLIENT SALES INC	2179209	\$110.00	2208915	032222	P	BOWEN ELEMENTARY
66980	FROST MIDDLE SCHOOL	2177867	\$110.88		032222PP	P	PEPSI PROCEEDS
42562	FUSIONSITE KENTUCKY LLC	2180194	\$50.00	2209984	032922	A	BUTLER TRADITIONAL HIGH SCHOOL
40724	GABRIELLA A MARKS	2179423	\$20.59		032222	P	IN COUNTY TRAVEL 01/05-01/26/22
40553	GABRIELLA S BURDETTE	2179419	\$94.28		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
36054	GARDNER ENTERPRISES INC	2180234	\$2,968.00	2120729	032922	A	HOUSEKEEPING CUSTODIAL TEMP SE
41843	GATEWAY EDUC HOLDINGS LLC	2180237	\$13,800.00	2229641	032922	A	IROQUOIS
41843	GATEWAY EDUC HOLDINGS LLC	2180242	-\$160,000.00	2225624	032922	A	CURRICULUM & INSTRUCTION
41843	GATEWAY EDUC HOLDINGS LLC	2180243	\$160,000.00	2225624	032922	A	CURRICULUM & INSTRUCTION
104293	GENERAL RUBBER & PLASTICS	2179286	\$318.00	2230347	032222	P	GEN MAINT - GLASS SHOP
46813	GEORGIA CHAFFEE TAPP SCHOOL	2177870	\$50.50		032222PP	P	PEPSI PROCEEDS
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2180244	\$1,960.00	2231173	032922	A	JCTMS- THE LINK FRYSC
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2180245	\$1,500.00	2232052	032922	A	FAIRDALE ELEMENTARY
148328	GIVAN CHRISTINA MATHIS	2178339	\$1,250.00		032222	P	NBCT COMPONENT REIMBURSE
500362	GLENNON LAW FIRM LLC	2180099	\$355.05		r0318	P	Payroll Run X - Warrant r0318
39633	GLOWFORGE INC	2180246	\$6,990.00	2231315	032922	A	TR / FAIRDALE / CYBER ENGINEER
41258	GO ECM INC	2180247	\$1,495.00	2230371	032922	A	VEHICLE MAINTENANCE
21572	GOGGIN MILLER EILEEN	2179409	\$12.24		032222	P	IN COUNTY TRAVEL 02/01-02/01/22
36531	GOLTERMAN HOLDING LLC	2180280	\$1,501.00	2208793	032922	A	GEN MAINT - PM

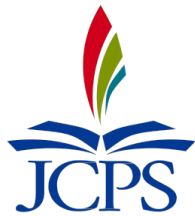


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23542	GOODMAN DISTRIBUTION INC	2180249	\$160.72	2232216	032922	A	MECH MAINT
37984	GORDON FOOD SERVICE	2178955	\$995.00	2203786	032222	P	NUTRITION CENTER
68490	GRAINGER	2179287	\$25.32	2231492	032222	P	MAINT. WAREHOUSE
68490	GRAINGER	2179289	-\$308.04	2224201	032222	P	INFORMATION TECHNOLOGY
68490	GRAINGER	2179293	\$281.04	2224201	032222	P	INFORMATION TECHNOLOGY
68490	GRAINGER	2179295	\$1,630.15	2223711	032222	P	TR / EASTERN / NETWORK SECURIT
68490	GRAINGER	2179300	\$985.50	2231134	032222	P	PUPIL PERSONNEL
68490	GRAINGER	2179303	\$16.29	2231220	032222	P	MATERIALS PRODUCTION
68490	GRAINGER	2179305	\$110.40	2231153	032222	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	2180251	\$27.43	2231896	032922	A	COCHRANE
68490	GRAINGER	2180256	\$1,493.28	2231883	032922	A	MAINT WRHS
68490	GRAINGER	2180257	\$191.97	2231895	032922	A	WAGGENER
68490	GRAINGER	2180259	\$120.76	2231942	032922	A	MECH MAINT
38772	GRAMMARLY INC	2179308	\$1,040.00	2231390	032222	P	INFORMATION TECHNOLOGY
28153	GRAPHIC ARTS SERVICE & SUPPLY INC	2180261	\$72.50	2108020	032922	A	MATERIALS PRODUCTION
34466	GRAPHICS FOR ATHLETICS LLC	2180207	\$6,045.00	2230169	032922	A	GREATHOUSE SHRYOCK
68680	GREATHOUSE SHRYOCK TRAD ELEM SCH	2177872	\$36.38		032222PP	P	PEPSI PROCEEDS
30756	GREENWAY SHREDDING & RECYCLING	2179310	\$40.00	2215129	032222	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2179313	\$35.00	2114912	032222	P	JOHNSON TRADITIONAL MIDDLE SCH
30756	GREENWAY SHREDDING & RECYCLING	2179315	\$25.00	2114912	032222	P	JOHNSON TRADITIONAL MIDDLE SCH
30756	GREENWAY SHREDDING & RECYCLING	2179318	\$30.00	2202107	032222	P	HARTSTERN
30756	GREENWAY SHREDDING & RECYCLING	2179323	\$40.00	2221069	032222	P	TRUNNELL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2179327	\$35.00	2225339	032222	P	OKOLONA ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2179333	\$35.00	2225339	032222	P	OKOLONA ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2179338	\$35.00	2225339	032222	P	OKOLONA ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2179348	\$30.00	2201766	032222	P	LINCOLN
30756	GREENWAY SHREDDING & RECYCLING	2179357	\$40.00	2215037	032222	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2179361	\$35.00	2224647	032222	P	PORTLAND ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2180262	\$32.00	2203692	032922	A	JEFFERSONTON HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2180263	\$40.00	2219765	032922	A	HIGHLAND MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2180265	\$25.00	2205173	032922	A	JCTMS

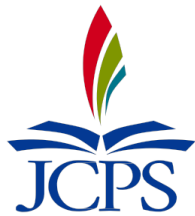


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9663	GREENWELL ANDREA	2179309	\$57.51		032222	P	IN COUNTY TRAVEL 01/06-02/25/22
7504	GREENWOOD PUBLISHING GROUP LLC	2179367	\$339.90	2228379	032222	P	BYCK ELEMENTARY SCHOOL
40917	GREGORY L VANN	2179995	\$104.65		032222	P	IN COUNTY TRAVEL 01/14-02/28/22
24331	GRIDER MARTINA M	2179627	\$131.26		032222	P	IN COUNTY TRAVEL 01/03-02/28/22
36759	GRIMCO INC	2180276	\$398.49	2227591	032922	A	MATERIALS PRODUCTION
28420	GUITAR CENTER STORES INC	2180281	\$122.20	2230752	032922	A	NEWBURG MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2180283	\$250.01	2207360	032922	A	LASSITER
28420	GUITAR CENTER STORES INC	2180284	\$84.00	2207360	032922	A	LASSITER
69090	GUTERMUTH ELEMENTARY SCHOOL	2177876	\$19.50		032222PP	P	PEPSI PROCEEDS
10745	GUTTERMAN ANN MARGARET	2177282	\$98.60		032222	P	IN COUNTY TRAVEL 02/07-02/28/22
42321	HAAS MACHINE CO LLC	2178629	\$405.00	2231526	032222	P	VEHICLE MAINTENANCE
146667	HABEGGER	2180158	\$1,730.00	2232138	032922	A	WESTERN HS FACILITIES CAPITAL
42565	HANNAH G DALCOURT	2177476	\$158.15		032222	P	IN COUNTY TRAVEL FEB
55428	HARCO INC	2181006	\$49.56	2229319	032922	A	MECH MAINT
31632	HARLAND CLARKE CORP	2177916	\$124.48	2226995	032222	P	ST. MATTHEWS ELEM
31632	HARLAND CLARKE CORP	2177918	\$53.18	2230283	032222	P	LINCOLN
31632	HARLAND CLARKE CORP	2177940	\$53.18	2230270	032222	P	PATHFINDER SCHOOL OF INNOVATIO
32639	HARRIS JESSICA	2179442	\$65.00		032222	P	IN COUNTY TRAVEL 03/09-03/11/22 PARKING
147318	HARSHAW TRANE SERVICE	2177979	\$7,197.00	2114482	032222	P	FACILITIES CAPITAL IMPROVEMENT
147318	HARSHAW TRANE SERVICE	2177981	\$3,491.00	2114482	032222	P	FACILITIES CAPITAL IMPROVEMENT
138304	HARTLAGE FENCE COMPANY	2180159	\$190.80	2230325	032922	A	GEN MAINT - GROUNDS
69750	HARTSTERN ELEM SCHOOL	2177879	\$82.25		032222PP	P	PEPSI PROCEEDS
70000	HAZELWOOD ELEMENTARY SCHOOL	2177881	\$47.00		032222PP	P	PEPSI PROCEEDS
43180	HD SUPPLY FACILITIES MNTC LTD	2180161	\$111.78	2217351	032922	A	MAINT WAREHOUSE
43180	HD SUPPLY FACILITIES MNTC LTD	2181013	\$488.15	2230690	032922	A	NICHOLS GARAGE
21625	HEATHER O RICHTER	2179560	\$44.84		032222	P	IN COUNTY TRAVEL 02/01-02/25/22
42393	HEDREICH NICHOLS	2177969	\$1,000.00	2229153	032222	P	EDWARDS EDUCATIONAL TEACHING A
29011	HEID PRINTING CO INC	2178209	\$128.00	2202084	032222	P	MATERIALS PRODUCTION
22049	HELEN W HALL	2179998	\$52.56		032222	P	IN COUNTY TRAVEL 02/01-02/25/22
23293	HIGH LAUREN J	2177536	\$53.81		032222	P	IN COUNTY TRAVEL 02/02-02/25/22
40858	HIGH PERFORMANCE PRODUCTS LLC	2179048	\$217.20	2231899	032222	P	GENERAL MAINTENANCE



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610	HIGH TECH HIGH GRADUATE SCHOOL OF EDUC.	2180162	\$1,050.00	2232435	032922	A	LIBRARY MEDIA SERVICES
70370	HIGHLAND MIDDLE SCHOOL	2177885	\$48.13		032222PP	P	PEPSI PROCEEDS
52786	HILLYARD KENTUCKY	2177333	\$1,007.75	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177334	\$630.45	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177335	\$908.24	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177336	\$1,031.69	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177337	\$638.67	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177338	\$978.36	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177339	\$1,275.99	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177340	\$750.28	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177341	\$809.30	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177342	\$863.21	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177343	\$696.77	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177344	\$677.06	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177345	\$163.64	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177346	\$243.00	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177347	\$126.32	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177348	\$10.41	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177349	\$314.70	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177350	\$97.20	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177351	\$200.09	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177352	\$157.18	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177353	\$452.17	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177354	\$32.40	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177355	\$60.98	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177356	\$115.88	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177357	\$121.50	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177358	\$29.34	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177359	\$58.46	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177360	\$800.23	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177361	\$120.40	2202925	032222	P	HK1 - A6 ONLINE HILLYARD



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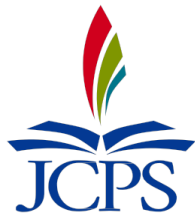
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52786	HILLYARD KENTUCKY	2177362	\$60.75	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177363	-\$44.94	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177364	\$459.55	2202925	032222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177365	\$282.90	2202926	032222	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2177366	\$88.34	2226434	032222	P	ECH/ MARTIN & SPANIOL
52786	HILLYARD KENTUCKY	2178086	\$613.98	2202922	032222	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2178088	\$435.65	2202922	032222	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2178091	\$121.50	2202922	032222	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2178092	\$72.80	2202922	032222	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2178093	\$120.40	2202922	032222	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2178094	\$120.40	2202922	032222	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2178095	\$435.65	2202922	032222	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2178097	\$405.60	2225519	032222	P	INDIAN TRAIL ELEMENTARY
52786	HILLYARD KENTUCKY	2178099	\$243.36	2226227	032222	P	INDIAN TRAIL ELEMENTARY
52786	HILLYARD KENTUCKY	2178100	\$80.75	2226042	032222	P	HK1 CARLOS/PARTS-7669
52786	HILLYARD KENTUCKY	2178107	\$40.88	2225377	032222	P	TRUNNELL ELEMENTARY
52786	HILLYARD KENTUCKY	2178109	\$62.00	2225958	032222	P	TRANSPORTATION SERVICES
52786	HILLYARD KENTUCKY	2178111	\$851.88	2225375	032222	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	2178117	\$411.93	2224245	032222	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2178119	\$170.88	2224247	032222	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2178121	\$136.79	2224246	032222	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2178123	\$62.00	2224015	032222	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2178127	\$99.79	2224544	032222	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2178134	\$120.19	2224243	032222	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2178137	\$182.83	2224244	032222	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2178141	\$81.76	2224038	032222	P	WILDER ELEMENTARY
52786	HILLYARD KENTUCKY	2178144	\$102.20	2224270	032222	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2178146	\$61.32	2224580	032222	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2178153	\$1,216.80	2224078	032222	P	CARRITHERS MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2178155	\$408.80	2223972	032222	P	WESTPORT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2178160	\$61.32	2223864	032222	P	MIDDLETOWN ELEMENTARY SCHOOL



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52786	HILLYARD KENTUCKY	2178191	\$746.82	2202924	032222	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2178194	\$18.19	2222101	032222	P	HK1- PARTS- CARLOS THOMPSON
52786	HILLYARD KENTUCKY	2178200	\$143.08	2224076	032222	P	THE ACADEMY @ SHAWNEE
52786	HILLYARD KENTUCKY	2178203	\$61.32	2224469	032222	P	PORTLAND ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2178205	\$81.76	2224033	032222	P	LINCOLN
52786	HILLYARD KENTUCKY	2178208	\$26.74	2224822	032222	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2178210	\$81.76	2224077	032222	P	AUDUBON TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2178213	\$7,220.00	2219333	032222	P	CHANCEY ELEMENTARY
52786	HILLYARD KENTUCKY	2178217	\$102.20	2224479	032222	P	ENGELHARD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2178220	\$306.12	2222568	032222	P	ENGELHARD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2178222	\$3,693.45	2217704	032222	P	DUBOIS
52786	HILLYARD KENTUCKY	2178224	\$122.64	2223987	032222	P	YOUNG ELEMENTARY
52786	HILLYARD KENTUCKY	2178226	\$170.18	2222101	032222	P	HK1- PARTS- CARLOS THOMPSON
52786	HILLYARD KENTUCKY	2178228	\$82.36	2223822	032222	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2178231	\$81.76	2224023	032222	P	EXCEPTIONAL CHILD EDUCATION
52786	HILLYARD KENTUCKY	2178234	\$122.64	2223362	032222	P	CRUMS LANE
52786	HILLYARD KENTUCKY	2178253	\$61.32	2223414	032222	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2178272	\$61.32	2223293	032222	P	WILKERSON ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2178276	\$102.20	2222164	032222	P	MILL CREEK ELEMENTARY
52786	HILLYARD KENTUCKY	2178279	\$298.80	2221964	032222	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2178283	\$62.00	2222994	032222	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2178287	\$918.36	2223143	032222	P	STONESTREET ELEMENTARY
52786	HILLYARD KENTUCKY	2178291	\$102.20	2221554	032222	P	COLERIDGE-TAYLOR MONTESSORI
52786	HILLYARD KENTUCKY	2178301	\$81.76	2220140	032222	P	FERN CREEK HIGH SCHOOL
52786	HILLYARD KENTUCKY	2178310	\$204.40	2218960	032222	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2178318	\$881.74	2202922	032222	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2178321	\$203.58	2202924	032222	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2178325	\$540.55	2202924	032222	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2178327	\$553.20	2202924	032222	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2178328	\$515.48	2202924	032222	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2178330	\$557.24	2202924	032222	P	HK1 - A5 ONLINE HILLYARD

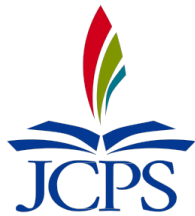


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52786	HILLYARD KENTUCKY	2178333	\$662.10	2202924	032222	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2178334	\$562.21	2202924	032222	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2178338	\$62.06	2222764	032222	P	SLAUGHTER ELEMENTARY
52786	HILLYARD KENTUCKY	2178961	\$2,408.00	2203875	032222	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2179500	\$125.44	2202090	032222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2179501	\$76.04	2202090	032222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2179503	\$29.12	2202090	032222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2179505	\$63.64	2202090	032222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2179507	\$120.28	2202090	032222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2179509	\$1,527.64	2202923	032222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2179510	\$96.32	2202923	032222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2179512	\$121.50	2202920	032222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2179514	\$38.84	2202920	032222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2179516	\$64.90	2202920	032222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2179517	\$24.80	2202920	032222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2179519	\$37.20	2202920	032222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2179521	\$24.80	2202920	032222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2179522	\$57.64	2202920	032222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2179524	\$63.39	2202920	032222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2179526	\$14.56	2202920	032222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2179528	\$97.35	2202920	032222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2179530	\$25.63	2202920	032222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2179531	\$372.14	2226434	032222	P	ECH/ MARTIN & SPANIOL
52786	HILLYARD KENTUCKY	2179533	\$145.60	2202090	032222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2179535	\$7.49	2202090	032222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2179537	\$112.08	2230086	032222	P	ECH / LORI FRENCH
70450	HILTI INC	2180352	\$519.48	2228219	032922	A	MECH MAINT
26245	HOCKENBURY RUSSELL	2179659	\$103.00		032222	P	IN COUNTY TRAVEL 02/07-02/24/22
19549	HOFFMAN SHELLEY	2179786	\$51.86		032222	P	IN COUNTY TRAVEL 02/01-02/24/22
29982	HOLLY N BURCH	2177479	\$81.38		032222	P	IN COUNTY TRAVEL FEB
33281	HONGHERN DARUNPORN	2179380	\$78.46		032222	P	IN COUNTY TRAVEL 02/01-02/22/22

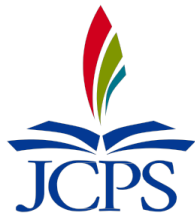


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29831	HOWARD C MILLER SR LLC	2178813	\$195.00	2229738	032222	P	HIGHLAND MS YSC ID 40807 3.15.22
58994	HUBER TIRE CO	2177943	\$1,440.00	2225241	032222	P	VEHICLE MAINTENANCE
32820	HUGHES FUEL RECOVERY & MAINTENANCE	2181015	\$600.00	2233108	032922	A	VEHICLE MAINTENANCE
101192	HURST OFFICE SUPPLIERS	2177779	\$2,469.60	2210394	032222	P	WESTPORT MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	2177782	\$1,971.28	2222741	032222	P	WHEATLEY ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2178214	\$2,450.83	2216888	032222	P	DUPONT MANUAL HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2178816	\$718.32	2224936	032222	P	SEMPLE ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2180164	\$571.80	2212919	032922	A	LASSITER
101192	HURST OFFICE SUPPLIERS	2180166	\$586.56	2212922	032922	A	SAC-BROOKLAWN
101192	HURST OFFICE SUPPLIERS	2180169	\$725.63	2212950	032922	A	ROBERTA TULLY ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2180171	\$222.60	2214967	032922	A	CAMP TAYLOR ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2180173	\$725.63	2215912	032922	A	FERN CREEK HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2180174	\$1,038.69	2217080	032922	A	LASSITER
101192	HURST OFFICE SUPPLIERS	2180176	\$2,445.85	2217081	032922	A	LASSITER
101192	HURST OFFICE SUPPLIERS	2180177	\$1,594.48	2217187	032922	A	LASSITER
101192	HURST OFFICE SUPPLIERS	2180179	\$940.80	2209296	032922	A	WHEELER ELEMENTARY SCHOOL
101192	HURST OFFICE SUPPLIERS	2180180	\$880.83	2221428	032922	A	LASSITER
101192	HURST OFFICE SUPPLIERS	2180181	\$302.40	2217984	032922	A	GOLDSMITH ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2180189	\$348.91	2226303	032922	A	CANE RUN
101192	HURST OFFICE SUPPLIERS	2180191	\$321.44	2226303	032922	A	CANE RUN
101192	HURST OFFICE SUPPLIERS	2180356	\$1,326.05	2212926	032922	A	CONWAY MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	2180361	\$1,766.30	2222768	032922	A	WELLINGTON ELEMENTARY SCHOOL
71660	INDIAN TRAIL ELEM SCHOOL	2177891	\$98.25		032222PP	P	PEPSI PROCEEDS
39512	INDIEFLIX GROUP INC	2177952	\$500.00	2230235	032222	P	GUTERMUTH ELEMENTARY
500379	INSTANT AUTO CREDIT INC	2180101	\$100.00		r0318	P	Payroll Run X - Warrant r0318
500058	INTERNAL REVENUE SERVICE	2180062	\$41.07		r0318	P	Payroll Run X - Warrant r0318
26113	INTERSTATE ALL BATTERY CENTER	2180365	\$618.00	2231157	032922	A	MAINTENANCE WAREHOUSE
72620	IROQUOIS HIGH SCHOOL	2177895	\$126.88		032222PP	P	PEPSI PROCEEDS
20974	IXL LEARNING INC	2178825	\$5,695.00	2231710	032222	P	SENECA HIGHSCHOOL
500059	J BART MCMAHON	2180063	\$193.89		r0318	P	Payroll Run X - Warrant r0318
16914	J W ASSOCIATES	2177973	\$3,078.40	2226784	032222	P	HIGHLAND MIDDLE SCHOOL



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16914	J W ASSOCIATES	2178351	\$236.80	2226157	032222	P	SENECA HIGHSCHOOL
16914	J W ASSOCIATES	2178631	\$140.75	2229143	032222	P	ROBERTA TULLY ELEMENTARY
31159	JACK B BOSLEY	2179427	\$102.42		032222	P	IN COUNTY TRAVEL 02/02-02/28/22
40874	JACOB D SAYLOR	2179561	\$126.85		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
72760	JACOB ELEMENTARY SCHOOL	2177898	\$263.14		032222PP	P	PEPSI PROCEEDS
26463	JACOB HEIN	2181485	\$175.00	2232719	032922	A	WAGGENER
40505	JACQUELINE N HORSMAN	2179431	\$156.27		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
132085	JACQUELINE S SPAULDING	2178041	\$875.00	2214200	032222	P	SOUTHERN HIGH YSC
500399	JAMES E BRUCE JR ATTORNEY AT LAW	2180102	\$331.00		r0318	P	Payroll Run X - Warrant r0318
500061	JAMES E VONSICK ATTORNEY	2180064	\$1,357.16		r0318	P	Payroll Run X - Warrant r0318
32687	JAMES KEY	2180391	\$165.00	2226629	032922	A	JEFFERSON HIGH SCHOOL
31791	JAMES RIVER SOLUTIONS	2177953	\$15,528.94	2219509	032222	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2177956	\$10,355.01	2219509	032222	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2177968	\$20,692.44	2219509	032222	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2177970	\$20,719.92	2219509	032222	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2177972	\$20,785.87	2219509	032222	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2180192	\$20,730.90	2219509	032922	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2180195	\$20,733.67	2219509	032922	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2180197	\$20,758.39	2219509	032922	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2180198	\$20,456.11	2219509	032922	A	VEHICLE MAINTENANCE
53536	JASPER ENGINE EXCHANGE INC	2180370	\$925.00	2230934	032922	A	VEHICLE MAINTENANCE
53536	JASPER ENGINE EXCHANGE INC	2180372	\$1,925.00	2227354	032922	A	VEHICLE MAINTENANCE
500361	JAVITCH BLOCK LLC	2180098	\$1,447.56		r0318	P	Payroll Run X - Warrant r0318
41823	JCAPA ELEMENTARY	2177621	\$15.00	2231059	032222	P	LAYNE ELEMENTARY TINA GETTINGS
144704	JCPS ADULT EDUCATION	2179218	\$32.75		032222	P	PEPSI PROCEEDS
40993	JEANNE E MCCARTHY	2178826	\$242.00	2230958	032222	P	K.JOYCE LAYNE FRC
23238	JEFFERSON CO TRAD MID SCHOOL	2177908	\$102.00		032222PP	P	PEPSI PROCEEDS
3046	JEFFERSON COMMUNITY & TECHNICAL COLLEGE	2177388	\$300.00	2227167	032222	P	ATHERTON HIGH SCHOOL
3046	JEFFERSON COMMUNITY & TECHNICAL COLLEGE	2180375	\$300.00	2231160	032922	A	THE PHOENIX SCHOOL OF DISCOVER
3046	JEFFERSON COMMUNITY & TECHNICAL COLLEGE	2180378	\$200.00	2230980	032922	A	FARNSLEY MIDDLE SCHOOL
3046	JEFFERSON COMMUNITY & TECHNICAL COLLEGE	2181016	\$300.00	2231697	032922	A	DUPONT MANUAL HIGH SCHOOL



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113014	JEFFERSON COUNTY HIGH SCHOOL	2177903	\$296.13		032222PP	P	PEPSI PROCEEDS
72970	JEFFERSONTOWN ELEM SCHOOL	2177911	\$6.75		032222PP	P	PEPSI PROCEEDS
143690	JEFFERSONTOWN HARDWARE INC	2180200	\$56.94	2208454	032922	A	JEFFERSONOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2180202	\$45.45	2208454	032922	A	JEFFERSONOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2180205	\$29.97	2208454	032922	A	JEFFERSONOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2180760	\$33.15	2208454	032922	A	JEFFERSONOWN HIGH SCHOOL
72990	JEFFERSONTOWN HIGH SCHOOL	2177927	\$317.88		032222PP	P	PEPSI PROCEEDS
42566	JENNA R RICHARDSON	2177480	\$58.60		032222	P	IN COUNTY TRAVEL FEB
22986	JENNIFER COOK	2177481	\$137.73		032222	P	IN COUNTY TRAVEL FEB
146481	JENNIFER K ALBRIGHT	2177288	\$68.56		032222	P	IN COUTNY TRAVEL 02/01-02/28/22
34712	JENNIFER L DRISCOLL	2179435	\$59.14		032222	P	IN COUNTY TRAVEL 02/07-02/23/22
24351	JESSICA M ROSENTHAL	2179562	\$77.18		032222	P	IN COUNTY TRAVEL 02/08-02/24/22
123668	JIMMY L WILLIAMSON	2179776	\$18.00		032222	P	REIMBURSE FOR FINGERPRINTS
129145	JKM TRAINING INC	2178352	\$405.00	2231238	032222	P	FROST 6TH GRADE ACADEMY
129145	JKM TRAINING INC	2178827	\$59.95	2230790	032222	P	EXCEPTIONAL CHILD EDUCATION ZO
129145	JKM TRAINING INC	2181279	\$369.00	2233235	032922	A	W.E.B DUBOIS
21541	JO A MCKIM	2180384	\$686.20		032922	A	OUT OF COUNTY TRAVEL 03/28-04/05/22 SANDIEGO
27734	JOEL KATTE	2177396	\$3,750.00	2220348	032222	P	CURRICULUM & INSTRUCTION
21559	JOHN DOUGLAS CONDRON	2179449	\$41.10		032222	P	IN COUTNY TRAVEL 02/02-02/25/22
16581	JOHN LITTLE	2179491	\$300.00	2216173	032222	P	KAMMERER MIDDLE
10525	JOHN ROBERT JONES JR	2179479	\$225.00	2216620	032222	P	KAMMERER MIDDLE
73190	JOHNSONTOWN ROAD ELEM SCHOOL	2177930	\$64.75		032222PP	P	PEPSI PROCEEDS
41025	JONATHAN SOEDER	2181035	\$350.00	2221752	032922	A	CENTRAL HIGH SCHOOL
465	JONES CONNY A	2179970	\$15.84		032222	P	IN COUNTY TRAVEL FEB
56488	JONES SCHOOL SUPPLY COMPANY INC	2177391	\$952.09	2230851	032222	P	OKOLONA ELEMENTARY SCHOOL
40808	JORDAN A YOUNG	2177482	\$105.06		032222	P	IN COUNTY TRAVEL 12/02-12/16/21
40808	JORDAN A YOUNG	2177483	\$124.84		032222	P	IN COUNTY TRAVEL FEB
40808	JORDAN A YOUNG	2177484	\$93.35		032222	P	IN COUNTY TRAVEL JAN
12319	JOSEPH R ELLISON III	2180389	\$478.41		032922	A	OUT OF COUNTY TRAVEL 12/12-12/15/21 CHARLESTON
25968	JOSEPHINE BARRETTA	2179778	\$137.25		032222	P	IN COUNTY TRAVEL 11/02/21-02/28/22
15653	JOSTENS INC	2177392	\$739.95	2205156	032222	P	ACADEMIC SCHOOL DIVISION REGIO

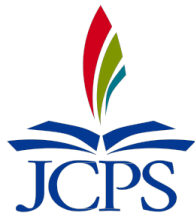


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15653	JOSTENS INC	2177393	\$738.15	2205156	032222	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2177394	\$1,025.00	2205156	032222	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2178673	\$874.95	2205156	032222	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2178674	\$5.70	2205156	032222	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2178675	\$18.45	2205156	032222	P	ACADEMIC SCHOOL DIVISION REGIO
40971	JR CONTRACTING INC	2180208	\$7,964.00	2232565	032922	A	WESTERN HS FACILITIES CAPITAL
35942	JUDY L WIEGAND	2180014	\$72.66		032222	P	IN COUNTY TRAVEL 02/07-02/28/22
32110	JUNIOR ACHIEVEMENT	2179483	\$4,095.00	2231338	032222	P	TRANSITION READINESS / BIZTOWN
148401	JUNIOR LIBRARY GUILD	2177389	\$245.50	2225353	032222	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2177390	\$1,177.80	2229389	032222	P	LIBRARY TECHNICAL SERVICES
12010	KACTE	2178353	\$1,740.00	2231334	032222	P	THE ACADEMY @ SHAWNEE
12010	KACTE	2178368	\$1,500.00	2231117	032222	P	SOUTHERN HIGH SCHOOL
12010	KACTE	2178634	\$2,100.00	2231147	032222	P	BALLARD HS
12010	KACTE	2178635	\$2,100.00	2231119	032222	P	WAGGENER
12010	KACTE	2178639	\$3,300.00	2231118	032222	P	VALLEY HIGH SCHOOL
12010	KACTE	2180381	\$3,120.00	2231120	032922	A	WESTERN HIGH SCHOOL
147867	KAELIN CARRIE H	2179362	\$15.99		032222	P	IN COUNTY TRAVEL 01/06-01/31/22
11128	KAMILLE A POTTER	2179563	\$119.63		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
73520	KAMMERER MIDDLE SCHOOL	2177934	\$29.25		032222PP	P	PEPSI PROCEEDS
73560	KAPLAN EARLY LEARNING CO	2177622	\$179.24	2230595	032222	P	FURNITURE (GENERIC)
73560	KAPLAN EARLY LEARNING CO	2180387	\$95.33	2230137	032922	A	GEORGE UNSELD/L SHELBURNE 103
43188	KAREN N LAWRENCE	2180016	\$16.50		032222	P	IN COUNTY TRAVEL 02/16-02/18/22
42164	KATHERINE A TERRELL	2180019	\$16.78		032222	P	IN COUNTY TRAVEL 01/26-01/31/22
19579	KATHIE RAYMOND	2181176	\$225.00	2219048	032922	A	HIGHLAND MIDDLE SCHOOL
11665	KATHLEEN NEELY CROSS	2179455	\$93.86		032222	P	IN COUNTY TRAVEL 02/07-02/28/22
31207	KATY RANDOLPH	2179457	\$99.04		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
42589	KAWAIDA ENTERPRISES	2177398	\$6,385.12	2226988	032222	P	DIVERSITY EQUITY & POVERTY
29404	KEAN SHIRLEY	2180037	\$8.46		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
40778	KEITH DANIEL AND ASSOCIATES	2177404	\$3,383.24	2225075	032222	P	FAIRDALE ELEMENTARY
43221	KELSEY PHILLIPS	2180972	\$1,500.00	2231630	032922	A	SERVICE, (NON-BID)
9582	KENDRICKS VERONICA L	2180041	\$10.32		032222	P	IN COUNTY TRAVEL 02/07-02/25/22

