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115763	2 J SUPPLY COMPANY INC	2228222	\$11.85	2303624	080922	P	MECHANICAL MAINTENANCE
38476	A 1 PORTABLE BUILDINGS INC	2229146	\$85.00	2215951	080922	P	ECH/ SCOTT YOUNG
38476	A 1 PORTABLE BUILDINGS INC	2229148	\$85.00	2215951	080922	P	ECH/ SCOTT YOUNG
38476	A 1 PORTABLE BUILDINGS INC	2229570	\$85.00	2130239	081622	P	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2230565	\$100.00	2305756	081622	P	BUTLER TRADITIONAL HIGH SCHOOL
145552	A B D O PUBLISHING CO	2230567	\$1,300.00	2236263	081622	P	LIBRARY TECHNICAL SERVICES
145552	A B D O PUBLISHING CO	2230570	\$243.04	2306015	081622	P	LIBRARY TECHNICAL SERVICES
39438	A D SUTTON AND SONS INC	2229575	\$320.00	2303641	081622	P	JOHNSONTOWN ROAD ELEMENTARY
21261	A G EXHIBITIONS INC	2227883	\$415.00	2303814	080922	P	DIVERSITY, EQUITY, AND POVERTY
21261	A G EXHIBITIONS INC	2229578	\$850.00	2243973	081622	P	DIVERSITY EQUITY AND POVERTY
50140	A M ELECTRIC CO INC	2228847	\$2,812.50	2304437	080922	P	BULB, LAMP & FLOURESCENT TUBE
50140	A M ELECTRIC CO INC	2231336	\$2,500.00	2304438	081622	P	MAINTENANCE WAREHOUSE
15479	A PLUS PAPER SHREDDING	2227946	\$78.38	2212833	080922	P	KLONDIKE
15479	A PLUS PAPER SHREDDING	2227948	\$96.66	2303865	080922	P	EISENHOWER
15479	A PLUS PAPER SHREDDING	2228850	\$224.15	2303883	080922	P	BUTLER TRADITIONAL HIGH SCHOOL
15479	A PLUS PAPER SHREDDING	2229585	\$68.00	2303643	081622	P	BATES ELEMENTARY
122054	A T & T	2228825	\$11,168.41	2201813	080922	P	ACCOUNTING SERVICES 502 M48-5376 052
122054	A T & T	2229722	\$812.74	2201813	081622	P	ACCOUNTING SERVICES 502 778-6790 222 0483
122054	A T & T	2229731	\$3,657.39	2201813	081622	P	ACCOUNTING SERVICES 831-000-5724 941
150124	A T & T MOBILITY	2229717	\$712.94	2300914	081622	P	SECURITY & INVESTIGATIONS 287293439820
150124	A T & T MOBILITY	2229727	\$3,087.28	2300853	081622	P	ACCOUNTS PAYABLE/ RUTH COLLINS 287287738991
150124	A T & T MOBILITY	2229729	\$3,387.95	2203003	081622	P	SECURITY & INVESTIGATIONS 287293439820
39024	A TO Z BOOKS LLC	2227815	\$345.00	2230311	080922	P	KAMMERER MIDDLE
39024	A TO Z BOOKS LLC	2227817	\$4,496.35	2242983	080922	P	CURRICULUM-CDLI/SEXTON
39024	A TO Z BOOKS LLC	2227818	\$2,571.40	2244644	080922	P	DIVERSITY EQUITY & POVERTY
39024	A TO Z BOOKS LLC	2229670	\$2,293.32	2239004	081622	P	EDWARDS EDUCATION COMPLEX
39024	A TO Z BOOKS LLC	2229671	\$3,364.20	2239038	081622	P	EDWARDS EDUCATION COMPLEX
39024	A TO Z BOOKS LLC	2229673	\$168.60	2241521	081622	P	EDWARDS EDUCATION COMPLEX
43606	ABOVE TRAINING INC	2229571	\$105.00	2304468	081622	P	TAPP GEORGIA CHAFFEE TAPP
33435	ACADEMY OF MUSIC PRODUCTION EDUCATION	2229584	\$18,500.00	2303017	081622	P	ACADEMIC SUPPORT SERVICES
54303	ACCO BRANDS CORPORATION	2227781	\$535.04	2301157	080922	P	ROBERTA TULLY ELEMENTARY



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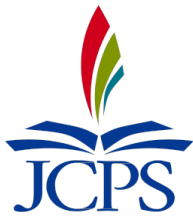
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54303	ACCO BRANDS CORPORATION	2227782	\$401.28	2301499	080922	P	WELLINGTON ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2227783	\$78.80	2302603	080922	P	NEWBURG MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2227784	\$267.52	2302604	080922	P	SHACKLETTE ECH/V PALMER/ROOM 1
54303	ACCO BRANDS CORPORATION	2227788	\$157.60	2302605	080922	P	MINORS LANE ES
54303	ACCO BRANDS CORPORATION	2227790	\$535.04	2302606	080922	P	ECE - DEAF & HH
54303	ACCO BRANDS CORPORATION	2229151	\$334.40	2302602	080922	P	ECH DESTINY H OFFICE
54303	ACCO BRANDS CORPORATION	2229574	\$249.28	2241416	081622	P	BATES ELEMENTARY
4336	ACCREDITED LOCKSMITH SERVICES	2231126	\$3,568.80	2305003	081622	P	MAINTENANCE WAREHOUSE
4336	ACCREDITED LOCKSMITH SERVICES	2231130	\$604.80	2305004	081622	P	MAINTENANCE WAREHOUSE
65226	ACCUCUT LLC	2228226	\$3,055.00	2240449	080922	P	TR / DOSS / TEACHING & LEARNIN
30398	ADAMS BLAIRE	2230209	\$436.44		081622	P	OOO TRAVEL 07/11-07/13/22 LEXINGTON
30398	ADAMS BLAIRE	2230234	\$36.47		081622	P	TRAVEL 07/18-07/22/22
17987	ADVANCED TURF SOLUTIONS INC	2229153	\$2,633.80	2304474	080922	P	WESTERN HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2227793	\$190.00	2302322	080922	P	HAZELWOOD ELEMENTARY SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2227796	\$62.00	2302798	080922	P	MCFERRAN PREPARATORY ACADEMY
25523	ADVENTURE PROMOTIONS LLC	2227798	\$650.00	2302797	080922	P	MCFERRAN PREPARATORY ACADEMY
25523	ADVENTURE PROMOTIONS LLC	2227800	\$882.00	2302910	080922	P	EISENHOWER
25523	ADVENTURE PROMOTIONS LLC	2227801	\$384.00	2303621	080922	P	CHANCEY ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2228800	\$261.25	2300631	080922	P	SLAUGHTER ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2228803	\$268.00	2304071	080922	P	OKOLONA ELEMENTARY SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2229641	\$570.00	2304245	081622	P	ROBERTA TULLY ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2230191	\$384.00	2304895	081622	P	GREATHOUSE/SHRYOCK
25523	ADVENTURE PROMOTIONS LLC	2230572	\$238.33	2304449	081622	P	LIBERTY HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2231313	\$745.00	2301572	081622	P	ZACHARY TAYLOR ELEMENTARY SCHO
25523	ADVENTURE PROMOTIONS LLC	2231316	\$3,200.00	2305140	081622	P	ECH/KRISTI HOLLINSWORTH
43102	AGIREPAIR INC	2231320	\$79.00	2243754	081622	P	SCHOOL CHOICE
22328	AHEAD INC	2229394	\$891.44	2303866	080922	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2229396	\$631.61	2303866	080922	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2229402	\$1,055.34	2303866	080922	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2229406	\$639.60	2303866	080922	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2229646	\$26,625.46	2303302	081622	P	HK1 -TEMPORARY CUSTODIAL SUPPO



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22328	AHEAD INC	2229650	\$27,636.68	2303302	081622	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2231323	\$489.53	2305865	081622	P	HEALTH PROMOTIONS
22328	AHEAD INC	2231324	\$603.90	2305865	081622	P	HEALTH PROMOTIONS
22328	AHEAD INC	2231325	\$594.75	2305865	081622	P	HEALTH PROMOTIONS
22328	AHEAD INC	2231327	\$594.75	2305865	081622	P	HEALTH PROMOTIONS
22328	AHEAD INC	2231329	\$15,262.21	2232471	081622	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2231331	\$25,603.81	2232471	081622	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2231332	\$639.60	2303866	081622	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2231334	\$575.64	2303866	081622	P	PROPERTY MGMT AND MAINTENANCE
138691	AIMEE M GREEN WEBB	2230488	\$132.78		081622	P	OOO TRAVEL 04/30-05/03/22 BEND
138691	AIMEE M GREEN WEBB	2230492	\$113.77		081622	P	OOO TRAVEL 03/22-03/25/22 ROCHESTER
157	AIR HYDRO POWER	2229654	\$20.76	2302057	081622	P	TRACTOR SHOP
157	AIR HYDRO POWER	2229657	\$118.23	2302057	081622	P	TRACTOR SHOP
157	AIR HYDRO POWER	2231135	\$170.40	2302057	081622	P	TRACTOR SHOP
42452	AK MODELS INC	2230295	\$395.21	2305117	081622	P	BALLARD HS
147857	AKJ WHOLESALE LLC	2229660	\$1,414.85	2244119	081622	P	SAC-BELLEWOOD
147857	AKJ WHOLESALE LLC	2229662	\$1,414.85	2244117	081622	P	SAC-WESTERN DAY
42816	ALL IN LEARNING	2229583	\$5,875.00	2303917	081622	P	GUTERMUTH
51300	ALLIED TOOLS INC	2229582	\$255.12	2303232	081622	P	GENERAL MAINTENANCE
5516	ALPHA MEDIA LLC	2228804	\$2,656.00	2302875	080922	P	COMMUNICATIONS/COMMUNITY SERV
5516	ALPHA MEDIA LLC	2228823	\$1,144.00	2302875	080922	P	COMMUNICATIONS/COMMUNITY SERV
27084	ALTEC INDUSTRIES INC	2227932	\$1,131.03	2300781	080922	P	VEHICLE MAINTENANCE
27084	ALTEC INDUSTRIES INC	2227937	\$766.24	2300782	080922	P	VEHICLE MAINTENANCE
21857	AMANDA L MAUGANS	2228177	\$325.31		080922	P	TRAVEL 06/26-07/01/22 NAPA
22997	AMBER N SILVERS	2230696	\$125.00		081622	P	TRAVEL 07/17-07/20/22 AUSTIN
15200	AMERICAN ASSOCIATION OF FAMILY AND CONS	2227882	\$1,200.00	2241878	080922	P	TR / MANUAL / FOOD SCIENCE,SPI
53650	AMERICAN BUS & ACCESSORIES INC	2227941	\$455.00	2302782	080922	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2227944	\$1,826.78	2303609	080922	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2228848	\$345.15	2304257	080922	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2231338	\$54.06	2244145	081622	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2231339	\$2,073.95	2304993	081622	P	BLANKENBAKER GARAGE