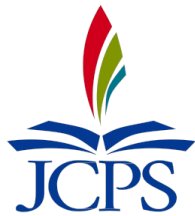


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3484	KENTUCKY MUD WORKS	2180417	\$237.75	2231714	032922	A	DUPONT MANUAL HIGH SCHOOL
3484	KENTUCKY MUD WORKS	2180422	\$293.00	2231714	032922	A	DUPONT MANUAL HIGH SCHOOL
42118	KENTUCKY NATIONAL BOARD	2177795	\$2,500.00	2208856	032222	P	2021-2022 NBCT PD SERIES
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	2178343	\$1,260.00		032222	P	2022 KSBA REGISTRATION FEES
74280	KENTUCKY SCHOOL SERVICE	2178828	\$75.15	2229423	032222	P	GOLDSMITH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2179051	\$136.70	2228192	032222	P	BINET SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2179052	\$175.88	2229424	032222	P	FROST 6TH GRADE ACADEMY
74280	KENTUCKY SCHOOL SERVICE	2179053	\$29.58	2229423	032222	P	GOLDSMITH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2181230	\$55.94	2230122	032922	A	GREATHOUSE/SHRYOCK
74280	KENTUCKY SCHOOL SERVICE	2181233	\$225.46	2231665	032922	A	FARNSLEY MIDDLE SCHOOL
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2177414	\$234.00	2230926	032222	P	BOWEN ELEMENTARY
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2177417	\$234.00	2231274	032222	P	OLMSTED ACADEMY NORTH
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2177419	\$179.00	2228773	032222	P	JACOB ELEMENTARY
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2178676	\$204.00	2230928	032222	P	CROSBY MIDDLE SCHOOL
3734	KENTUCKY STATE TREASURER	2177802	\$375.00	2201810	032222	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2178190	\$400.00	2231382	032222	P	ECE 5/26/22
3734	KENTUCKY STATE TREASURER	2179848	\$125.00	2201810	032222	P	ACCOUNTING SERVICES JCPS
104062	KENTUCKY STATE TREASURER	2178345	\$116.00		032222	P	POLY & DRUG TEST FOR CARROLL HAYS
104062	KENTUCKY STATE TREASURER	2179779	\$25.00		032222	P	SLEO APPLICATION FOR BRIAN PERCENTIE
3777	KENTUCKY TRUCK SALES	2177980	\$8.98	2202373	032222	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2178009	\$20.60	2202372	032222	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2178011	\$134.79	2202372	032222	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2178015	\$40.20	2202372	032222	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2178019	\$1,128.30	2219799	032222	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2178022	\$120.60	2202372	032222	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2178028	\$1,582.20	2202249	032222	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2178030	\$406.38	2202372	032222	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2178050	-\$699.30	2202249	032222	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2178052	\$158.36	2202373	032222	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2178642	\$75.28	2202373	032222	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2181239	\$820.45	2202373	032922	A	VEHICLE MAINTENANCE



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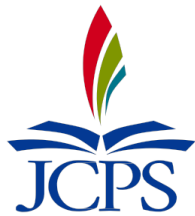
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3777	KENTUCKY TRUCK SALES	2181241	\$108.64	2202373	032922	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2181243	\$140.12	2202373	032922	A	VEHICLE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2177623	\$3,491.25	2230682	032222	P	HK1 SHOP PARTS/CARLOS
114656	KENWAY DISTRIBUTORS	2180388	\$82,553.93	2223768	032922	A	PM1/HK1/ CARLOS SHOP EQUIPMENT
114656	KENWAY DISTRIBUTORS	2180390	\$679.60	2231064	032922	A	HK1- SUPPLIES- CARLOS THOMPSON
74440	KENWOOD ELEM SCHOOL	2177936	\$24.38		032222PP	P	PEPSI PROCEEDS
38194	KENYA L MCCOY	2177532	\$100.91		032222	P	IN COUNTY TRAVEL 02/02-02/28/22
74470	KERRICK ELEM SCHOOL	2177939	\$55.13		032222PP	P	PEPSI PROCEEDS
38775	KEVIN C BROWN	2179462	\$31.36		032222	P	IN COUNTY TRAVEL 02/09-02/26/22
40749	KIMBERLY J MOORE	2177534	\$63.94		032222	P	IN COUNTY TRAVEL FEB
120130	KINCAID JOHN	2179452	\$143.86		032222	P	IN COUNTY TRAVEL 01/03-02/28/22
113295	KIZAN TECHNOLOGIES INC	2180768	\$1,710.00	2202323	032922	A	INFORMATION TECHNOLOGY
138843	KLOSTERMAN BAKING CO INC	2177905	\$216.82	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177921	\$105.40	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177923	\$91.84	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177925	\$95.84	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177929	\$130.46	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177932	\$117.19	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177935	\$188.50	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177938	\$88.50	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177941	\$231.28	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177945	\$115.24	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177947	\$103.35	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177949	\$97.10	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177950	\$32.80	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177954	\$124.76	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177955	\$89.76	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177957	\$82.00	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177958	\$220.55	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177960	\$82.54	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177961	\$154.70	2206231	032222	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2177963	\$172.72	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177965	\$100.84	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177982	\$138.95	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177985	\$10.80	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177987	\$87.15	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177988	\$129.71	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177990	\$64.52	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177991	\$52.70	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177994	\$209.48	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2177997	\$263.36	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2178000	\$110.45	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2178003	\$210.24	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2178005	\$115.48	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2178013	\$138.16	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2178017	\$49.20	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2178021	\$171.60	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2178033	\$102.36	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2178039	\$125.64	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2178042	\$98.42	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2178045	\$24.60	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2178047	\$125.09	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2178057	\$103.32	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2178059	\$211.16	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2178060	\$240.65	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2178061	\$67.26	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2178062	\$72.01	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179839	\$83.94	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179844	\$65.16	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179847	-\$35.50	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179849	\$114.88	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179851	\$18.12	2206231	032222	P	NUTRITION CENTER



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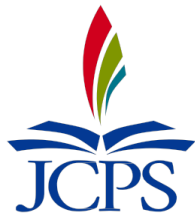
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138843	KLOSTERMAN BAKING CO INC	2179852	\$80.18	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179853	\$80.18	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179864	\$149.66	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179913	\$133.40	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179915	\$58.72	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179916	\$71.30	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179917	\$86.40	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179918	\$122.80	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179919	\$155.82	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179920	\$168.75	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179921	\$123.68	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179922	\$166.64	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179924	\$170.08	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179925	\$134.40	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179928	\$142.84	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179930	\$123.23	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179932	-\$4.32	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179934	\$106.06	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179937	\$137.80	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179939	\$87.53	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179940	\$77.28	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179941	\$164.15	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179943	\$133.24	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179945	\$114.80	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179947	\$238.88	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179949	\$106.60	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179951	\$46.80	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179953	-\$14.00	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179955	-\$31.68	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179957	\$212.20	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179959	\$156.64	2206231	032222	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2179961	\$247.04	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179963	\$350.20	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179964	-\$19.60	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179967	\$92.50	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179969	\$134.70	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179971	\$199.00	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179973	\$141.60	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179977	\$87.84	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179978	\$97.63	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179982	\$221.24	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179985	\$214.20	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179987	\$131.12	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179990	\$84.68	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179994	\$40.16	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2179996	\$150.24	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2180002	\$53.74	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2180004	\$94.00	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2180006	\$57.40	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2180011	\$79.60	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2180013	\$32.80	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2180027	\$69.08	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2180028	\$131.12	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2180031	\$118.96	2206231	032222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2180035	\$319.52	2206231	032222	P	NUTRITION CENTER
31204	KLUMP KIM	2179565	\$195.87		032222	P	IN COUNTY TRAVEL 02/07-02/28/22
74980	KNIGHT MIDDLE SCHOOL	2177942	\$55.13		032222PP	P	PEPSI PROCEEDS
34084	KRAMER AMY	2179879	\$88.46		032222	P	IN COUNTY TRAVEL 02/01-02/25/22
38898	KRISTIN M HAMRICK	2179609	\$89.80		032222	P	IN COUNTY TRAVEL 02/02-02/25/22
37731	KRISTINA L PERRY	2179569	\$38.67		032222	P	IN COUNTY TRAVEL 02/01-02/25/22
6829	KROGER LIMITED PARTNERSHIP I	2177626	\$64.15	2205897	032222	P	HITE ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2177659	\$35.63	2231905	032222	P	IROQUOIS HS

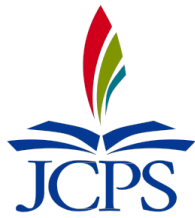


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6829	KROGER LIMITED PARTNERSHIP I	2177663	\$42.96	2231901	032222	P	IROQUOIS
6829	KROGER LIMITED PARTNERSHIP I	2179571	\$17.97	2207704	032222	P	ATHERTON HIGH
11314	KSHA	2181461	\$165.00	2220905	032922	A	STUART MEGAN ZEMAN
34413	KURTZ BROS INC	2177309	\$9.30	2226306	032222	P	NORTON COMMONS ES #371
34413	KURTZ BROS INC	2177311	\$25.45	2226545	032222	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2177312	\$28.74	2228003	032222	P	RESOURCE DEVELOPMENT
34413	KURTZ BROS INC	2177314	\$74.58	2228210	032222	P	MARION C MOORE SCHOOL
34413	KURTZ BROS INC	2177316	\$29.42	2228206	032222	P	MARION C MOORE SCHOOL
34413	KURTZ BROS INC	2177397	\$28.74	2227600	032222	P	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	2177400	\$93.91	2228596	032222	P	BALLARD HS
34413	KURTZ BROS INC	2177401	\$68.45	2228549	032222	P	GREATHOUSE
34413	KURTZ BROS INC	2177403	\$50.20	2228447	032222	P	STOPHER
34413	KURTZ BROS INC	2177405	\$99.27	2229277	032222	P	HAZELWOOD/COURTNEY GRACE
34413	KURTZ BROS INC	2177406	\$176.23	2228648	032222	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2177408	\$81.30	2229593	032222	P	STOPHER
34413	KURTZ BROS INC	2177410	\$389.98	2229847	032222	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2177412	\$169.61	2230111	032222	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2177413	\$98.91	2222861	032222	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2177526	\$84.71	2230014	032222	P	DUVALLE EDUCATION CENTER
34413	KURTZ BROS INC	2177528	\$105.82	2229979	032222	P	KERRICK
34413	KURTZ BROS INC	2177530	\$1,138.76	2205099	032222	P	BLAKE ELEMENTARY
34413	KURTZ BROS INC	2177909	\$60.50	2228954	032222	P	STONESTREET ELEMENTARY
34413	KURTZ BROS INC	2177912	\$71.33	2229181	032222	P	WHEATLEY ELEMENTARY
34413	KURTZ BROS INC	2177914	\$78.65	2229591	032222	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2177915	\$55.58	2229596	032222	P	YOUNG ELEMENTARY
34413	KURTZ BROS INC	2178080	\$269.22	2229597	032222	P	YOUNG ELEMENTARY
34413	KURTZ BROS INC	2178082	\$79.28	2229594	032222	P	STUART MIDDLE SCHOOL
34413	KURTZ BROS INC	2178085	\$78.47	2230000	032222	P	GEORGE UNSELD/R. VEASEY RM 101
34413	KURTZ BROS INC	2178089	\$25.83	2229848	032222	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2178098	\$19.05	2224627	032222	P	ECH/ Regina Mitchell
34413	KURTZ BROS INC	2178101	\$30.85	2229987	032222	P	BROWN SCHOOL



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34413	KURTZ BROS INC	2178103	\$31.75	2229985	032222	P	BROWN SCHOOL
34413	KURTZ BROS INC	2178104	\$39.03	2230009	032222	P	OKOLONA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2178105	\$22.64	2229823	032222	P	EASTERN HS CLASSROOM SUPPLIES
34413	KURTZ BROS INC	2178106	\$67.32	2229824	032222	P	EISENHOWER
34413	KURTZ BROS INC	2179317	\$698.78	2229810	032222	P	BROWN SCHOOL
34413	KURTZ BROS INC	2179322	\$42.35	2229591	032222	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2179329	\$36.12	2229997	032222	P	BROWN SCHOOL
34413	KURTZ BROS INC	2180264	\$194.93	2227657	032922	A	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2180266	\$501.32	2218045	032922	A	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2180268	\$9.30	2219979	032922	A	HIGHLAND MIDDLE SCHOOL
34413	KURTZ BROS INC	2180739	\$63.52	2231361	032922	A	HIGHLAND MIDDLE SCHOOL
34413	KURTZ BROS INC	2180740	\$169.28	2231532	032922	A	ESL DEPARTMENT
34413	KURTZ BROS INC	2181171	\$70.80	2231358	032922	A	FERN CREEK HIGH SCHOOL
34413	KURTZ BROS INC	2181173	\$63.52	2231466	032922	A	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2181174	\$115.01	2201149	032922	A	COCHRANE
34413	KURTZ BROS INC	2181190	\$536.41	2226121	032922	A	FROST 6TH GRADE ACADEMY
34413	KURTZ BROS INC	2181193	\$13.41	2226662	032922	A	OLMSTED ACADEMY NORTH
34413	KURTZ BROS INC	2181195	\$742.08	2227521	032922	A	MARION C MOORE SCHOOL
34413	KURTZ BROS INC	2181197	\$189.24	2227829	032922	A	OKOLONA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2181198	\$25.52	2228247	032922	A	IROQUOIS HS
34413	KURTZ BROS INC	2181199	\$66.99	2228303	032922	A	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2181201	\$31.83	2229999	032922	A	GEORGE UNSELD/LAURA SMITH
34413	KURTZ BROS INC	2181203	\$39.60	2230860	032922	A	WALLER-WILLIAMS
34413	KURTZ BROS INC	2181205	\$190.40	2231360	032922	A	HAZELWOOD FRC/ LAUREN MCNALLY
34413	KURTZ BROS INC	2181211	\$149.10	2231362	032922	A	JACOB ELEMENTARY
34413	KURTZ BROS INC	2181216	\$106.96	2204573	032922	A	FOSTER TRADITIONAL
34413	KURTZ BROS INC	2181218	\$29.39	2221288	032922	A	ECH/MARGARET HESTON
34413	KURTZ BROS INC	2181220	\$281.93	2221880	032922	A	CHENOWETH ELEMENTARY
34413	KURTZ BROS INC	2181222	\$265.78	2222614	032922	A	BYCK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2181577	\$25.30	2225788	032922	A	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2181578	\$25.20	2226567	032922	A	BRANDEIS ELEMENTARY

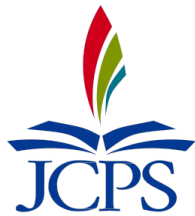


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34413	KURTZ BROS INC	2181579	\$25.40	2226568	032922	A	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2181580	\$55.55	2226569	032922	A	BRANDEIS ELEMENTARY
500086	KY REVENUE CABINET	2180066	\$2,693.82		r0318	P	Payroll Run X - Warrant r0318
63480	L & W SUPPLY CORPORATION	2180424	\$1,533.22	2217039	032922	A	MAINTENANCE WAREHOUSE
63480	L & W SUPPLY CORPORATION	2180427	-\$125.28	2217039	032922	A	MAINTENANCE WAREHOUSE
28197	L ERNEST GROSS	2180279	\$225.00	2216172	032922	A	KAMMERER MIDDLE
150059	LA FOODS	2178967	\$25,936.20	2224099	032222	P	NUTRITION CENTER
43099	LAKESHORE LEARNING MATERIALS	2177797	\$74.35	2228403	032222	P	SHACKLETTE/GRAVATTE
43099	LAKESHORE LEARNING MATERIALS	2178229	\$367.30	2229580	032222	P	WILKERSON ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2178643	\$124.56	2229991	032222	P	BLUE LICK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2178647	\$1,308.51	2230803	032222	P	ECH/ CARA DUGGINS - ROOM 107
43099	LAKESHORE LEARNING MATERIALS	2178677	\$190.61	2231189	032222	P	BLUE LICK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2179840	\$21,469.36	2228178	032222	P	ECH/ EARLY CHILDHOOD TEAM
43099	LAKESHORE LEARNING MATERIALS	2180658	\$188.70	2230942	032922	A	COCHRANE
43099	LAKESHORE LEARNING MATERIALS	2180771	\$446.34	2231328	032922	A	BINET SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2181244	\$334.70	2231331	032922	A	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2181246	\$86.46	2231758	032922	A	ECH / LORI FRENCH
57315	LAKESHORE LEARNING MATERIALS	2181280	\$4,456.56	2221849	032922	A	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2181281	\$31.60	2225922	032922	A	KERRICK ELEMENTARY FRC
57315	LAKESHORE LEARNING MATERIALS	2181282	\$23.24	2219056	032922	A	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2181283	\$23.24	2228372	032922	A	FRAYSER ELEMENTARY
30207	LAMANDA MOORE RODRIGUEZ	2179572	\$53.44		032222	P	IN COUNTY TRAVEL 12/01-12/15/21
129	LAND O LAKES INC	2178977	\$10,662.30	2203861	032222	P	NUTRITION CENTER
75610	LASSITER MIDDLE SCHOOL	2177944	\$76.13		032222PP	P	PEPSI PROCEEDS
75640	LAUKHUF ELEMENTARY SCHOOL	2177946	\$64.75		032222PP	P	PEPSI PROCEEDS
42166	LAURA H BRYANT	2177535	\$43.38		032222	P	IN COUNTY TRAVEL 02/07-02/24/22
37719	LAURA L FERGUSON	2179618	\$73.74		032222	P	IN COUNTY TRAVEL 02/07-02/28/22
500167	LAWRENCE WILLIAM W	2180077	\$30,066.36		r0318	P	Payroll Run X - Warrant r0318
42524	LEAH O KAKOVKIN	2179620	\$132.52		032222	P	IN COUNTY TRAVEL 02/03-02/28/22
35840	LEAH R GEIST	2179619	\$6.72		032222	P	IN COUNTY TRAVEL 02/22-02/24/22
13264	LEARNING A-Z COMPANY	2180437	\$125.00	2231980	032922	A	SANDERS ELEMENTARY

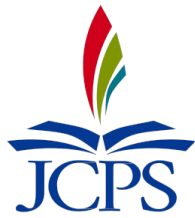


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13264	LEARNING A-Z COMPANY	2180439	\$310.00	2232128	032922	A	BRECKINRIDGE FRANKLIN ELEMENTA
13264	LEARNING A-Z COMPANY	2180441	\$17,500.00	2232716	032922	A	ESL DEPARTMENT
36000	LEE AND LOW BOOKS INC	2180442	\$3,769.57	2229196	032922	A	SHELBY ACADEMY
28616	LEILA M TRINDADE	2180021	\$125.30		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
13073	LEXIA LEARNING SYSTEMS LLC	2177424	\$3,000.00	2230772	032222	P	PRICE ELEMENTARY
42185	LHP MUSIC INC	2177624	\$42.00	2219649	032222	P	CURRICULUM-CDLI/ROBINSON
42185	LHP MUSIC INC	2180504	\$102.50	2227742	032922	A	HIGHLAND MIDDLE SCHOOL
42185	LHP MUSIC INC	2180505	\$252.00	2219651	032922	A	CURRICULUM-CDLI/ROBINSON
42185	LHP MUSIC INC	2180506	\$127.00	2217546	032922	A	CURRICULUM-CDLI/SEXTON
42185	LHP MUSIC INC	2180508	\$210.00	2219649	032922	A	CURRICULUM-CDLI/ROBINSON
129908	LIBERTY HIGH SCHOOL	2177948	\$99.43		032222PP	P	PEPSI PROCEEDS
40563	LILIA C VILLEGAS	2180023	\$15.31		032222	P	IN COUNTY TRAVEL 02/10-02/23/22
76430	LINCOLN ELEMENTARY SCHOOL	2177951	\$200.38		032222PP	P	PEPSI PROCEEDS
40600	LINEAGE LOGISTICS LLC	2179580	\$1,549.77	2206075	032222	P	NUTRITION CENTER
34203	LINK STEPHANIE	2180438	\$48.94		032922	A	IN COUNTY TRAVEL 12/02-12/16/21
34203	LINK STEPHANIE	2180444	\$17.04		032922	A	IN COUNTY TRAVEL 02/02-02/24/22
32806	LISA M CISELL	2178346	\$79.90		032222	P	NOTARY FEE REIMBURSE
41751	LITERACY RESOURCES LLC	2178232	\$107.96	2231280	032222	P	MINORS LANE ES
41751	LITERACY RESOURCES LLC	2180793	\$345.51	2231854	032922	A	BROWN SCHOOL
41751	LITERACY RESOURCES LLC	2180796	\$259.14	2231862	032922	A	BROWN SCHOOL
500098	LLOYD & MCDANIEL PLC	2180067	\$1,800.10		r0318	P	Payroll Run X - Warrant r0318
42190	LORI A SWEENY	2180025	\$5.64		032222	P	IN COUNTY TRAVEL 02/14-02/23/22
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2181250	\$938.78	2228559	032922	A	VEHICLE MAINTENANCE
3254	LOUISVILLE COUNSELING ASSOCIATES	2180431	\$187.50	2215107	032922	A	HIGHLAND
3254	LOUISVILLE COUNSELING ASSOCIATES	2181025	\$1,224.75	2221597	032922	A	MEYZEEK YSC-SARAH BAKER
77060	LOUISVILLE DEFENDER NEWSPAPER	2177431	\$283.90	2231335	032222	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2181027	\$250.50	2232850	032922	A	FACILITIES CAPITAL IMPROVEMENT
1547	LOUISVILLE GAS AND ELECTRIC	2177395	\$250.00		032222	P	TRISHA BRANDRETH 300023884244
1547	LOUISVILLE GAS AND ELECTRIC	2178054	\$282,269.75	2203995	032222	P	ACCT # 3000-0000-1812
1547	LOUISVILLE GAS AND ELECTRIC	2178056	\$274.43	2203995	032222	P	ACCT # 3000-3861-0527
1547	LOUISVILLE GAS AND ELECTRIC	2178058	\$16,480.47	2203995	032222	P	ACCT # 3000-4162-9449

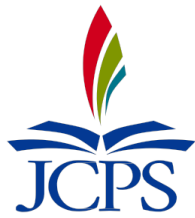


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1547	LOUISVILLE GAS AND ELECTRIC	2179222	\$200.00		032222	P	LAKISHA SIMMS 350008823402
1547	LOUISVILLE GAS AND ELECTRIC	2180784	\$269,117.13	2203995	032922	A	ACCT # 3000-0000-1895
1547	LOUISVILLE GAS AND ELECTRIC	2181531	\$5,099.33	2203995	032922	A	ACCT # 3000-3457-2531
1547	LOUISVILLE GAS AND ELECTRIC	2181538	\$64.88	2203995	032922	A	ACCT # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	2181542	\$32.13	2203995	032922	A	ACCT # 3000-4142-8545
32669	LOUISVILLE GLASS EXPERTS	2177434	\$305.00	2204863	032222	P	GEN MAINT - GLASS SHOP
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2178199	\$300.00	2230882	032222	P	JACOB ELEMENTARY - FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2180969	\$53.91	2202477	032922	A	ACCOUNTING JCPS
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2178344	\$696.38	2113707	032222	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2178348	\$348.19	2113707	032222	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2180800	\$348.19	2113707	032922	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2180802	\$348.19	2113707	032922	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2181028	\$348.19	2113707	032922	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2181030	\$348.19	2113707	032922	A	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2181034	\$348.19	2113707	032922	A	FACILITIES CAPITAL IMPROVEMENT
29732	LOUISVILLE METRO OMB HEALTH BILLING	2178347	\$1,101.00		032222	P	POOL LOCENSE SHAWNEE, CENTRAL & CHURCHILL
103445	LOUISVILLE NATURE CENTER INC	2179771	\$300.00	2230888	032222	P	SERVICE, (NON-BID)
1543	LOUISVILLE WATER COMPANY	2177578	\$130.65	2203996	032222	P	ACCT # 5766800000
1543	LOUISVILLE WATER COMPANY	2177581	\$4,405.01	2203996	032222	P	ACCT # 0375010000
1543	LOUISVILLE WATER COMPANY	2177596	\$67.10	2203996	032222	P	ACCT # 3737810000
1543	LOUISVILLE WATER COMPANY	2177599	\$120.75	2203996	032222	P	ACCT # 4425420000
1543	LOUISVILLE WATER COMPANY	2177601	\$216.10	2203996	032222	P	ACCT # 4783120000
1543	LOUISVILLE WATER COMPANY	2177603	\$74.56	2203996	032222	P	ACCT # 5034220000
1543	LOUISVILLE WATER COMPANY	2177605	\$145.46	2203996	032222	P	ACCT # 5174220000
1543	LOUISVILLE WATER COMPANY	2177607	\$2,670.83	2203996	032222	P	ACCT # 5425420000
1543	LOUISVILLE WATER COMPANY	2177609	\$3,020.27	2203996	032222	P	ACCT # 5437840000
1543	LOUISVILLE WATER COMPANY	2177611	\$2,323.19	2203996	032222	P	ACCT # 5636320000
1543	LOUISVILLE WATER COMPANY	2177613	\$3,069.14	2203996	032222	P	ACCT # 6174220000
1543	LOUISVILLE WATER COMPANY	2177616	\$131.20	2203996	032222	P	ACCT # 6636320000
1543	LOUISVILLE WATER COMPANY	2177617	\$69.58	2203996	032222	P	ACCT # 6942420000
1543	LOUISVILLE WATER COMPANY	2177618	\$1,682.90	2203996	032222	P	ACCT # 7754310000

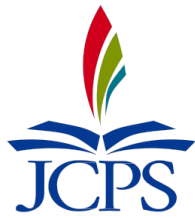


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1543	LOUISVILLE WATER COMPANY	2177619	\$72.73	2203996	032222	P	ACCT # 8998020000
1543	LOUISVILLE WATER COMPANY	2177620	\$2,932.01	2203996	032222	P	ACCT # 7998020000
1543	LOUISVILLE WATER COMPANY	2178900	\$229.28	2203996	032222	P	ACCT # 6225220000
1543	LOUISVILLE WATER COMPANY	2179669	\$2,123.54	2203996	032222	P	ACCT # 0208100000
1543	LOUISVILLE WATER COMPANY	2179670	\$61.03	2203996	032222	P	ACCT # 0563100000
1543	LOUISVILLE WATER COMPANY	2179671	\$61.03	2203996	032222	P	ACCT # 1208100000
1543	LOUISVILLE WATER COMPANY	2179672	\$2,774.74	2203996	032222	P	ACCT # 1563100000
1543	LOUISVILLE WATER COMPANY	2179673	\$37.28	2203996	032222	P	ACCT # 2563100000
1543	LOUISVILLE WATER COMPANY	2179674	\$3,520.17	2203996	032222	P	ACCT # 2873100000
1543	LOUISVILLE WATER COMPANY	2179675	\$35.45	2203996	032222	P	ACCT # 3165100000
1543	LOUISVILLE WATER COMPANY	2179676	\$58.22	2203996	032222	P	ACCT # 4083100000
1543	LOUISVILLE WATER COMPANY	2179678	\$1,536.73	2203996	032222	P	ACCT # 4165100000
1543	LOUISVILLE WATER COMPANY	2179681	\$1,889.69	2203996	032222	P	ACCT # 4354100000
1543	LOUISVILLE WATER COMPANY	2179682	\$942.24	2203996	032222	P	ACCT # 4450500000
1543	LOUISVILLE WATER COMPANY	2179683	\$3,212.82	2203996	032222	P	ACCT # 5083100000
1543	LOUISVILLE WATER COMPANY	2179684	\$61.03	2203996	032222	P	ACCT # 5354100000
1543	LOUISVILLE WATER COMPANY	2179685	\$120.17	2203996	032222	P	ACCT # 6108100000
1543	LOUISVILLE WATER COMPANY	2179686	\$117.45	2203996	032222	P	ACCT # 6408100000
1543	LOUISVILLE WATER COMPANY	2179688	\$58.22	2203996	032222	P	ACCT # 6747100000
1543	LOUISVILLE WATER COMPANY	2179690	\$61.03	2203996	032222	P	ACCT # 7408100000
1543	LOUISVILLE WATER COMPANY	2179692	\$3,253.53	2203996	032222	P	ACCT # 7747100000
1543	LOUISVILLE WATER COMPANY	2179694	\$74,349.94	2203996	032222	P	ACCT # 7749200000
1543	LOUISVILLE WATER COMPANY	2179696	\$119.25	2203996	032222	P	ACCT # 8163100000
1543	LOUISVILLE WATER COMPANY	2179698	\$1,548.26	2203996	032222	P	ACCT # 8408100000
1543	LOUISVILLE WATER COMPANY	2179700	\$141.42	2203996	032222	P	ACCT # 0664640000
1543	LOUISVILLE WATER COMPANY	2179705	\$134.85	2203996	032222	P	ACCT # 0839810000
1543	LOUISVILLE WATER COMPANY	2179708	\$4,985.94	2203996	032222	P	ACCT # 1400910000
1543	LOUISVILLE WATER COMPANY	2179710	\$72.73	2203996	032222	P	ACCT # 1479810000
1543	LOUISVILLE WATER COMPANY	2179712	\$5,256.57	2203996	032222	P	ACCT # 1839810000
1543	LOUISVILLE WATER COMPANY	2179714	\$269.71	2203996	032222	P	ACCT # 1905520000
1543	LOUISVILLE WATER COMPANY	2179716	\$71.81	2203996	032222	P	ACCT # 2400910000

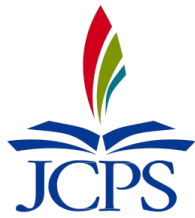


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1543	LOUISVILLE WATER COMPANY	2179718	\$5,047.62	2203996	032222	P	ACCT # 2479810000
1543	LOUISVILLE WATER COMPANY	2179720	\$4,732.44	2203996	032222	P	ACCT # 2905520000
1543	LOUISVILLE WATER COMPANY	2179723	\$3,831.15	2203996	032222	P	ACCT # 3083520000
1543	LOUISVILLE WATER COMPANY	2179725	\$96.48	2203996	032222	P	ACCT # 3464640000
1543	LOUISVILLE WATER COMPANY	2179728	\$529.01	2203996	032222	P	ACCT # 3551910000
1543	LOUISVILLE WATER COMPANY	2179730	\$74.56	2203996	032222	P	ACCT # 4142520000
1543	LOUISVILLE WATER COMPANY	2179732	\$355.11	2203996	032222	P	ACCT # 4313910000
1543	LOUISVILLE WATER COMPANY	2179734	\$1,695.67	2203996	032222	P	ACCT # 4737810000
1543	LOUISVILLE WATER COMPANY	2179736	\$48.68	2203996	032222	P	ACCT # 4801020000
1543	LOUISVILLE WATER COMPANY	2179738	\$3,352.51	2203996	032222	P	ACCT # 5142520000
1543	LOUISVILLE WATER COMPANY	2179741	\$1,743.99	2203996	032222	P	ACCT # 5942420000
1543	LOUISVILLE WATER COMPANY	2179743	\$1,825.04	2203996	032222	P	ACCT # 6283640000
1543	LOUISVILLE WATER COMPANY	2179745	\$1,098.65	2203996	032222	P	ACCT # 6755640000
1543	LOUISVILLE WATER COMPANY	2179747	\$3,595.05	2203996	032222	P	ACCT # 7210920000
1543	LOUISVILLE WATER COMPANY	2179750	\$922.32	2203996	032222	P	ACCT # 8349820000
1543	LOUISVILLE WATER COMPANY	2179759	\$2,144.56	2203996	032222	P	ACCT # 8550910000
1543	LOUISVILLE WATER COMPANY	2179761	\$127.55	2203996	032222	P	ACCT # 9349820000
1543	LOUISVILLE WATER COMPANY	2179763	\$133.03	2203996	032222	P	ACCT # 9550910000
1543	LOUISVILLE WATER COMPANY	2179765	\$17,526.98	2203996	032222	P	ACCT # 9691920000
1543	LOUISVILLE WATER COMPANY	2179767	\$71.81	2203996	032222	P	ACCT # 9840020000
1543	LOUISVILLE WATER COMPANY	2180461	\$3,973.23	2203996	032922	A	ACCT # 0326720000
1543	LOUISVILLE WATER COMPANY	2180468	\$61.03	2203996	032922	A	ACCT # 0656640000
1543	LOUISVILLE WATER COMPANY	2180470	\$6,046.01	2203996	032922	A	ACCT # 1029720000
1543	LOUISVILLE WATER COMPANY	2180473	\$2,949.95	2203996	032922	A	ACCT # 1428820000
1543	LOUISVILLE WATER COMPANY	2180475	\$1,087.69	2203996	032922	A	ACCT # 1740020000
1543	LOUISVILLE WATER COMPANY	2180481	\$225.73	2203996	032922	A	ACCT # 2225220000
1543	LOUISVILLE WATER COMPANY	2180484	\$4,805.03	2203996	032922	A	ACCT # 3325420000
1543	LOUISVILLE WATER COMPANY	2180487	\$131.20	2203996	032922	A	ACCT # 3431030000
1543	LOUISVILLE WATER COMPANY	2180490	\$260.57	2203996	032922	A	ACCT # 4325420000
1543	LOUISVILLE WATER COMPANY	2180492	\$1,956.15	2203996	032922	A	ACCT # 4658720000
1543	LOUISVILLE WATER COMPANY	2180494	\$73.64	2203996	032922	A	ACCT # 4927820000

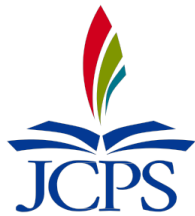


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1543	LOUISVILLE WATER COMPANY	2180496	\$1,178.99	2203996	032922	A	ACCT # 6548820000
1543	LOUISVILLE WATER COMPANY	2180497	\$3,545.09	2203996	032922	A	ACCT # 6887840000
1543	LOUISVILLE WATER COMPANY	2180498	\$1,670.74	2203996	032922	A	ACCT # 7451120000
1543	LOUISVILLE WATER COMPANY	2180501	\$40.03	2203996	032922	A	ACCT # 8887840000
1543	LOUISVILLE WATER COMPANY	2180502	\$1,177.18	2203996	032922	A	ACCT # 5320591261
102479	LOUISVILLE WINLECTRIC CO	2180663	\$90.67	2230630	032922	A	GEN MAINT - ELECTRIC SHOP
126362	LOUISVILLE ZOO	2179496	\$1,206.00	2232123	032222	P	INDIAN TRAIL FRC
24525	LOVING GUIDANCE LLC	2178833	\$1,676.70	2224320	032222	P	ECH/ TINA WATSON
24525	LOVING GUIDANCE LLC	2180804	\$3,238.40	2232072	032922	A	DUVALLE/JULIE HILTON
77470	LOWE ELEMENTARY SCHOOL	2177966	\$70.00		032222PP	P	PEPSI PROCEEDS
7357	LOWES COMPANIES INC	2178304	\$137.69	2219173	032222	P	FERN CREEK HIGH SCHOOL
7357	LOWES COMPANIES INC	2178307	\$7.56	2230852	032222	P	PATHFINDER SCHOOL OF INNOVATIO
7357	LOWES COMPANIES INC	2178309	\$61.34	2230375	032222	P	YOUNG ELEMENTARY
7357	LOWES COMPANIES INC	2178311	\$86.51	2228191	032222	P	DUPONT MANUAL HIGH SCHOOL
7357	LOWES COMPANIES INC	2178317	\$104.40	2228191	032222	P	DUPONT MANUAL HIGH SCHOOL
7357	LOWES COMPANIES INC	2178320	\$213.28	2221022	032222	P	CORAL RIDGE ELEMENTARY
7357	LOWES COMPANIES INC	2179225	\$399.71	2223715	032222	P	WESTERN HIGH SCHOOL
7357	LOWES COMPANIES INC	2179227	\$262.58	2223715	032222	P	WESTERN HIGH SCHOOL
7357	LOWES COMPANIES INC	2179782	\$265.57	2231043	032222	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2179783	\$91.99	2122838	032222	P	ATHERTON HIGH
7357	LOWES COMPANIES INC	2180478	\$733.41	2206226	032922	A	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2180486	\$15.12	2231707	032922	A	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2180491	\$266.71	2231712	032922	A	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2180493	\$28.81	2229633	032922	A	MECHANICAL MAINTENANCE
7357	LOWES COMPANIES INC	2180495	\$75.96	2230728	032922	A	VALLEY HIGH SCHOOL
7357	LOWES COMPANIES INC	2180499	\$57.14	2223825	032922	A	OLMSTED ACADEMY NORTH
7357	LOWES COMPANIES INC	2180509	\$443.24	2224098	032922	A	BALLARD HS
7357	LOWES COMPANIES INC	2180517	\$113.92	2230573	032922	A	TULLY ELEMENTARY
7357	LOWES COMPANIES INC	2180521	\$79.90	2226045	032922	A	MINORS LANE ES
7357	LOWES COMPANIES INC	2180563	\$133.05	2229394	032922	A	KERRICK
7357	LOWES COMPANIES INC	2180582	\$1,731.49	2226151	032922	A	GEORGIA CHAFFEE TAPP

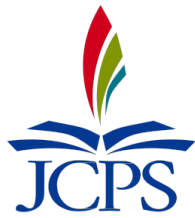


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7357	LOWES COMPANIES INC	2180583	\$378.00	2231138	032922	A	MARION C MOORE SCHOOL
7357	LOWES COMPANIES INC	2180586	\$118.71	2209109	032922	A	WAGGENER
7357	LOWES COMPANIES INC	2180590	\$262.66	2232035	032922	A	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2180593	\$117.44	2230192	032922	A	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2180594	\$160.55	2229631	032922	A	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2180596	\$317.56	2228189	032922	A	EASTERN HS ASSORTED BUILDING S
7357	LOWES COMPANIES INC	2180598	\$69.79	2229203	032922	A	BROWN SCHOOL
7357	LOWES COMPANIES INC	2180600	\$82.52	2228822	032922	A	DUNN ELEMENTARY
7357	LOWES COMPANIES INC	2180601	\$61.65	2229649	032922	A	LOWE ELEMENTARY
7357	LOWES COMPANIES INC	2180603	\$1,351.95	2228364	032922	A	BALLARD HS
7357	LOWES COMPANIES INC	2180606	\$1,439.61	2228414	032922	A	FERN CREEK HIGH SCHOOL
7357	LOWES COMPANIES INC	2180607	\$511.10	2231981	032922	A	GENERAL MAINTENANCE/GROUNDS
7357	LOWES COMPANIES INC	2180608	\$60.72	2231086	032922	A	MECHANICAL MAINTENANCE
7357	LOWES COMPANIES INC	2180609	\$150.48	2230935	032922	A	MAINTENANCE WAREHOUSE
7357	LOWES COMPANIES INC	2180611	\$83.44	2229225	032922	A	IROQUOIS
7357	LOWES COMPANIES INC	2180612	\$150.45	2231091	032922	A	GUTERMUTH ELEMENTRY
7357	LOWES COMPANIES INC	2181510	\$16.14	2208708	032922	A	DOSS HIGH SCHOOL
42784	LOYAL EDUCATIONAL CONSULTING	2180806	\$3,000.00	2219769	032922	A	DIVERSITY EQUITY AND POVERTY
42784	LOYAL EDUCATIONAL CONSULTING	2180809	\$3,000.00	2219769	032922	A	DIVERSITY EQUITY AND POVERTY
12312	LRP PUBLICATIONS	2181036	\$233.70	2231694	032922	A	COPY RIGHT MATERIALS
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2179228	\$5,608.54	2203216	032222	P	FACILITIES CAPITAL IMPROVEMENT
77540	LUHR ELEM SCHOOL	2177992	\$157.50		032222PP	P	PEPSI PROCEEDS
8329	MACKIN BOOK COMPANY	2177436	\$266.06	2223954	032222	P	EASTERN HIGH SCHOOL LIBRARY
8329	MACKIN BOOK COMPANY	2177438	-\$8.82	2223954	032222	P	EASTERN HIGH SCHOOL LIBRARY
8329	MACKIN BOOK COMPANY	2178239	\$998.58	2221309	032222	P	EASTERN HIGH SCHOOL LIBRARY
8329	MACKIN BOOK COMPANY	2178242	-\$33.81	2221309	032222	P	EASTERN HIGH SCHOOL LIBRARY
8329	MACKIN BOOK COMPANY	2178245	\$202.24	2224813	032222	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2178249	-\$9.31	2224813	032222	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2178257	\$274.95	2224849	032222	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2178260	-\$8.82	2224849	032222	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2181265	\$12,447.51	2225967	032922	A	LIBRARY TECHNICAL SERVICES

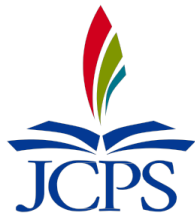


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36434	MADDIE E SHEPARD	2180430	\$798.20		032922	A	OUT OF COUNTY TRAVEL 03/28-04/01/22 SAN DIEGO
40464	MADELINE C HEUKE	2177537	\$97.45		032222	P	IN COUNTY TRAVEL 02/02-02/28/22
29627	MAKERBOT INDUSTRIES	2181254	\$555.38	2213933	032922	A	JEFFERSONTOWN HIGH SCHOOL
77980	MALE TRADITIONAL HIGH SCHOOL	2177995	\$253.01		032222PP	P	PEPSI PROCEEDS
78070	MANNING EQUIPMENT COMPANY	2181258	\$1,128.00	2231971	032922	A	VEHICLE MAINTENANCE
34932	MANUFACTURING SKILL STANDARDS COUNCIL	2178263	\$100.00	2231060	032222	P	DOSS HIGH SCHOOL
43229	MARCUS A LIVELY	2179625	\$41.00		032222	P	IN COUNTY TRAVEL 03/09-03/10/22
37906	MARILYN J TRAVIS	2180130	\$120.00	2127896	032222	P	VALLEY HIGH SCHOOL
6224	MARK KERSTING	2180764	\$280.00	2226802	032922	A	BARRET TRADITIONAL MIDDLE SCHO
500426	MARKOFF LAW LLC	2180105	\$497.77		r0318	P	Payroll Run X - Warrant r0318
41931	MARRILLIA DESIGN AND CONSTRUCTION	2179229	\$760,242.19	2203156	032222	P	FACILITIES CAPITAL IMPROVEMENT
41931	MARRILLIA DESIGN AND CONSTRUCTION	2180290	\$557,441.00	2110289	032922	A	FACILITIES CAPITAL IMPROVEMENT
500203	MARYLAND CHILD SUPPORT	2180078	\$277.48		r0318	P	Payroll Run X - Warrant r0318
500346	MASON SCHILLING MASON CO LPA	2180095	\$71.34		r0318	P	Payroll Run X - Warrant r0318
78430	MASTERS SUPPLY INC	2178265	\$5.82	2231140	032222	P	GEN MAINT - PM
78430	MASTERS SUPPLY INC	2178268	\$481.69	2231187	032222	P	MECH MAINT
78430	MASTERS SUPPLY INC	2178689	\$1,425.80	2226932	032222	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2178836	\$1,335.90	2230555	032222	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2178841	\$57.33	2227583	032222	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2178844	\$33.37	2231391	032222	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2178849	\$467.07	2231391	032222	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2178856	\$3,081.36	2230808	032222	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2178860	\$2,286.84	2231022	032222	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2178870	\$12.81	2226932	032222	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2181259	\$1,635.68	2228630	032922	A	GENERAL MAINTENANCE
78430	MASTERS SUPPLY INC	2181261	\$1,991.44	2223557	032922	A	MAINT WAREHOUSE
59308	MATH LEARNING CENTER	2178282	\$465.45	2230354	032222	P	SCHAFFNER
6395	MATTHEW D TRZASKUS	2177547	\$23.26		032222	P	IN COUNTY TRAVEL 01/03-02/28/22
29283	MCCAWLEY TARA	2180039	\$80.39		032222	P	IN COUNTY TRAVEL 02/01-02/24/22
150818	MCCLAIN AMY L	2179302	\$94.76		032222	P	IN COUNTY TRAVEL 01/03-02/28/22
500402	MCCLAIN DEWEES PLLC	2180103	\$321.65		r0318	P	Payroll Run X - Warrant r0318

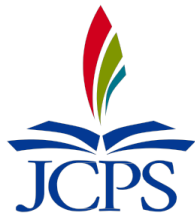


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42687	MEGAN J PENROD	2179629	\$44.15		032222	P	IN COUNTY TRAVEL 02/01-02/24/22
83235	MEL OWEN MUSIC INC	2178305	\$364.00	2229211	032222	P	CRUMS LANE
83235	MEL OWEN MUSIC INC	2178313	\$136.80	2227520	032222	P	MARION C MOORE SCHOOL
83235	MEL OWEN MUSIC INC	2178315	\$39.90	2212257	032222	P	CURRICULUM-CDLI/SEXTON
83235	MEL OWEN MUSIC INC	2178324	\$34.00	2218995	032222	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2178650	\$83.75	2211439	032222	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2178652	\$43.75	2211439	032222	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2178653	\$299.60	2230528	032222	P	EASTERN HS GUITAR TUNERS
83235	MEL OWEN MUSIC INC	2180512	\$33.00	2232158	032922	A	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2180516	\$15.00	2232158	032922	A	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2180518	\$299.75	2228618	032922	A	DUNN ELEMENTARY
83235	MEL OWEN MUSIC INC	2181042	\$103.50	2231406	032922	A	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2181044	\$82.52	2232935	032922	A	LINCOLN
83235	MEL OWEN MUSIC INC	2181467	\$30.00	2214125	032922	A	LASSITER
83235	MEL OWEN MUSIC INC	2181469	\$15.00	2214125	032922	A	LASSITER
83235	MEL OWEN MUSIC INC	2181472	\$30.00	2214125	032922	A	LASSITER
83235	MEL OWEN MUSIC INC	2181474	\$15.00	2214125	032922	A	LASSITER
83235	MEL OWEN MUSIC INC	2181477	\$15.00	2214125	032922	A	LASSITER
83235	MEL OWEN MUSIC INC	2181480	\$30.00	2214125	032922	A	LASSITER
83235	MEL OWEN MUSIC INC	2181482	\$15.00	2214125	032922	A	LASSITER
43195	MELINDA S HARRIS	2177290	\$130.00		032222	P	PRAXIS REIMBURSEMENT
42167	MELISSA R LOGSDON	2177570	\$32.61		032222	P	IN COUNTY TRAVEL 02/02-02/24/22
152124	MELISSA R POWELL	2179630	\$144.59		032222	P	IN COUNTY TRAVEL 10/05-11/30/21
42899	MEREDITH R GARDNER	2177576	\$104.18		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
79480	MEYZEEK MIDDLE SCHOOL	2178002	\$76.38		032222PP	P	PEPSI PROCEEDS
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2180084	\$432.85		r0318	P	Payroll Run X - Warrant r0318
27881	MICHAEL L BRATCHER	2177291	\$493.38		032222	P	OUT FO COUNTY TRAVEL 02/21-02/24/22 LOS ANGELE
27881	MICHAEL L BRATCHER	2177399	\$744.00		032222	P	REGISTRATION INTERNATIONALBALL CONF JAN 22-
43119	MICHAEL OCONNELL III	2177627	\$971.64		032222	P	TRAVEL 01/24-01/29/22 ORLANDO AIR HOTEL UBER
43119	MICHAEL OCONNELL III	2177628	\$340.00		032222	P	REGISTRATION FETC CONF JAN 24-28 2022 ORLANDO
500337	MICHIGAN ST DISBURSEMENT UNIT	2180093	\$59.08		r0318	P	Payroll Run X - Warrant r0318

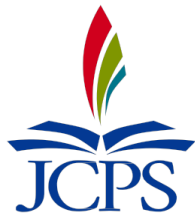


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14052	MIDDLETON REUTLINGER PSC	2179574	\$7,271.00	2203453	032222	P	BENEFITS
14052	MIDDLETON REUTLINGER PSC	2179575	\$2,944.53	2203453	032222	P	BENEFITS
106678	MILLER TRANSPORTATION	2177741	\$195.00	2231903	032222	P	IROQUOIS
106678	MILLER TRANSPORTATION	2177746	\$390.00	2219993	032222	P	JCTMS - THE LINK FRYSC
106678	MILLER TRANSPORTATION	2177749	\$450.00	2227958	032222	P	DIVERSITY EQUITY POVERTY
106678	MILLER TRANSPORTATION	2177752	\$195.00	2227732	032222	P	JCTMS - THE LINK FRYSC
106678	MILLER TRANSPORTATION	2177754	\$195.00	2227732	032222	P	JCTMS - THE LINK FRYSC
106678	MILLER TRANSPORTATION	2178655	\$1,900.00	2229217	032222	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2178657	\$195.00	2227959	032222	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	2178659	\$195.00	2227959	032222	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	2178660	\$325.00	2228278	032222	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2178661	\$235.00	2231863	032222	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2178664	\$235.00	2232065	032222	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2178665	\$195.00	2232065	032222	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2178666	\$195.00	2232065	032222	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2178802	\$2,079.00	2232026	032222	P	MINORS LANE ELEMENTARY 21ST CE
106678	MILLER TRANSPORTATION	2180616	\$195.00	2204345	032922	A	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2180617	\$195.00	2204345	032922	A	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2180618	\$780.00	2226558	032922	A	TRANSPORTATION SERVICES
106678	MILLER TRANSPORTATION	2180619	\$480.00	2204256	032922	A	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2180621	\$195.00	2226964	032922	A	MAUPIN FRC
106678	MILLER TRANSPORTATION	2180622	\$195.00	2227837	032922	A	BARRET TRADITIONAL MIDDLE SCHO
106678	MILLER TRANSPORTATION	2180623	\$195.00	2227963	032922	A	NEWBURG MIDDLE SCHOOL-RONNIE S
106678	MILLER TRANSPORTATION	2180625	\$195.00	2204345	032922	A	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2180628	\$215.00	2209306	032922	A	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2180630	\$195.00	2228400	032922	A	GREENWOOD FRC
106678	MILLER TRANSPORTATION	2180632	\$390.00	2229209	032922	A	WATSON LANE FRC
106678	MILLER TRANSPORTATION	2180633	\$195.00	2229210	032922	A	WATSON LANE, FRC
106678	MILLER TRANSPORTATION	2180634	\$195.00	2231372	032922	A	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2180637	\$195.00	2231373	032922	A	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2180638	\$195.00	2230432	032922	A	INDIAN TRAIL FRC

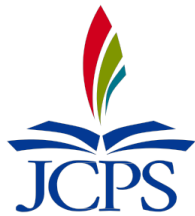


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106678	MILLER TRANSPORTATION	2180639	\$390.00	2232674	032922	A	TULLY ELEMENTARY
106678	MILLER TRANSPORTATION	2180640	\$390.00	2227140	032922	A	FARNSEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2180642	\$195.00	2227140	032922	A	FARNSEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2180643	\$235.00	2229026	032922	A	ATHERTON YSC
106678	MILLER TRANSPORTATION	2180645	\$235.00	2229027	032922	A	ATHERTON HIGH SCHOOL
106678	MILLER TRANSPORTATION	2180647	\$195.00	2230567	032922	A	FARNSEY YSC, BJ MAYHEW
106678	MILLER TRANSPORTATION	2180810	\$235.00	2204256	032922	A	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2180811	\$195.00	2232674	032922	A	TULLY ELEMENTARY
106678	MILLER TRANSPORTATION	2181053	\$195.00	2228996	032922	A	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2181263	\$390.00	2230677	032922	A	DUBOIS
106678	MILLER TRANSPORTATION	2181303	\$195.00	2233234	032922	A	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2181304	\$195.00	2229007	032922	A	ACADEMY AT SHAWNEE YSC-LOTT
26761	MILLS JASON	2180001	\$200.89		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
148797	MINDEL SCOTT & ASSOCIATES INC	2179230	\$1,406.25	2217964	032222	P	FACILITIES CAPITAL IMPROVEMENT
42197	MINDY J ASHFORD	2179651	\$53.42		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
33145	MINOR DANIELS ACADEMY	2178006	\$38.50		032222PP	P	PEPSI PROCEEDS
30130	MINOR KRISTIE	2179567	\$103.81		032222	P	IN COUNTY TRAVEL 02/11-02/28/22
42756	MIRANDA PHELPS	2179325	\$225.00	2217191	032222	P	KAMMERER MIDDLE
41786	MOBILE DEFENDERS LLC	2177755	\$124.75	2230769	032222	P	INFORMATION TECHNOLOGY
12567	MODEL ME KIDS LLC	2180524	\$201.90	2228566	032922	A	EXCEPTIONAL CHILD EDUCATION
38214	MOLLY SMITH	2179652	\$79.35		032222	P	IN COUNTY TRAVEL 01/04-02/25/22
34314	MONRO INC	2177440	\$451.56	2216997	032222	P	SOUTHERN HIGH SCHOOL
110210	MOOG LOUISVILLE WAREHOUSE	2177757	\$185.76	2227344	032222	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2177761	\$138.00	2202299	032222	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2180812	\$75.24	2202299	032922	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2180813	\$79.60	2202299	032922	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2180814	\$191.92	2231565	032922	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2180815	\$28.20	2202298	032922	A	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2180816	\$10.45	2202299	032922	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2180818	\$729.95	2231978	032922	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2180821	\$239.73	2230995	032922	A	NICHOLS GARAGE

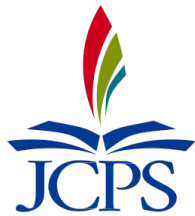


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110210	MOOG LOUISVILLE WAREHOUSE	2181055	\$111.95	2230475	032922	A	VEHICLE MAINTENANCE
3218	MOORE TRADITIONAL SCHOOL	2178025	\$147.88		032222PP	P	PEPSI PROCEEDS
33063	MORGAN SECURITY	2177443	\$1,462.50	2209713	032222	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	2177444	\$975.00	2209713	032222	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	2177445	\$2,437.50	2209713	032222	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	2177446	\$2,502.50	2209713	032222	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	2177447	\$2,925.00	2209692	032222	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2177765	\$3,965.00	2209713	032222	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	2180827	\$2,470.00	2210440	032922	A	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2180830	\$1,202.50	2210440	032922	A	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2180832	\$1,917.50	2210440	032922	A	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2180836	\$1,950.00	2210440	032922	A	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2180839	\$1,267.50	2210440	032922	A	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2180844	\$2,648.75	2210440	032922	A	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2180847	\$4,062.50	2210440	032922	A	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2180849	\$1,332.50	2210440	032922	A	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2180853	\$2,925.00	2209692	032922	A	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2180855	\$1,755.00	2210440	032922	A	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2180857	\$1,852.50	2209713	032922	A	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	2180859	\$2,112.50	2209692	032922	A	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2181396	\$487.50	2209692	032922	A	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2181397	\$1,105.00	2209692	032922	A	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2177448	\$1,500.00	2202440	032222	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2180445	\$1,650.00	2202440	032922	A	SECURITY & INVESTIGATIONS
119683	MPC PROMOTIONS LLC	2180530	\$574.82	2230655	032922	A	GRACE JAMES ACADEMY
4390	MSC INDUSTRIAL SUPPLY	2177450	\$94.30	2229224	032222	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2177769	\$191.97	2229224	032222	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2177774	\$2,747.09	2229224	032222	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2180650	\$693.46	2209069	032922	A	TR / SOUTHERN / MACHINE SHOP
27333	MUNCIE TRANSIT SUPPLY	2177453	\$2,159.55	2219806	032222	P	NICHOLS GARAGE
65224	MUNSON BUSINESS INTERIORS	2178292	\$20,258.80	2217077	032222	P	HARTSTERN ELEMENTARY

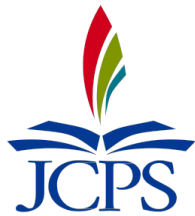


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65224	MUNSON BUSINESS INTERIORS	2178295	\$6,612.00	2217077	032222	P	HARTSTERN ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2178296	\$4,495.65	2225301	032222	P	PATHFINDER SCHOOL OF INNOVATIO
65224	MUNSON BUSINESS INTERIORS	2178299	\$3,046.40	2207290	032222	P	WATSON LANE ELEM
65224	MUNSON BUSINESS INTERIORS	2180648	\$8,630.06	2212039	032922	A	OKOLONA ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2181039	\$5,255.72	2212040	032922	A	OKOLONA ELEMENTARY
14061	NABER SHANNON	2177585	\$148.41		032222	P	IN COUNTY TRAVEL 02/02-02/28/22
36800	NAI JUNG NATHANIEL MO	2180861	\$150.00	2230103	032922	A	FROST 6TH GRADE ACADEMY
57182	NANZ & KRAFT FLORIST INC	2177661	\$47.90	2205982	032222	P	NEWCOMER ACADEMY
57182	NANZ & KRAFT FLORIST INC	2178761	\$49.95	2205982	032222	P	NEWCOMER ACADEMY
81050	NASCO EDUCATION LLC	2177507	\$35.28	2228620	032222	P	DUPONT MANUAL HIGH SCHOOL
81050	NASCO EDUCATION LLC	2180450	\$322.54	2230391	032922	A	SENECA HIGHSCHOOL
81050	NASCO EDUCATION LLC	2180503	\$125.46	2228184	032922	A	FERN CREEK HIGH SCHOOL
115624	NATIONAL ASSOCIATION FOR GIFTED CHILDREI	2179241	\$629.00	2222696	032222	P	GIFTED DEPARTMENT
13473	NATIONAL COATINGS & SUPPLIES INC	2180451	\$201.25	2213142	032922	A	SOUTHERN HIGH SCHOOL
10313	NATIONAL FEDERATION OF STATE HIGH SCHOO	2178110	\$350.00	2220061	032222	P	EDWARDS EDUCATIONAL TEACHING A
33952	NATIONAL FOOD GROUP INC	2178982	\$3,731.40	2203869	032222	P	NUTRITION CENTER
138704	NATIONAL WORKWEAR INC	2177509	\$174.78	2203029	032222	P	VEHICLE MAINTENANCE
138704	NATIONAL WORKWEAR INC	2178765	\$200.00	2203646	032222	P	NUTRITION CENTER
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2180092	\$320.91		r0318	P	Payroll Run X - Warrant r0318
138577	NCS PEARSON INC	2177511	\$4,845.00	2222094	032222	P	IROQUOIS HIGH SCHOOL
138577	NCS PEARSON INC	2177513	\$4,570.00	2222094	032222	P	IROQUOIS HIGH SCHOOL
138577	NCS PEARSON INC	2177518	\$3,744.00	2222094	032222	P	IROQUOIS HIGH SCHOOL
138577	NCS PEARSON INC	2180455	\$5,336.00	2226087	032922	A	MALE TRADITIONAL HS
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2180097	\$35.08		r0318	P	Payroll Run X - Warrant r0318
81920	NEILL LAVIELLE SUPPLY CO LLC	2177519	\$39.98	2218303	032222	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO LLC	2177523	\$106.97	2218303	032222	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO LLC	2177524	\$12.25	2218303	032222	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO LLC	2177525	\$130.00	2229177	032222	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO LLC	2177527	\$133.85	2218303	032222	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO LLC	2177529	\$14.70	2229177	032222	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO LLC	2177533	\$130.00	2230450	032222	P	MAINTENANCE WAREHOUSE