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53650	AMERICAN BUS & ACCESSORIES INC	2231340	\$391.00	2304360	081622	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2231341	\$712.00	2219811	081622	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2231342	\$1,258.00	2305211	081622	P	NICHOLS GARAGE
35843	AMG LLC	2227805	\$245.00	2202608	080922	P	VEHICLE MAINTENANCE
35843	AMG LLC	2227807	\$485.18	2202608	080922	P	VEHICLE MAINTENANCE
35843	AMG LLC	2227810	\$529.17	2202608	080922	P	VEHICLE MAINTENANCE
35843	AMG LLC	2227812	\$262.50	2202608	080922	P	VEHICLE MAINTENANCE
35843	AMG LLC	2227813	\$262.50	2202608	080922	P	VEHICLE MAINTENANCE
39622	AMY C LYONS	2230535	\$369.70		081622	P	OOO TRAVEL 06/22-06/28/22 WASHINGTON DC
34084	AMY KRAMER	2229747	\$53.28		081622	P	TRAVEL 07/18-07/27/22
43140	ANA L LAM	2229528	\$15.65		081622	P	TRAVEL 07/11-07/20/22
34307	ANDERSONS SALES AND SERVICE INC	2228849	\$2,824.00	2304620	080922	P	TRACTOR SHOP WAREHOUSE
43189	ANGELA L NEWCOMB	2228191	\$1,075.29		080922	P	TRAVEL 07/10-07/14/22 COLUMBUS
106962	ANIXTER INC	2231347	\$212.71	2300876	081622	P	SN1
43012	ANN CUMMINS BOGAN	2229397	\$4,800.00	2243096	080922	P	EDWARDS EDUCATIONAL TEACHING A
12146	APLPD HOLDCO INC	2229665	\$248.00	2303481	081622	P	JCTMS
12146	APLPD HOLDCO INC	2229667	\$174.00	2303481	081622	P	JCTMS
56184	APPLE COMPUTER INC	2227950	\$64.95	2302224	080922	P	SENECA HIGH SCHOOL
56184	APPLE COMPUTER INC	2227951	\$88.00	2302224	080922	P	SENECA HIGH SCHOOL
56184	APPLE COMPUTER INC	2231139	\$139.00	2300553	081622	P	YPAS
56184	APPLE COMPUTER INC	2231140	\$899.00	2300553	081622	P	YPAS
56184	APPLE COMPUTER INC	2231349	\$299.00	2243748	081622	P	SCHOOL CHOICE
152327	APPLIED INDUSTRIAL TECHNOLOGIES INC	2229586	\$565.73	2240006	081622	P	VEHICLE MAINTENANCE
43458	APPSPACE INC	2227884	\$250.00	2204376	080922	P	ESL DEPARTMENT
41859	ARAMARK UNIFORM AND CAREER APPAREL	2228233	\$738.40	2208680	080922	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2228237	\$1,236.00	2229451	080922	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2229486	\$27.10	2205537	080922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2229491	\$18.70	2205537	080922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2231275	\$12.10	2205537	081622	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2228846	\$18.00	2211763	080922	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2230194	\$129.87	2244113	081622	P	MATERIALS PRODUCTION



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23909	ARC DOCUMENT SOLUTIONS LLC	2230575	\$2,820.00	2302201	081622	P	MATERIALS PRODUCTION
42455	ARMANINO LLP	2227885	\$4,370.00	2233542	080922	P	INTERNAL AUDIT
52970	ARROW ELECTRIC CO INC	2231141	\$17,646.00	2218491	081622	P	RAMSEY MIDDLE SCHOOL
52970	ARROW ELECTRIC CO INC	2231353	\$1,100.00	2304693	081622	P	GUTERMUTH
18668	ASHLEY CHRISTINA	2229724	\$82.52		081622	P	TRAVEL 07/06-07/28/22
38461	ASSETGENIE INC	2230193	\$2,370.00	2220010	081622	P	IROQUOIS HS
58697	ATHENS PAPER COMPANY	2230632	\$11,952.00	2305268	081622	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2230635	\$11,827.50	2305268	081622	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2230637	\$1,220.00	2305268	081622	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2231142	\$1,552.00	2228461	081622	P	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	2229594	\$49.00		081622PP	P	PEPSI PROCEEDS
133869	ATHERTON LOREN C	2230244	\$125.00		081622	P	TRAVEL 07/17-07/20/22 AUSTIN
42145	ATLAS LANGUAGE SVCS INC	2227886	\$12,420.00	2301794	080922	P	ESL DEPARTMENT
18846	AUDIOMETRIC SERVICES BY PETREHN	2228230	\$280.00	2239467	080922	P	ECE-D&HH
11184	AUTOZONE STORES LLC	2229587	\$109.98	2210980	081622	P	SOUTHERN HIGH SCHOOL
35051	AVON M PAUL	2230662	\$361.07		081622	P	OOO TRAVEL 07/10-07/12/22 MAYFIELD
45269	AWARDS CENTER OF KENTUCKIANA INC	2227887	\$467.50	2243642	080922	P	CAMP TAYLOR ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2228241	\$468.71	2300755	080922	P	PHOENIX
134868	B&H FOTO & ELECTRONICS CORP	2228247	\$67.48	2301842	080922	P	YPAS
134868	B&H FOTO & ELECTRONICS CORP	2228249	\$38.72	2300615	080922	P	LINCOLN
134868	B&H FOTO & ELECTRONICS CORP	2228251	\$534.66	2244757	080922	P	COMMUNICATIONS/COMMUNITY SERV
134868	B&H FOTO & ELECTRONICS CORP	2228852	\$387.17	2238072	080922	P	DUPONT MANUAL HIGH SCHOOL
9691	BAIRDS AUTO PARTS INC	2227888	\$85.00	2303793	080922	P	VEHICLE MAINTENANCE
9691	BAIRDS AUTO PARTS INC	2230196	\$85.00	2304321	081622	P	VEHICLE MAINTENANCE
29408	BANTA URSULA J	2229730	\$10.23		081622	P	TRAVEL 07/29-07/29/22
23022	BARNES AND NOBLE BOOKSELLERS	2228252	\$490.00	2301743	080922	P	ZACHARY TAYLOR ELEMENTARY SCHO
23022	BARNES AND NOBLE BOOKSELLERS	2228256	\$629.25	2303307	080922	P	GUTERMUTH ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2229588	\$2,954.20	2232917	081622	P	JEFFERSON MIDDLE SCHOOL
151980	BARNES PAMELA	2229733	\$36.56		081622	P	TRAVEL 07/08-07/22/22
30737	BAUMAN JENNIFER M	2230266	\$136.00		081622	P	OOO TRAVEL 07/17-07/20/22 AUSTIN
43072	BEAU D JOHNSTON	2228172	\$144.01		080922	P	TRAVEL 07/15-07/29/22



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43657	BENJAMIN B ROBERTS	2230672	\$554.20		081622	P	OOO TRAVEL 06/20-06/25/22 CHICAGO
1861	BEST BLIND & SHADE	2229589	\$3,088.00	2240470	081622	P	GREATHOUSE/SHRYOCK
43161	BETTER CLEANING SVCS LLC	2227889	\$19,785.00	2303306	080922	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2229157	\$19,777.50	2303306	080922	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2229160	\$19,545.00	2303306	080922	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2231355	\$17,347.50	2303306	081622	P	HK1 - FY23 TEMPORARY CUSTODIAL
42493	BETTERLESSON INC	2231359	\$90,000.00	2244716	081622	P	CURRICULUM MANAGEMENT
43325	BIG DAY INC	2228630	\$775.00	2235506	080922	P	SAC-HOTI
43506	BIG THREE TRACTOR CO INC	2228257	\$112.08	2241966	080922	P	GENERAL MAINTENANCE/GROUNDS
43506	BIG THREE TRACTOR CO INC	2228259	\$36.30	2243426	080922	P	GENERAL MAINTENANCE/GROUNDS
30722	BLAKLEY STEPHENIE W	2230289	\$149.04		081622	P	OOO TRAVEL 07/18-07/19/22 LEXINGTON
42987	BLGC LLC	2231360	\$3,200.00	2240146	081622	P	FAIRDALE ELEMENTARY SCHOOL
32098	BLICK ART MATERIALS LLC	2228260	\$83.23	2244778	080922	P	CURRICULUM-CDLI/SEXTON
32098	BLICK ART MATERIALS LLC	2228270	\$18.16	2243777	080922	P	EDWARDS EDUCATION COMPLEX
32098	BLICK ART MATERIALS LLC	2228273	\$110.66	2301810	080922	P	BATES ELEMENTARY
32098	BLICK ART MATERIALS LLC	2229590	\$119.61	2243777	081622	P	EDWARDS EDUCATION COMPLEX
28206	BLUE DAISY CONSULTING LLC	2227952	-\$1,950.00	2213557	080922	P	KERRICK
28206	BLUE DAISY CONSULTING LLC	2227954	\$1,950.00	2237813	080922	P	CORAL RIDGE ELEMENARY
28206	BLUE DAISY CONSULTING LLC	2227956	\$1,950.00	2300668	080922	P	AUDUBON TRADITIONAL ELEMENTARY
3810	BLUEGRASS BUSINESS SERVICES INC	2229732	\$1,361.12	2237326	081622	P	SUPPLY SERVICES
788	BLUEGRASS INKS INC	2227957	\$294.00	2302147	080922	P	DUPONT MANUAL HIGH SCHOOL
63357	BLUEGRASS KESCO INC	2229735	\$54.00	2239794	081622	P	MECH MAINT
63357	BLUEGRASS KESCO INC	2231148	\$1,207.50	2234855	081622	P	MECH MAINT
110270	BLUEGRASS LAWN AND GARDEN	2229736	\$993.68	2303765	081622	P	WESTERN HIGH SCHOOL
40949	BOB RAY COMPANY INC	2229887	\$1,210.00	2228708	081622	P	PROPERTY MANAGEMENT AND MAINTENANCE
107993	BOBCAT ENTERPRISES INC	2229737	\$81.04	2239084	081622	P	GENERAL MAINTENANCE/GROUNDS
55880	BOUND TO STAY BOUND BOOKS INC	2229165	\$237.73	2304138	080922	P	LIBRARY TECHNICAL SERVICES
15301	BRADLEY & SONS	2228119	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228124	\$250.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228127	\$250.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228131	\$125.00	2302886	080922	P	SCNS



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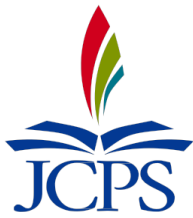
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15301	BRADLEY & SONS	2228132	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228133	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228134	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228135	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228136	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228137	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228139	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228140	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228142	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228143	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228144	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228145	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228146	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228147	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228148	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228150	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228151	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228152	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228154	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228156	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228160	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228161	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228163	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228164	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228166	\$250.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228167	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228168	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228169	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228170	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228171	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228175	\$125.00	2302886	080922	P	SCNS



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15301	BRADLEY & SONS	2228176	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228178	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228179	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228180	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228183	\$250.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228193	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228195	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228197	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228202	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228205	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228207	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228209	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228212	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228758	\$750.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228763	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228765	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228768	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228769	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228771	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228773	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228776	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228778	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228780	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228782	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228783	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228785	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228786	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228787	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228788	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228789	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228790	\$125.00	2302886	080922	P	SCNS



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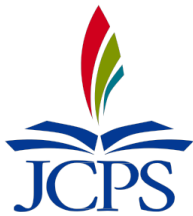
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15301	BRADLEY & SONS	2228791	\$125.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228792	\$250.00	2302886	080922	P	SCNS
15301	BRADLEY & SONS	2228794	\$250.00	2302886	080922	P	SCNS
40150	BRAINSTEM LLC	2230578	\$24,050.00	2243517	081622	P	ACADEMIC SUPPORT SERVICES / SP
27599	BRIAN SEWELL	2228869	\$100.00	2208853	080922	P	CAMP TAYLOR ELEMENTARY
38072	BRITTANY M PASSAFIUME	2229752	\$7.64		081622	P	TRAVEL 07/27-07/27/22
30485	BROADWAY WORKS	2227891	\$849.00	2300001	080922	P	LINCOLN
142978	BROWN UNIVERSITY	2229756	\$1,448.00	2240143	081622	P	DOSS HIGH SCHOOL
30397	BURKS AMANDA	2230319	\$432.10		081622	P	OOO TRAVEL 07/11-07/13/22 LEXINGTON
30397	BURKS AMANDA	2230324	\$39.49		081622	P	TRAVEL 07/14-07/22/22
144465	BUSH DESIREE	2230333	\$102.44		081622	P	TRAVEL 07/01-07/27/22
57080	BYERLY FORD NISSAN INC	2227960	\$278.27	2301405	080922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2227961	\$509.48	2301405	080922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2227962	\$14.62	2204495	080922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2227963	\$46.92	2301405	080922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2227964	\$97.58	2301405	080922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2227965	\$35.67	2301405	080922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2227966	\$248.51	2301405	080922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2227967	\$375.86	2301405	080922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2227968	\$18.58	2301405	080922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2227969	\$45.32	2301405	080922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2227970	\$278.27	2301405	080922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2227971	\$27.32	2301405	080922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2227972	\$302.91	2301405	080922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2227973	\$186.69	2301405	080922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2227974	\$1,395.92	2301405	080922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2227976	-\$113.40	2205338	080922	P	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2227978	-\$85.05	2205338	080922	P	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2227979	-\$42.83	2301405	080922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2228827	\$187.81	2301405	080922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2228829	\$193.78	2301405	080922	P	VEHICLE MAINTENANCE



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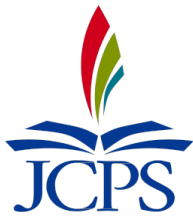
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57080	BYERLY FORD NISSAN INC	2228859	\$172.88	2301405	080922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2229168	\$35.96	2301405	080922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2229591	\$59.77	2302065	081622	P	NICHOLS GARAGE
5304	C L ANDERSON ARCHITECTURE LLC	2229415	\$10,605.00	2238182	080922	P	FACILITIES CAPITAL IMPROVEMENT
5304	C L ANDERSON ARCHITECTURE LLC	2229522	\$16,409.20	2205059	081622	P	FACILITIES CAPITAL IMPROVEMENT
5304	C L ANDERSON ARCHITECTURE LLC	2229523	\$8,359.70	2205059	081622	P	FACILITIES CAPITAL IMPROVEMENT
3913	CANON FINANCIAL SERVICES INC	2231150	\$322.26	2224375	081622	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2229683	\$3,170.00	2204029	081622	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2229686	\$2,733.75	2204029	081622	P	MATERIALS PRODUCTION
58101	CAPP INC	2227892	\$236.00	2240412	080922	P	MAINTENANCE WAREHOUSE
127035	CARDINAL ICE EQUIPMENT INC	2227893	\$46.51	2303626	080922	P	MECHANICAL MAINTENANCE
26522	CAREERSTAFF UNLIMITED INC	2229179	\$38,159.26	2300931	080922	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2230199	\$33,675.17	2300931	081622	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2231382	\$63,004.72	2300931	081622	P	HEALTH PROMOTIONS
41621	CAREFREE LAWN CARE LLC	2229757	\$2,000.00	2305022	081622	P	ACADEMY @ SHAWNEE
12278	CARLETTA L ENGLAND	2230440	\$26.93		081622	P	TRAVEL 07/12-07/29/22
53637	CARMICHAELS BOOKSTORE LLC	2227615	\$1,044.75	2235376	080922	P	FAIRDALE FRC
53637	CARMICHAELS BOOKSTORE LLC	2227616	\$70.20	2302235	080922	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2227617	\$55.26	2301498	080922	P	WAGGENER
53637	CARMICHAELS BOOKSTORE LLC	2227619	\$12,232.50	2244293	080922	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2227622	\$147.19	2302236	080922	P	GOLDSMITH
53637	CARMICHAELS BOOKSTORE LLC	2227624	\$67.14	2302236	080922	P	GOLDSMITH
53637	CARMICHAELS BOOKSTORE LLC	2227628	\$25.13	2242477	080922	P	ECH/ MOGLE & SNYDER
53637	CARMICHAELS BOOKSTORE LLC	2227638	\$11.19	2227980	080922	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2227642	\$40.41	2232590	080922	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2227785	\$27.93	2230462	080922	P	DOSS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2227794	\$1,714.93	2241410	080922	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2227802	\$5.59	2235378	080922	P	JOHNSONTOWN ROAD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2227803	\$37.56	2230601	080922	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2227808	\$37.56	2230601	080922	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2227819	\$629.30	2301639	080922	P	WILT ELEMENTARY



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53637	CARMICHAELS BOOKSTORE LLC	2227820	\$356.79	2301640	080922	P	WILT ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2227821	\$198.58	2233219	080922	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2227822	\$20.99	2241985	080922	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2227823	\$307.71	2240961	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2227824	\$392.00	2302237	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2227992	\$770.50	2236969	080922	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2227993	\$1,103.70	2242532	080922	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2227994	\$81.72	2240965	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2227995	\$157.33	2240959	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2227996	\$369.10	2302244	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2227997	\$113.93	2302240	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2227998	\$302.81	2302245	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2227999	\$387.54	2302241	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228000	\$262.86	2302242	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228001	\$323.09	2302246	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228002	\$409.17	2302243	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228003	\$1,611.29	2303374	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228004	\$250.18	2302238	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228005	\$37.78	2302244	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228006	\$18.88	2302243	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228007	\$37.78	2302246	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228008	\$39.79	2302245	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228009	\$94.35	2302242	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228010	\$41.98	2302241	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228011	\$33.57	2243809	080922	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2228012	\$19.90	2243809	080922	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2228013	\$2,287.03	2303038	080922	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228014	\$387.97	2240485	080922	P	MCFERRAN ECH- CLASSROOMS
53637	CARMICHAELS BOOKSTORE LLC	2228015	\$4,495.50	2302826	080922	P	ECE UNDERWOOD
53637	CARMICHAELS BOOKSTORE LLC	2228016	\$173.47	2244222	080922	P	PLANNING
53637	CARMICHAELS BOOKSTORE LLC	2228017	\$698.60	2301843	080922	P	TEACHING AND LEARNING FINANCE



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53637	CARMICHAELS BOOKSTORE LLC	2228018	\$805.00	2301846	080922	P	TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2228019	\$174.65	2301845	080922	P	TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2228020	\$9.06	2243495	080922	P	ACADEMIC SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2228883	\$980.26	2303933	080922	P	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2228885	\$796.88	2303933	080922	P	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2228887	\$16.79	2301498	080922	P	WAGGENER
53637	CARMICHAELS BOOKSTORE LLC	2228890	\$25.18	2302236	080922	P	GOLDSMITH
53637	CARMICHAELS BOOKSTORE LLC	2228893	\$71.36	2241410	080922	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228896	\$173.98	2240168	080922	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2228898	\$81.31	2240147	080922	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2228901	\$97.21	2240147	080922	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2228904	\$500.29	2240168	080922	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2228906	\$47.55	2240168	080922	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2228908	\$76.16	2240147	080922	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2228911	\$291.02	2240168	080922	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2228912	\$3.49	2240168	080922	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2228913	\$13.29	2240147	080922	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2228915	\$16.78	2240168	080922	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2228917	\$11.89	2240147	080922	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2228918	\$18.15	2240168	080922	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2228920	\$18,193.00	2244579	080922	P	CURRICULUM & INSTRUCTIONAL
53637	CARMICHAELS BOOKSTORE LLC	2228922	-\$3,758.58	2243967	080922	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228928	\$3,574.01	2243967	080922	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228931	\$94.44	2243967	080922	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228933	\$30.66	2243965	080922	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228935	\$54.56	2242413	080922	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228937	\$96.35	2243966	080922	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228939	\$11.89	2242532	080922	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2228940	\$44.07	2242425	080922	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2228942	\$35.68	2240960	080922	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2228944	\$41.98	2302243	080922	P	FRAYSER ELEMENTARY



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53637	CARMICHAELS BOOKSTORE LLC	2228946	\$9.09	2243809	080922	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2229171	\$999.00	2304239	080922	P	JACOB ELEMENTARY - FRC
53637	CARMICHAELS BOOKSTORE LLC	2229174	\$1,810.55	2301844	080922	P	TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2229787	\$1,758.34	2303932	081622	P	BRECKINRIDGE FRANKLIN ELEMENTA
53637	CARMICHAELS BOOKSTORE LLC	2229788	\$30.08	2233121	081622	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2229790	\$303.40	2300626	081622	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2229792	\$207.59	2304237	081622	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2229793	\$716.09	2242743	081622	P	WESTERN MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2229795	\$671.58	2240948	081622	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2230640	\$1,774.50	2304235	081622	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2230642	\$603.57	2303932	081622	P	BRECKINRIDGE FRANKLIN ELEMENTA
53637	CARMICHAELS BOOKSTORE LLC	2230646	\$700.00	2304871	081622	P	HITE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2230648	\$1,237.95	2240134	081622	P	LASSITER
53637	CARMICHAELS BOOKSTORE LLC	2230652	\$560.00	2303930	081622	P	DIVERSITY EQUITY & POVERTY
137319	CARRICO LEANN	2230336	\$171.94		081622	P	OOO TRAVEL 07/17-07/20/22 AUSTIN
5540	CARRIE ANN EARLY	2230391	\$1,629.72		081622	P	OOO TRAVEL 06/26-06/30/22 ORLANDO
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2227894	\$3,648.00	2301793	080922	P	ESL DEPARTMENT
58143	CAUDILL SEED COMPANY	2230581	\$2,414.40	2241997	081622	P	PRP HIGH
13586	CAULK SHELIA J	2229734	\$9.96		081622	P	TRAVEL 07/22-07/29/22
130496	CDW LLC	2227832	\$1,234.10	2203324	080922	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2227834	\$223.11	2225897	080922	P	EISENHOWER
130496	CDW LLC	2227835	\$916.30	2300566	080922	P	CRUMS LANE
130496	CDW LLC	2227836	\$688.52	2238005	080922	P	STOPHER
130496	CDW LLC	2227837	\$235.00	2238005	080922	P	STOPHER
130496	CDW LLC	2228956	\$314.09	2105753	080922	P	PRP HIGH SCHOOL
130496	CDW LLC	2228957	\$1,070.38	2223241	080922	P	IROQUOIS HIGH
130496	CDW LLC	2228958	\$348.51	2303040	080922	P	ECE ADMIN
130496	CDW LLC	2228959	-\$223.11	2225897	080922	P	EISENHOWER
130496	CDW LLC	2228960	\$111.07	2239031	080922	P	BARRET TRADITIONAL MIDDLE SCHO
130496	CDW LLC	2228961	-\$111.07	2239031	080922	P	BARRET TRADITIONAL MIDDLE SCHO
130496	CDW LLC	2228962	\$2,084.28	2244082	080922	P	PAYROLL & CASH MANAGEMENT



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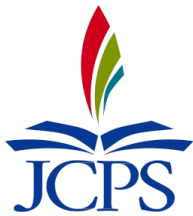
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130496	CDW LLC	2228963	\$522.68	2244082	080922	P	PAYROLL & CASH MANAGEMENT
130496	CDW LLC	2230345	\$320.00	2305912	081622	P	TECHNOLOGY INTEGRATION TEAM
130496	CDW LLC	2230348	\$1,025.00	2232121	081622	P	CARTER TRADITIONAL ELEMENTARY
130496	CDW LLC	2230360	\$2,050.00	2236194	081622	P	KENWOOD ELEMENTARY SCHOOL
130496	CDW LLC	2230364	\$1,025.00	2236198	081622	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2230367	\$8,975.00	2223688	081622	P	PHOENIX
130496	CDW LLC	2230368	\$1,798.00	2237364	081622	P	KENNEDY MONTESSORI ELEMENTARY
130496	CDW LLC	2230371	\$530.00	2243837	081622	P	WESTERN MIDDLE SCHOOL
130496	CDW LLC	2230387	\$1,748.73	2236854	081622	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2230390	\$1,598.00	2233462	081622	P	MAUPIN ELEMENTARY
130496	CDW LLC	2230395	\$209.27	2237843	081622	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2230400	\$182.97	2243229	081622	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2230404	\$169.00	2243751	081622	P	MATERIALS PRODUCTION
130496	CDW LLC	2230407	\$169.00	2243837	081622	P	WESTERN MIDDLE SCHOOL
130496	CDW LLC	2230414	\$14.05	2235945	081622	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2230415	\$843.00	2235945	081622	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2230418	\$196.70	2235945	081622	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2230583	\$1,429.90	2305737	081622	P	NEWCOMER ACADEMY
130496	CDW LLC	2231152	\$1,599.00	2303821	081622	P	MECHANICAL MAINTENANCE
130496	CDW LLC	2231372	\$215,000.00	2300871	081622	P	INFORMATION TECHNOLOGY-SEXTON
130496	CDW LLC	2231373	\$185.00	2303431	081622	P	KLONDIKE
130496	CDW LLC	2231375	\$240.02	2303436	081622	P	MATERIALS PRODUCTION
130496	CDW LLC	2231376	\$164.48	2305257	081622	P	FINANCIAL PLANNING
130496	CDW LLC	2231378	\$122.56	2305252	081622	P	PHOENIX
130496	CDW LLC	2231379	\$50.04	2305637	081622	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2231381	\$50.04	2305637	081622	P	SOUTHERN HIGH SCHOOL
13324	CENGAGE LEARNING INC	2229759	\$1,853.23	2235874	081622	P	JACOB ELEMENTARY
13324	CENGAGE LEARNING INC	2230608	\$1,000.00	2305991	081622	P	CURRICULUM & INSTRUCTION
108414	CENTER FOR RESPONSIVE SCHOOLS INC	2228733	\$21,000.00	2244024	080922	P	FAIRDALE ELEMENTARY
15408	CENTRAL STATES BUS SALES INC	2228863	\$1,032.00	2303646	080922	P	VEHICLE MAINTENANCE
638	CENTRE COLLEGE OF KENTUCKY	2230197	\$844.14	2305859	081622	P	HUMAN RESOURCES