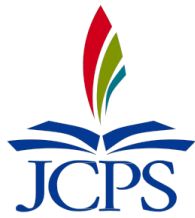


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81920	NEILL LAVIELLE SUPPLY CO LLC	2180655	\$17.18	2202417	032922	A	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO LLC	2180665	-\$36.72	2203771	032922	A	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO LLC	2180668	\$49.05	2203771	032922	A	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO LLC	2180671	-\$49.05	2203771	032922	A	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO LLC	2180673	\$36.80	2203771	032922	A	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO LLC	2180680	\$303.20	2216933	032922	A	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO LLC	2180681	-\$303.20	2216933	032922	A	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO LLC	2180682	\$260.60	2216933	032922	A	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO LLC	2180683	\$1,398.00	2223044	032922	A	HVAC
81920	NEILL LAVIELLE SUPPLY CO LLC	2180684	\$108.30	2229177	032922	A	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO LLC	2180685	\$39.16	2229177	032922	A	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO LLC	2180686	\$116.55	2218303	032922	A	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO LLC	2180687	\$39.40	2216426	032922	A	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO LLC	2180688	\$86.11	2202417	032922	A	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO LLC	2180909	\$38.32	2202417	032922	A	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO LLC	2180910	\$24.00	2202417	032922	A	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO LLC	2180912	\$6.19	2202417	032922	A	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO LLC	2181128	\$13.38	2202417	032922	A	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO LLC	2181131	\$384.30	2224592	032922	A	TRACTOR SHOP WAREHOUSE
39193	NEW LEADERS INC	2177665	\$4,841.25	2131425	032222	P	SENECA
39193	NEW LEADERS INC	2177667	\$4,841.25	2131425	032222	P	SENECA
39193	NEW LEADERS INC	2177668	\$4,841.25	2131425	032222	P	SENECA
82200	NEWBURG MIDDLE SCHOOL	2178037	\$74.38		032222PP	P	PEPSI PROCEEDS
43139	NICOLE H MCDERMOTT	2178349	\$1,140.00		032222	P	NBCT COMPONENT REIMBURSE
30147	NOCTI	2177460	\$840.00	2217364	032222	P	FAIRDALE HIGH F32109
13563	NODLER LORI R	2179623	\$42.38		032222	P	IN COUNTY TRAVEL 02/01-02/24/22
82400	NOE MIDDLE SCHOOL	2178040	\$47.00		032222PP	P	PEPSI PROCEEDS
23668	NORTHERN KENTUCKY UNIVERSITY	2177670	\$300.00	2205443	032222	P	KENWOOD ELEMENTARY SCHOOL
23668	NORTHERN KENTUCKY UNIVERSITY	2177672	\$300.00	2205443	032222	P	KENWOOD ELEMENTARY SCHOOL
23668	NORTHERN KENTUCKY UNIVERSITY	2177673	\$200.00	2223320	032222	P	KENWOOD ELEMENTARY
23668	NORTHERN KENTUCKY UNIVERSITY	2177675	\$100.00	2205443	032222	P	KENWOOD ELEMENTARY SCHOOL

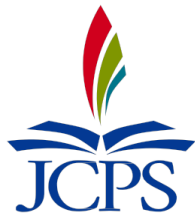


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23668	NORTHERN KENTUCKY UNIVERSITY	2179242	\$3,325.00	2130877	032222	P	FRAYSER ELEMENTARY
23668	NORTHERN KENTUCKY UNIVERSITY	2179243	\$950.00	2229127	032222	P	MAUPIN ELEMENTARY
23668	NORTHERN KENTUCKY UNIVERSITY	2179387	\$1,900.00	2228517	032222	P	KING
4784	NORTHERN SAFETY COMPANY INC	2178102	\$91.69	2230178	032222	P	VEHICLE MAINTENANCE
4784	NORTHERN SAFETY COMPANY INC	2178108	\$155.20	2228413	032222	P	RAMSEY MIDDLE SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2180693	\$18.96	2230178	032922	A	VEHICLE MAINTENANCE
132430	NORTHERN SPEECH SERVICES INC	2178112	\$275.33	2229733	032222	P	HARTSTERN ELEMENTARY
82540	NORTON ELEM SCHOOL	2178043	\$126.25		032222PP	P	PEPSI PROCEEDS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2177753	\$2,981.00	2202915	032222	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2177758	\$129.00	2202916	032222	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2177760	\$603.00	2202915	032222	P	BENEFITS
41917	OCTO LIGHTS	2180513	\$139.96	2231480	032922	A	PHOENIX
41917	OCTO LIGHTS	2180515	\$209.94	2228266	032922	A	BRANDEIS ELEMENTARY
41917	OCTO LIGHTS	2181308	\$209.94	2231835	032922	A	CHURCHILL PARK SCHOOL
34610	OFFICE DEPOT INC	2180523	-\$79.98	2119587	032922	A	TECHNOLOGY DIVISION
34610	OFFICE DEPOT INC	2180526	\$79.98	2119587	032922	A	TECHNOLOGY DIVISION
34610	OFFICE DEPOT INC	2180529	\$259.99	2231322	032922	A	ACADEMIC SUPPORT SERVICES
34610	OFFICE DEPOT INC	2180532	\$16.39	2231322	032922	A	ACADEMIC SUPPORT SERVICES
34610	OFFICE DEPOT INC	2180534	\$119.99	2231322	032922	A	ACADEMIC SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2177293	\$337.41	2230723	032222	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2177294	\$14.92	2230163	032222	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2177295	\$185.68	2230164	032222	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2177296	\$187.36	2230165	032222	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2177297	\$66.08	2230166	032222	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2177298	\$151.20	2230698	032222	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2177299	\$9.32	2230699	032222	P	PLEASURE RIDGE PARK HIGH SCHOO
41242	OFFICE THREE SIXTY INC	2177300	\$720.54	2230700	032222	P	PLEASURE RIDGE PARK HIGH
41242	OFFICE THREE SIXTY INC	2177301	\$301.06	2230701	032222	P	PLEASURE RIDGE PARK HIGH
41242	OFFICE THREE SIXTY INC	2177302	\$75.98	2230702	032222	P	RISK MANAGEMENT BENEFITS
41242	OFFICE THREE SIXTY INC	2177303	\$1,284.88	2230717	032222	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2177304	\$759.98	2230703	032222	P	SAC-JRJDC

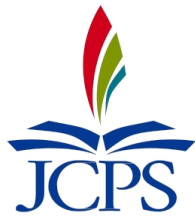


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41242	OFFICE THREE SIXTY INC	2177305	\$194.90	2230749	032222	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2177306	\$1,998.65	2231033	032222	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2177307	\$251.66	2231176	032222	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2177367	-\$105.50	2221907	032222	P	STUART MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2177368	-\$51.34	2220032	032222	P	WATSON LANE ELEM
41242	OFFICE THREE SIXTY INC	2177369	\$51.34	2220032	032222	P	WATSON LANE ELEM
41242	OFFICE THREE SIXTY INC	2177370	\$83.00	2222786	032222	P	HOUSE KEEPING 1- CB YOUNG
41242	OFFICE THREE SIXTY INC	2177371	\$105.50	2221907	032222	P	STUART MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2177372	\$338.61	2227971	032222	P	RANGELAND ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2177373	\$139.16	2228030	032222	P	MCFERRAN PREPARATORY ACADEMY
41242	OFFICE THREE SIXTY INC	2177374	\$15.10	2228030	032222	P	MCFERRAN PREPARATORY ACADEMY
41242	OFFICE THREE SIXTY INC	2177375	\$159.43	2228493	032222	P	HMFRC/ESCOBAR
41242	OFFICE THREE SIXTY INC	2177376	\$30.05	2228493	032222	P	HMFRC/ESCOBAR
41242	OFFICE THREE SIXTY INC	2177377	\$119.40	2228493	032222	P	HMFRC/ESCOBAR
41242	OFFICE THREE SIXTY INC	2177378	\$89.54	2228493	032222	P	HMFRC/ESCOBAR
41242	OFFICE THREE SIXTY INC	2177379	\$27.87	2228371	032222	P	GRACE JAMES ACADEMY
41242	OFFICE THREE SIXTY INC	2177380	\$3,815.40	2228901	032222	P	SCHAFFNER
41242	OFFICE THREE SIXTY INC	2177381	\$24.99	2228976	032222	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2177382	\$117.31	2229085	032222	P	MCFERRAN PREPARATORY ACADEMY
41242	OFFICE THREE SIXTY INC	2177383	\$32.12	2228939	032222	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2177384	\$62.64	2229714	032222	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2177385	\$62.64	2229714	032222	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2177387	\$942.06	2230722	032222	P	HAZELWOOD/ COURTNEY GRACE
41242	OFFICE THREE SIXTY INC	2177451	\$16.06	2229084	032222	P	MAUPIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2177454	\$55.76	2229296	032222	P	PLEASURE RIDGE PARK HIGH SCHOO
41242	OFFICE THREE SIXTY INC	2177455	\$38.48	2229700	032222	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2177457	\$125.28	2229713	032222	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2177467	\$451.48	2230683	032222	P	IROQUOIS
41242	OFFICE THREE SIXTY INC	2177468	\$199.00	2230684	032222	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2177469	\$32.06	2230685	032222	P	IROQUOIS
41242	OFFICE THREE SIXTY INC	2177470	\$100.85	2230686	032222	P	GUTERMUTH

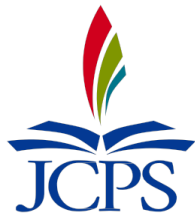


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41242	OFFICE THREE SIXTY INC	2177471	\$31.12	2230687	032222	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2177472	\$169.30	2230688	032222	P	GUTERMUTH
41242	OFFICE THREE SIXTY INC	2177473	\$83.90	2230689	032222	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2177474	\$201.70	2230711	032222	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2177475	\$36.34	2230712	032222	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2177477	\$141.27	2230720	032222	P	FROST 6TH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	2177478	\$1,094.12	2230721	032222	P	HAZELWOOD/ COURTNEY GRACE
41242	OFFICE THREE SIXTY INC	2177738	-\$48.12	2226274	032222	P	MECHANICAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2177743	-\$64.98	2226274	032222	P	MECHANICAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2177744	\$59.86	2223148	032222	P	PROPERTY MANAGEMENT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2177748	\$1.82	2223148	032222	P	PROPERTY MANAGEMENT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2177750	\$6.54	2223148	032222	P	PROPERTY MANAGEMENT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2177751	\$5.66	2223246	032222	P	PROPERTY MANAGEMENT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2177860	\$97.06	2231017	032222	P	SMYRNA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2177866	\$64.98	2231017	032222	P	SMYRNA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2177873	\$49.22	2231024	032222	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2177875	\$432.50	2231025	032222	P	WHEATLEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2177882	\$110.12	2231365	032222	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2178064	\$30.50	2228030	032222	P	MCFERRAN PREPARATORY ACADEMY
41242	OFFICE THREE SIXTY INC	2178072	\$110.12	2229765	032222	P	BARRET TRADITIONAL MIDDLE
41242	OFFICE THREE SIXTY INC	2178073	\$120.09	2229802	032222	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2178075	\$126.19	2229695	032222	P	WATSON LANE ELEM
41242	OFFICE THREE SIXTY INC	2178078	\$82.34	2229694	032222	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2178132	\$84.20	2229694	032222	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2178140	\$32.56	2230703	032222	P	SAC-JRJDC
41242	OFFICE THREE SIXTY INC	2178147	\$140.70	2231003	032222	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2178431	\$7.90	2229474	032222	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2178450	\$18.02	2229474	032222	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2180252	\$9.44	2231065	032922	A	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2180253	\$41.28	2231164	032922	A	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2180254	\$292.01	2231165	032922	A	GUTERMUTH ELEMENTARY

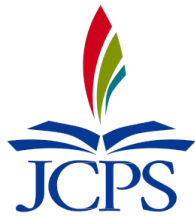


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41242	OFFICE THREE SIXTY INC	2180255	\$8.53	2231166	032922	A	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2180258	\$225.90	2231010	032922	A	CONWAY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2180260	\$2,415.86	2231364	032922	A	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2180374	\$289.54	2231637	032922	A	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2180376	\$17.32	2231166	032922	A	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2180380	\$46.56	2230994	032922	A	SMYRNA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2180382	\$15.76	2230994	032922	A	SMYRNA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2180385	\$474.05	2230996	032922	A	STOPHER
41242	OFFICE THREE SIXTY INC	2180392	\$52.64	2230985	032922	A	WHEATLEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2180394	\$67.92	2230986	032922	A	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2180395	\$97.30	2230987	032922	A	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2180396	\$37.38	2230988	032922	A	WILDER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2180398	\$116.58	2230988	032922	A	WILDER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2180400	\$102.12	2230988	032922	A	WILDER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2180402	\$93.25	2231002	032922	A	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2180405	\$71.35	2230912	032922	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2180407	\$77.13	2230947	032922	A	LIBRARY TECHNICAL SERVICES
41242	OFFICE THREE SIXTY INC	2180408	\$268.18	2230956	032922	A	MEYZEEK MIDDLE
41242	OFFICE THREE SIXTY INC	2180413	\$678.76	2231637	032922	A	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2180416	\$289.54	2231637	032922	A	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2180418	\$264.61	2231577	032922	A	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2180421	\$284.58	2231577	032922	A	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2180423	\$102.13	2231578	032922	A	HARTSTERN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2180545	\$164.50	2230997	032922	A	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2180566	\$27.14	2230982	032922	A	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2180579	\$2.89	2230982	032922	A	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2180580	\$193.38	2230984	032922	A	WATTERSON
41242	OFFICE THREE SIXTY INC	2180581	\$120.00	2231284	032922	A	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2180584	\$915.55	2231019	032922	A	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2180585	\$129.16	2231019	032922	A	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2180588	\$32.29	2231019	032922	A	ST. MATTHEWS ELEM

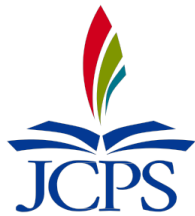


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41242	OFFICE THREE SIXTY INC	2180589	\$1,343.64	2231019	032922	A	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2180591	\$514.67	2231517	032922	A	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2180624	\$16.59	2231524	032922	A	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2180626	\$27.96	2231525	032922	A	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2180627	\$37.92	2230923	032922	A	ECH/LEIGH HUGBER
41242	OFFICE THREE SIXTY INC	2180629	\$89.42	2231013	032922	A	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2180631	\$37.80	2231013	032922	A	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2180635	\$47.12	2231023	032922	A	MAUPIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2180636	\$407.52	2231282	032922	A	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2180641	\$139.48	2231324	032922	A	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2180644	\$510.84	2231325	032922	A	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2180646	\$1,053.06	2231326	032922	A	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2180651	\$497.10	2231336	032922	A	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2180652	\$174.50	2230792	032922	A	DUVALLE EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2180654	\$132.30	2230807	032922	A	DUVALLE EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2180656	\$68.57	2230821	032922	A	MECHANICAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2180657	\$11.73	2230822	032922	A	ECH/MARGARET HESTON
41242	OFFICE THREE SIXTY INC	2180819	\$677.20	2229467	032922	A	DIXIE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2180825	\$39.73	2231032	032922	A	BARRET TRADITIONAL MIDDLE SCHO
41242	OFFICE THREE SIXTY INC	2180829	\$93.22	2230993	032922	A	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2180831	\$951.48	2231016	032922	A	GEORGIA CHAFFEE TAPP
41242	OFFICE THREE SIXTY INC	2180834	\$141.16	2230937	032922	A	HMFRC/ESCOBAR
41242	OFFICE THREE SIXTY INC	2180835	\$29.04	2230937	032922	A	HMFRC/ESCOBAR
41242	OFFICE THREE SIXTY INC	2180838	\$15.63	2230937	032922	A	HMFRC/ESCOBAR
41242	OFFICE THREE SIXTY INC	2181038	\$120.52	2223958	032922	A	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2181045	\$142.30	2224760	032922	A	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2181047	\$47.45	2226900	032922	A	CONWAY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2181048	\$90.48	2228146	032922	A	RUTHERFORD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2181050	\$21.52	2229466	032922	A	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2181052	\$4.91	2229692	032922	A	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2181054	\$21.01	2229692	032922	A	OFFICE SUPPLIES - MISCELLANEOU

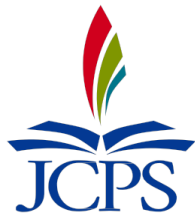


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41242	OFFICE THREE SIXTY INC	2181056	\$40.10	2229079	032922	A	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2181057	\$1,842.89	2229786	032922	A	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2181058	\$46.80	2229772	032922	A	ACADEMY AT SHAWNEE
41242	OFFICE THREE SIXTY INC	2181059	\$251.67	2230339	032922	A	LOUISVILLE MALE HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2181060	\$503.40	2230344	032922	A	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	2181061	\$42.18	2231167	032922	A	IROQUOIS
41242	OFFICE THREE SIXTY INC	2181062	\$58.88	2230981	032922	A	TESTING UNIT
41242	OFFICE THREE SIXTY INC	2181066	\$93.22	2231386	032922	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2181067	\$46.61	2231386	032922	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2181069	\$127.15	2231919	032922	A	GUTERMUTH
41242	OFFICE THREE SIXTY INC	2181071	\$117.38	2231920	032922	A	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2181073	\$79.70	2231872	032922	A	IROQUOIS
41242	OFFICE THREE SIXTY INC	2181075	\$33.14	2231731	032922	A	EASTERN HS VELCRO ECE DEPT.
41242	OFFICE THREE SIXTY INC	2181076	\$92.84	2231745	032922	A	ECH/ SHANNON HUMPHREY
41242	OFFICE THREE SIXTY INC	2181078	\$244.18	2231791	032922	A	JCTMS
41242	OFFICE THREE SIXTY INC	2181081	\$479.24	2231792	032922	A	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2181084	\$284.95	2231794	032922	A	MEDORA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2181087	\$39.83	2232091	032922	A	ECE ZONE 5
41242	OFFICE THREE SIXTY INC	2181157	\$188.00	2224987	032922	A	NUTRITION CENTER
41242	OFFICE THREE SIXTY INC	2181158	\$82.84	2231647	032922	A	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2181159	\$76.32	2231649	032922	A	PRP HIGH
41242	OFFICE THREE SIXTY INC	2181160	\$224.44	2231878	032922	A	THE PHOENIX SCHOOL OF DISCOVER
41242	OFFICE THREE SIXTY INC	2181161	\$451.65	2231915	032922	A	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2181162	\$1,042.74	2231916	032922	A	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2181163	\$460.96	2231917	032922	A	INDIAN TRAIL FRC
41242	OFFICE THREE SIXTY INC	2181164	\$64.41	2231728	032922	A	EASTERN HS COUNSELOR SUPPLIES
41242	OFFICE THREE SIXTY INC	2181165	\$76.62	2231730	032922	A	EASTERN HS TONER WL DEPT.
41242	OFFICE THREE SIXTY INC	2181167	\$15.70	2232040	032922	A	SENECA HIGH SCHOOL
500120	OHIO CHILD SUPPORT	2180068	\$738.64		r0318	P	Payroll Run X - Warrant r0318
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2180056	\$33.17		r0318	P	Payroll Run X - Warrant r0318
8598	OMEGA RAIL MANAGEMENT INC	2177634	\$586.71		032222	P	OMEGA RAIL LEASE WELLINGTON ES

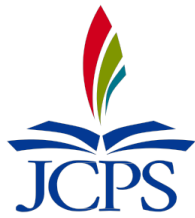


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42711	ON THE RYSE	2177676	\$100.00	2217624	032222	P	SOUTHERN HIGH YSC
42711	ON THE RYSE	2177677	\$100.00	2217624	032222	P	SOUTHERN HIGH YSC
42596	ONE DREAM GROUP	2178930	\$463.84	2228834	032222	P	SHACKLETTE/ANGELA EDDINGS
900051	ONE TIME VENDOR - SCNS	2177292	\$51.00		032222	P	ISHANVI POHANE LAR
900051	ONE TIME VENDOR - SCNS	2177402	\$20.45		032222	P	DONOVAN MITCHELL
900051	ONE TIME VENDOR - SCNS	2177407	\$30.00		032222	P	LEMON DANIELS LAR
900051	ONE TIME VENDOR - SCNS	2177409	\$19.25		032222	P	SOPHIA CASEMAN LAR
900051	ONE TIME VENDOR - SCNS	2177411	\$204.10		032222	P	JACK AND JILLIAN INGRAM LAR
900051	ONE TIME VENDOR - SCNS	2177415	\$48.35		032222	P	SHARSH CHERUKUVADA LAR
900051	ONE TIME VENDOR - SCNS	2177418	\$111.55		032222	P	CHRISTOPHER & MAKAYLA STEPHENS LAR
900051	ONE TIME VENDOR - SCNS	2177423	\$76.84		032222	P	CONNER PAYNE LAR
900051	ONE TIME VENDOR - SCNS	2179576	\$30.00		032222	P	ABIGAIL DAMATO LAR
900051	ONE TIME VENDOR - SCNS	2179577	\$31.45		032222	P	RYAN GEISLER LAR
900051	ONE TIME VENDOR - SCNS	2179578	\$31.26		032222	P	ZA'NIYAH KILGORE LAR
900051	ONE TIME VENDOR - SCNS	2179785	\$61.34		032222	P	EMMA & LEVI CAMPBELL LAR
900051	ONE TIME VENDOR - SCNS	2181517	\$64.43		032922	A	JASPER FORTWENGLER LAR
900051	ONE TIME VENDOR - SCNS	2181521	\$42.75		032922	A	TERRANCE O'BANNON LAR
900051	ONE TIME VENDOR - SCNS	2181523	\$13.30		032922	A	EMMA YUNG LAR
900051	ONE TIME VENDOR - SCNS	2181527	\$32.90		032922	A	ALEXANDER YOUNG LAR
150690	OPELL BETHANIE BROGLI	2179343	\$220.93		032222	P	IN COUNTY TRAVEL 01/04-02/24/22
35488	OPEN UP RESOURCES	2178182	\$48,800.00	2218526	032222	P	JAMES FARMER ELEMENTARY SCHOOL
104031	ORI ACQUISITION INC	2177705	\$409.98	2221110	032222	P	WILDER ELEMENTARY
104031	ORI ACQUISITION INC	2177708	\$4,100.55	2214937	032222	P	PRICE ELEMENTARY
104031	ORI ACQUISITION INC	2177709	\$716.68	2229927	032222	P	ATKINSON ACADEMY
42210	OSTERMAN CRON LOUISVILLE LLC	2178247	\$642.24	2228418	032222	P	BLUE LICK ELEMENTARY
42210	OSTERMAN CRON LOUISVILLE LLC	2180536	\$1,975.78	2222914	032922	A	COCHRAN ELEMENTARY
34901	OTC BRANDS INC	2177711	\$50.34	2227624	032222	P	MCFERRAN FAMILY RESOURCE CENTE
34901	OTC BRANDS INC	2177713	\$71.40	2228335	032222	P	ECH/ EARLY CHILDHOOD TEACHERS
34901	OTC BRANDS INC	2177715	\$35.70	2228343	032222	P	ECH/ EARLY CHILDHOOD TEACHERS
34901	OTC BRANDS INC	2177716	\$142.80	2229195	032222	P	ECH/ EARLY CHILDHOOD TEACHERS
34901	OTC BRANDS INC	2177721	\$43.69	2229582	032222	P	CHURCHILL PARK SCHOOL



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34901	OTC BRANDS INC	2178847	\$33.24	2222763	032222	P	SLAUGHTER ELEMENTARY
34901	OTC BRANDS INC	2180538	\$438.50	2230129	032922	A	RAMSEY MIDDLE SCHOOL
34901	OTC BRANDS INC	2180541	\$2,241.11	2230129	032922	A	RAMSEY MIDDLE SCHOOL
34901	OTC BRANDS INC	2180544	\$569.62	2226878	032922	A	LAYNE ELEMENTARY
34901	OTC BRANDS INC	2180547	\$91.74	2227669	032922	A	MILL CREEK ELEMENTARY
34901	OTC BRANDS INC	2180550	\$94.95	2228163	032922	A	PORTLAND ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2180551	\$432.97	2228232	032922	A	BLUE LICK ELEMENTARY
34901	OTC BRANDS INC	2180553	\$35.70	2228340	032922	A	ECH/ EARLY CHILDHOOD TEACHERS
34901	OTC BRANDS INC	2180556	\$107.10	2228347	032922	A	ECH/ EARLY CHILDHOOD TEACHERS
34901	OTC BRANDS INC	2180560	\$71.40	2228350	032922	A	ECH/ JUDKINS & STENGL
34901	OTC BRANDS INC	2180569	\$178.50	2228351	032922	A	ECH/ LEIGH HUBER
34901	OTC BRANDS INC	2180570	\$35.70	2228357	032922	A	ECH/ ROEHRIG
34901	OTC BRANDS INC	2180572	\$571.22	2228362	032922	A	ECH/MARGARET HESTON
34901	OTC BRANDS INC	2180573	\$692.31	2227867	032922	A	CRUMS LANE FRC
34901	OTC BRANDS INC	2180575	\$147.07	2229583	032922	A	CHURCHILL PARK SCHOOL
34901	OTC BRANDS INC	2180576	\$185.34	2230062	032922	A	BLOOM ELEMENTARY
34901	OTC BRANDS INC	2180577	\$249.91	2230001	032922	A	SHACKLETTE ECH/V PALMER/ROOM 1
34901	OTC BRANDS INC	2180578	\$406.73	2231283	032922	A	LUHR ELEMENTARY
26325	OVERDRIVE INC	2177723	\$500.00	2231760	032222	P	DUBOIS
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2178768	\$266.73	2203836	032222	P	PROPERTY MANAGEMENT AND MAINTENANCE
5484	PACIFIC NORTHWEST PUBLISHING INC	2180754	\$160.50	2231294	032922	A	SENECA
5963	PALMER TRUCKS INC	2177807	\$52.00	2219801	032222	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2177808	\$426.60	2230448	032222	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2177809	\$125.43	2219800	032222	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2177811	\$649.47	2219800	032222	P	BLANKENBAKER GARAGE
16450	PARKER ACOUSTICAL	2181133	\$5,223.15	2229766	032922	A	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	2181134	\$480.01	2229767	032922	A	MEYZEEK MS FACILITIES CAPITAL
16450	PARKER ACOUSTICAL	2181136	\$624.12	2228151	032922	A	SCHAFFNER TES FACILITIES CAPITAL
34867	PARTPOINT INC	2177726	\$139.95	2226113	032222	P	LOWE ELEMENTARY
34867	PARTPOINT INC	2177728	\$449.85	2230183	032222	P	OKOLONA ELEMENTARY SCHOOL
34867	PARTPOINT INC	2177729	\$874.65	2225658	032222	P	PORTLAND ELEMENTARY SCHOOL

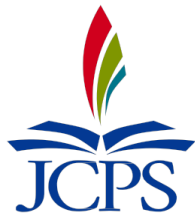


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34867	PARTPOINT INC	2177731	\$1,259.55	2226106	032222	P	NORTON ELEMENTARY
34867	PARTPOINT INC	2177733	\$2,879.64	2230275	032222	P	DUNN ELEMENTARY
34867	PARTPOINT INC	2177735	\$279.90	2225910	032222	P	ST. MATTHEWS ELEM
34867	PARTPOINT INC	2177737	\$1,119.60	2225901	032222	P	PRP HIGH
34867	PARTPOINT INC	2180758	\$1,679.40	2230193	032922	A	HARTSTERN ELEMENTARY
34867	PARTPOINT INC	2180761	\$2,015.28	2229868	032922	A	CENTRAL HIGH SCHOOL
34867	PARTPOINT INC	2180763	\$979.65	2229258	032922	A	SHACKLETTE
34867	PARTPOINT INC	2180767	\$1,987.29	2225370	032922	A	WILDER ELEMENTARY
24169	PARTS TOWN LLC	2177812	\$491.36	2230383	032222	P	MECH MAINT
24169	PARTS TOWN LLC	2177814	\$62.25	2230441	032222	P	MECH MAINT
24169	PARTS TOWN LLC	2177816	\$241.02	2230469	032222	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2177825	\$309.17	2230487	032222	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2177827	\$881.79	2230611	032222	P	MECH MAINT
24169	PARTS TOWN LLC	2177829	\$1,175.28	2230616	032222	P	MECH MAINT
24169	PARTS TOWN LLC	2177830	\$21.25	2230616	032222	P	MECH MAINT
24169	PARTS TOWN LLC	2177832	\$21.25	2230616	032222	P	MECH MAINT
24169	PARTS TOWN LLC	2177834	\$34.53	2230611	032222	P	MECH MAINT
24169	PARTS TOWN LLC	2177836	\$483.10	2215420	032222	P	MECH MAINT
24169	PARTS TOWN LLC	2178772	\$7,640.53	2209895	032222	P	NUTRITION CENTER
24169	PARTS TOWN LLC	2178776	\$384.52	2209895	032222	P	NUTRITION CENTER
24169	PARTS TOWN LLC	2178811	\$72.60	2230234	032222	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2178812	\$96.08	2230234	032222	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2178815	\$96.08	2230234	032222	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2180695	\$42.59	2225533	032922	A	MECH MAINT
24169	PARTS TOWN LLC	2180696	\$491.36	2231965	032922	A	MECH MAINT
24169	PARTS TOWN LLC	2180697	\$910.08	2231962	032922	A	MECH MAINT
24169	PARTS TOWN LLC	2180913	\$34.01	2217036	032922	A	GEN MAINT - KITCHEN
34609	PATTON UNLIMITED INC	2181137	\$26,292.00	2200420	032922	A	BATES ELEMENTARY
43130	PAUL CHRISTOPHER SUFLITA	2180298	\$300.00		032922	A	NEW TEACHER RECRUIT REIMBURSE 11/06-11/08/21
35354	PAUL EMERICH FRANCE TUTORING AND CONSU	2181063	\$13,749.99	2219766	032922	A	CURRICULUM MANAGEMENT
60804	PEACE EDUCATION PROGRAM	2181310	\$1,600.00	2224498	032922	A	MAUPIN FRC