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36810	CH2O INC	2228865	\$339.09	2303155	080922	P	NUTRITION CENTER
17009	CHALKS TRUCK PARTS	2227895	\$288.54	2300792	080922	P	NICHOLS GARAGE
62627	CHAMPIONS CHOICE	2227845	\$3,290.50	2232220	080922	P	SENECA HIGH SCHOOL
62627	CHAMPIONS CHOICE	2227850	\$220.00	2232220	080922	P	SENECA HIGH SCHOOL
500372	CHAPTER 13 TRUSTEE - EDKY	2229455	\$1,180.69		R0805	P	Payroll Run X - Warrant r0805
42826	CHARLES A TRUESDELL	2227523	\$513.75		080922	P	EXECUTIVE BRANCH ETHICS LOBBYIST PAYMENT
24549	CHARLMEILLE ANGELIQUE SCHERER	2230682	\$22.80		081622	P	TRAVEL 07/07-07/26/22
30787	CHARTER COMMUNICATIONS HOLDING LLC	2228831	\$100.86	2304737	080922	P	NUTRITION CENTER 8363 21 322 0020112
30787	CHARTER COMMUNICATIONS HOLDING LLC	2230656	\$44.39	2303596	081622	P	PATHFINDER SCHOOL OF INNOVATIO 8363 21 322 0019
136040	CHASE MARKETING INC	2227896	\$420.00	2302948	080922	P	GUTERMUTH
146187	CHISM SERVICE IRRIGATION	2228834	\$150.00	2240234	080922	P	EASTERN HS SPRINKLER MAINTENAN
146187	CHISM SERVICE IRRIGATION	2228836	\$49.00	2303726	080922	P	EASTERN HIGH SCHOOL
41225	CHURCHILL MCGEE LLC	2228571	\$274.56	2211352	080922	P	FACILITIES CAPITAL IMPROVEMENT
41225	CHURCHILL MCGEE LLC	2228580	\$14,780.00	2304154	080922	P	FACILITIES CAPITAL IMPROVEMENT
17507	CINTAS CORPORATION 2	2228964	\$91.07	2304736	080922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2228965	\$46.73	2304736	080922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2228966	\$53.96	2304736	080922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2228967	\$53.96	2304736	080922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2228968	\$46.73	2304736	080922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2228969	\$91.07	2304736	080922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2228970	\$46.73	2304736	080922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2228971	\$91.07	2304736	080922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2228972	\$186.38	2304736	080922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2228973	\$46.73	2304736	080922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2228974	\$128.17	2304736	080922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2228975	\$91.07	2304736	080922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2228976	\$91.25	2304736	080922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2228977	\$91.07	2304736	080922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2228978	\$128.17	2304736	080922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2230661	\$214.95	2235901	081622	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2230665	\$801.68	2230626	081622	P	PROPERTY MGMT AND MAINTENANCE



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23683	CLARK SUPPLIES LLC	2228107	\$3,019.50	2301062	080922	P	SCNS
127164	CMTA INC	2230081	\$2,546.36	2205039	081622	P	FACILITIES CAPITAL IMPROVEMENT
30073	CODE PALOUSA INC	2230198	\$2,815.00	2239587	081622	P	INFORMATION TECHNOLOGY
43351	COLEMAN WORLD GROUP LLC	2230619	\$19,657.50	2236526	081622	P	FACILITIES CAPITAL IMPROVEMENT
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2227897	\$5,350.00	2304217	080922	P	FERN CREEK HIGH SCHOOL EP00135766
29171	COMPLETE PRINTER SOURCE	2228310	\$322.00	2240284	080922	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228311	\$66.75	2300284	080922	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2228312	\$191.10	2300285	080922	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2228313	\$94.66	2300287	080922	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2228314	\$193.68	2300286	080922	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2228315	\$509.87	2300283	080922	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2228316	\$122.94	2300282	080922	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2228317	\$31.02	2301283	080922	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2228318	\$127.86	2301284	080922	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2228319	\$30.79	2301642	080922	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228320	\$42.76	2301562	080922	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2228321	\$242.20	2301566	080922	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2228322	\$167.64	2301565	080922	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2228323	\$50.88	2301564	080922	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2228324	\$32.37	2301563	080922	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2228325	\$87.10	2301586	080922	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228326	\$63.23	2301585	080922	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228327	\$35.17	2301584	080922	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228329	\$33.81	2301583	080922	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228330	\$648.56	2301582	080922	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228332	\$444.95	2301581	080922	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228333	\$67.20	2301577	080922	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2228334	\$230.22	2301601	080922	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228335	\$36.87	2301595	080922	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228364	\$73.86	2301594	080922	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228368	\$58.52	2301593	080922	P	AUDUBON TRADITIONAL ELEMENTARY



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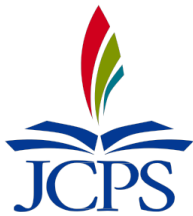
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29171	COMPLETE PRINTER SOURCE	2228369	\$266.27	2301592	080922	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228370	\$34.92	2301591	080922	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228372	\$61.06	2301590	080922	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228374	\$25.85	2301589	080922	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228379	\$76.89	2301588	080922	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228381	\$720.75	2301621	080922	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228390	\$99.96	2301321	080922	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2228392	\$106.60	2301322	080922	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2228393	\$98.81	2301323	080922	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2228394	\$61.26	2301324	080922	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2228395	\$79.88	2301325	080922	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2228396	\$112.52	2301326	080922	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2228397	\$68.83	2301328	080922	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2228398	\$59.55	2301330	080922	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2228399	\$70.33	2301331	080922	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2228400	\$135.94	2301333	080922	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2228402	\$25.70	2301624	080922	P	ALEX KENNEDY
29171	COMPLETE PRINTER SOURCE	2228403	\$334.50	2301623	080922	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228404	\$29.81	2301605	080922	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228405	\$14.81	2301604	080922	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228406	\$137.02	2301603	080922	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228407	\$54.15	2301602	080922	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228408	\$205.45	2301634	080922	P	CURRICULUM & INSTRUCTION
29171	COMPLETE PRINTER SOURCE	2228409	\$9.86	2301633	080922	P	ACCOUNTING SERVICES
29171	COMPLETE PRINTER SOURCE	2228410	\$233.10	2301630	080922	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228411	\$146.67	2301627	080922	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228412	\$218.08	2300234	080922	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2228413	\$116.99	2300194	080922	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2228414	\$28.16	2301518	080922	P	DAWSON ORMAN
29171	COMPLETE PRINTER SOURCE	2228415	\$41.35	2301521	080922	P	ECH DESTINY H BURAGE
29171	COMPLETE PRINTER SOURCE	2228416	\$45.07	2301522	080922	P	ECH DESTINY H DAVIS



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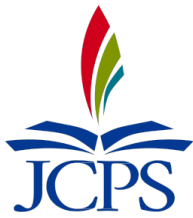
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29171	COMPLETE PRINTER SOURCE	2228417	\$764.84	2301524	080922	P	ECH DESTINY H DIANA C
29171	COMPLETE PRINTER SOURCE	2228418	\$25.19	2301525	080922	P	ECH DESTINY H ROSS
29171	COMPLETE PRINTER SOURCE	2228419	\$62.12	2301527	080922	P	ECH DESTINY H ROSS
29171	COMPLETE PRINTER SOURCE	2228421	\$48.48	2301529	080922	P	ECH DESTINY H SALTSMAN
29171	COMPLETE PRINTER SOURCE	2228427	\$55.58	2300244	080922	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228430	\$36.65	2300233	080922	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2228433	\$86.16	2301547	080922	P	SENECA HIGHSCHOOL
29171	COMPLETE PRINTER SOURCE	2228435	\$66.25	2300242	080922	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228437	\$99.28	2301519	080922	P	ECH DESTINY H AVIS
29171	COMPLETE PRINTER SOURCE	2228439	\$51.34	2301528	080922	P	ECH DESTINY H OSTERHAGE
29171	COMPLETE PRINTER SOURCE	2228442	\$42.09	2301517	080922	P	ECH DESTINY GRAY
29171	COMPLETE PRINTER SOURCE	2228444	\$18.20	2301520	080922	P	ECH DESTINY H AVIS
29171	COMPLETE PRINTER SOURCE	2228446	\$320.99	2300121	080922	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228449	\$89.22	2300120	080922	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228452	\$49.40	2300102	080922	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228454	\$160.12	2300114	080922	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228456	\$37.54	2300111	080922	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228458	\$14.56	2300116	080922	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228460	\$56.32	2300118	080922	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228461	\$25.26	2300115	080922	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228462	\$183.25	2300254	080922	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228463	\$290.43	2300090	080922	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2228465	\$187.33	2300089	080922	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2228467	\$156.17	2300087	080922	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2228469	\$148.13	2300091	080922	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2228471	\$748.74	2300096	080922	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2228474	\$30.80	2300094	080922	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2228475	\$77.82	2300097	080922	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2228477	\$50.35	2300099	080922	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228479	\$577.95	2302454	080922	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2228480	\$12.78	2302453	080922	P	GEORGE UNSELD/KRAEMER 305



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29171	COMPLETE PRINTER SOURCE	2228481	\$28.17	2302484	080922	P	GEORGE UNSELD/STEPHENSON 204
29171	COMPLETE PRINTER SOURCE	2228482	\$214.26	2302396	080922	P	ECH/ TINA WATSON - 2ND FLOOR
29171	COMPLETE PRINTER SOURCE	2228483	\$9.62	2302452	080922	P	GEORGE UNSELD/B. SCHULZ 302
29171	COMPLETE PRINTER SOURCE	2228484	\$34.06	2302412	080922	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2228485	\$16.17	2302387	080922	P	ECH NORTON COMMONS ELEM-SHAH/M
29171	COMPLETE PRINTER SOURCE	2228489	\$48.18	2302477	080922	P	ECH NORTON COMMONS ELEM-SHAH/I
29171	COMPLETE PRINTER SOURCE	2228491	\$42.49	2302429	080922	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228492	\$13.23	2302482	080922	P	GEORGE UNSELD/BRATCHER 306
29171	COMPLETE PRINTER SOURCE	2228493	\$60.90	2302633	080922	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228494	\$45.39	2302634	080922	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228495	\$31.96	2302635	080922	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228496	\$42.49	2302418	080922	P	PATHFINDER SCHOOL OF INNOVATIO
29171	COMPLETE PRINTER SOURCE	2228498	\$44.88	2302730	080922	P	DESTINY H FOR TILLMAN
29171	COMPLETE PRINTER SOURCE	2228499	\$26.09	2221825	080922	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228507	\$54.17	2229436	080922	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2228508	\$41.70	2234687	080922	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2228509	\$13.40	2238030	080922	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228510	\$38.86	2238714	080922	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228512	\$9.27	2238489	080922	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228513	\$64.72	2239493	080922	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228514	\$2.38	2238649	080922	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2228515	\$20.48	2240035	080922	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228517	\$35.29	2240036	080922	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228519	\$2.88	2240037	080922	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228520	\$35.29	2240307	080922	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2228521	\$49.62	2240294	080922	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228522	\$9.53	2240298	080922	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228523	\$18.36	2240297	080922	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228524	\$51.61	2240287	080922	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228527	\$16.18	2240593	080922	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2228528	\$62.59	2240537	080922	P	NORTON ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2228530	\$25.29	2220004	080922	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2228536	\$25.57	2240528	080922	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228538	\$33.01	2240529	080922	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228540	\$19.86	2240530	080922	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228544	\$1.82	2240603	080922	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228545	\$18.88	2240606	080922	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228546	\$26.53	2241867	080922	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228547	\$173.58	2241864	080922	P	SENECA HIGHSCHOOL
29171	COMPLETE PRINTER SOURCE	2228549	\$12.52	2242152	080922	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2228552	\$202.25	2242110	080922	P	CARRITHERS MIDDLE
29171	COMPLETE PRINTER SOURCE	2228553	\$7.75	2242151	080922	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2228555	\$71.85	2243442	080922	P	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2228557	\$71.38	2244138	080922	P	EDWARDS EDUCATION COMPLEX
29171	COMPLETE PRINTER SOURCE	2228558	\$4.30	2244137	080922	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2229323	\$3.38	2225767	080922	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2229333	\$72.30	2232337	080922	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2229335	\$625.57	2233705	080922	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2229341	\$445.10	2235711	080922	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2229346	\$143.94	2236712	080922	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2229348	\$81.03	2237382	080922	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2229350	\$62.74	2237385	080922	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2229351	\$108.05	2237741	080922	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2229352	\$646.68	2239497	080922	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2229354	\$20.08	2239498	080922	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2229355	\$166.91	2239498	080922	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2229356	\$57.07	2239499	080922	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2229357	\$13.71	2240274	080922	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2229358	\$218.66	2240273	080922	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2229360	\$435.01	2241381	080922	P	KING/BROWN
29171	COMPLETE PRINTER SOURCE	2229362	\$99.44	2242267	080922	P	ACADEMIC SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2229363	\$131.62	2243448	080922	P	TITLE I ADMIN