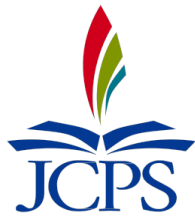


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125565	PENNINGTON-MOORE MARGARET	2179626	\$21.40		032222	P	IN COUNTY TRAVEL 02/08-02/24/22
500296	PENNSYLVANIA SCU	2180089	\$80.77		r0318	P	Payroll Run X - Warrant r0318
130325	PEPSI BEVERAGES COMPANY	2178186	\$127.22	2208118	032222	P	9203163 BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2178189	\$153.13	2208118	032222	P	9208754 BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2179085	\$456.06	2206245	032222	P	9127579 EASTERN HS
130325	PEPSI BEVERAGES COMPANY	2179092	\$85.85	2206245	032222	P	9203620 IROQUOIS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2179095	\$59.93	2206245	032222	P	9129833 SENECA HS
130325	PEPSI BEVERAGES COMPANY	2179099	\$289.44	2206245	032222	P	9155282 BUTLER HS
130325	PEPSI BEVERAGES COMPANY	2179102	\$193.36	2206245	032222	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2179106	\$100.64	2206245	032222	P	9135758 STUART MS CAFE
130325	PEPSI BEVERAGES COMPANY	2179109	\$95.69	2206245	032222	P	9194189 LOUISVILLE MALE ANNEX HS CAFE
130325	PEPSI BEVERAGES COMPANY	2179112	\$170.23	2206245	032222	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2179115	\$131.16	2206245	032222	P	9155282 BUTLER HS CAFE
130325	PEPSI BEVERAGES COMPANY	2179120	\$54.68	2206245	032222	P	9194189 LOUISVILLE MALE ANNEX HS CAFE
130325	PEPSI BEVERAGES COMPANY	2179124	\$113.19	2206245	032222	P	9203620 IROQUOIS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2179128	\$150.96	2206245	032222	P	9135758 STUART MS CAFE
130325	PEPSI BEVERAGES COMPANY	2179132	\$61.40	2206245	032222	P	9130147 BROWN CAFE
130325	PEPSI BEVERAGES COMPANY	2179137	\$27.34	2206245	032222	P	9130146 DOSS HS CAFE
84030	PERMA BOUND	2178193	\$1,400.00	2221421	032222	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2178196	\$154.13	2225356	032222	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2178198	\$262.09	2228394	032222	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2178850	\$283.25	2225355	032222	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2180769	\$5,108.77	2221474	032922	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2180772	\$646.62	2223057	032922	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2180774	\$520.72	2223887	032922	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2180780	\$4,798.23	2218718	032922	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2180781	\$356.57	2225358	032922	A	LIBRARY TECHNICAL SERVICES
23270	PESI INC	2178250	\$219.99	2230870	032222	P	WATSON LANE ELEMENTARY
500124	PHILLIP J CASTAGNO	2180069	\$704.85		r0318	P	Payroll Run X - Warrant r0318
500124	PHILLIP J CASTAGNO	2180070	\$876.07		r0318	P	Payroll Run X - Warrant r0318
11774	PHOENIX SCHOOL OF DISCOVERY THE	2178046	\$63.00		032222PP	P	PEPSI PROCEEDS



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15981	PIKE DANIEL P	2179375	\$25.48		032222	P	IN COUNTY TRAVEL 02/01-02/22/22
56953	PIONEER MANUFACTURING CO	2178206	\$2,459.50	2230515	032222	P	SENECA HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2180782	\$95.00	2204314	032922	A	CROSBY MIDDLE SCHOOL
56953	PIONEER MANUFACTURING CO	2180783	\$232.50	2204314	032922	A	CROSBY MIDDLE SCHOOL
56953	PIONEER MANUFACTURING CO	2180785	\$46.50	2221515	032922	A	COCHRAN ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2178113	\$17,387.86	2225551	032222	P	ENGELHARD ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2178114	\$321.75	2229741	032222	P	HAZELWOOD ECH / LORI FRENCH
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2178115	\$53.46	2229929	032222	P	YOUNG ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2178116	\$253.94	2230326	032222	P	BROWN SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2178118	\$1,089.00	2230416	032222	P	BROWN SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2178120	\$132.66	2230883	032222	P	GUTERMUTH
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2178122	\$643.50	2230579	032222	P	SHACKLETTE/GAGEL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2178124	\$68.31	2230417	032222	P	BOWEN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2180786	\$83.16	2230672	032922	A	OKOLONA ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2180787	\$118.80	2230886	032922	A	HARTSTERN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2180788	\$647.46	2230652	032922	A	GREATHOUSE
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2180790	\$249.48	2230780	032922	A	LINCOLN
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2180791	\$635.58	2230434	032922	A	TRUNNELL ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2178392	\$512.04	2225951	032222	P	WAGGENER
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2181064	\$164.97	2230153	032922	A	MOORE HIGH
1881	PITNEY BOWES INC	2178377	\$60.00	2102357	032222	P	BUSINESS EQUIPMENT & SUPPLIES
1881	PITNEY BOWES INC	2178385	\$117.00	2205250	032222	P	NEWBURG MIDDLE SCHOOL
1881	PITNEY BOWES INC	2178390	\$226.07	2224773	032222	P	ATHERTON HIGH SCHOOL
1881	PITNEY BOWES INC	2178403	\$72.45	2227671	032222	P	AUBURNDALE
1881	PITNEY BOWES INC	2181065	\$198.00	2223926	032922	A	ECH/ SCOTT YOUNG
32040	PLAY THERAPY SUPPLY LLC	2180795	\$48.95	2228552	032922	A	BRECKENRIDGE METRO
84570	PLEASURE RIDGE PARK HIGH MCA	2178048	\$578.83		032222PP	P	PEPSI PROCEEDS
84620	PLUMBERS SUPPLY COMPANY	2177838	\$121.75	2229539	032222	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2177840	-\$121.75	2229539	032222	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2177842	\$48.45	2229539	032222	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2177844	-\$48.45	2229539	032222	P	GEN MAINT - PLUMBING



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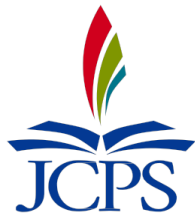
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84620	PLUMBERS SUPPLY COMPANY	2177846	\$17.48	2230412	032222	P	MECHANICAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2177849	\$557.21	2230575	032222	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2177850	\$200.40	2230457	032222	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2177851	\$7,735.49	2230529	032222	P	CAMP TAYLOR ES FACILITIES CAPI
84620	PLUMBERS SUPPLY COMPANY	2177852	\$217.87	2230998	032222	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2177853	\$139.30	2221906	032222	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2178905	\$442.80	2231795	032222	P	MECHANICAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2180915	\$12,420.98	2230529	032922	A	CAMP TAYLOR ES FACILITIES CAPI
84620	PLUMBERS SUPPLY COMPANY	2180916	\$7,941.67	2231858	032922	A	FARMER ES FACILITIES CAPITAL I
27771	PLUMMASTER INC	2177854	\$528.00	2229136	032222	P	MAINTENANCE WAREHOUSE
6630	POCKET NURSE	2178211	\$239.35	2224227	032222	P	FAIRDALE HIGH
6630	POCKET NURSE	2181043	\$1,256.31	2227424	032922	A	THE ACADEMY @ SHAWNEE
6630	POCKET NURSE	2181046	\$1,719.86	2227424	032922	A	THE ACADEMY @ SHAWNEE
6630	POCKET NURSE	2181049	\$643.46	2227424	032922	A	THE ACADEMY @ SHAWNEE
6630	POCKET NURSE	2181051	\$787.45	2227424	032922	A	THE ACADEMY @ SHAWNEE
63003	POSITIVE PROMOTIONS INC	2179349	\$704.31	2223591	032222	P	WHEATLEY ELEMENTARY
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2179579	\$32,171.53	2205061	032222	P	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2181534	\$116.92	2205041	032922	A	FACILITIES CAPITAL IMPROVEMENT
35853	PRAIRIE FARMS DAIRY INC	2178983	\$1,296.00	2206228	032222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2179198	\$64.80	2206229	032222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2179249	\$21.60	2206229	032222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2179251	\$108.00	2206229	032222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2179253	\$43.20	2206229	032222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2179254	\$129.60	2206229	032222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2179255	\$86.40	2206229	032222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2179256	-\$1,296.00	2206228	032222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180163	\$108.00	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180167	\$43.20	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180170	\$194.40	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180201	\$21.60	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180203	\$21.60	2206229	032922	A	NUTRITION CENTER



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35853	PRAIRIE FARMS DAIRY INC	2180204	\$86.40	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180206	\$43.20	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180209	\$64.80	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180210	\$129.60	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180211	\$86.40	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180212	\$86.40	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180213	\$43.20	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180214	\$64.80	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180215	\$108.00	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180216	\$43.20	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180217	\$64.80	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180218	\$43.20	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180219	\$64.80	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180220	\$43.20	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180221	\$64.80	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180222	\$43.20	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180223	\$43.20	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180224	\$21.60	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180225	\$43.20	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180226	\$43.20	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180227	\$43.20	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180228	\$43.20	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180229	\$43.20	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180230	\$86.40	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180231	\$86.40	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180232	\$129.60	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180233	\$64.80	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180235	\$108.00	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180236	\$64.80	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180238	\$129.60	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180239	\$43.20	2206229	032922	A	NUTRITION CENTER

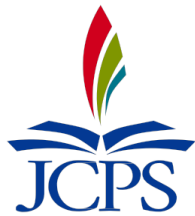


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35853	PRAIRIE FARMS DAIRY INC	2180240	\$64.80	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180241	\$86.40	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180313	\$21.60	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180316	\$43.20	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180317	\$43.20	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180319	\$43.20	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180321	\$43.20	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180322	\$43.20	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180323	\$43.20	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180324	\$86.40	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180325	\$86.40	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180326	\$64.80	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180327	\$86.40	2206229	032922	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2180328	\$64.80	2206229	032922	A	NUTRITION CENTER
123258	PRECISION DYNAMICS CORPORATION	2180797	\$164.85	2220373	032922	A	GREENWOOD ELEMENTARY
59159	PREMIER EQUIPMENT GROUP INC	2180699	\$133.00	2228800	032922	A	VEHICLE MAINTENANCE
43216	PREMIERE SPEAKERS BUREAU	2180974	\$4,250.00	2232779	032922	A	MOORE HIGH SCHOOL
43216	PREMIERE SPEAKERS BUREAU	2180985	\$4,250.00	2232779	032922	A	MOORE HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2177678	\$237.45	2230290	032222	P	JEFFERSONTOWN ELEMNTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2177679	\$841.10	2230747	032222	P	FOSTER TRADITIONAL ACADEMY
64124	PRESENTATION SOLUTIONS INC	2177680	\$158.30	2230733	032222	P	DIXIE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2177681	\$237.45	2230746	032222	P	GUTERMUTH
64124	PRESENTATION SOLUTIONS INC	2177682	\$316.60	2230743	032222	P	PORTLAND ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2177683	\$979.65	2230969	032222	P	WILT ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2177684	\$1,247.05	2230973	032222	P	NEWBURG MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2177685	\$296.95	2220086	032222	P	BATES ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2180918	\$1,084.05	2231029	032922	A	OLMSTED ACADEMY NORTH
64124	PRESENTATION SOLUTIONS INC	2180919	\$653.10	2231739	032922	A	SANDERS ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2180921	\$633.20	2231740	032922	A	PORTLAND ELEMENTARY SCHOOL
37597	PRINCIPAL MATTERS LLC	2177686	\$1,500.00	2206020	032222	P	EDWARDS EDUCATIONAL TEACHING A
149436	PRINKLETON MELODY	2179631	\$30.62		032222	P	IN COUNTY TRAVEL 02/01-02/17/22



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35870	PROGRESS SUPPLY INC	2177541	\$1,413.12	2229417	032222	P	HK1- FILTERS- EASTERN HS
35870	PROGRESS SUPPLY INC	2177543	\$337.68	2229272	032222	P	HK1- FILTERS- CROSBY MS
35870	PROGRESS SUPPLY INC	2177545	\$74.64	2229410	032222	P	HK1- FILTERS- MIDDLETOWN ES
35870	PROGRESS SUPPLY INC	2177554	\$223.92	2229527	032222	P	HK1- FILTERS- GEORGIA TAPP
35870	PROGRESS SUPPLY INC	2177556	\$160.32	2229554	032222	P	HK1- FILTERS- RUTHERFORD ES
35870	PROGRESS SUPPLY INC	2177557	\$160.32	2229274	032222	P	HK1- FILTERS- GRACE JAMES
35870	PROGRESS SUPPLY INC	2177559	\$282.84	2229507	032222	P	HK1- FILTERS- ATHERTON HS
35870	PROGRESS SUPPLY INC	2177561	\$198.48	2229352	032222	P	HK1-FILTERS- JCTMS
35870	PROGRESS SUPPLY INC	2177562	\$89.04	2229532	032222	P	HK1- FILTERS- COCHRAN ES
35870	PROGRESS SUPPLY INC	2177564	\$47.46	2229500	032222	P	HK1- FILTERS- ST MATTHEWS ES
35870	PROGRESS SUPPLY INC	2177565	\$142.56	2229351	032222	P	HK1- FILTERS- YOUNG ES
35870	PROGRESS SUPPLY INC	2177566	\$426.24	2229553	032222	P	HK1- FILTERS- NOE MS
35870	PROGRESS SUPPLY INC	2177567	\$35.40	2229268	032222	P	HK1- FILTERS- CAN RUN
35870	PROGRESS SUPPLY INC	2177569	\$106.20	2229531	032222	P	HK1- FILTERS- OLMSTEAD N
35870	PROGRESS SUPPLY INC	2177571	\$80.88	2229502	032222	P	HK1- FILTERS- WHEELER ES
35870	PROGRESS SUPPLY INC	2177573	\$179.40	2229519	032222	P	HK1- FILTERS- BLUE LICK
35870	PROGRESS SUPPLY INC	2177574	\$1,063.80	2229556	032222	P	HK1- FILTERS- DUPONT MANUAL
35870	PROGRESS SUPPLY INC	2177575	\$21.72	2226931	032222	P	MAINTENANCE WAREHOUSE
43256	PROJECT LEAD THE WAY INC	2179344	\$950.00	2230705	032222	P	MOORE HIGH
63373	PROLIFT TOYOTA MATERIAL HANDLING	2180701	\$115.82	2232876	032922	A	SUPPLY SERVICES
64765	PROLITERACY WORLDWIDE	2178216	\$1,800.00	2230832	032222	P	ADULT EDUCATION
11517	PROSYS INFORMATION SYSTEMS	2177740	\$102.00	2229932	032222	P	SMYRNA ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2177742	\$4,950.00	2227793	032222	P	BROWN SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2177745	\$102.00	2127399	032222	P	ATHERTON HIGH
11517	PROSYS INFORMATION SYSTEMS	2177747	\$891.00	2226839	032222	P	WHEATLEY ELEMENTARY SCHOOL FRC
11517	PROSYS INFORMATION SYSTEMS	2177756	\$1,948.00	2230551	032222	P	PRP HIGH
11517	PROSYS INFORMATION SYSTEMS	2178854	\$825.00	2119515	032222	P	SMYRNA ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2178858	\$891.00	2214395	032222	P	WAGGENER CTE
11517	PROSYS INFORMATION SYSTEMS	2178861	\$891.00	2214235	032222	P	SCHAFFNER
11517	PROSYS INFORMATION SYSTEMS	2178864	\$891.00	2221854	032222	P	JACOB ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2178866	\$102.00	2230548	032222	P	ESL DEPARTMENT

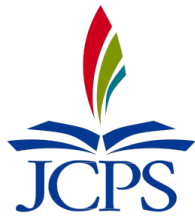


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11517	PROSYS INFORMATION SYSTEMS	2178868	\$102.00	2230549	032222	P	ALEX R KENNEDY
11517	PROSYS INFORMATION SYSTEMS	2179371	\$891.00	2202542	032222	P	WESTERN MIDDLE SCHOOL FOR THE
11517	PROSYS INFORMATION SYSTEMS	2181068	\$891.00	2226210	032922	A	DOSS HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2181070	\$891.00	2226202	032922	A	W.E.B DUBOIS ACADEMY
11517	PROSYS INFORMATION SYSTEMS	2181072	\$891.00	2207184	032922	A	WESTERN MIDDLE SCHOOL FOR THE
11517	PROSYS INFORMATION SYSTEMS	2181074	\$1,199.00	2215796	032922	A	SAC-HOTI
11517	PROSYS INFORMATION SYSTEMS	2181379	\$3,424.00	2231195	032922	A	PRICE ELEMENTARY
20973	PROVEN LEARNING LLC	2178871	\$6,817.00	2230865	032222	P	MALE TRADITIONAL HS
42644	PSI PAVING INC	2178779	\$9,718.00	2232140	032222	P	EASTERN HS PAVING PROJECT
41385	PSST ACQUISITION LLC	2177759	\$33,343.80	2231243	032222	P	FINANCIAL PLANNING
30977	PUBLIC CONSULTING GROUP LLC	2178219	\$90,000.00	2221705	032222	P	EXCEPTIONAL CHILD EDUCATION
39736	PUGH LUBRICANTS LLC	2181139	\$9,462.95	2231570	032922	A	VEHICLE MAINTENANCE
54654	PYRAMID SCHOOL PRODUCTS	2178252	\$34.90	2229826	032222	P	LAUKHUF ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2181077	\$26.38	2230827	032922	A	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2181080	\$62.34	2230955	032922	A	MEDORA ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2181082	\$44.41	2231269	032922	A	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2181083	\$37.79	2231384	032922	A	ERASER, WAREHOUSE & INSTRUCTIO
54654	PYRAMID SCHOOL PRODUCTS	2181086	\$68.90	2231585	032922	A	GREATHOUSE/SHRYOCK
54654	PYRAMID SCHOOL PRODUCTS	2181088	\$124.94	2231574	032922	A	ADULT EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	2181090	\$198.75	2231575	032922	A	AUBURNDALE ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2181091	\$27.16	2231506	032922	A	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2181097	\$29.89	2231521	032922	A	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2181099	\$178.50	2231459	032922	A	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2181100	\$303.65	2231825	032922	A	GOLDSMITH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2181102	\$69.53	2231928	032922	A	GREATHOUSE/SHRYOCK
54654	PYRAMID SCHOOL PRODUCTS	2181104	\$42.90	2231653	032922	A	NEWBURG MIDDLE SCHOOL
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2181142	\$351.50	2230385	032922	A	MAINT WAREHOUSE
54568	QUALITY STONE & READY MIX INC	2180704	\$236.36	2202286	032922	A	GENERAL MAINTENANCE/GROUNDS
54568	QUALITY STONE & READY MIX INC	2180705	\$112.95	2202286	032922	A	GENERAL MAINTENANCE/GROUNDS
54568	QUALITY STONE & READY MIX INC	2181144	\$202.28	2202286	032922	A	GENERAL MAINTENANCE/GROUNDS
85740	QUILL CORPORATION	2181426	\$25.20	2227463	032922	A	RUTHERFORD ELEMENTARY SCHOOL

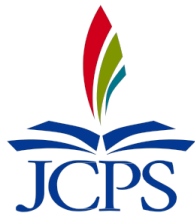


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85740	QUILL CORPORATION	2181429	\$210.00	2228207	032922	A	MARION C MOORE SCHOOL
85740	QUILL CORPORATION	2181431	\$34.48	2227977	032922	A	BRANDEIS ELEMENTARY
85740	QUILL CORPORATION	2181434	\$69.70	2228226	032922	A	KAMMERER MIDDLE
85740	QUILL CORPORATION	2181437	\$60.00	2228221	032922	A	DUPONT MANUAL HIGH SCHOOL
85740	QUILL CORPORATION	2181441	\$34.48	2225128	032922	A	WILKERSON ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2181444	-\$34.48	2225128	032922	A	WILKERSON ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2181452	\$34.48	2225128	032922	A	WILKERSON ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2181455	-\$34.48	2225128	032922	A	WILKERSON ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2181483	\$68.96	2225128	032922	A	WILKERSON ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2181487	-\$68.96	2225128	032922	A	WILKERSON ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2181488	\$34.48	2225128	032922	A	WILKERSON ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2181489	\$569.50	2228741	032922	A	HAZELWOOD/ COURTNEY GRACE
85740	QUILL CORPORATION	2181491	\$40.80	2224844	032922	A	CHENOWETH
85740	QUILL CORPORATION	2181492	-\$40.80	2224844	032922	A	CHENOWETH
85740	QUILL CORPORATION	2181493	\$34.80	2224844	032922	A	CHENOWETH
85740	QUILL CORPORATION	2181494	-\$34.80	2224844	032922	A	CHENOWETH
85740	QUILL CORPORATION	2181495	\$48.00	2224844	032922	A	CHENOWETH
85740	QUILL CORPORATION	2181496	-\$37.60	2226415	032922	A	WILKERSON ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2181497	\$37.60	2226415	032922	A	WILKERSON ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2181498	\$374.50	2229044	032922	A	BLUE LICK ELEMENTARY
85740	QUILL CORPORATION	2181499	\$48.00	2229037	032922	A	BROWN SCHOOL
85740	QUILL CORPORATION	2181500	\$36.00	2229038	032922	A	BROWN SCHOOL
85740	QUILL CORPORATION	2181501	\$29.96	2229042	032922	A	BROWN SCHOOL
85740	QUILL CORPORATION	2181502	\$34.48	2229046	032922	A	AUBURNDALE
85740	QUILL CORPORATION	2181504	\$149.96	2229039	032922	A	BROWN SCHOOL
85740	QUILL CORPORATION	2181505	\$136.89	2229040	032922	A	BROWN SCHOOL
85740	QUILL CORPORATION	2181508	\$483.64	2229045	032922	A	BALLARD HS
85740	QUILL CORPORATION	2181511	\$126.50	2229036	032922	A	BROWN SCHOOL
85740	QUILL CORPORATION	2181514	\$34.48	2229093	032922	A	NEWBURG MIDDLE SCHOOL
85740	QUILL CORPORATION	2181516	\$139.63	2229108	032922	A	SANDERS ELEMENTARY
85740	QUILL CORPORATION	2181518	\$37.80	2229314	032922	A	FRAYSER ELEMENTARY

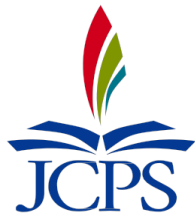


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85740	QUILL CORPORATION	2181519	\$190.71	2228909	032922	A	ST. MATTHEWS ELEM
42988	RACHEL KULP	2180401	\$400.00	2225739	032922	A	SAC-HOTI
3859	RADIO COMMUNICATIONS SYSTEMS INC	2178254	\$5,370.00	2206146	032222	P	KING/OFFICE
3859	RADIO COMMUNICATIONS SYSTEMS INC	2178256	\$3,580.00	2207507	032222	P	CARTER TRADITIONAL ELEMENTARY
3859	RADIO COMMUNICATIONS SYSTEMS INC	2179352	\$3,410.00	2209763	032222	P	MINORS LANE ES
3859	RADIO COMMUNICATIONS SYSTEMS INC	2180923	\$550.00	2215433	032922	A	FROST 6TH GRADE ACADEMY
3859	RADIO COMMUNICATIONS SYSTEMS INC	2180924	\$303.90	2229965	032922	A	IROQUOIS
31336	RALEY CLARE	2179893	\$58.14		032222	P	IN COUNTY TRAVEL 02/11-02/25/22
8132	RALPH DUANE WILLIAMS	2179657	\$49.45		032222	P	IN COUNTY TRAVEL 02/02-02/22/22
12284	RAMSEY MIDDLE SCHOOL	2178051	\$131.25		032222PP	P	PEPSI PROCEEDS
21415	RANDOLPH COURTNEY	2179558	\$2.90		032222	P	IN COUNTY TRAVEL 02/11-02/25/22
35803	RAWN LAW FIRM PLLC	2180055	\$261.82		r0318	P	Payroll Run X - Warrant r0318
136164	RAYMOND WEAVER	2178473	\$50.63	2228810	032222	P	FARNSLEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2181401	\$105.22	2228164	032922	A	GRACE JAMES ACADEMY
136164	RAYMOND WEAVER	2181403	\$70.88	2228809	032922	A	DOSS HIGH SCHOOL
136164	RAYMOND WEAVER	2181416	\$144.97	2227313	032922	A	SENECA HIGHSCHOOL
136164	RAYMOND WEAVER	2181422	\$101.60	2226734	032922	A	BROWN SCHOOL
136164	RAYMOND WEAVER	2181430	\$234.64	2224621	032922	A	EASTERN HS ORCHESTRA SHEET MUS
136164	RAYMOND WEAVER	2181433	\$36.00	2227957	032922	A	BALLARD HS
136164	RAYMOND WEAVER	2181439	\$96.00	2228398	032922	A	FERN CREEK HIGH SCHOOL
136164	RAYMOND WEAVER	2181442	\$1,020.00	2228231	032922	A	MARION C MOORE SCHOOL
11649	READING READING BOOKS LLC	2180587	\$271.69	2227973	032922	A	RUTHERFORD ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2178274	\$824.01	2229212	032222	P	YOUNG ELEMENTARY
116640	REALLY GOOD STUFF INC	2178278	\$129.85	2230090	032222	P	GREATHOUSE/SHRYOCK
116640	REALLY GOOD STUFF INC	2178280	\$307.18	2230094	032222	P	FRAYSER ELEMENTARY
116640	REALLY GOOD STUFF INC	2178285	\$88.28	2213850	032222	P	ZACHARY TAYLOR ELEMENTARY SCHO
116640	REALLY GOOD STUFF INC	2181181	\$154.78	2230830	032922	A	FARMER ELEMENTARY
116640	REALLY GOOD STUFF INC	2181183	\$80.28	2231141	032922	A	JEFFERSONTOWN ELEMENTARY SCHOO
42221	REBEKAH R ELLIS	2179658	\$61.37		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
42021	REDBIRD FLIGHT SIMULATIONS INC	2178428	\$106,690.00	2223478	032222	P	TR / SHAWNEE / AVIATION
149375	REMEDIA PUBLICATIONS INC	2181180	\$378.30	2227972	032922	A	RUTHERFORD ELEMENTARY SCHOOL

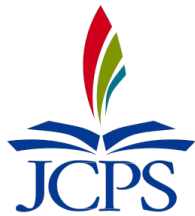


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8616	RENAISSANCE HOLDINGS LLC	2178910	\$1,080.05	2203701	032222	P	NUTRITION CENTER
150558	RENAISSANCE HOTEL OPERATING CO LLC	2177425	\$1,136.00		032222	P	HOTEL ACCOMODATIONS FOR ALICIA ARNETT
149590	RENAISSANCE LEARNING	2178262	\$4,657.50	2225595	032222	P	LOUISVILLE MALE TRADL HIGH SCH
20616	RENEE APPLING	2177610	\$150.00	2223305	032222	P	CROSBY MIDDLE SCHOOL YSC
20616	RENEE APPLING	2178306	\$350.00	2217236	032222	P	BUTLER TRADITIONAL HIGH SCHOO;
20616	RENEE APPLING	2178712	\$350.00	2217236	032222	P	BUTLER TRADITIONAL HIGH SCHOO;
31563	REPUBLIC SERVICES	2177878	\$7,258.00	2202736	032222	P	PROPERTY MGMT AND MAINTENANCE
1357	REVEL LISA W	2179622	\$43.00		032222	P	IN COUNTY TRAVEL 03/10-03/11/22 PARKING
90430	REXEL USA INC	2178267	\$9.75	2225113	032222	P	MAINT. WAREHOUSE
90430	REXEL USA INC	2178270	\$285.27	2230333	032222	P	MECH. MAINT.
90430	REXEL USA INC	2178271	\$867.65	2231139	032222	P	HVAC
90430	REXEL USA INC	2180707	\$86.89	2225113	032922	A	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2177855	\$70.00	2230692	032222	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2177858	\$190.92	2230692	032222	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2177861	\$123.78	2203904	032222	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2177863	\$230.00	2216965	032222	P	BALLARD HS
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2177868	\$651.00	2229110	032222	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2180709	\$93.20	2231864	032922	A	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2180713	\$5,625.00	2228465	032922	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2180714	\$291.20	2228467	032922	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2180716	\$359.00	2228467	032922	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2180719	\$56.87	2230674	032922	A	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2180720	\$238.56	2230260	032922	A	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2180722	\$314.81	2231864	032922	A	MAINT. WAREHOUSE
35711	RICKY L HOWELL	2177579	\$86.84		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
24915	RINGCENTRAL INC	2178289	\$67,249.28	2215018	032222	P	TECHNOLOGY DIVISION
24915	RINGCENTRAL INC	2178294	\$4,009.53	2133005	032222	P	TECHNOLOGY INTEGRATION TEAM
28438	RIVER CITY PRINTED PRODUCTS	2181313	\$946.00	2229137	032922	A	JEFFERSONTOWN HIGH SCHOOL
149061	RIVERSIDE PARKING INC	2180930	\$362.00	2202728	032922	A	ACCOUNTING SERVICES
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2178429	\$780.00	2206733	032222	P	PROPERTY MGMT AND MAINTENANCE
34336	ROBERT ANTHONY WATSON	2180718	\$160.00	2215341	032922	A	BARRET TRADITIONAL MIDDLE SCHO

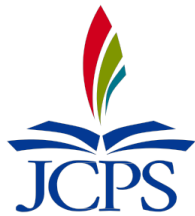


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153006	ROBERT H DEIBEL GREENHOUSES LLC	2178873	\$90.00	2207297	032222	P	SAC-BELLEWOOD
31277	ROBERTS TIFFANY	2179803	\$72.22		032222	P	IN COUNTY TRAVEL 02/01-02/25/22
152548	ROBERTSON DIANE	2179988	\$20.55		032222	P	IN COUNTY TRAVEL 02/23-02/24/22
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2181186	\$150.00	2214539	032922	A	WESTPORT MIDDLE SCHOOL
41175	ROBOTSHOP INC	2178479	\$1,911.60	2221130	032222	P	KENWOOD ELEMENTARY SCHOOL
152576	ROCHESTER 100 INC	2178875	\$884.50	2230208	032222	P	NORTON COMMONS ELEM. #371
34381	ROCIO VELARDE	2177580	\$70.14		032222	P	IN COUNTY TRAVEL 02/01-02/24/22
138462	ROPPEL INDUSTRIES INC	2177871	\$648.00	2202451	032222	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2178483	\$142.00	2202452	032222	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2178487	\$773.44	2202452	032222	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2178490	\$425.00	2202452	032222	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2180933	\$450.00	2202452	032922	A	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2180934	-\$450.00	2202452	032922	A	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2180940	\$773.44	2202452	032922	A	VEHICLE MAINTENANCE
4728	ROYSTER PAMELA M	2179656	\$31.33		032222	P	IN COUNTY TRAVEL 02/01-02/15/22
27100	RYAN WILLIAM SKEES	2177228	\$50.00	2226897	031522	P	GOLDSMITH ELEMENTARY
27100	RYAN WILLIAM SKEES	2177229	\$50.00	2226897	031522	P	GOLDSMITH ELEMENTARY
27100	RYAN WILLIAM SKEES	2177230	\$50.00	2226897	031522	P	GOLDSMITH ELEMENTARY
27100	RYAN WILLIAM SKEES	2177231	\$50.00	2226897	031522	P	GOLDSMITH ELEMENTARY
27100	RYAN WILLIAM SKEES	2177232	\$150.00	2226897	031522	P	GOLDSMITH ELEMENTARY
27100	RYAN WILLIAM SKEES	2177233	\$150.00	2226897	031522	P	GOLDSMITH ELEMENTARY
27100	RYAN WILLIAM SKEES	2177234	\$50.00	2226897	031522	P	GOLDSMITH ELEMENTARY
27100	RYAN WILLIAM SKEES	2178036	\$140.00	2223270	032222	P	ATHERTON HIGH
115262	S & J LIGHTING / LENSE SUPPLY INC	2178494	\$375.26	2230365	032222	P	JEFFERSONTOWN HIGH SCHOOL
116901	S & S WORLDWIDE	2178496	\$151.97	2230944	032222	P	COCHRANE
87650	S W H SUPPLY COMPANY INC	2178128	\$292.79	2230374	032222	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2178129	\$21.63	2228561	032222	P	MECH. MAINT.
87650	S W H SUPPLY COMPANY INC	2178131	\$520.85	2228458	032222	P	MECH. MAINT.
87650	S W H SUPPLY COMPANY INC	2178133	\$257.35	2229190	032222	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2178136	\$86.14	2229645	032222	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2178138	\$84.29	2230336	032222	P	MECH MAINT

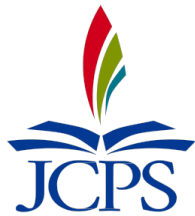


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87650	S W H SUPPLY COMPANY INC	2178142	\$35.21	2231046	032222	P	VALLEY HIGH SCHOOL
87650	S W H SUPPLY COMPANY INC	2178145	\$735.23	2231035	032222	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2178149	\$499.51	2231398	032222	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2178817	\$900.96	2229893	032222	P	MECH. MAINT.
87650	S W H SUPPLY COMPANY INC	2178819	\$203.45	2204406	032222	P	NUTRITION CENTER
87650	S W H SUPPLY COMPANY INC	2178821	\$108.16	2230610	032222	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2178823	\$14.65	2231796	032222	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2180947	\$355.98	2215669	032922	A	GENERAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2180948	\$503.13	2226904	032922	A	MECH. MAINT.
87650	S W H SUPPLY COMPANY INC	2180949	\$12.86	2232671	032922	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2180950	\$274.12	2232410	032922	A	MECH MAINT
100019	SAF TI CO INC	2178914	\$268.26	2220414	032222	P	MAINT WHSE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2178794	\$186.99	2203021	032222	P	VEHICLE MAINTENANCE
2239	SARA E WILSON ABELL	2177630	\$606.38		032222	P	TRAVEL 02/23-02/25/22 LAKELAND AIR & UBER
39958	SARAH C WEEDMAN	2180432	\$586.20		032922	A	OUT OF COUNTY TRAVEL 03/28-04/05/22 SANDIEGO
34341	SARAH O'HAIR	2179660	\$24.84		032222	P	IN COUNTY TRAVEL 02/14-02/24/22
38366	SCALE REPRODUCTIONS INC	2181316	\$1,396.25	2228623	032922	A	ATHERTON HIGH
101472	SCHARDEIN MECHANICAL CONTRACTORS	2178917	\$863.00	2225094	032222	P	GEN MAINT - PLUMBING
153291	SCHNELL DIANNA G	2179559	\$6.72		032222	P	IN COUNTY TRAVEL 02/22-02/24/22
16169	SCHOENBACHLER LEANDRA	2179621	\$41.80		032222	P	IN COUNTY TRAVEL 02/07-02/28/22
135408	SCHOLASTIC INC	2178511	\$5,773.58	2227953	032222	P	FRAYSER ELEMENTARY
135408	SCHOLASTIC INC	2178515	\$27,304.50	2229324	032222	P	AUBURNDALE
135408	SCHOLASTIC INC	2178519	\$4,398.75	2230093	032222	P	GREATHOUSE/SHRYOCK
135408	SCHOLASTIC INC	2178523	\$255.64	2223957	032222	P	EASTERN HS MAGAZINE SUBSCRIPTI
135408	SCHOLASTIC INC	2178525	\$1,397.84	2226043	032222	P	JACOB ELEMENTARY
135408	SCHOLASTIC INC	2181188	\$5,014.00	2219974	032922	A	GOLDSMITH ELEMENTARY
135408	SCHOLASTIC INC	2181189	\$2,875.00	2218325	032922	A	WILDER
135408	SCHOLASTIC INC	2181191	\$119.50	2215406	032922	A	ROBERTA TULLY ELEMENTARY
135408	SCHOLASTIC INC	2181192	\$2,932.50	2230602	032922	A	GUTERMUTH
135408	SCHOLASTIC INC	2181194	\$1,364.87	2230533	032922	A	NORTON COMMONS ELEM.#371
135408	SCHOLASTIC INC	2181196	\$396.53	2230422	032922	A	BLAKE ELEMENTARY

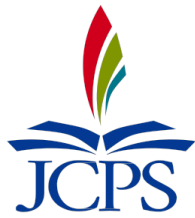


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135408	SCHOLASTIC INC	2181202	\$4,923.06	2212085	032922	A	COPY RIGHT MATERIALS
135408	SCHOLASTIC INC	2181206	\$2,373.36	2218961	032922	A	COPY RIGHT MATERIALS
135408	SCHOLASTIC INC	2181208	\$700.44	2208611	032922	A	COPY RIGHT MATERIALS
135408	SCHOLASTIC INC	2181210	\$125.31	2222411	032922	A	HIGHLAND MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2178430	\$41.12	2229813	032222	P	AUDUBON TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2178435	\$202.50	2230329	032222	P	SHACKLETTE ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2178438	\$109.16	2229977	032222	P	DUVALLE EDUCATION CENTER
152094	SCHOOL HEALTH CORPORATION	2178440	\$56.12	2230667	032222	P	ATHERTON HIGH
152094	SCHOOL HEALTH CORPORATION	2178441	\$53.90	2230668	032222	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2178444	\$16.00	2230669	032222	P	BATES ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2178446	\$43.10	2230669	032222	P	BATES ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2178447	\$771.29	2230439	032222	P	TR / WAGGENER / PRE-NURSING CP
152094	SCHOOL HEALTH CORPORATION	2178449	\$167.14	2227367	032222	P	WATTERSON
152094	SCHOOL HEALTH CORPORATION	2178452	\$155.79	2230436	032222	P	WHITNEY YOUNG FRC
152094	SCHOOL HEALTH CORPORATION	2178453	\$30.17	2230435	032222	P	WHEELER ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2178456	\$64.10	2231231	032222	P	PLEASURE RIDGE PARK HIGH SCHOO
152094	SCHOOL HEALTH CORPORATION	2181320	\$128.19	2228830	032922	A	YOUNG ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2181324	-\$9.95	2228830	032922	A	YOUNG ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2181326	\$1,544.10	2231184	032922	A	TR / CENTRAL / ALLIED HEALTH,
8700	SCHOOL NURSE SUPPLY	2178357	\$30.13	2220327	032222	P	ST. MATTHEWS ELEM
8700	SCHOOL NURSE SUPPLY	2178359	\$68.94	2220319	032222	P	ATKINSON ACADEMY
8700	SCHOOL NURSE SUPPLY	2178361	\$46.55	2220371	032222	P	SCHAFFNER
8700	SCHOOL NURSE SUPPLY	2178363	\$1,081.10	2221819	032222	P	SCHAFFNER
8700	SCHOOL NURSE SUPPLY	2178366	\$27.03	2227318	032222	P	VALLEY HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2178460	\$124.71	2217379	032222	P	COCHRAN ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2181332	\$502.05	2222607	032922	A	FARMER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2181333	\$53.10	2226166	032922	A	SMYRNA ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2181334	\$337.60	2226793	032922	A	DUBOIS
8700	SCHOOL NURSE SUPPLY	2181335	\$29.20	2228770	032922	A	HIGHLAND MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2181336	\$15.25	2227854	032922	A	ATHLETIC & PHYSICAL EDUCATION
8700	SCHOOL NURSE SUPPLY	2181337	\$19.24	2229590	032922	A	YOUNG ELEMENTARY

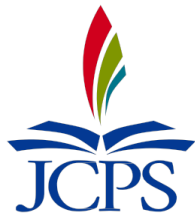


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8700	SCHOOL NURSE SUPPLY	2181338	\$206.37	2230799	032922	A	ATHLETIC & PHYSICAL EDUCATION
8700	SCHOOL NURSE SUPPLY	2181339	\$23.71	2231422	032922	A	BOWEN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2181340	\$49.22	2231662	032922	A	ALEX R KENNEDY
8700	SCHOOL NURSE SUPPLY	2181341	\$148.58	2232064	032922	A	FRAYSER ELEMENTAARY
7469	SCHOOL OUTFITTERS	2178950	\$552.46	2224686	032222	P	FAIRDALE ELEMENTARY
7469	SCHOOL OUTFITTERS	2181354	\$1,035.62	2230932	032922	A	KATHLEEN BROWN
42376	SCHOOL SPECIALTY LLC	2177416	\$520.07	2229201	032222	P	YOUNG ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2177420	\$246.00	2229601	032222	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2177421	\$96.72	2228881	032222	P	SENECA
42376	SCHOOL SPECIALTY LLC	2177426	\$334.00	2228853	032222	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2177427	\$27.79	2228960	032222	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2177428	\$131.88	2228876	032222	P	SENECA
42376	SCHOOL SPECIALTY LLC	2177429	\$151.60	2228875	032222	P	SENECA
42376	SCHOOL SPECIALTY LLC	2177430	\$72.20	2229664	032222	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2177433	\$41.28	2228961	032222	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2177435	\$28.24	2229604	032222	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2177485	\$38.70	2229547	032222	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2177486	\$25.30	2229544	032222	P	JEFFERSONTOWN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2177487	\$26.73	2229835	032222	P	SCISSOR & SHEAR
42376	SCHOOL SPECIALTY LLC	2177488	\$3.00	2221367	032222	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2177489	\$41.90	2221806	032222	P	SHACKLETTE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2177490	\$15.00	2221651	032222	P	PAINT, ART, ALL
42376	SCHOOL SPECIALTY LLC	2177491	\$22.35	2221498	032222	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2177492	\$35.17	2205797	032222	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2177493	\$3.00	2226232	032222	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2177494	\$42.34	2229825	032222	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2177495	\$4,551.00	2230170	032222	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2177496	\$32.77	2223764	032222	P	ADULT EDUCATION
42376	SCHOOL SPECIALTY LLC	2177497	\$507.18	2229922	032222	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2177498	\$207.15	2226060	032222	P	DUBOIS
42376	SCHOOL SPECIALTY LLC	2177499	\$22.93	2226232	032222	P	BUTLER TRADITIONAL HIGH SCHOOL

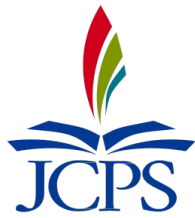


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42376	SCHOOL SPECIALTY LLC	2177500	\$75.24	2229427	032222	P	PRICE ELEMETARY
42376	SCHOOL SPECIALTY LLC	2177501	\$202.94	2229691	032222	P	STUART
42376	SCHOOL SPECIALTY LLC	2177502	\$27.64	2229598	032222	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2177503	\$349.48	2226491	032222	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2177504	\$61.52	2229010	032222	P	GREATHOUSE
42376	SCHOOL SPECIALTY LLC	2178162	\$458.16	2224713	032222	P	PLEASURE RIDGE PARK HIGH SCHOO
42376	SCHOOL SPECIALTY LLC	2178164	\$38.53	2229545	032222	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2178166	\$6.53	2225317	032222	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2178168	\$120.75	2225608	032222	P	BUTLER TRADITIONALHIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2178170	\$23,856.84	2223106	032222	P	SAC-MARY RYAN
42376	SCHOOL SPECIALTY LLC	2178171	\$201.67	2217768	032222	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2178172	\$478.23	2226149	032222	P	WALLER WILLIAMS
42376	SCHOOL SPECIALTY LLC	2178176	\$60.00	2226977	032222	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2178177	\$205.18	2228399	032222	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2178181	\$1,137.76	2229016	032222	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2178184	\$331.31	2229864	032222	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2178504	\$128.11	2228123	032222	P	MAAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2178506	\$37.89	2228095	032222	P	ECH/ JENNIFER CORNELL
42376	SCHOOL SPECIALTY LLC	2178508	\$381.24	2224321	032222	P	ECH/ TINA WATSON - 2ND FLOOR
42376	SCHOOL SPECIALTY LLC	2178509	\$164.82	2228125	032222	P	MCFERRAN PREPARATORY ACADEMY
42376	SCHOOL SPECIALTY LLC	2178512	\$185.86	2229012	032222	P	FROST 6TH GRADE ACADEMY
42376	SCHOOL SPECIALTY LLC	2178514	\$25.87	2228725	032222	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2178517	\$30.16	2229543	032222	P	KLONDIKE
42376	SCHOOL SPECIALTY LLC	2178518	\$219.60	2229662	032222	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2178528	\$915.72	2218788	032222	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2178530	\$1,532.89	2228703	032222	P	EASTERN HS ART SUPPLIES ART I
42376	SCHOOL SPECIALTY LLC	2178532	\$902.53	2230081	032222	P	MEYZEEK MIDDLE
42376	SCHOOL SPECIALTY LLC	2178536	\$46.50	2228873	032222	P	SCHOOL CULTURE AND CLIMATE
42376	SCHOOL SPECIALTY LLC	2178538	\$1,058.80	2230041	032222	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2178542	\$652.46	2229923	032222	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2178545	\$62.18	2229950	032222	P	BRECKINRIDGE METRO

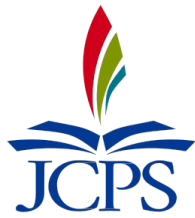


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42376	SCHOOL SPECIALTY LLC	2178547	\$6.00	2225308	032222	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2178548	\$6.00	2225308	032222	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2178550	\$95.93	2225308	032222	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2178552	\$469.81	2225608	032222	P	BUTLER TRADITIONALHIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2178554	\$991.22	2226075	032222	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2178555	\$506.79	2228929	032222	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2178557	\$4,498.80	2229227	032222	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2178559	\$204.00	2230050	032222	P	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2178695	\$17.54	2211404	032222	P	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2178697	\$31,443.03	2214194	032222	P	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2178706	\$90.00	2228255	032222	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2178709	\$26.88	2228183	032222	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2178711	\$60.96	2228078	032222	P	ECH/ EARLY CHILDHOOD TEACHERS
42376	SCHOOL SPECIALTY LLC	2178713	\$243.84	2228072	032222	P	ECH / LORI FRENCH
42376	SCHOOL SPECIALTY LLC	2178720	\$60.96	2228074	032222	P	ECH/ BURTON & VINCENT
42376	SCHOOL SPECIALTY LLC	2178724	\$121.92	2228077	032222	P	ECH/ EARLY CHILDHOOD TEACHERS
42376	SCHOOL SPECIALTY LLC	2178728	\$91.44	2228076	032222	P	ECH/ CAMPBELL, ENDLER, & BRUNE
42376	SCHOOL SPECIALTY LLC	2178730	\$48.11	2228733	032222	P	AHRENS EDUCATION CENTER
42376	SCHOOL SPECIALTY LLC	2178731	\$1,025.00	2228052	032222	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2178733	\$177.64	2228482	032222	P	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2178734	\$26.55	2228473	032222	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2178736	\$45.93	2228681	032222	P	AUBURNDALE
42376	SCHOOL SPECIALTY LLC	2178739	\$55.06	2228865	032222	P	AUBURNDALE
42376	SCHOOL SPECIALTY LLC	2178741	\$7,674.45	2219975	032222	P	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2178742	\$145.12	2226124	032222	P	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2178952	\$119.02	2218707	032222	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2178953	\$5.80	2216822	032222	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2178957	\$17.40	2216822	032222	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2178960	\$11.60	2216822	032222	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2178963	\$53.78	2225304	032222	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2178966	\$27.00	2225322	032222	P	CROSBY MIDDLE SCHOOL

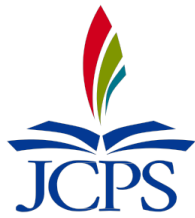


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42376	SCHOOL SPECIALTY LLC	2178979	\$224.80	2218612	032222	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2178990	\$403.84	2226006	032222	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2178992	\$26.69	2225820	032222	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2179001	\$27.00	2225824	032222	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2179004	\$3,138.24	2225855	032222	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2179006	\$1,385.44	2226881	032222	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2179009	\$55.60	2227065	032222	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2179010	\$36.72	2226978	032222	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2179015	\$87.03	2226909	032222	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2179018	\$33.82	2227246	032222	P	BRECKINRIDGE METRO HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2179020	\$35.04	2227071	032222	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2179025	\$128.60	2227300	032222	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2179028	\$316.68	2227025	032222	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2179030	\$100.94	2226969	032222	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2179032	\$55.45	2218612	032222	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2179034	\$183.18	2227455	032222	P	GEORGIA CHAFFEE TAPP
42376	SCHOOL SPECIALTY LLC	2179037	\$95.89	2223147	032222	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2179039	\$44.86	2227566	032222	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2179041	\$520.07	2227715	032222	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2179044	\$52.20	2216822	032222	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2179104	\$234.10	2221651	032222	P	PAINT, ART, ALL
42376	SCHOOL SPECIALTY LLC	2179113	\$555.63	2217709	032222	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2179116	\$292.00	2222620	032222	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2179117	\$253.50	2222071	032222	P	PAPER, PADS, WRITING
42376	SCHOOL SPECIALTY LLC	2179118	\$276.82	2224510	032222	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2179121	\$41.58	2224954	032222	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2179123	\$374.96	2224929	032222	P	RAMSEY MIDDLE
42376	SCHOOL SPECIALTY LLC	2179125	\$49.12	2226293	032222	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2179126	\$78.33	2227299	032222	P	NORTON COMMONS #371 ECH OFFICE
42376	SCHOOL SPECIALTY LLC	2179127	\$29.97	2227097	032222	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2179130	\$3,245.84	2226068	032222	P	RAMSEY MIDDLE SCHOOL

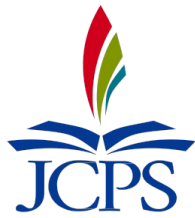


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42376	SCHOOL SPECIALTY LLC	2179131	\$50.26	2227564	032222	P	FROST 6TH GRADE ACADEMY
42376	SCHOOL SPECIALTY LLC	2179134	\$193.00	2227613	032222	P	SEMPLE ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2179135	\$291.46	2227554	032222	P	GREATHOUSE/SHRYOCK FRYSC
42376	SCHOOL SPECIALTY LLC	2179138	\$40.51	2227570	032222	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2179139	\$82.00	2228308	032222	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2179141	\$2,522.00	2225243	032222	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2179143	\$1,054.26	2218612	032222	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2179144	\$226.10	2221367	032222	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2179149	\$578.56	2221498	032222	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2179152	\$416.76	2223341	032222	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2179155	\$22,027.68	2223092	032222	P	ATHERTON HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2179157	\$134.40	2226294	032222	P	GEORGIA CHAFFEE TAPP
42376	SCHOOL SPECIALTY LLC	2179161	\$239.59	2227028	032222	P	MCFERRAN PREPARATORY ACADEMY
42376	SCHOOL SPECIALTY LLC	2179164	\$76.73	2227696	032222	P	LIBERTY HIGH
42376	SCHOOL SPECIALTY LLC	2179331	\$294.48	2126578	032222	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2179336	\$23.09	2126578	032222	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2179388	\$590.40	2219195	032222	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2179392	\$32.25	2221291	032222	P	DIVERSITY EQUITY & POVERTY
42376	SCHOOL SPECIALTY LLC	2179395	\$65.82	2222192	032222	P	NORTON COMMONS #371
42376	SCHOOL SPECIALTY LLC	2179397	\$3,343.38	2224272	032222	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2179399	\$26.91	2216031	032222	P	TITLE I
42376	SCHOOL SPECIALTY LLC	2180270	\$25.25	2221378	032922	A	NUTRITION CENTER TALLY
42376	SCHOOL SPECIALTY LLC	2180272	\$240.24	2226771	032922	A	SAC-BELLEWOOD
42376	SCHOOL SPECIALTY LLC	2180274	\$2,171.68	2226160	032922	A	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2180277	\$14.05	2224713	032922	A	PLEASURE RIDGE PARK HIGH SCHOO
42376	SCHOOL SPECIALTY LLC	2180278	\$1,007.39	2231034	032922	A	OLMSTED ACADEMY NORTH
42376	SCHOOL SPECIALTY LLC	2180282	\$1,250.52	2224700	032922	A	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2180285	\$43.93	2224713	032922	A	PLEASURE RIDGE PARK HIGH SCHOO
42376	SCHOOL SPECIALTY LLC	2180286	\$20.19	2226060	032922	A	DUBOIS
42376	SCHOOL SPECIALTY LLC	2180287	\$15.83	2224713	032922	A	PLEASURE RIDGE PARK HIGH SCHOO
42376	SCHOOL SPECIALTY LLC	2180289	\$98.16	2222750	032922	A	WILT ELEMENTARY

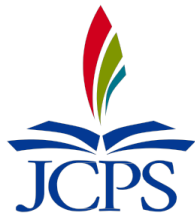


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42376	SCHOOL SPECIALTY LLC	2180292	\$113.43	2231429	032922	A	BRECKINRIDGE METRO HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2180296	\$47.83	2231263	032922	A	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2180297	\$259.77	2231260	032922	A	LINCOLN
42376	SCHOOL SPECIALTY LLC	2180299	\$30.87	2231281	032922	A	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2180300	\$320.41	2230875	032922	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2180302	\$102.20	2231379	032922	A	YOUTH PERFORMING ARTS SCHOOL
42376	SCHOOL SPECIALTY LLC	2180303	\$30.66	2231264	032922	A	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2180304	\$109.26	2231522	032922	A	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2180305	\$194.43	2231347	032922	A	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2180306	\$26.88	2231272	032922	A	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2180307	\$661.18	2225687	032922	A	SN1
42376	SCHOOL SPECIALTY LLC	2180308	\$309.07	2228051	032922	A	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2180309	\$339.88	2226533	032922	A	OLMSTED ACADEMY NORTH
42376	SCHOOL SPECIALTY LLC	2180310	\$156.49	2226534	032922	A	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2180311	\$1,022.23	2227121	032922	A	CENTRAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2180312	\$539.63	2228894	032922	A	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2180314	\$324.39	2229630	032922	A	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2180315	\$27.55	2229599	032922	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2180318	\$1,142.80	2226752	032922	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2180320	\$175.24	2231366	032922	A	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2180743	\$24,678.78	2215750	032922	A	WATTERSON
42376	SCHOOL SPECIALTY LLC	2180744	-\$1,175.18	2215750	032922	A	WATTERSON
42376	SCHOOL SPECIALTY LLC	2180745	\$17,313.83	2223105	032922	A	SAC-KMI
42376	SCHOOL SPECIALTY LLC	2180746	\$433.25	2228050	032922	A	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2181345	\$49.19	2220249	032922	A	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2181347	\$78.72	2221713	032922	A	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2181348	\$46.10	2222911	032922	A	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2181351	\$20.12	2222750	032922	A	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2181352	\$16.49	2218634	032922	A	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2181355	\$11,400.86	2223104	032922	A	SAC-BROOKLAWN
42376	SCHOOL SPECIALTY LLC	2181357	\$50.85	2228205	032922	A	MARION C MOORE SCHOOL

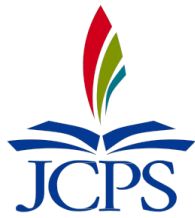


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42376	SCHOOL SPECIALTY LLC	2181360	\$30.48	2228083	032922	A	ECH/ EARLY CHILDHOOD TEACHERS
42376	SCHOOL SPECIALTY LLC	2181362	\$131.90	2229918	032922	A	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2181364	\$264.12	2231265	032922	A	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2181365	\$46.17	2231505	032922	A	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2181367	\$1,022.28	2231178	032922	A	DUBOIS
42376	SCHOOL SPECIALTY LLC	2181368	\$300.40	2218625	032922	A	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2181370	\$220.78	2218634	032922	A	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2181373	\$303.60	2223340	032922	A	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2181374	\$780.16	2224574	032922	A	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2181376	\$650.62	2226221	032922	A	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2181377	\$71.01	2227607	032922	A	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2181380	\$322.84	2225937	032922	A	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2181384	\$1,916.04	2226363	032922	A	DUBOIS
57056	SCHOOLHOUSE TECHNOLOGY	2179355	\$246,750.00	2203923	032222	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2179359	\$64,344.00	2203923	032222	P	TECHNOLOGY DIVISION
39242	SCHOOLPOSTERS COM LLC	2178956	\$996.90	2224962	032222	P	WESTERN MIDDLE SCHOOL YOUTH SE
36328	SCHUTT SPORTS LLC	2181359	\$247.12	2232877	032922	A	WAGGENER
8957	SCOTT BROOKE	2179556	\$128.48		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
131746	SCOTT ELECTRIC	2178922	\$63.00	2230198	032222	P	DUPONT MANUAL HIGH SCHOOL
131746	SCOTT ELECTRIC	2178925	\$79.20	2208039	032222	P	BINET SCHOOL
131746	SCOTT ELECTRIC	2181385	\$55.80	2230288	032922	A	BARRET TRADITIONAL MIDDLE SCHO
131746	SCOTT ELECTRIC	2181387	\$742.00	2230963	032922	A	JEFFERSONTOWN HIGH SCHOOL
21736	SECURITY EQUIPMENT SUPPLY	2178531	\$62.50	2227983	032222	P	GENERAL MAINTENANCE
21736	SECURITY EQUIPMENT SUPPLY	2178533	\$42.50	2229858	032222	P	GEN MAINT
21736	SECURITY EQUIPMENT SUPPLY	2178537	\$7,488.00	2230232	032222	P	MAINT WRHS
21736	SECURITY EQUIPMENT SUPPLY	2178540	\$545.50	2231329	032222	P	GEN MAINT
36132	SEIDLITZ EDUCATION LLC	2178959	\$179.70	2228457	032222	P	MINORS LANE ES
88980	SENECA HIGH SCHOOL	2178053	\$268.63		032222PP	P	PEPSI PROCEEDS
500405	SHANA ARMOUR	2180104	\$380.77		r0318	P	Payroll Run X - Warrant r0318
42458	SHANNON LEACH	2177422	\$770.00	2205865	032222	P	LOUISVILLE MALE TRADL HIGH SCH
42458	SHANNON LEACH	2180434	\$280.00	2205865	032922	A	LOUISVILLE MALE TRADL HIGH SCH

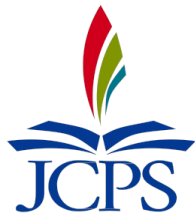


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38087	SHANTEL D CROSBY	2178771	\$665.00	2204706	032222	P	DIVERSITY EQUITY & POVERTY
89170	SHAR PRODUCTS CO	2178964	\$79.90	2228556	032222	P	JEFFERSONTOWN HIGH SCHOOL
89260	SHELBY ELEMENTARY SCHOOL	2178055	\$39.38		032222PP	P	PEPSI PROCEEDS
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2178927	\$174.36	2228315	032222	P	MAINT WHSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2178929	\$285.12	2220533	032222	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2181146	\$945.39	2229485	032922	A	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2181151	-\$296.23	2229485	032922	A	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2178878	\$17.08	2231041	032222	P	ACCOUNTS PAYABLE
20729	SHI INTERNATIONAL CORP	2178880	\$199,912.06	2231546	032222	P	INFORMATION TECHNOLOGY
21214	SHINE LLC	2177463	\$4,134.00	2230867	032222	P	FAIRDALE ELEMENTARY SCHOOL
30853	SHORY MICHELLE	2179643	\$89.20		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
16500	SIMON JOSEPH	2179445	\$62.12		032222	P	OUT OF COUNTY TRAVEL 02/07-02/08/22 ELIZABETH
21965	SIRCY MICHELLE	2179649	\$81.22		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
40060	SJN DATA CENTER LLC	2177993	\$91,914.20	2213202	032222	P	GOLDSMITH ELEMENTARY
40060	SJN DATA CENTER LLC	2177998	\$2,594.67	2221857	032222	P	CERTIFIED PERSONNEL
40060	SJN DATA CENTER LLC	2178010	\$33.00	2221859	032222	P	AUDUBON TRADITIONAL ELEMENTARY
40060	SJN DATA CENTER LLC	2178014	\$17,297.80	2224404	032222	P	ECH/ SCOTT YOUNG
40060	SJN DATA CENTER LLC	2178016	\$1,357.78	2224402	032222	P	MOORE HS
40060	SJN DATA CENTER LLC	2178020	\$776.54	2222316	032222	P	PROPERTY MANAGEMENT-DONALD ROB
40060	SJN DATA CENTER LLC	2178024	\$4,158.80	2225532	032222	P	HUMAN RESOURCES
40060	SJN DATA CENTER LLC	2178027	\$262.18	2227782	032222	P	BATES ELEMENTARY
40060	SJN DATA CENTER LLC	2178029	\$925.20	2228981	032222	P	MARION C MOORE SCHOOL
40060	SJN DATA CENTER LLC	2178031	\$57.05	2230658	032222	P	SAFETY & ENVIRONMENTAL SVCS
40060	SJN DATA CENTER LLC	2178032	\$312.00	2228981	032222	P	MARION C MOORE SCHOOL
40060	SJN DATA CENTER LLC	2178034	\$317.71	2221859	032222	P	AUDUBON TRADITIONAL ELEMENTARY
40060	SJN DATA CENTER LLC	2180989	\$566.00	2223503	032922	A	CHENOWETH ELEMENTARY
40060	SJN DATA CENTER LLC	2180991	\$1,683.00	2227786	032922	A	CHENOWETH
40060	SJN DATA CENTER LLC	2181018	\$924.00	2228667	032922	A	WALLER WILLIAMS
40060	SJN DATA CENTER LLC	2181020	\$108.96	2230553	032922	A	KAMMERER MIDDLE
40060	SJN DATA CENTER LLC	2181022	\$192.70	2230990	032922	A	DUPONT MANUAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2181029	\$12,750.00	2227786	032922	A	CHENOWETH