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29171	COMPLETE PRINTER SOURCE	2229364	\$9.54	2237385	080922	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2229365	\$3.70	2239499	080922	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2229366	\$16.08	2240276	080922	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2229367	\$17.08	2241381	080922	P	KING/BROWN
29171	COMPLETE PRINTER SOURCE	2230544	\$52.18	2226580	081622	P	KENNEDY MONTESSORI ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230546	\$3.06	2235710	081622	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230547	\$6.48	2237384	081622	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230549	\$2.68	2237896	081622	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230550	\$3.60	2238201	081622	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230551	\$62.73	2238199	081622	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230552	\$21.45	2239496	081622	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2230553	\$5.15	2239499	081622	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230554	\$71.90	2239502	081622	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2230555	\$104.26	2239503	081622	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2230556	\$49.16	2238828	081622	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230557	\$20.56	2238826	081622	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230558	\$8.09	2240302	081622	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230559	\$16.10	2240274	081622	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2230560	\$102.73	2240273	081622	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2230561	\$5.36	2240599	081622	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230562	\$70.93	2240676	081622	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2230563	\$9.18	2240528	081622	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230564	\$24.32	2240530	081622	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230566	\$6.26	2241675	081622	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230568	\$5.96	2300287	081622	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2230569	\$388.96	2300744	081622	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2230571	\$208.50	2233684	081622	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2230573	\$40.99	2239545	081622	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230574	\$837.14	2300585	081622	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2230576	\$32.90	2240272	081622	P	ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2230577	\$64.72	2242117	081622	P	STONESTREET ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2230579	\$68.03	2300428	081622	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2230580	\$33.31	2301237	081622	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230582	\$38.29	2301240	081622	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230584	\$38.51	2301241	081622	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230585	\$67.01	2301242	081622	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230586	\$80.67	2301243	081622	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230587	\$256.39	2301245	081622	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230588	\$91.56	2301248	081622	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230589	\$53.99	2301253	081622	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230590	\$84.40	2301255	081622	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230591	\$171.15	2301259	081622	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230592	\$32.85	2301260	081622	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230593	\$245.74	2301261	081622	P	GREATHOUSE/SHRYOCK
29171	COMPLETE PRINTER SOURCE	2230594	\$193.61	2301262	081622	P	GREATHOUSE/SHRYOCK
29171	COMPLETE PRINTER SOURCE	2230595	\$26.45	2301263	081622	P	GREENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230596	\$126.87	2301265	081622	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2230597	\$109.29	2301266	081622	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2230598	\$392.00	2301267	081622	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2230599	\$219.72	2301268	081622	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2230600	\$174.05	2301269	081622	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2230602	\$142.18	2301282	081622	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2230604	\$836.50	2301288	081622	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230605	\$212.81	2301290	081622	P	DIXIE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230609	\$222.16	2301272	081622	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2230611	\$39.21	2301296	081622	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230612	\$207.51	2301273	081622	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2230614	\$157.48	2301274	081622	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2230616	\$55.80	2301275	081622	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2230618	\$241.94	2301276	081622	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2230620	\$171.98	2301277	081622	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2230623	\$262.82	2301295	081622	P	HITE ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2230625	\$59.23	2301297	081622	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230626	\$147.77	2301299	081622	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2230636	\$266.46	2301300	081622	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2230639	\$162.02	2301301	081622	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230641	\$677.26	2301280	081622	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2230645	\$92.71	2301303	081622	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2230647	\$46.83	2301304	081622	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2230651	\$114.94	2301305	081622	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2230653	\$174.83	2301306	081622	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2230657	\$194.37	2301307	081622	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230658	\$121.89	2301309	081622	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230660	\$109.58	2301310	081622	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230664	\$52.40	2301314	081622	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2230667	\$201.90	2301319	081622	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2230668	\$34.35	2301632	081622	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230670	\$32.63	2301626	081622	P	ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2230673	\$33.82	2300236	081622	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230674	\$49.92	2300161	081622	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2230676	\$32.36	2300159	081622	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2230679	\$72.34	2300160	081622	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2230680	\$43.28	2300148	081622	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2230683	\$31.29	2300156	081622	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2230685	\$227.07	2300237	081622	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2230688	\$78.79	2301523	081622	P	ECH DESTINY H RICKETTS
29171	COMPLETE PRINTER SOURCE	2230689	\$30.20	2300238	081622	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2230691	\$478.03	2300235	081622	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230695	\$89.50	2301530	081622	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2230697	\$34.89	2300150	081622	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2230698	\$10.14	2300138	081622	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230700	\$10.14	2300135	081622	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230701	\$83.54	2300133	081622	P	CORAL RIDGE ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2230702	\$11.16	2300132	081622	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230705	\$63.16	2300134	081622	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230706	\$9.69	2300131	081622	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230707	\$106.46	2300130	081622	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2230709	\$77.04	2301718	081622	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2230712	\$85.59	2301719	081622	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2230715	\$33.50	2301720	081622	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2230717	\$30.79	2235248	081622	P	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2230720	\$33.50	2301721	081622	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2230721	\$33.50	2301722	081622	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2230722	\$24.11	2301723	081622	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2230723	\$16.98	2301724	081622	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2230724	\$28.80	2301725	081622	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2230726	\$79.04	2301726	081622	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2230727	\$34.41	2301727	081622	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2230729	\$40.20	2301728	081622	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2230732	\$49.02	2301705	081622	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2230733	\$34.96	2301706	081622	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2230734	\$94.81	2301707	081622	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2230736	\$67.42	2301708	081622	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2230738	\$120.90	2301709	081622	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2230739	\$109.47	2301710	081622	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2230740	\$27.83	2301711	081622	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2230741	\$30.46	2301712	081622	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2230743	\$83.41	2301713	081622	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2230745	\$61.67	2301714	081622	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2230746	\$37.29	2300083	081622	P	COCHRAN
29171	COMPLETE PRINTER SOURCE	2230748	\$130.18	2300095	081622	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2230751	\$1,232.15	2302455	081622	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2230753	\$40.95	2302487	081622	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2230754	\$63.43	2302486	081622	P	LAUKHUF ELEMENTARY SCHOOL



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29171	COMPLETE PRINTER SOURCE	2230766	\$26.97	2302467	081622	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2230768	\$24.39	2302465	081622	P	LINCOLN
6834	CONCEPT DISPLAYS INC	2228022	\$1,047.92	2243625	080922	P	KLONDIKE
21571	COOPER KATHERINE	2230353	\$256.44		081622	P	OOO TRAVEL 09/13-09/23/21 LEXINGTON
136579	CORKEN STEEL PRODUCTS	2228867	\$189.29	2303270	080922	P	GENERAL MAINTENANCE
41911	COUNCIL OF ADMINISTRATORS	2228861	\$342.50	2231695	080922	P	COPY RIGHT MATERIALS
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2230886	\$49,880.00	2302192	081622	P	CHIEF OF STAFF
61050	COURIER JOURNAL	2228838	\$605.06	2303780	080922	P	FACILITIES CAPITAL IMPROVEMENT 0005344446
61050	COURIER JOURNAL	2228841	\$605.06	2303781	080922	P	FACILITIES CAPITAL IMPROVEMENT 0005344668
40086	CRAZEE 4 BRICKS	2227890	\$3,618.00	2303885	080922	P	DIVERSITY EQUITY & POVERTY
144048	CREATION GARDENS	2229321	\$78.45	2304745	080922	P	NUTRITION CENTER
144048	CREATION GARDENS	2229324	\$167.14	2304745	080922	P	NUTRITION CENTER
144048	CREATION GARDENS	2229327	\$335.42	2304745	080922	P	NUTRITION CENTER
144048	CREATION GARDENS	2229329	\$439.75	2304745	080922	P	NUTRITION CENTER
144048	CREATION GARDENS	2229331	\$167.14	2304745	080922	P	NUTRITION CENTER
144048	CREATION GARDENS	2229334	\$105.34	2304745	080922	P	NUTRITION CENTER
144048	CREATION GARDENS	2229337	\$187.78	2304745	080922	P	NUTRITION CENTER
144048	CREATION GARDENS	2229338	\$122.21	2304745	080922	P	NUTRITION CENTER
144048	CREATION GARDENS	2229342	\$134.94	2304745	080922	P	NUTRITION CENTER
144048	CREATION GARDENS	2229343	-\$189.30	2203877	080922	P	NUTRITION CENTER
144048	CREATION GARDENS	2229345	-\$54.78	2203877	080922	P	NUTRITION CENTER
144048	CREATION GARDENS	2229347	-\$40.25	2203877	080922	P	NUTRITION CENTER
144048	CREATION GARDENS	2229349	-\$80.50	2203877	080922	P	NUTRITION CENTER
144048	CREATION GARDENS	2229799	\$205.45	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229803	\$247.63	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229809	\$224.92	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229814	\$216.68	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229815	\$301.12	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229817	\$349.59	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229819	\$360.62	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229820	\$221.27	2304745	081622	P	NUTRITION CENTER



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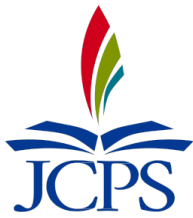
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144048	CREATION GARDENS	2229821	\$248.04	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229822	\$184.55	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229823	\$249.96	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229826	\$306.82	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229827	\$368.48	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229828	\$232.17	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229829	\$183.23	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229830	\$112.12	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229831	\$428.04	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229832	\$435.66	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229833	\$408.83	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229834	\$427.35	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229835	\$273.70	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2229836	\$605.70	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230663	-\$410.15	2203877	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230671	\$298.58	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230675	\$136.49	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230678	\$57.50	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230681	\$364.98	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230684	\$192.72	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230687	\$378.78	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230692	\$169.02	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230693	\$231.03	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230710	\$276.13	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230713	\$561.02	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230716	\$230.27	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230719	\$294.00	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230725	\$483.00	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230728	\$232.54	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230730	\$129.16	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230735	\$463.22	2304745	081622	P	NUTRITION CENTER



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144048	CREATION GARDENS	2230737	\$270.69	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230742	\$177.61	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230747	\$123.38	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230750	\$194.91	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230752	\$265.83	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230755	\$382.20	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230756	\$429.03	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230758	\$674.37	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230759	\$102.15	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230761	\$262.60	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230762	\$203.19	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230763	\$29.41	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230764	\$200.73	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230778	\$188.32	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230779	\$378.73	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230781	\$367.87	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230782	\$289.65	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230784	\$224.26	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230786	-\$25.58	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230787	\$228.94	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230789	\$723.63	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230792	\$179.87	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230795	\$183.63	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230798	\$227.11	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230801	\$354.78	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230805	\$345.12	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230810	\$370.65	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230813	\$541.78	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230818	\$222.46	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230822	\$460.51	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230826	\$216.29	2304745	081622	P	NUTRITION CENTER