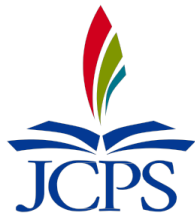


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40060	SJN DATA CENTER LLC	2181031	\$13,054.23	2228667	032922	A	WALLER WILLIAMS
40060	SJN DATA CENTER LLC	2181032	\$1,655.70	2231627	032922	A	ECH/ SCOTT YOUNG
40060	SJN DATA CENTER LLC	2181033	\$1,389.00	2231550	032922	A	SOUTHERN HIGH SCHOOL
12996	SKIPWORTH BRANDON	2179555	\$80.40		032222	P	IN COUNTY TRAVEL 02/02-02/25/22
89790	SLAUGHTER ELEM SCHOOL	2178063	\$27.38		032222PP	P	PEPSI PROCEEDS
500302	SLOVIN & ASSOCIATES CO LPA	2180090	\$680.99		r0318	P	Payroll Run X - Warrant r0318
500141	SMALL CLAIMS	2180071	\$271.80		r0318	P	Payroll Run X - Warrant r0318
25845	SMARTSHEET.COM INC	2178887	\$996.00	2231633	032222	P	TRANSITION READINESS / SMARTSH
15113	SMEKENS EDUCATION SOLUTIONS INC	2178890	\$1,240.00	2230965	032222	P	CURRICULUM & INSTRUCTION
25937	SMITH CREEK INC	2177687	\$1,278.00	2222371	032222	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2177688	\$1,136.00	2222371	032222	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2177689	\$994.00	2222371	032222	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2177690	\$1,136.00	2222371	032222	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2177691	\$1,065.00	2222371	032222	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2177692	\$1,136.00	2222371	032222	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2177693	\$1,065.00	2222371	032222	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2177694	\$1,278.00	2222371	032222	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2181154	\$1,207.00	2233119	032922	A	FACILITIES CAPITAL IMPROVEMENT
31064	SMITH KAREN	2177531	\$24.33		032222	P	IN COUNTY TRAVEL 02/01-02/25/22
90080	SOCIAL STUDIES SCHOOL SERVICE	2178968	\$1,992.62	2230425	032222	P	HIGHLAND MIDDLE SCHOOL
8619	SOLUTION TREE LLC	2177906	\$4,675.00	2131583	032222	P	KENWOOD ELEMENTARY
8619	SOLUTION TREE LLC	2178161	\$5,200.00	2223451	032222	P	EDWARDS EDUCATIONAL TEACHING A
8619	SOLUTION TREE LLC	2180269	\$5,200.00	2202120	032922	A	ACCELERATED IMPROVEMENT SCHOOL
8619	SOLUTION TREE LLC	2180741	\$5,200.00	2223449	032922	A	EDWARDS EDUCATIONAL TEACHING A
8619	SOLUTION TREE LLC	2180742	\$2,800.00	2223450	032922	A	EDWARDS EDUCATIONAL TEACHING A
8619	SOLUTION TREE LLC	2181224	\$5,680.00	2129184	032922	A	BALLARD HIGH SCHOOL
106840	SOMETHING FISHY INC	2177695	\$50.00	2205524	032222	P	WATSON LANE ELEM
106840	SOMETHING FISHY INC	2177696	\$35.00	2205837	032222	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2177697	\$45.00	2206113	032222	P	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2177698	\$50.00	2205524	032222	P	WATSON LANE ELEM
106840	SOMETHING FISHY INC	2177699	\$60.00	2208938	032222	P	WHEELER ELEMENTARY SCHOOL

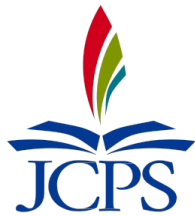


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106840	SOMETHING FISHY INC	2177700	\$50.00	2205524	032222	P	WATSON LANE ELEM
106840	SOMETHING FISHY INC	2177701	\$50.00	2205524	032222	P	WATSON LANE ELEM
106840	SOMETHING FISHY INC	2177702	\$50.00	2205524	032222	P	WATSON LANE ELEM
106840	SOMETHING FISHY INC	2181389	\$65.00	2204020	032922	A	SEMPLE ELEMENTARY
90280	SOUTHERN HIGH SCHOOL	2178065	\$473.00		032222PP	P	PEPSI PROCEEDS
4380	SPALDING UNIVERSITY	2177432	\$3,573.77		032222	P	ATTN COURTNEY CLAYBORN SPADLING DEC 022IS
4380	SPALDING UNIVERSITY	2177437	\$5,018.92		032222	P	ATTN COURTNEY CLAYBORN SPALDING JAN022IS
11510	SPHERO INC	2178970	\$514.92	2230736	032222	P	BROWN SCHOOL
11510	SPHERO INC	2178972	\$3,137.76	2230897	032222	P	BROWN SCHOOL
11510	SPHERO INC	2181391	\$515.37	2226400	032922	A	STUART MIDDLE SCHOOL
9232	SPIRAL HOLDING LLC	2178975	\$416.60	2215088	032222	P	SERVICE, (NON-BID)
39946	SQUISHY CIRCUITS STORE LLC	2181405	\$48.00	2231626	032922	A	COCHRANE
87760	ST MATTHEWS ELEM SCHOOL	2178066	\$31.50		032222PP	P	PEPSI PROCEEDS
42981	STACI R RUSSELL	2177588	\$82.83		032222	P	IN COUNTY TRAVEL 02/02-02/28/22
32381	STAHL SCS INC	2178931	\$2,978.95	2220372	032222	P	PRP HIGH
32381	STAHL SCS INC	2181410	\$142.90	2220372	032922	A	PRP HIGH
500144	STATE CENTRAL COLLECTION	2180072	\$2,242.00		r0318	P	Payroll Run X - Warrant r0318
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2180079	\$120.00		r0318	P	Payroll Run X - Warrant r0318
41956	STEAM IT 2 CLEAN IT LLC	2178049	\$10,368.00	2206416	032222	P	HK1 - EMERGENCY COVID TEMP CUS
41956	STEAM IT 2 CLEAN IT LLC	2181040	\$8,064.00	2206416	032922	A	HK1 - EMERGENCY COVID TEMP CUS
500292	STENGER & STENGER PC	2180088	\$707.44		r0318	P	Payroll Run X - Warrant r0318
3188	STENTON SHAWNA	2179661	\$118.58		032222	P	IN COUNTY TRAVEL 10/08/21-02/28/22
33128	STEP CG LLC	2181414	\$20,183.95	2225245	032922	A	ACADEMIC SUPPORT
31178	STEPHANIE BLANKENBAKER	2179662	\$60.13		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
29098	STEPHANIE C SACK	2179788	\$106.56		032222	P	IN COUNTY TRAVEL 02/01-02/23/22
36494	STEPHANIE M REED	2179665	\$87.84		032222	P	IN COUNTY TRAVEL 02/01-02/11/22
500147	STEPHEN S JOHNSON	2180073	\$1,539.03		r0318	P	Payroll Run X - Warrant r0318
40504	STEVEN A DURM	2179792	\$155.66		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
500148	STEVEN A SNOW	2180074	\$181.94		r0318	P	Payroll Run X - Warrant r0318
38064	STEVEN AARON STIGALL	2179794	\$1,543.35		032222	P	OUT OF COUNTY TRAVEL 10/27-12/14/21 DENVER AIR
12282	STOPHER ELEMENTARY	2178067	\$40.25		032222PP	P	PEPSI PROCEEDS

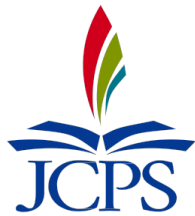


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5565	STRATAS FOODS LLC	2178986	\$9,810.50	2204105	032222	P	NUTRITION CENTER
4778	STROUD FAITH	2179217	\$378.45		032222	P	OUT OF COUNTY TRAVEL 02/15-02/19/22 NEW ORLEANS
10271	STRYBEL COLLEEN	2179557	\$95.12		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
91580	SUBURBAN TOWING & RECOVERY INC	2177883	\$190.00	2206752	032222	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2177887	\$190.00	2206752	032222	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2177890	\$190.00	2206752	032222	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2177894	\$190.00	2206752	032222	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2177897	\$190.00	2206752	032222	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2177900	\$190.00	2206752	032222	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2177902	\$25.00	2206752	032222	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2177907	\$25.00	2206752	032222	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2178783	\$50.00	2206752	032222	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2178787	\$190.00	2206752	032222	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2178791	\$190.00	2206752	032222	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2180945	\$190.00	2206752	032922	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2180946	\$190.00	2206752	032922	A	VEHICLE MAINTENANCE
30479	SUDAN LLC	2178934	\$792.00	2229822	032222	P	MAINTENANCE WAREHOUSE
30479	SUDAN LLC	2178938	\$640.00	2225995	032222	P	MAINTENANCE WAREHOUSE
127271	SUPER DUPER PUBLICATION	2178980	\$71.34	2227633	032222	P	MCFERRAN PREPARATORY ACADEMY
111270	SVOBODA LORI	2179624	\$95.31		032222	P	IN COUNTY TRAVEL 02/01-02/28/22
59627	SWIFT ROOFING OF ETOWN INC	2180291	\$500.00	2116445	032922	A	FACILITIES CAPITAL IMPROVEMENT
59627	SWIFT ROOFING OF ETOWN INC	2180293	\$12,830.00	2117864	032922	A	FACILITIES CAPITAL IMPROVEMENT
59627	SWIFT ROOFING OF ETOWN INC	2180294	\$500.00	2117865	032922	A	FACILITIES CAPITAL IMPROVEMENT
43042	SWWC SERVICE COOPERATIVE	2178151	\$600.00	2227944	032222	P	CULTURE AND CLIMATE
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179054	\$601.97	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179055	\$1,188.53	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179057	\$1,919.98	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179059	\$4,255.09	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179061	\$2,484.33	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179066	\$764.08	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179069	\$1,723.30	2203747	032222	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179072	\$642.96	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179074	\$1,011.68	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179076	\$603.94	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179077	\$1,285.25	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179079	\$1,160.09	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179080	\$156.51	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179081	\$2,049.47	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179083	\$142.62	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179087	\$333.51	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179088	\$487.51	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179091	\$796.40	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179093	\$2,349.00	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179096	\$1,429.13	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179100	\$2,076.38	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179101	\$1,117.00	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179105	\$164.26	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179119	\$238.51	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179122	\$1,835.87	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179129	\$1,389.10	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179133	\$1,076.19	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179136	\$1,260.93	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179140	\$549.46	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179142	\$408.43	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179145	\$893.06	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179147	\$830.33	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179148	\$1,599.18	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179150	\$956.25	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179153	\$1,774.90	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179154	\$2,771.19	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179158	\$548.35	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179162	\$1,399.62	2203747	032222	P	NUTRITION CENTER



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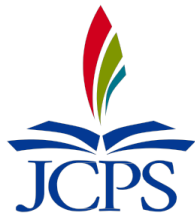
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179165	\$735.38	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179167	\$316.40	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179169	\$699.38	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179170	\$1,037.93	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179172	\$2,592.09	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179174	\$1,446.98	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179176	\$1,611.74	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179178	\$1,233.59	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179181	\$1,009.64	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179184	\$1,719.43	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179188	\$822.13	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179191	\$1,484.89	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179192	\$1,421.30	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179194	\$1,026.61	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179196	\$662.69	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179197	\$733.05	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179200	\$1,271.30	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179202	\$781.60	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179212	\$1,529.19	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179213	\$1,302.50	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179215	\$486.93	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179216	\$4,529.04	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179259	\$1,780.25	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179264	\$846.86	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179265	\$774.40	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179267	\$1,362.54	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179269	\$1,163.03	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179270	\$1,994.73	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179272	\$555.85	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179274	\$950.11	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179276	\$425.50	2203747	032222	P	NUTRITION CENTER



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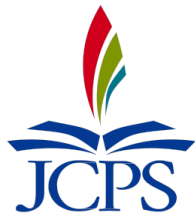
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179278	\$1,037.93	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179280	\$2,278.36	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179281	\$1,820.85	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179284	\$1,324.59	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179290	\$299.06	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179291	\$534.68	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179292	\$1,245.62	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179294	\$1,068.22	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179296	\$608.97	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179298	\$1,118.40	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179299	\$335.30	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179301	\$752.29	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179304	\$1,049.94	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179306	\$895.25	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179307	\$940.45	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179311	\$1,861.44	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179314	\$1,708.68	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179316	\$440.82	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179319	\$567.15	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179321	\$1,500.31	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179326	\$947.35	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179328	\$1,727.21	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179332	\$3,280.97	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179337	\$1,025.50	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179340	\$253.83	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179391	\$608.87	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179396	\$656.14	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179400	\$891.45	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179403	\$2,333.84	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179406	\$996.78	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179410	\$1,119.19	2203747	032222	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179415	\$1,017.61	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179418	\$1,713.07	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179422	\$1,567.37	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179426	\$1,345.59	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179430	\$805.84	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179434	\$910.91	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179436	\$1,838.74	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179440	\$315.13	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179443	\$437.59	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179446	\$386.46	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179448	\$668.44	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179451	\$1,012.06	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179583	\$204.62	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179584	\$112.72	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179585	\$13.28	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179586	\$45.77	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179587	\$154.55	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179588	\$91.54	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179589	\$45.77	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179592	\$91.54	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179593	\$102.43	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179594	\$111.74	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179595	\$204.62	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179596	\$50.80	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179597	\$55.11	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179598	\$56.54	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179599	\$127.00	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179600	\$13.28	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179601	\$168.28	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179602	\$26.56	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179603	\$174.25	2206244	032222	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179604	\$28.39	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179605	\$91.54	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179606	\$89.48	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179607	\$91.54	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179608	\$257.63	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179610	\$101.60	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179611	\$45.77	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179612	\$141.39	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179613	\$169.62	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179614	\$193.85	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179615	\$158.85	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179616	\$148.08	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179617	\$148.08	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179632	\$225.79	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179633	\$56.54	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179634	\$56.54	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179635	\$141.35	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179636	\$45.77	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179637	\$45.77	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179638	\$148.08	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179639	\$74.04	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179640	\$58.01	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179641	\$101.60	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179642	\$150.24	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179644	\$56.54	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179645	\$28.27	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179646	\$56.54	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179647	\$56.54	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179648	\$28.27	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179650	\$50.80	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179653	\$139.64	2206244	032222	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179666	\$478.55	2203747	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179667	\$25.86	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179668	\$87.32	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179677	\$59.05	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179679	\$251.52	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179680	\$277.38	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179687	\$270.62	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179689	\$177.48	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179691	\$273.84	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179693	\$134.12	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179695	\$53.68	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179697	\$26.84	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179699	\$155.77	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179701	\$91.95	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179702	\$226.36	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179703	\$91.54	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179704	\$239.62	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179706	\$84.81	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179707	\$74.04	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179709	\$110.67	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179711	\$349.84	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179713	\$242.38	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179715	\$125.76	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179717	\$125.76	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179719	\$169.12	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179721	\$74.04	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179722	\$103.44	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179724	\$156.56	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179726	\$45.77	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179727	\$286.96	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179729	\$194.98	2206244	032222	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179731	\$143.26	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179733	\$194.98	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179735	\$225.66	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179737	\$593.68	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179739	\$255.67	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179740	\$72.33	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179742	\$119.81	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179744	\$148.08	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179746	\$129.30	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179748	\$99.90	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179749	\$222.12	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179751	\$51.72	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179752	\$51.72	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179753	\$51.72	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179754	\$129.30	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179755	\$45.77	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179756	\$131.12	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179757	\$115.71	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179758	\$381.43	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179760	\$412.88	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179762	\$51.72	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179764	\$296.16	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179766	\$74.04	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179768	\$155.16	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179769	\$125.76	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179770	\$248.96	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179773	\$143.26	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179774	\$149.21	2206244	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179777	\$155.28	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179781	\$155.28	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179787	\$155.28	2203790	032222	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179789	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179791	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179793	\$129.40	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179795	\$181.16	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179796	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179797	\$258.80	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179799	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179800	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179802	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179804	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179806	\$129.40	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179808	\$258.80	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179809	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179810	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179811	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179812	\$25.88	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179813	\$77.64	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179814	\$155.28	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179815	\$25.88	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179816	\$181.16	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179817	\$25.88	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179818	\$258.80	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179819	\$129.40	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179820	\$207.04	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179821	\$129.40	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179822	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179823	\$25.88	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179824	\$129.40	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179825	\$155.28	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179826	\$517.60	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179827	\$103.52	2203790	032222	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179828	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179829	\$129.40	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179830	\$181.16	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179831	\$207.04	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179832	\$25.88	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179833	\$129.40	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179834	\$25.88	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179835	\$232.92	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179836	\$207.04	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179837	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179838	\$258.80	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179841	\$77.64	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179842	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179843	\$207.04	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179845	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179846	\$77.64	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179850	\$155.28	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179854	\$155.28	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179855	\$207.04	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179856	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179857	\$129.40	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179858	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179859	\$77.64	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179860	\$77.64	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179861	\$181.16	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179862	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179863	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179865	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179866	\$129.40	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179867	\$129.40	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179868	\$77.64	2203790	032222	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179869	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179870	\$232.92	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179871	\$77.64	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179872	\$77.64	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179873	\$77.64	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179874	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179875	\$155.28	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179876	\$181.16	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179877	\$129.40	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179878	\$181.16	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179880	\$207.04	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179881	\$25.88	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179883	\$129.40	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179884	\$207.04	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179886	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179887	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179888	\$25.88	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179889	\$232.92	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179890	\$77.64	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179892	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179894	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179895	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179896	\$25.88	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179897	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179898	\$181.16	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179899	\$284.68	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179900	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179902	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179903	\$207.04	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179904	\$310.56	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179906	\$232.92	2203790	032222	P	NUTRITION CENTER



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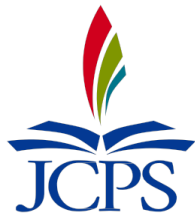
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179908	\$129.40	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179910	\$258.80	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179911	\$77.64	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179912	\$155.28	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179914	\$129.40	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179923	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179926	\$155.28	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179927	\$232.92	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179929	\$181.16	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179931	\$207.04	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179933	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179935	\$155.28	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179936	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179938	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179942	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179944	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179946	\$25.88	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179948	\$77.64	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179950	\$181.16	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179952	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179954	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179956	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179958	\$155.28	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179960	\$25.88	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179962	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179965	\$77.64	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179966	\$232.92	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179968	\$77.64	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179972	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179975	\$155.28	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179976	\$129.40	2203790	032222	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179979	\$77.64	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179980	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179983	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179986	\$129.40	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179989	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179992	\$77.64	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179993	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2179997	\$129.40	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180000	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180005	\$181.16	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180007	\$155.28	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180008	\$129.40	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180009	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180010	\$155.28	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180012	\$155.28	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180015	\$25.88	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180017	\$129.40	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180018	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180020	\$25.88	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180022	\$258.80	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180026	\$129.40	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180029	\$103.52	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180034	\$77.64	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180036	\$51.76	2203790	032222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180109	\$103.52	2203790	032922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180111	\$155.28	2203790	032922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180114	\$129.40	2203790	032922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180115	\$258.80	2203790	032922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180118	\$51.76	2203790	032922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180120	\$155.28	2203790	032922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180121	\$51.76	2203790	032922	A	NUTRITION CENTER

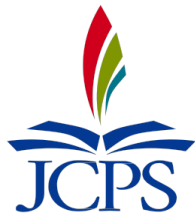


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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180125	\$25.88	2203790	032922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180129	\$129.40	2203790	032922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180132	\$181.16	2203790	032922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180136	\$25.88	2203790	032922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180138	\$207.04	2203790	032922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180140	\$181.16	2203790	032922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180142	\$103.52	2203790	032922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180144	\$155.28	2203790	032922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180145	\$129.40	2203790	032922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180149	\$51.76	2203790	032922	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2180152	\$181.16	2203790	032922	A	NUTRITION CENTER
135821	TAMMY L THOMPSON	2180038	\$14.55		032222	P	IN COUNTY TRAVEL 02/14-02/23/22
17416	TANEO DAWN C	2179981	\$33.10		032222	P	IN COUNTY TRAVEL 02/08-02/28/22
35459	TEES N TEXTILES SCREENPRINT LLC	2178475	\$305.50	2231494	032222	P	NEWBURG - RONNIE STONER
34701	TERRA M KNOER	2179798	\$13.65		032222	P	IN COUNTY TRAVEL 02/09-02/28/22
142684	TERRY MICHAEL D	2180032	\$85.64		032222	P	IN COUNTY TRAVEL 02/01-02/23/22
500151	TEXAS CHILD SUPPORT	2180075	\$103.85		r0318	P	Payroll Run X - Warrant r0318
120616	THE ADT SECURITY CORP	2180113	\$7,773.60	2205564	032222	P	GEN MAINT
60421	THE J SARLEY COMPANY	2178477	\$63.36	2230468	032222	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2178480	\$40.14	2229492	032222	P	COCHRANE
60421	THE J SARLEY COMPANY	2180160	\$349.00	2227797	032922	A	TR / SENECA / AG POWER PROGRAM
126066	THE PITNEY BOWES BANK INC	2181105	\$263.81	2205187	032922	A	WAGGENER
126066	THE PITNEY BOWES BANK INC	2181107	\$300.00	2223269	032922	A	ATHERTON HIGH
126066	THE PITNEY BOWES BANK INC	2181109	\$500.00	2226903	032922	A	ECH/SCOTT YOUNG
126066	THE PITNEY BOWES BANK INC	2181111	\$500.00	2201664	032922	A	VALLEY HIGH SCHOOL
126066	THE PITNEY BOWES BANK INC	2181112	\$542.93	2203709	032922	A	BUTLER TRADITIONAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2177319	\$330.40	2211167	032222	P	GUTERMUTH ELEMENTARY
54941	THE PROPHET CORPORATION	2177323	-\$29.50	2211167	032222	P	GUTERMUTH ELEMENTARY
54941	THE PROPHET CORPORATION	2177324	-\$35.40	2211167	032222	P	GUTERMUTH ELEMENTARY
54941	THE PROPHET CORPORATION	2177325	\$1,154.02	2217698	032222	P	WESTPORT MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2177326	\$699.55	2217698	032222	P	WESTPORT MIDDLE SCHOOL

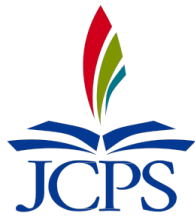


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54941	THE PROPHET CORPORATION	2177327	-\$198.60	2217698	032222	P	WESTPORT MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2177328	\$299.22	2219973	032222	P	JCTMS
54941	THE PROPHET CORPORATION	2177329	\$390.34	2219985	032222	P	CONWAY
54941	THE PROPHET CORPORATION	2177330	\$118.68	2224693	032222	P	TRUNNELL ELEMENTARY
54941	THE PROPHET CORPORATION	2177331	\$201.50	2224694	032222	P	NEWBURG MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2177332	\$98.10	2224692	032222	P	KING/PERRY
54941	THE PROPHET CORPORATION	2177538	\$341.02	2224691	032222	P	SCHAFFNER
54941	THE PROPHET CORPORATION	2177540	\$152.10	2224692	032222	P	KING/PERRY
54941	THE PROPHET CORPORATION	2177542	\$258.05	2224832	032222	P	MEDORA ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2177544	\$210.56	2219973	032222	P	JCTMS
54941	THE PROPHET CORPORATION	2177546	\$55.29	2231062	032222	P	WELLINGTON ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2177548	\$170.10	2207105	032222	P	CORAL RIDGE ELEMENTARY
54941	THE PROPHET CORPORATION	2177549	\$143.92	2130115	032222	P	STUART ACA
54941	THE PROPHET CORPORATION	2177550	\$41.32	2210497	032222	P	FOSTER TRADITIONAL
54941	THE PROPHET CORPORATION	2177551	\$539.10	2226483	032222	P	DOSS HIGH SCHOOL
54941	THE PROPHET CORPORATION	2177552	\$1,169.84	2211568	032222	P	RAMSEY MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2177553	\$689.88	2224695	032222	P	STUART
54941	THE PROPHET CORPORATION	2177555	\$422.10	2226483	032222	P	DOSS HIGH SCHOOL
54941	THE PROPHET CORPORATION	2177558	\$432.74	2218099	032222	P	WAGGENER
54941	THE PROPHET CORPORATION	2177560	\$143.10	2228404	032222	P	ATHLETIC & PHYSICAL EDUCATION
54941	THE PROPHET CORPORATION	2177563	\$155.58	2228390	032222	P	BATES ELEMENTARY
54941	THE PROPHET CORPORATION	2177568	\$373.34	2210475	032222	P	BRECKINRIDGE FRANKLIN ELEMENTA
54941	THE PROPHET CORPORATION	2177572	\$1,226.06	2222560	032222	P	CARRITHERS MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2177577	\$368.01	2230726	032222	P	STOPHER
54941	THE PROPHET CORPORATION	2178484	\$2,699.00	2210692	032222	P	CURRICULUM MANAGEMENT-CDLI-LM
54941	THE PROPHET CORPORATION	2180116	\$342.74	2210497	032222	P	FOSTER TRADITIONAL
54941	THE PROPHET CORPORATION	2180117	\$394.20	2211165	032222	P	FARNSLEY MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2180410	\$240.91	2217228	032922	A	WILDER ELEMENTARY
54941	THE PROPHET CORPORATION	2180415	-\$25.81	2217228	032922	A	WILDER ELEMENTARY
3501	THE SUPPLY ROOM INC	2178489	\$632.70	2223234	032222	P	MOORE HIGH SCHOOL
36217	THELA M ABELL	2179801	\$162.53		032222	P	IN COUNTY TRAVEL 02/01-02/28/22

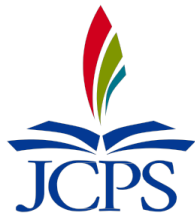


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131817	THERMAL EQUIPMENT SALES INC	2178488	\$340.00	2224515	032222	P	MECHANICAL MAINTENANCE
131817	THERMAL EQUIPMENT SALES INC	2179086	\$340.00	2224516	032222	P	MECHANICAL MAINTENANCE
20398	THETA OMEGA INC	2178491	\$375.00	2230771	032222	P	BRANDEIS ELEMENTARY, FRC
20398	THETA OMEGA INC	2178492	\$375.00	2230771	032222	P	BRANDEIS ELEMENTARY, FRC
20398	THETA OMEGA INC	2178493	\$375.00	2227533	032222	P	SMYRNA ELEMENTARY
20398	THETA OMEGA INC	2180165	\$275.00	2228463	032922	A	MAUPIN FRC
20398	THETA OMEGA INC	2180420	\$250.00	2226630	032922	A	JEFFERSONTOWN HIGH SCHOOL
20398	THETA OMEGA INC	2180528	\$450.00	2230433	032922	A	INDIAN TRAIL FRC
10378	THOMAS ADAM D	2177441	\$148.94		032222	P	IN COUNTY TRAVEL FEB
31331	THOMAS JEFFERSON MID SCHOOL	2178068	\$74.38		032222PP	P	PEPSI PROCEEDS
500274	THOMAS M DENBOW LAW OFFICE	2180086	\$181.35		r0318	P	Payroll Run X - Warrant r0318
118285	THOMASON HOLDINGS	2178497	\$610.76	2229743	032222	P	GUTERMUTH ELEMENTARY
42742	TINA M WATSON	2177590	\$91.78		032222	P	IN COUNTY TRAVEL 02/01-02/25/22
38650	TJ NEXT LEVEL APPARELS LLC	2178500	\$330.00	2231228	032222	P	DUBOIS
39632	TOBII DYNAVOX LLC	2178521	\$29,087.10	2225904	032222	P	EXCEPTIONAL CHILD EDUCATION
136460	TOM SEXTON AND ASSOCIATES	2177864	\$419.03	2222393	032222	P	BROWN SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2177869	\$6,180.48	2213391	032222	P	JACOB ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2177874	\$25,159.96	2221848	032222	P	RAMSEY MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2177877	\$316.00	2226792	032222	P	LASSITER
136460	TOM SEXTON AND ASSOCIATES	2177880	\$1,074.00	2227175	032222	P	BROWN SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2177886	\$2,441.70	2214923	032222	P	NEWBURG MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2177893	\$103,988.76	2217088	032222	P	DUPONT MANUAL HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2177899	\$14,035.00	2223752	032222	P	KNIGHT MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2177904	\$14,264.58	2217087	032222	P	BALLARD HS
136460	TOM SEXTON AND ASSOCIATES	2177910	\$300.00	2225090	032222	P	PRP HIGH
136460	TOM SEXTON AND ASSOCIATES	2177913	\$4,076.40	2220559	032222	P	PRP HIGH
136460	TOM SEXTON AND ASSOCIATES	2177917	\$456.03	2220565	032222	P	ALEX R KENNEDY
136460	TOM SEXTON AND ASSOCIATES	2177919	\$2,746.30	2223748	032222	P	ENGELHARD ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2177920	\$3,241.68	2223750	032222	P	YOUNG ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2177922	\$487.56	2223751	032222	P	NEWCOMER ACADEMY
136460	TOM SEXTON AND ASSOCIATES	2177924	\$3,126.50	2223747	032222	P	ADULT EDUCATION

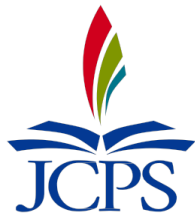


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136460	TOM SEXTON AND ASSOCIATES	2177926	\$331.40	2220564	032222	P	JEFFERSONTOWN ELEMENTARY SCHOO
136460	TOM SEXTON AND ASSOCIATES	2177928	\$120.30	2223729	032222	P	LASSITER
136460	TOM SEXTON AND ASSOCIATES	2177931	\$3,047.60	2225078	032222	P	FAIRDALE HIGH
136460	TOM SEXTON AND ASSOCIATES	2177933	\$761.90	2223744	032222	P	CANE RUN ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2177937	\$165.70	2230393	032222	P	BROWN SCHOOL
57787	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2181458	\$288.76	2212553	032922	A	LINCOLN
35167	TOTAL TOOL SUPPLY INC	2178619	\$899.44	2227353	032222	P	MECHANICAL MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	2178621	\$227.29	2229322	032222	P	MECHANICAL MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	2178624	\$3,383.30	2229491	032222	P	PROPERTY MGMT AND MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	2180168	\$1,124.20	2230447	032922	A	GENERAL MAINTENANCE
62348	TOVA INDUSTRIES LLC	2179581	\$103.70	2203791	032222	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2179582	\$103.70	2203791	032222	P	NUTRITION CENTER
117679	TOWNSEND PRESS	2180112	\$3,252.80	2232698	032222	P	STONESTREET ELEMENTARY
22050	TRACI Y TAYLOR	2180040	\$79.32		032222	P	IN COUNTY TRAVEL 02/01-02/24/22
93215	TRANE U S INC	2177959	\$60.78	2226936	032222	P	MECH MAINT
93215	TRANE U S INC	2177962	\$60.78	2230382	032222	P	MECH MAINT
93215	TRANE U S INC	2177964	\$1,585.20	2223407	032222	P	MECH MAINT
93215	TRANE U S INC	2177967	\$65.45	2226242	032222	P	MECH MAINT
93215	TRANE U S INC	2177971	\$1,741.96	2226741	032222	P	MECH MAINT
93215	TRANE U S INC	2177974	\$922.70	2226782	032222	P	MECH MAINT
93215	TRANE U S INC	2177975	\$243.78	2227054	032222	P	MECH MAINT
93215	TRANE U S INC	2177976	\$760.28	2226976	032222	P	MECH MAINT
93215	TRANE U S INC	2177984	\$1,812.00	2226100	032222	P	JTOWN HS FACILITIES CAPITAL IM
93215	TRANE U S INC	2178626	\$3,450.00	2119730	032222	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2178628	\$3,450.00	2119730	032222	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2178630	\$3,450.00	2119730	032222	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2178632	\$3,450.00	2119730	032222	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2178636	\$3,450.00	2119730	032222	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2178641	\$3,450.00	2119730	032222	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2179090	\$615.81	2119730	032222	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2179094	\$12,102.20	2228049	032222	P	MAINT WAREHOUSE