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144048	CREATION GARDENS	2230829	-\$102.32	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230831	\$400.94	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230834	\$465.58	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230839	-\$25.58	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230845	\$270.45	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230848	\$158.44	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230851	\$313.15	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230854	\$399.74	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230858	\$393.50	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230863	\$389.09	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230865	\$204.01	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230867	\$210.90	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230869	\$607.67	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230870	\$473.85	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230872	\$169.90	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230873	\$275.82	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230874	\$68.20	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230877	\$701.69	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230880	\$366.10	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230882	\$205.06	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230885	\$193.90	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230888	\$310.12	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230891	\$271.57	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230896	\$25.21	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230899	\$25.21	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230904	\$241.95	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230908	\$261.21	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230911	\$241.79	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230916	\$943.57	2304745	081622	P	NUTRITION CENTER
144048	CREATION GARDENS	2230920	\$428.77	2304745	081622	P	NUTRITION CENTER
36098	CRISTY LYNN PLANK	2229956	\$352.00	2238540	081622	P	ATHERTON HIGH



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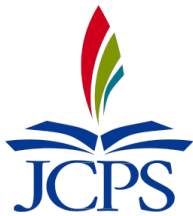
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19968	CROGHAN MELISSA K	2230366	\$166.07		081622	P	OOO TRAVEL 07/17-07/20/22 AUSTIN
500024	CRUSADE FOR CHILDREN	2230378	\$110.25		081622	P	PEPSI PROCEEDS
23737	CRYSTAL C CARTER	2228153	\$139.24		080922	P	TRAVEL 07/06-07/29/22
40871	CRYSTAL N BOWLING	2228149	\$76.39		080922	P	TRAVEL 07/11-07/29/22
23391	CRYSTAL REPORTING SOLUTIONS	2228870	\$4,867.50	2302801	080922	P	BUDGET DEPARTMENT
40231	CUMMINS INC	2230202	-\$83.11	2130467	081622	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2230207	\$164.11	2130467	081622	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2230208	\$32,990.00	2220195	081622	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2230212	-\$270.00	2202383	081622	P	NICHOLS GARAGE
40231	CUMMINS INC	2230214	-\$270.00	2202382	081622	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2230217	-\$270.00	2202382	081622	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2230220	-\$270.00	2202382	081622	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2230224	-\$270.00	2202382	081622	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2230228	-\$67.50	2300943	081622	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2230231	-\$62.50	2202384	081622	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2230235	-\$229.50	2202383	081622	P	NICHOLS GARAGE
40231	CUMMINS INC	2230241	-\$229.50	2202382	081622	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2230245	-\$229.50	2202382	081622	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2230249	-\$229.50	2202383	081622	P	NICHOLS GARAGE
40231	CUMMINS INC	2230252	-\$135.00	2202383	081622	P	NICHOLS GARAGE
40231	CUMMINS INC	2230255	\$346.55	2301404	081622	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2230268	\$349.59	2301404	081622	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2230269	-\$229.50	2202383	081622	P	NICHOLS GARAGE
40231	CUMMINS INC	2230271	\$4,863.78	2302063	081622	P	NICHOLS GARAGE
40231	CUMMINS INC	2230274	\$143.54	2301404	081622	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2230275	\$1,443.08	2302063	081622	P	NICHOLS GARAGE
40231	CUMMINS INC	2230278	\$271.00	2302063	081622	P	NICHOLS GARAGE
40231	CUMMINS INC	2230281	\$64.38	2301404	081622	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2230283	-\$229.50	2202383	081622	P	NICHOLS GARAGE
40231	CUMMINS INC	2230285	-\$229.50	2302063	081622	P	NICHOLS GARAGE
40231	CUMMINS INC	2230287	-\$270.00	2202383	081622	P	NICHOLS GARAGE



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40231	CUMMINS INC	2230300	-\$270.00	2202383	081622	P	NICHOLS GARAGE
40231	CUMMINS INC	2230304	\$215.16	2301404	081622	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2230308	\$1,983.14	2302063	081622	P	NICHOLS GARAGE
40231	CUMMINS INC	2230311	-\$135.00	2239165	081622	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2230317	\$172.53	2301404	081622	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2230321	\$172.53	2301404	081622	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2230322	\$816.46	2301404	081622	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2230326	\$10,800.00	2301078	081622	P	VEHICLE MAINT
40231	CUMMINS INC	2230622	\$260.96	2301404	081622	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2231384	\$16.78	2234312	081622	P	VEHICLE MAINTENANCE
61820	CURRICULUM ASSOCIATES LLC	2227853	\$14,785.20	2240439	080922	P	STONESTREET ELEMENTARY
61820	CURRICULUM ASSOCIATES LLC	2227857	\$10,666.80	2301506	080922	P	NORTON ELEMENTARY
61820	CURRICULUM ASSOCIATES LLC	2227861	\$759.40	2244234	080922	P	SAC-HOTI
61820	CURRICULUM ASSOCIATES LLC	2227863	\$884.80	2244228	080922	P	SAC-BELLEWOOD
61820	CURRICULUM ASSOCIATES LLC	2227865	\$528.00	2244233	080922	P	SAC-HOTI
61820	CURRICULUM ASSOCIATES LLC	2227868	\$1,471.44	2244813	080922	P	SAC-BELLEWOOD
61820	CURRICULUM ASSOCIATES LLC	2229798	\$759.40	2244231	081622	P	SAC-DUPONT
61820	CURRICULUM ASSOCIATES LLC	2229801	\$1,023.80	2244814	081622	P	SAC-WESTERN DAY
61820	CURRICULUM ASSOCIATES LLC	2229804	\$528.00	2244229	081622	P	SAC-DUPONT
61820	CURRICULUM ASSOCIATES LLC	2229806	\$1,023.80	2244230	081622	P	SAC-DUPONT
61820	CURRICULUM ASSOCIATES LLC	2231163	\$2,590.50	2238010	081622	P	KING
39738	CUSTOM LOGISTICS LTD	2227871	\$355.00	2304248	080922	P	VEHICLE MAINTENANCE
39023	CYRUN CORPORATION	2227873	\$13,250.00	2303298	080922	P	SECURITY & INVESTIGATIONS
30121	DAGES PAINT COMPANY	2227533	\$478.24	2244041	080922	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2227535	\$132.00	2240150	080922	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2227536	\$342.00	2240151	080922	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2227537	\$4,389.66	2301140	080922	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2227538	\$480.00	2301424	080922	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2227539	\$1,799.28	2242904	080922	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2227540	\$203.88	2232090	080922	P	MAINTENANCE WAREHOUSE
42388	DANA L COLLINS	2230343	\$289.00		081622	P	3RD BIENNIAL EDUCATION LAW CONF REGISTRATIO



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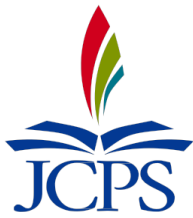
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32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2227541	\$3,944.60	2235607	080922	P	ATHERTON HIGH
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2228950	\$3,140.00	2236460	080922	P	INFORMATION TECHNOLOGY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2228951	\$2,720.00	2236460	080922	P	INFORMATION TECHNOLOGY
22041	DAUENHAUER LINDA M	2229524	\$1,072.32		081622	P	OOO TRAVEL 07/17-07/20/22 AUSTIN
22041	DAUENHAUER LINDA M	2229525	\$679.00		081622	P	CONFERENCE REGISTRATION
22041	DAUENHAUER LINDA M	2230380	\$80.47		081622	P	TRAVEL 07/25-07/29/22
148826	DAVIS RENDA	2227510	\$85.85		080922	P	IN COUNTY TRAVEL 06/08-06/27/22
43692	DEANNA F OKEEFE	2230655	\$2,102.07		081622	P	OOO TRAVEL 06/26-06/30/22 ORLANDO
43692	DEANNA F OKEEFE	2230659	\$604.60		081622	P	REGISTRATION GET YOUR TEACH ON JUNE 26-29, 202
43717	DEBORAH R LINDSEY	2227512	\$1,951.00		080922	P	OUT OF COUNTY TRAVEL 07/10-07/15/22 SAN DIEGO
3660	DEBORAH W ANDERSON	2230239	\$25.03		081622	P	TRAVEL 07/25-0728/22
62520	DEMCO INC	2227553	\$276.73	2300215	080922	P	WILDER ELEMENTARY
62520	DEMCO INC	2227554	\$197.60	2301431	080922	P	AUDUBON TRADITIONAL ELEMENTARY
62520	DEMCO INC	2227555	\$2,002.48	2242513	080922	P	KAMMERER MIDDLE
62520	DEMCO INC	2227556	\$120.48	2303375	080922	P	HAWTHORNE ELEMENTARY
62520	DEMCO INC	2227557	\$132.99	2303377	080922	P	JACOB ELEMENTARY
62520	DEMCO INC	2227558	\$713.36	2303499	080922	P	BUTLER TRADITIONAL HIGH SCHOOL
62520	DEMCO INC	2231371	\$274.92	2243147	081622	P	AUDUBON TRADITIONAL ELEMENTARY
37589	DERBY CITY ENVIRONMENTAL LLC	2227543	\$150.00	2219386	080922	P	MOORE
37589	DERBY CITY ENVIRONMENTAL LLC	2227544	\$150.00	2219386	080922	P	MOORE
62620	DERBY FABRICS INC	2227545	\$143.50	2303163	080922	P	VEHICLE MAINTENANCE
62620	DERBY FABRICS INC	2227547	\$360.00	2303940	080922	P	VEHICLE MAINTENANCE
41860	DFA DAIRY BRANDS FLUIDS LLC	2229516	\$261.28	2303711	080922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2229517	\$371.98	2303711	080922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2229518	\$291.31	2303711	080922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2230997	\$336.07	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231005	\$346.13	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231025	\$181.19	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231030	\$222.42	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231033	\$251.41	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231035	\$152.21	2304744	081622	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2231054	\$239.09	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231057	\$243.55	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231060	\$567.55	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231062	\$255.40	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231064	\$96.72	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231066	\$386.86	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231067	\$260.78	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231069	\$237.17	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231086	\$306.89	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231088	\$265.99	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231089	\$303.89	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231090	\$181.19	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231092	\$194.93	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231094	\$138.71	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231095	\$360.38	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231097	\$181.19	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231099	\$332.88	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231101	\$334.88	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231103	\$333.88	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231106	\$498.82	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231108	\$305.39	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231111	\$208.68	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231113	\$291.90	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231116	\$362.37	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231118	\$166.44	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231120	\$97.47	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231122	\$68.73	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231124	\$72.04	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231127	\$320.64	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231129	\$322.72	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231132	\$139.95	2304744	081622	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2231136	\$68.73	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231137	\$141.11	2304744	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231151	\$205.68	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231156	\$326.76	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231161	\$278.90	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231166	\$344.38	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231170	\$119.92	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231172	\$206.43	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231173	\$207.43	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231175	\$554.80	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231176	\$174.27	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231179	\$111.46	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231180	\$239.84	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231182	\$347.14	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231183	\$251.06	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231186	\$194.93	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231189	\$196.21	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231191	\$217.90	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231197	\$235.92	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231199	\$166.94	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231201	\$13.75	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231204	\$315.13	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231207	\$269.12	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231209	\$333.88	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231213	\$348.38	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231215	\$271.50	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231218	\$424.98	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231219	\$280.97	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231221	\$292.65	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231223	\$222.92	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231224	\$390.60	2305406	081622	P	NUTRITION CENTER



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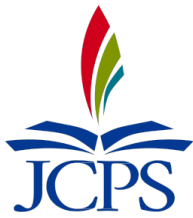
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41860	DFA DAIRY BRANDS FLUIDS LLC	2231226	\$153.20	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231227	\$267.95	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231229	\$148.33	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231231	\$148.08	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231235	\$246.91	2305406	081622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231238	\$163.55	2305406	081622	P	NUTRITION CENTER
5854	DH PACE COMPANY INC	2227559	\$9,108.60	2236066	080922	P	MAINTENANCE WAREHOUSE
24194	DILLARD MICHELLE L	2229738	\$151.00		081622	P	OOO TRAVEL 06/26-06/30/22 PHOENIX
61667	DINE EQUIPMENT COMPANY	2227560	\$2,389.33	2303877	080922	P	ECH/ ROOM 245
500244	DIVISION OF CHILD SUPPORT	2229450	\$7,677.25		R0805	P	Payroll Run X - Warrant r0805
51353	DIXIE VAC SERVICE	2227562	\$4,780.25	2301993	080922	P	HK1- SUPPLIES- CARLOS THOMPSON
36134	DOCU CONFIDENTIAL LLC	2227759	\$30.00	2218501	080922	P	WALLER-WILLIAMS ENVIR SCHOOL
11911	DONALD F COLE JR	2231155	\$514.50	2302077	081622	P	SCNS
11911	DONALD F COLE JR	2231158	\$2,058.00	2302077	081622	P	SCNS
53788	DOO WOP ENTERPRISES INC	2227566	\$220.80	2300208	080922	P	YOUTH PERFORMING ARTS SCHOOL
53788	DOO WOP ENTERPRISES INC	2228464	\$110.40	2302190	080922	P	CURRICULUM-CDLI/ROBINSON
53788	DOO WOP ENTERPRISES INC	2228754	\$879.78	2244001	080922	P	CURRICULUM-CDLI/ROBINSON
63270	DOSS HIGH SCHOOL	2229597	\$277.63		081622PP	P	PEPSI PROCEEDS
37613	DR LORI ELLIOTT EDUCATIONAL CONSULTING	2229532	\$6,000.00	2234054	081622	P	CURRICULUM & INSTRUCTION
63430	DRENNAN EQUIPMENT COMPANY	2227568	\$40,447.33	2220658	080922	P	FAIRDALE HIGH
63430	DRENNAN EQUIPMENT COMPANY	2227763	\$3,165.61	2225938	080922	P	DUPONT MANUAL HIGH SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2227765	\$30,873.52	2225920	080922	P	FACILITIES CAPITAL IMPROVEMENT
63430	DRENNAN EQUIPMENT COMPANY	2227767	\$33,602.03	2228419	080922	P	ATHERTON HIGH
63430	DRENNAN EQUIPMENT COMPANY	2227769	\$74,798.33	2228798	080922	P	BALLARD HS
27602	DRIVER RECORDS DEPT OF LICENSING	2230384	\$13.00		081622	P	JAMES CARROLL DRIVER BACKGROUND CHECK
63590	DUPLICATOR SALES AND SERVICE INC	2230108	\$8,835.00	2023559	081622	P	EXCEPTIONAL CHILD EDUCATION
63590	DUPLICATOR SALES AND SERVICE INC	2231200	\$6,687.00	2234124	081622	P	GREENWOOD ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2231203	\$17,670.00	2231757	081622	P	FROST 6TH GRADE ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	2231205	\$8,835.00	2231718	081622	P	JEFFERSONTOWN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2231208	\$17,670.00	2234131	081622	P	PRP HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2231210	\$6,576.00	2235102	081622	P	GEORGE UNSELD/Front OFFICE



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63590	DUPLICATOR SALES AND SERVICE INC	2231212	\$8,835.00	2241319	081622	P	BATES ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2231214	\$276.00	2300580	081622	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2231216	\$236.00	2232681	081622	P	BLOOM ES
63590	DUPLICATOR SALES AND SERVICE INC	2231239	\$201.60	2215351	081622	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2231241	\$169.63	2208221	081622	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2231245	\$708.00	2300701	081622	P	ECE - DEAF HH
63590	DUPLICATOR SALES AND SERVICE INC	2231253	\$169.63	2215364	081622	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2231256	\$169.63	2215363	081622	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2231259	\$158.69	2205760	081622	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2231264	\$169.63	2303589	081622	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2231268	\$158.69	2303589	081622	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2231271	\$169.23	2303589	081622	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2231273	\$169.23	2303589	081622	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2231277	\$169.63	2208221	081622	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2231278	\$169.63	2208222	081622	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2231280	\$201.60	2210035	081622	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2231283	\$169.63	2215069	081622	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2231284	\$169.63	2225540	081622	P	PRP HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2231288	\$169.63	2226409	081622	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2231290	\$169.63	2225540	081622	P	PRP HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2231292	\$472.00	2301841	081622	P	AUDUBON TRADITIONAL ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2231295	\$60.00	2301841	081622	P	AUDUBON TRADITIONAL ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2231297	\$169.63	2300579	081622	P	YOUNG ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2231307	\$169.63	2205759	081622	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2231310	\$169.63	2208222	081622	P	CHANCEY ELEMENTARY
37956	DUVALLE EDUCATION CENTER	2229599	\$99.15		081622PP	P	PEPSI PROCEEDS
11938	E H CONSTRUCTION LLC	2230085	\$783,802.99	2107642	081622	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2230091	\$3,555,273.94	2227881	081622	P	FACILITIES CAPITAL IMPROVEMENT
101342	EARLYCHILDHOOD LLC	2230857	\$1,923.92	2240500	081622	P	WELLINGTON ELEMENTARY SCHOOL
101342	EARLYCHILDHOOD LLC	2230862	\$59.50	2306008	081622	P	WELLINGTON ELEMENTARY SCHOOL
7840	EAST END PLUMBING SUPPLY	2227772	\$40.54	2303228	080922	P	MECH MAINT - PLUMBING



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37569	ECS SOUTHEAST LLP	2229526	\$5,539.54	2207295	081622	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2229740	\$2,212.80	2108783	081622	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2229742	\$6,905.05	2305366	081622	P	FACILITIES CAPITAL IMPROVEMENT
10156	EDGENUITY INC	2228468	\$132,000.00	2129832	080922	P	CURRICULUM MANAGEMENT-CDLI-LM
10156	EDGENUITY INC	2228691	\$6,840.00	2231944	080922	P	MAUPIN ELEMENTARY
35822	EDUCATORS MEDIA RESOURCE GROUP LLC	2228756	\$65,003.25	2237704	080922	P	SCHOOL CULTURE AND CLIMATE
26704	ELDER HEATING & AIR INC	2231234	\$220.00	2302694	081622	P	HVAC
26704	ELDER HEATING & AIR INC	2231237	\$200.00	2304240	081622	P	MECHANICAL MAINTENANCE
19208	ERIK BRYANT STEARMAN	2229975	\$958.45	2304894	081622	P	JACOB ELEMENTARY - FRC
43740	ERIN MITCHELL	2228187	\$157.00		080922	P	TRAVEL 11/12-11/16/21 ATLANTA
19437	ESTATE OF STEPHEN J RIGGS	2230443	\$26.34		081622	P	REISSUE DECEASED LAST PAYCHECK TO ESTATE
64710	ETA HAND2MIND	2227690	\$572.32	2300688	080922	P	GOLDSMITH
64710	ETA HAND2MIND	2227693	\$127.49	2300167	080922	P	COCHRAN
64710	ETA HAND2MIND	2227696	\$2,935.76	2300681	080922	P	ZACHARY TAYLOR ELEMENTARY SCHO
64710	ETA HAND2MIND	2227700	\$38.68	2300169	080922	P	COCHRAN ELEMENTARY
64710	ETA HAND2MIND	2227702	\$3,593.67	2240966	080922	P	GUTERMUTH
64710	ETA HAND2MIND	2227706	\$1,359.97	2240613	080922	P	KATHLEEN BROWN
64710	ETA HAND2MIND	2227708	\$1,121.96	2237695	080922	P	KING/OFFICE
64710	ETA HAND2MIND	2227711	\$492.98	2300777	080922	P	HAWTHORNE ELEMENTARY
64710	ETA HAND2MIND	2227713	\$576.33	2300688	080922	P	GOLDSMITH
64710	ETA HAND2MIND	2227716	\$662.97	2300682	080922	P	DIXIE ELEMENTARY SCHOOL
64710	ETA HAND2MIND	2227720	\$639.18	2237695	080922	P	KING/OFFICE
64710	ETA HAND2MIND	2227722	\$18.69	2300167	080922	P	COCHRAN
64710	ETA HAND2MIND	2227726	\$713.97	2237695	080922	P	KING/OFFICE
64710	ETA HAND2MIND	2227729	\$237.99	2240966	080922	P	GUTERMUTH
34124	EVERGREEN IRRIGATION	2229873	\$2,467.08	2305540	081622	P	NOE MS
43331	F AND S SUPPLY AND FURNITURE LLC	2231185	\$8,675.24	2232275	081622	P	DUPONT MANUAL HIGH SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2231192	\$1,359.56	2232249	081622	P	KERRICK
43331	F AND S SUPPLY AND FURNITURE LLC	2231194	\$6,369.00	2237776	081622	P	BALLARD HS
43331	F AND S SUPPLY AND FURNITURE LLC	2231262	\$6,129.48	2237766	081622	P	FERN CREEK HIGH SCHOOL
127199	FARNSLEY MIDDLE SCHOOL	2229606	\$182.13		081622PP	P	PEPSI PROCEEDS



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500354	FENTON & MCGARVEY LAW FIRM	2229453	\$353.42		R0805	P	Payroll Run X - Warrant r0805
36394	FLUENCY INC	2227901	\$354.00	2238511	080922	P	ESL DEPARTMENT
36394	FLUENCY INC	2228497	\$354.00	2238511	080922	P	ESL DEPARTMENT
42969	FOLLETT CONTENT SOLUTIONS LLC	2228298	\$3,351.79	2236866	080922	P	JCTMS
42969	FOLLETT CONTENT SOLUTIONS LLC	2228299	\$125.45	2240212	080922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2228631	\$2,529.08	2236115	080922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2228632	\$851.80	2236261	080922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2228633	\$994.42	2236916	080922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2229203	\$777.16	2238081	080922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2229205	\$1,441.58	2238082	080922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2229208	\$718.58	2240208	080922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2229210	\$306.94	2234515	080922	P	LIBRARY TECHNICAL SERVICES
36306	FORTITUDE PARTNERS LLC	2228300	\$36,285.00	2303304	080922	P	HK1 -TEMPORARY CUSTODIAL SUPPO
24345	FOSTER SHALONDA	2230446	\$231.23		081622	P	OOO FOOD 06/26-06/30/22 PHOENIX
16625	FRANKLIN COVEY CLIENT SALES INC	2229521	\$235,200.00	2206839	080922	P	TITLE I
103689	GALLS LLC	2229401	\$60.90	2203025	080922	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2229403	\$306.00	2203025	080922	P	SECURITY & INVESTIGATIONS
36054	GARDNER ENTERPRISES INC	2228301	\$6,556.50	2303303	080922	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36054	GARDNER ENTERPRISES INC	2228302	\$8,370.00	2303303	080922	P	HK1 -TEMPORARY CUSTODIAL SUPPO
21581	GARNETT CHARITY	2230469	\$407.35		081622	P	OOO TRAVEL 06/22-06/28/22 WASHINGTON
19078	GIBSON-HURST JINA	2230939	\$147.56		081622	P	OOO TRAVEL 07/18-07/19/22 LEXINGTON
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2229405	\$2,240.00	2238233	080922	P	ALEX R KENNEDY
128116	GIST PIANO COMPANY INC	2228502	\$26,843.41	2243533	080922	P	CURRICULUM-CDLI/ROBINSON
128116	GIST PIANO COMPANY INC	2229330	\$2,399.00	2302137	080922	P	CRUMS LANE
500362	GLENNON LAW FIRM LLC	2229454	\$584.49		R0805	P	Payroll Run X - Warrant r0805
30210	GO GREEN LAWN SOLUTIONS	2230303	\$407.00	2305791	081622	P	BUTLER TRADITIONAL HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2230305	\$335.50	2305791	081622	P	BUTLER TRADITIONAL HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2230310	\$150.00	2305791	081622	P	BUTLER TRADITIONAL HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2230313	\$410.00	2305791	081622	P	BUTLER TRADITIONAL HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2230315	\$410.00	2305791	081622	P	BUTLER TRADITIONAL HIGH SCHOOL
2672	GOFFNER GWENDOLYN	2230484	\$111.78		081622	P	TRAVEL 07/01-07/30/22