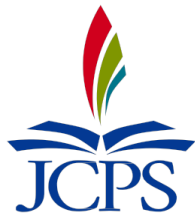


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93215	TRANE U S INC	2179097	-\$1,456.26	2228049	032222	P	MAINT WAREHOUSE
14783	TRANSTAR INDUSTRIES INC	2178644	\$106.89	2225474	032222	P	VEHICLE MAINTENANCE
14783	TRANSTAR INDUSTRIES INC	2178649	\$200.26	2225474	032222	P	VEHICLE MAINTENANCE
14783	TRANSTAR INDUSTRIES INC	2178654	-\$75.00	2205956	032222	P	VEHICLE MAINTENANCE
14783	TRANSTAR INDUSTRIES INC	2178656	-\$100.00	2207508	032222	P	VEHICLE MAINTENANCE
25509	TRIKO INC	2178750	\$406.92	2228262	032222	P	GEN MAINT - GLASS SHOP
25509	TRIKO INC	2178754	\$493.92	2230871	032222	P	GENERAL MAINTENANCE
152394	TRIPLE AC AWARDS INC	2178758	\$434.36	2223774	032222	P	LINCOLN
152394	TRIPLE AC AWARDS INC	2181462	\$36.00	2120436	032922	A	FOSTER TRADITIONAL
15315	TROXELL COMMUNICATIONS INC	2179312	\$99.95	2224750	032222	P	LOWE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2179335	\$67.90	2221237	032222	P	FIELD ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2179341	\$236.00	2226107	032222	P	MEYZEEK MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2179345	\$350.00	2225627	032222	P	BLUE LICK ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2179350	\$817.50	2222547	032222	P	JACOB ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2179353	\$1,000.00	2222534	032222	P	TRUNNELL ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2179364	\$1,498.50	2220817	032222	P	FERN CREEK HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2179369	\$776.10	2227592	032222	P	COCHRAN
15315	TROXELL COMMUNICATIONS INC	2179378	\$1,198.00	2226353	032222	P	WAGGENER
15315	TROXELL COMMUNICATIONS INC	2179381	\$399.95	2225226	032222	P	DUPONT MANUAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2179382	\$559.90	2224736	032222	P	LINCOLN
15315	TROXELL COMMUNICATIONS INC	2179384	\$49.75	2229058	032222	P	JACOB ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2179386	\$171.75	2228969	032222	P	SHACKLETTE/SNYDER
15315	TROXELL COMMUNICATIONS INC	2179389	\$4,275.00	2228956	032222	P	STUART MS
15315	TROXELL COMMUNICATIONS INC	2179394	\$95.70	2228990	032222	P	PORTLAND ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2179398	\$82.50	2228969	032222	P	SHACKLETTE/SNYDER
15315	TROXELL COMMUNICATIONS INC	2179402	\$2,500.00	2228991	032222	P	NEWCOMER ACADEMY
15315	TROXELL COMMUNICATIONS INC	2179404	\$770.00	2227787	032222	P	NOE MS
15315	TROXELL COMMUNICATIONS INC	2179408	\$5,250.00	2228584	032222	P	MCFERRAN PREPARATORY ACADEMY
15315	TROXELL COMMUNICATIONS INC	2179412	\$64.50	2229054	032222	P	WAGGENER
15315	TROXELL COMMUNICATIONS INC	2179417	\$987.75	2229242	032222	P	LIBERTY HIGH
15315	TROXELL COMMUNICATIONS INC	2179420	\$477.00	2229878	032222	P	WHEATLEY ELEMENTARY

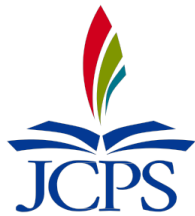


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15315	TROXELL COMMUNICATIONS INC	2179425	\$107.50	2230184	032222	P	DUPONT MANUAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2179429	\$220.00	2230243	032222	P	JCTMS - THE LINK FRYSC
15315	TROXELL COMMUNICATIONS INC	2179433	\$537.00	2229293	032222	P	SANDERS ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2179437	\$300.00	2230244	032222	P	NEWCOMER ACADEMY
15315	TROXELL COMMUNICATIONS INC	2179441	\$480.00	2207081	032222	P	MAINT WRHS
15315	TROXELL COMMUNICATIONS INC	2179444	\$299.00	2230214	032222	P	FERN CREEK ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2179447	\$96.00	2230189	032222	P	FIELD ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2179450	\$289.00	2230291	032222	P	BROWN SCHOOL
15315	TROXELL COMMUNICATIONS INC	2179453	\$121.00	2230187	032222	P	BLOOM SHELBY
15315	TROXELL COMMUNICATIONS INC	2179456	\$199.90	2230659	032222	P	EASTERN HS MICROPHONES
15315	TROXELL COMMUNICATIONS INC	2181466	\$475.00	2221237	032922	A	FIELD ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2181470	\$875.00	2230953	032922	A	UNSELD ECH
93530	TRUCK PARTS AND SERVICE COMPANY	2178763	\$68.20	2207538	032222	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2178770	\$54.70	2207539	032222	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2178775	\$34.10	2207538	032222	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2178781	\$33.80	2202418	032222	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2178784	\$557.00	2207539	032222	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2178789	\$39.88	2202418	032222	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2178793	\$79.00	2202418	032222	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2178796	\$51.83	2202418	032222	P	VEHICLE MAINTENANCE
93550	TRUNNELL ELEM SCHOOL	2178069	\$77.13		032222PP	P	PEPSI PROCEEDS
72960	TULLY ELEMENTARY SCHOOL	2178070	\$35.25		032222PP	P	PEPSI PROCEEDS
152946	TYLER MOUNTAIN WATER CO INC	2180119	\$24.95	2206729	032222	P	CAMP EDWARDS
152946	TYLER MOUNTAIN WATER CO INC	2180123	\$24.95	2206729	032222	P	CAMP EDWARDS
152946	TYLER MOUNTAIN WATER CO INC	2180124	\$24.95	2206729	032222	P	CAMP EDWARDS
152190	U OF L RESEARCH FOUNDATION	2180428	\$5,992.00	2216365	032922	A	ECH/ TERRI DAVENPORT
152190	U OF L RESEARCH FOUNDATION	2180433	\$11,725.00	2216365	032922	A	ECH/ TERRI DAVENPORT
23409	U S MATH RECOVERY COUNCIL	2180185	\$4,650.00	2227672	032922	A	CURRICULUM-CDLI/SEXTON
23409	U S MATH RECOVERY COUNCIL	2180187	\$241.50	2229126	032922	A	MEDORA ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2178846	\$265.00	2105611	032222	P	SERVICE, (NON-BID)
34405	U S POSTAL SERVICE	2179103	\$9,173.86	2232150	032222	P	PRP HIGH

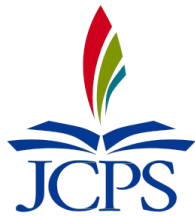


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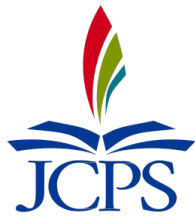
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34405	U S POSTAL SERVICE	2180193	\$870.00	2228395	032922	A	FAIRDALE ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2180448	\$22,000.00	2105611	032922	A	SERVICE, (NON-BID)
34405	U S POSTAL SERVICE	2180449	\$278.80	2232509	032922	A	FRAYSER ELEMENTARY
34405	U S POSTAL SERVICE	2181509	\$116.00	2227188	032922	A	HAWTHORNE/BLOOM FAMILY RESOURC
34405	U S POSTAL SERVICE	2181515	\$820.00	2233064	032922	A	SERVICE, (NON-BID)
56605	U S SPECIALTIES HOLDING CO	2180196	\$170.51	2230334	032922	A	GENERAL MAINTENANCE
42403	U SELLIS MAYER AND ASSOC PSC	2180747	\$15,431.30	2203595	032922	A	BENEFITS
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179490	\$505.46	2224586	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179492	\$312.09	2202402	032222	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179493	\$100.00	2202291	032222	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179494	\$22.14	2202402	032222	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179495	\$234.26	2202402	032222	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179497	\$429.24	2202294	032222	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179498	\$884.50	2202404	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179499	\$111.15	2202404	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179502	\$78.56	2230366	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179504	\$114.73	2202405	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179506	\$165.55	2202404	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179508	\$185.76	2202405	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179511	\$63.57	2202404	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179513	\$87.75	2202404	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179515	\$41.10	2202294	032222	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179518	\$168.35	2202404	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179520	\$648.10	2202402	032222	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179523	\$2,492.52	2202405	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179525	\$1,307.67	2202404	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179527	\$38.27	2202404	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179529	\$1,519.30	2202402	032222	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179532	\$273.94	2202405	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179534	\$1,978.97	2202404	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179536	\$72.49	2202404	032222	P	VEHICLE MAINTENANCE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179538	\$84.92	2202402	032222	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179539	\$380.57	2202405	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179540	\$862.68	2202294	032222	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179541	\$1,381.97	2202404	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179542	-\$228.44	2202405	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179543	\$4.90	2202404	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179544	\$195.00	2202404	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179545	-\$325.94	2202404	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179546	\$177.32	2202405	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179547	\$390.78	2202404	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179548	\$333.12	2202404	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179549	\$18.70	2202405	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179550	\$87.33	2202402	032222	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179551	\$262.92	2202294	032222	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179552	\$862.68	2202294	032222	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179553	\$531.60	2202294	032222	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2179554	\$4,890.34	2231088	032222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2180973	\$12,752.64	2202403	032922	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2180977	\$1,533.48	2202403	032922	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2180979	\$1,156.78	2202403	032922	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2180982	-\$1,156.78	2202403	032922	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2180983	\$76.05	2202404	032922	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2180986	\$1,569.96	2202403	032922	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2180988	\$499.70	2202403	032922	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2180990	\$706.74	2219814	032922	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2180993	\$96.15	2202403	032922	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2180994	\$192.30	2202403	032922	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2180995	\$96.15	2202403	032922	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2180996	\$765.74	2202404	032922	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2180998	\$313.49	2202404	032922	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2181000	\$587.55	2202403	032922	A	NICHOLS GARAGE



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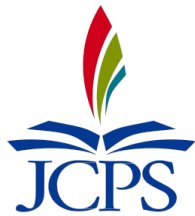
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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2181002	\$386.25	2202403	032922	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2181004	\$409.90	2202403	032922	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2181008	\$35.94	2202404	032922	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2181010	\$413.42	2202404	032922	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2181011	\$49.49	2202405	032922	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2181012	\$91.74	2202405	032922	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2181014	\$1,113.70	2202403	032922	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2181017	\$33.04	2202403	032922	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2181019	\$119.71	2202404	032922	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2181021	\$131.58	2202404	032922	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2181023	-\$14.62	2202404	032922	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2181024	-\$520.00	2202404	032922	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2181026	\$1,320.05	2202403	032922	A	NICHOLS GARAGE
138240	ULINE	2180172	\$123.94	2229132	032922	A	PRP HIGH SCHOOL
138240	ULINE	2180175	\$117.96	2231412	032922	A	CORAL RIDGE ELEMENTARY
30258	UNGER DEBRA	2179984	\$13.44		032222	P	IN COUNTY TRAVEL 02/22-02/24/22
49471	UNITED MAIL LLC	2178830	\$633.24	2217368	032222	P	SUPPLY SERVICES
57948	UNITED PARCEL SERVICE	2180435	\$41.45	2202040	032922	A	TESTING UNIT
57948	UNITED PARCEL SERVICE	2180436	\$38.30	2202040	032922	A	TESTING UNIT
57948	UNITED PARCEL SERVICE	2180440	\$38.30	2202040	032922	A	TESTING UNIT
142856	UNIVERSAL MELODY ONLINE LLC	2180127	\$514.00	2130247	032222	P	CURRICULUM - MUSIC/NELSON
1708	UNIVERSITY OF LOUISVILLE	2178838	\$325.00	2230727	032222	P	GRACE JAMES ACADEMY
1708	UNIVERSITY OF LOUISVILLE	2178842	\$1,021.92	2231399	032222	P	GRACE JAMES ACADEMY
1708	UNIVERSITY OF LOUISVILLE	2180182	\$850.00	2232589	032922	A	SECURITY & INVESTIGATIONS
2481	UNIVERSITY OF MICHIGAN	2180178	\$200.00	2111423	032922	A	58215013 - DEJA ANDREWS
34317	USPIRITUS INC	2180443	\$536.80	2203420	032922	A	SAC-BELLEWOOD
34317	USPIRITUS INC	2180446	\$912.03	2203420	032922	A	SAC-BELLEWOOD
8481	VALLEY LITHO SUPPLY	2180199	\$270.00	2227589	032922	A	MATERIALS PRODUCTION
94930	VALLEY TRADITIONAL HIGH SCHOOL	2178071	\$253.23		032222PP	P	PEPSI PROCEEDS
54792	VALOR LLC	2180749	\$1,140.75	2225809	032922	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2180750	\$375.18	2225809	032922	A	VEHICLE MAINTENANCE



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54792	VALOR LLC	2180751	\$780.78	2225809	032922	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2180752	\$559.39	2225809	032922	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2180753	\$479.96	2225809	032922	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2180755	\$150.00	2225809	032922	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2180756	\$150.00	2225809	032922	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2180757	-\$231.75	2225809	032922	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2180759	\$380.25	2225809	032922	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2180762	-\$251.32	2225809	032922	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2180765	\$412.36	2225809	032922	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2180766	-\$623.15	2225809	032922	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2180770	\$1,022.45	2225809	032922	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2180773	-\$478.95	2225809	032922	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2180775	\$785.85	2225809	032922	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2180776	\$785.85	2225809	032922	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2180777	-\$478.95	2225809	032922	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2180778	-\$127.72	2225809	032922	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2180779	\$209.56	2225809	032922	A	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2178852	\$494.48	2223059	032222	P	LUHR FRC
110606	VALU DISCOUNT INC	2181525	\$176.12	2221194	032922	A	NEWBURG MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2181529	\$57.65	2221194	032922	A	NEWBURG MIDDLE SCHOOL
43209	VANESSA GARCIA	2178350	\$500.00		032222	P	AWARDED SCHOLARSHIP FOR COLLEGE
42398	VARI SALES CORP	2180535	\$1,935.00	2228408	032922	A	COMMUNICATIONS / COMMUNITY REL
42398	VARI SALES CORP	2180539	\$445.50	2228410	032922	A	COMMUNICATIONS / COMMUNITY REL
37428	VARSITY BRANDS HOLDING CO INC	2178857	\$1,554.00	2231967	032222	P	IROQUOIS
37428	VARSITY BRANDS HOLDING CO INC	2178862	\$2,280.28	2213864	032222	P	DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2179107	\$598.00	2231706	032222	P	DUPONT MANUAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2180789	\$650.00	2213864	032922	A	DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2180792	\$44.98	2223969	032922	A	WESTPORT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2180794	\$338.75	2223094	032922	A	MOORE HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2180798	\$2,867.60	2223084	032922	A	MOORE HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2180799	\$477.42	2224133	032922	A	DOSS HIGH SCHOOL

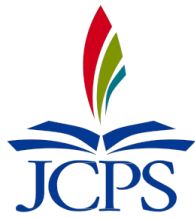


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37428	VARSITY BRANDS HOLDING CO INC	2180801	\$105.90	2228248	032922	A	HARTSTERN ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2180803	\$458.13	2225471	032922	A	ZACHARY TAYLOR ELEMENTARY SCHO
37428	VARSITY BRANDS HOLDING CO INC	2180805	\$113.95	2228622	032922	A	BALLARD HS
37428	VARSITY BRANDS HOLDING CO INC	2180807	\$353.94	2220694	032922	A	NOE MS
37428	VARSITY BRANDS HOLDING CO INC	2180808	\$1,370.25	2227050	032922	A	LASSITER
135160	VENHOFF PLUMBING & HEATING	2178001	\$85.00	2231906	032222	P	IROQUOIS HS
109136	VERNIER SOFTWARE	2180543	\$2,177.00	2227635	032922	A	VALLEY HIGH SCHOOL
26762	VEX ROBOTICS INC	2178894	\$421.04	2219414	032222	P	EXCEPTIONAL CHILD EDUCATION
42971	VGI HOLDINGS LLC	2178004	\$21,499.00	2230624	032222	P	MATERIALS PRODUCTION
1646	VICTOR TECHNOLOGY LLC	2180549	\$1,244.94	2228411	032922	A	COMMUNICATIONS / COMMUNITY REL
34280	VICTORIA G LIGON	2177592	\$37.15		032222	P	IN COUNTY TRAVEL 02/02-02/28/22
33116	VINCENNES ELECTRONICS INC	2177996	\$6,699.00	2213753	032222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2179151	\$39.06	2213753	032222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2179156	\$39.06	2213753	032222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2179160	\$39.06	2213753	032222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2179163	\$39.06	2213753	032222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2179166	\$77.06	2213753	032222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2179168	\$32.40	2213753	032222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2179171	\$158.47	2213753	032222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2179173	\$20.00	2213753	032222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2179175	\$39.61	2213753	032222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2179179	\$39.61	2213753	032222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2179182	\$39.61	2213753	032222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2179186	\$39.61	2213753	032222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2179189	\$39.61	2213753	032222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2180869	\$1,535.16	2228744	032922	A	ATHERTON HIGH
33116	VINCENNES ELECTRONICS INC	2180870	\$511.72	2228745	032922	A	SLAUGHTER ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2180871	\$379.85	2228746	032922	A	LIBERTY HIGH
33116	VINCENNES ELECTRONICS INC	2180872	\$981.00	2228750	032922	A	BLAKE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2180873	-\$981.00	2228750	032922	A	BLAKE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2180875	\$771.64	2228752	032922	A	PORTLAND ELEMENTARY SCHOOL

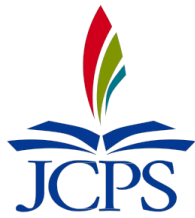


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33116	VINCENNES ELECTRONICS INC	2180876	\$39.99	2228758	032922	A	BUTLER TRADITIONAL HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2180877	\$799.80	2228749	032922	A	SENECA HIGHSCHOOL
33116	VINCENNES ELECTRONICS INC	2180878	\$74.38	2230731	032922	A	SLAUGHTER ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2180879	\$287.79	2204759	032922	A	MEYZEEK MIDDLE
33116	VINCENNES ELECTRONICS INC	2180880	\$135.00	2216051	032922	A	INFORMATION TECHNOLOGY
33116	VINCENNES ELECTRONICS INC	2180881	\$202.50	2217804	032922	A	BUTLER TRADITIONAL HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2180882	\$164.98	2207000	032922	A	MAUPIN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2180883	\$143.65	2207000	032922	A	MAUPIN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2180884	\$156.48	2207000	032922	A	MAUPIN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2180885	\$153.00	2207000	032922	A	MAUPIN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2180886	\$144.73	2217805	032922	A	OKOLONA ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2180887	\$144.73	2217805	032922	A	OKOLONA ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2180888	\$167.63	2217805	032922	A	OKOLONA ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2180889	\$127.23	2217805	032922	A	OKOLONA ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2180890	\$150.75	2217805	032922	A	OKOLONA ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2180891	\$150.75	2217805	032922	A	OKOLONA ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2180892	\$150.75	2217805	032922	A	OKOLONA ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2180893	\$548.57	2228757	032922	A	NEWCOMER ACADEMY
33116	VINCENNES ELECTRONICS INC	2181536	\$116.25	2230146	032922	A	FERN CREEK HIGH SCHOOL
8460	VINCENT PATRICIA	2180033	\$19.80		032222	P	IN COUNTY TRAVEL 02/15-02/28/22
5072	VINE AND BRANCH LLC	2180554	\$19,555.00	2126784	032922	A	FROST 6TH GRADE ACADEMY
102577	VIRCO INC	2180558	\$1,251.20	2224678	032922	A	FAIRDALE ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2180817	\$22.50	2232259	032922	A	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2180820	\$22.50	2232259	032922	A	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2180822	\$22.50	2232259	032922	A	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2180824	\$22.50	2232259	032922	A	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2180828	\$22.50	2232259	032922	A	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2180833	\$22.50	2232259	032922	A	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2180837	\$22.50	2232259	032922	A	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2180841	\$22.50	2232259	032922	A	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2180843	\$22.50	2232259	032922	A	FIELD ELEMENTARY SCHOOL

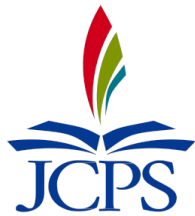


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42798	VITAL RECORDS HOLDING LLC	2180846	\$15.00	2222551	032922	A	LOWE ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2180850	\$30.00	2225466	032922	A	CHANCEY ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2180852	\$22.50	2232259	032922	A	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2180856	\$60.00	2204626	032922	A	MEYZEEK MIDDLE
52461	VITTITOW REFRIGERATION INC	2180562	\$115.34	2225189	032922	A	MECH MAINT
52461	VITTITOW REFRIGERATION INC	2180564	\$86.80	2225276	032922	A	MECHANICAL MAINTENANCE
105195	VOWELS LINDA	2180024	\$6.78		032222	P	IN COUNTY TRAVEL 02/11-0228/22
87939	VWR FUNDING INC	2180725	\$75.99	2228387	032922	A	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2180727	\$403.00	2223132	032922	A	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2180730	\$17.80	2225071	032922	A	DOSS HIGH SCHOOL
87939	VWR FUNDING INC	2180733	\$286.65	2225430	032922	A	CROSBY MIDDLE SCHOOL
87939	VWR FUNDING INC	2180734	\$116.97	2231635	032922	A	ATHERTON HIGH
87939	VWR FUNDING INC	2180735	\$44.70	2231851	032922	A	BALLARD HS
87939	VWR FUNDING INC	2180737	\$71.52	2231851	032922	A	BALLARD HS
87939	VWR FUNDING INC	2180738	\$78.06	2231837	032922	A	DOSS HIGH SCHOOL
87939	VWR FUNDING INC	2181541	\$92.27	2231698	032922	A	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2181544	\$188.67	2231735	032922	A	DUPONT MANUAL HIGH SCHOOL
95630	WAGGENER HIGH SCHOOL	2178074	\$102.13		032222PP	P	PEPSI PROCEEDS
43443	WARDS NATURAL SCIENCE ESTABLISHMENT	2180565	\$426.96	2230360	032922	A	ATHERTON HIGH
148997	WASHINGTON MUSIC CENTER	2178007	\$537.00	2215265	032222	P	TITLE I
148997	WASHINGTON MUSIC CENTER	2178008	\$537.00	2215262	032222	P	TITLE I
148997	WASHINGTON MUSIC CENTER	2178012	\$537.00	2215268	032222	P	TITLE I
148997	WASHINGTON MUSIC CENTER	2178018	\$537.00	2215253	032222	P	TITLE I
148997	WASHINGTON MUSIC CENTER	2178023	\$7,426.75	2216261	032222	P	TITLE I/ MUSIC
148997	WASHINGTON MUSIC CENTER	2178035	\$10,760.40	2216261	032222	P	TITLE I/ MUSIC
148997	WASHINGTON MUSIC CENTER	2178038	\$930.00	2216128	032222	P	TITLE I
148997	WASHINGTON MUSIC CENTER	2181581	\$1,086.05	2216908	032922	A	CURRICULUM-CDLI/SEXTON
148997	WASHINGTON MUSIC CENTER	2181582	\$7,247.55	2130249	032922	A	CURRICULUM - MUSIC/NELSON
148997	WASHINGTON MUSIC CENTER	2181583	\$295.10	2218921	032922	A	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2181584	\$5,373.90	2132148	032922	A	CURRICULUM - MUSIC/NELSON
148997	WASHINGTON MUSIC CENTER	2181585	\$3,849.10	2218918	032922	A	CURRICULUM-CDLI/ROBINSON



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148997	WASHINGTON MUSIC CENTER	2181586	\$96.25	2229837	032922	A	STUART MIDDLE SCHOOL
31673	WATSON CHRISTINA	2179891	\$36.31		032222	P	IN COUNTY TRAVEL FEB
95990	WATTERSON ELEM SCHOOL	2178076	\$68.38		032222PP	P	PEPSI PROCEEDS
500431	WEBER AND OLCESSE PLC	2180106	\$778.14		r0318	P	Payroll Run X - Warrant r0318
96150	WELDERS SUPPLY CO	2180567	\$43.80	2209760	032922	A	SOUTHERN HIGH SCHOOL
96150	WELDERS SUPPLY CO	2181589	\$68.20	2227438	032922	A	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2181590	\$148.50	2228603	032922	A	PLEASURE RIDGE PARK HIGH SCHOO
96150	WELDERS SUPPLY CO	2181591	\$19.50	2227438	032922	A	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2181592	\$121.52	2227438	032922	A	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2181593	\$35.28	2227438	032922	A	VEHICLE MAINTENANCE
96200	WELLINGTON ELEM SCHOOL	2178077	\$60.38		032222PP	P	PEPSI PROCEEDS
500225	WELTMAN WEINBERG & REIS CO LPA	2180080	\$1,360.43		r0318	P	Payroll Run X - Warrant r0318
96220	WENGER CORPORATION	2181547	\$5,671.68	2219316	032922	A	TITLE I
500259	WEST VIRGINIA CHILD SUPPORT ENFORCEMENT	2180085	\$218.08		r0318	P	Payroll Run X - Warrant r0318
96320	WESTERN HIGH SCHOOL	2178079	\$701.77		032222PP	P	PEPSI PROCEEDS
96520	WESTPORT MIDDLE SCHOOL	2178081	\$72.50		032222PP	P	PEPSI PROCEEDS
132372	WHAYNE SUPPLY COMPANY	2178897	\$48.83	2230574	032222	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2180568	\$11.80	2232152	032922	A	VEHICLE MAINTENANCE
13451	WHITEHEAD AMY R	2179205	\$1,330.00		032222	P	OUT OF COUNTY TRAVEL 02/15-02/19/22 NEW ORLEAN
30466	WHOLESALE SCHOOLWEAR INC	2180571	\$816.00	2227623	032922	A	MAUPIN FRC
13046	WHORTON JENNIFER	2180003	\$61.92		032222	P	IN COUNTY TRAVEL 02/08-02/25/22
96800	WILDER ELEM SCHOOL	2178083	\$8.13		032222PP	P	PEPSI PROCEEDS
2957	WILLARD AMY	2179882	\$76.73		032222	P	IN COUNTY TRAVEL 02/07-02/28/22
500166	WILLIAM J CLARKE ATTY AT LAW	2180076	\$250.00		r0318	P	Payroll Run X - Warrant r0318
119884	WILLIAMS BEORA	2179339	\$92.28		032222	P	IN COUNTY TRAVEL 01/04-01/24/22
74890	WILLIS KLEIN SAFE LOCK	2178044	\$10.80	2227844	032222	P	GEN MAINT - LOCK SHOP
97050	WILT ELEM SCHOOL	2178084	\$34.13		032222PP	P	PEPSI PROCEEDS
27150	WISEHEART MARY	2177539	\$17.38		032222	P	IN COUNTY TRAVEL 02/07-02/28/22
29594	WOLFE MARY W	2180030	\$1.11		032222	P	IN COUNTY TRAVEL 02/11-02/25/22
33072	WYATT TARRANT AND COMBS LLP	2180748	\$1,083.40	2215734	032922	A	GENERAL COUNSEL
25078	YATES SANDRA	2177583	\$206.01		032222	P	IN COUNTY TRAVEL 02/02-02/25/22



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24559	YOUNG ALAN W	2180363	\$798.20		032922	A	OUT OF COUNTY TRAVEL 03/28-04/01/22 SANDIEGO
14465	YOUTH PERFORMING ARTS SCHOOL	2178087	\$165.63		032222PP	P	PEPSI PROCEEDS
104957	ZACHARY TAYLOR ELEM	2178090	\$18.38		032222PP	P	PEPSI PROCEEDS
34866	ZOOM VIDEO COMMUNICATIONS INC	2180721	\$4,448.27	2230761	032922	A	CURRICULUM & INSTRUCTION
34866	ZOOM VIDEO COMMUNICATIONS INC	2180723	\$83.00	2230761	032922	A	CURRICULUM & INSTRUCTION
Grand Total of all Invoices for this period		4,438	7,907,375.10				



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MARRILLIA DESIGN AND CONSTRUCTION	2	1,317,683.19
LOUISVILLE GAS AND ELECTRIC	9	573,788.12
CREATIVE IMAGE TECHNOLOGIES	7	319,726.19
SCHOOLHOUSE TECHNOLOGY	2	311,094.00
CNXT DIGITAL INC	1	288,000.00
LOUISVILLE WATER COMPANY	81	206,370.08
SCHOOL SPECIALTY LLC	193	204,036.72
SHI INTERNATIONAL CORP	2	199,929.14
CONVERGED TECHNOLOGY PROFESSIONALS	1	191,792.00
TOM SEXTON AND ASSOCIATES	21	186,740.88
JAMES RIVER SOLUTIONS	9	170,761.25
SYSCO LOUISVILLE FOOD SERVICES CO	390	167,533.92
SJN DATA CENTER LLC	21	152,330.52
CITY OF SHIVELY	1	136,503.04
CREATION GARDENS	357	122,765.72
REDBIRD FLIGHT SIMULATIONS INC	1	106,690.00
PUBLIC CONSULTING GROUP LLC	1	90,000.00
DFA DAIRY BRANDS FLUIDS LLC	252	88,772.98
KENWAY DISTRIBUTORS	3	86,724.78
BADGETT CONSTRUCTORS	2	80,835.00
DUPLICATOR SALES AND SERVICE INC	32	79,469.06
ARROW ELECTRIC CO INC	12	73,638.00
RINGCENTRAL INC	2	71,258.81
AMERICAN ROOFING AND METAL CO INC	2	63,076.92
SCHOLASTIC INC	15	59,954.88
CITY OF JEFFERSONTOWN	1	58,866.98
DYNAMIC IDEAS LLC	1	56,875.00
OPEN UP RESOURCES	1	48,800.00
MUNSON BUSINESS INTERIORS	6	48,298.63
HILLYARD KENTUCKY	117	46,085.67
UHL TRUCK SALES OF KENTUCKIANA INC	68	44,506.07
CAREERSTAFF UNLIMITED INC	2	43,756.77
BARNES AND NOBLE BOOKSELLERS	39	43,634.04
MORGAN SECURITY	20	41,356.25
OFFICE THREE SIXTY INC	164	39,481.28
TRANE U S INC	18	39,214.68
WASHINGTON MUSIC CENTER	13	39,213.10
CALFED FINANCIAL CORP	1	38,726.40
U S POSTAL SERVICE	7	33,523.66
PSST ACQUISITION LLC	1	33,343.80