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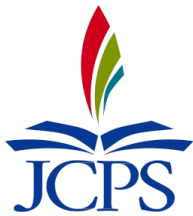
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68490	GRAINGER	2229853	\$123.48	2304768	081622	P	805753787
41750	GREENVILLE TURF AND TRACTOR INC	2229856	\$1,171.31	2303764	081622	P	WESTERN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2228511	\$35.00	2302946	080922	P	HARTSTERN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2228525	\$30.00	2304646	080922	P	LINCOLN
30756	GREENWAY SHREDDING & RECYCLING	2228526	\$35.00	2304646	080922	P	LINCOLN
30756	GREENWAY SHREDDING & RECYCLING	2228529	\$40.00	2215037	080922	P	WILDER ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2228531	\$1,272.70	2244185	080922	P	EDWARDS EDUCATIONAL TEACHING A
7504	GREENWOOD PUBLISHING GROUP LLC	2230385	\$3,600.00	2302355	081622	P	YOUNG ELEMENTARY
27551	GREGORY PACKAGING INC	2231306	\$21,739.20	2242447	081622	P	NUTRITION CENTER
28420	GUITAR CENTER STORES INC	2228303	\$278.87	2301807	080922	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2228304	\$278.15	2301808	080922	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2228305	\$146.64	2302230	080922	P	CONWAY MIDDLE
28420	GUITAR CENTER STORES INC	2228306	\$878.75	2301808	080922	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2229087	\$80.91	2227371	080922	P	CURRICULUM/CDLI-ROBINSON
28420	GUITAR CENTER STORES INC	2229091	\$87.92	2243520	080922	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2229094	\$78.85	2227371	080922	P	CURRICULUM/CDLI-ROBINSON
28420	GUITAR CENTER STORES INC	2229098	\$197.98	2243515	080922	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2229857	\$61.10	2304679	081622	P	LINCOLN
28420	GUITAR CENTER STORES INC	2229859	\$329.70	2304678	081622	P	LINCOLN
17608	HABICH MEGAN	2230495	\$34.93		081622	P	TRAVEL 07/07-07/20/22
141005	HALL CHRISTY L	2228159	\$40.38		080922	P	TRAVEL 07/14-07/29/22
141005	HALL CHRISTY L	2230497	\$147.56		081622	P	OOO TRAVEL 07/18-07/19/22 LEXINGTON
55428	HARCO INC	2227902	\$84.21	2303349	080922	P	MECHANICAL MAINTENANCE
31632	HARLAND CLARKE CORP	2227903	\$53.18	2244192	080922	P	ATHLETICS AND ACADEMICS
8012	HART HEATHER B	2230501	\$149.28		081622	P	TRAVEL 05/02-05/27/22
12229	HARTFORD FIRE INSURANCE CO	2229361	\$2,069.00	2304465	080922	P	ACCOUNTING SERVICES
12229	HARTFORD FIRE INSURANCE CO	2229368	\$2,210.00	2304465	080922	P	ACCOUNTING SERVICES
12229	HARTFORD FIRE INSURANCE CO	2229369	\$1,642.00	2304465	080922	P	ACCOUNTING SERVICES
12229	HARTFORD FIRE INSURANCE CO	2229370	\$3,730.00	2304465	080922	P	ACCOUNTING SERVICES
138304	HARTLAGE FENCE COMPANY	2228307	\$37.50	2244385	080922	P	GEN MAINT - GROUNDS
138304	HARTLAGE FENCE COMPANY	2230079	\$48.45	2304540	081622	P	GENERAL MAINTENANCE/GROUNDS



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138304	HARTLAGE FENCE COMPANY	2230098	\$279.20	2304539	081622	P	GENERAL MAINTENANCE/GROUNDS
142787	HARTSTERN PAIGE	2230503	\$100.34		081622	P	TRAVEL 07/01-07/28/22
3527	HARVARD ASSOCIATES INC	2231242	\$161.85	2304891	081622	P	JACOB ELEMENTARY
70000	HAZELWOOD ELEMENTARY SCHOOL	2229624	\$70.00		081622PP	P	PEPSI PROCEEDS
39852	HEATHER A BENFIELD	2230279	\$104.63		081622	P	TRAVEL 05/02-06/29/22
29011	HEID PRINTING CO INC	2230099	\$128.00	2202084	081622	P	MATERIALS PRODUCTION
42478	HEIDI K ZIMMERMAN	2230718	\$48.34		081622	P	TRAVEL 07/05-07/28/22
40858	HIGH PERFORMANCE PRODUCTS LLC	2229862	\$834.96	2244177	081622	P	BALLARD HS
40858	HIGH PERFORMANCE PRODUCTS LLC	2229865	\$771.76	2301732	081622	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2229866	\$175.56	2301732	081622	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2229867	\$276.48	2303616	081622	P	NICHOLS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2229868	\$955.68	2244400	081622	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2229869	\$92.16	2305139	081622	P	TRACTOR SHOP WAREHOUSE
115904	HIGHLAND ROOFING CO INC	2228596	\$85,257.90	2227880	080922	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2228602	\$85,973.85	2227879	080922	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2228604	\$165,834.00	2227878	080922	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2228608	\$385,206.75	2227875	080922	P	FACILITIES CAPITAL IMPROVEMENT
52786	HILLYARD KENTUCKY	2229536	\$25.08	2202090	081622	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2229540	\$212.48	2237066	081622	P	MCFERRAN ECH- CLASSROOMS
52786	HILLYARD KENTUCKY	2229543	\$429.90	2238985	081622	P	ENGELHARD ELEM.
52786	HILLYARD KENTUCKY	2229545	\$157.27	2240654	081622	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2229547	\$57.98	2240649	081622	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2229548	\$193.60	2240650	081622	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2229549	\$82.98	2240746	081622	P	MIDDLETOWN ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2229550	\$179.76	2240655	081622	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2229551	\$99.29	2240651	081622	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2229554	\$220.83	2240652	081622	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2229556	\$83.81	2238478	081622	P	ECH/ L HOPKINS K CAMP
52786	HILLYARD KENTUCKY	2229559	\$38.01	2236722	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229564	\$34.26	2221961	081622	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2229565	\$38.01	2236932	081622	P	TRANSPORTATION



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52786	HILLYARD KENTUCKY	2229566	\$38.01	2236933	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229567	\$38.01	2236934	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229568	\$38.01	2236935	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229569	\$38.01	2236937	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229573	\$22.84	2202922	081622	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2229576	\$11.42	2202924	081622	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2229592	\$70.83	2202090	081622	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2229593	\$25.34	2202924	081622	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2229595	\$78.54	2240933	081622	P	BUTLER TRADITIONAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2229598	\$95.40	2235242	081622	P	OLMSTED ACADEMY SOUTH
52786	HILLYARD KENTUCKY	2229600	\$23.85	2239681	081622	P	ECH/ S BUCK CAMP
52786	HILLYARD KENTUCKY	2229601	\$23.85	2239680	081622	P	ECH/ V PALMER K CAMP
52786	HILLYARD KENTUCKY	2229603	\$47.70	2238173	081622	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2229608	\$76.97	2238484	081622	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2229611	\$25.08	2202920	081622	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2229613	\$119.25	2238064	081622	P	Johnson Traditional Middle
52786	HILLYARD KENTUCKY	2229615	\$143.10	2241296	081622	P	BOWEN ELEMENTARY
52786	HILLYARD KENTUCKY	2229618	\$214.65	2241152	081622	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2229622	\$71.55	2241058	081622	P	GREATHOUSE/SHRYOCK
52786	HILLYARD KENTUCKY	2229626	\$71.55	2241153	081622	P	JACOB ELEMENTARY
52786	HILLYARD KENTUCKY	2229629	\$238.50	2238065	081622	P	KAMMERER MIDDLE
52786	HILLYARD KENTUCKY	2229634	\$190.80	2240747	081622	P	LASSITER
52786	HILLYARD KENTUCKY	2229637	\$119.25	2237299	081622	P	LINCOLN
52786	HILLYARD KENTUCKY	2229639	\$95.40	2241316	081622	P	MEYZEEK MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2229645	\$230.91	2240748	081622	P	ECH MAUPIN/ERIN MITCHELL
52786	HILLYARD KENTUCKY	2229649	\$68.85	2242114	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229675	\$166.95	2242132	081622	P	NEWCOMER ACADEMY
52786	HILLYARD KENTUCKY	2229677	\$238.50	2238519	081622	P	OLMSTED ACADEMY NORTH
52786	HILLYARD KENTUCKY	2229690	\$119.25	2238843	081622	P	STONESTREET ELEMENTARY
52786	HILLYARD KENTUCKY	2229691	\$119.25	2238844	081622	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2229693	\$106.24	2235126	081622	P	ECH/MARGARET HESTON



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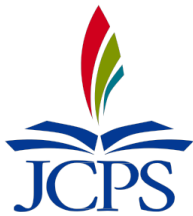
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52786	HILLYARD KENTUCKY	2229698	\$68.85	2242933	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229703	\$25.34	2236938	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229706	\$10.27	2227420	081622	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2229708	\$33.60	2202920	081622	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2229711	\$95.40	2242554	081622	P	BRECKINRIDGE METRO HIGH SCHOOL
52786	HILLYARD KENTUCKY	2229712	\$53.28	2242309	081622	P	BROWN SCHOOL
52786	HILLYARD KENTUCKY	2229714	\$23.85	2242404	081622	P	EARLY CHILDHOOD PROGRAMS
52786	HILLYARD KENTUCKY	2229716	\$512.31	2241218	081622	P	STOPHER
52786	HILLYARD KENTUCKY	2229719	\$95.40	2243110	081622	P	BINET SCHOOL
52786	HILLYARD KENTUCKY	2229720	\$68.85	2242930	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229721	\$68.85	2242931	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229723	\$68.85	2242932	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229725	\$71.55	2243167	081622	P	CAMP TAYLOR ELEMENTARY
52786	HILLYARD KENTUCKY	2229726	\$68.85	2242934	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229728	\$68.85	2242935	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229758	\$68.85	2243126	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229760	\$68.85	2243026	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229761	\$122.94	2242842	081622	P	NOE MS
52786	HILLYARD KENTUCKY	2229762	\$405.45	2242883	081622	P	RUTHERFORD ELEMENTARY
52786	HILLYARD KENTUCKY	2229763	\$68.85	2243028	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229764	\$68.85	2243029	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229765	\$68.85	2243030	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229766	\$47.70	2243197	081622	P	ECH/ K HOLLINSWORTH/ JUMPSTART
52786	HILLYARD KENTUCKY	2229767	\$68.85	2243161	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229768	\$68.85	2243027	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2229769	\$165.31	2243254	081622	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2229770	\$272.09	2243256	081622	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2229772	\$179.21	2243255	081622	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2229774	\$145.65	2243253	081622	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2229775	\$106.24	2242404	081622	P	EARLY CHILDHOOD PROGRAMS
52786	HILLYARD KENTUCKY	2229777	\$53.12	2242124	081622	P	ECH/ KRISTI HOLLINSWORTH - 2ND



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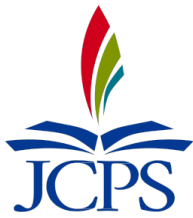
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52786	HILLYARD KENTUCKY	2229778	\$10.27	2227420	081622	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2229780	\$25.34	2232769	081622	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2229782	\$22.32	2202090	081622	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2229786	\$1,074.98	2242251	081622	P	STOPHER
52786	HILLYARD KENTUCKY	2229789	\$95.40	2243783	081622	P	TECHNOLOGY INTEGRATION
52786	HILLYARD KENTUCKY	2229791	\$106.24	2243197	081622	P	ECH/ K HOLLINSWORTH/ JUMPSTART
52786	HILLYARD KENTUCKY	2229794	\$106.24	2238634	081622	P	ECH NORTON COMMONS #141/SHAH/P
52786	HILLYARD KENTUCKY	2229796	\$1,156.30	2240934	081622	P	BLAKE ELEMENTARY
52786	HILLYARD KENTUCKY	2229797	\$55.08	2244353	081622	P	TITLE 1 ADM / SUMMER BACKPACK
52786	HILLYARD KENTUCKY	2229800	\$265.60	2244606	081622	P	DAWSON ORMAN PRESCHOOL
52786	HILLYARD KENTUCKY	2229802	\$2,996.20	2202926	081622	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2229805	\$656.37	2242137	081622	P	LUHR ELEMENTARY
52786	HILLYARD KENTUCKY	2229808	\$112.20	2302500	081622	P	BRECKINRIDGE FRANKLIN ELEMENTA
52786	HILLYARD KENTUCKY	2229810	\$112.20	2302499	081622	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2229811	\$168.30	2302361	081622	P	ECH DESTINY HANCOCK DIANNA
52786	HILLYARD KENTUCKY	2229813	\$511.65	2302369	081622	P	NOE MS
52786	HILLYARD KENTUCKY	2230067	\$16,856.00	2203875	081622	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2230083	\$66.48	2235371	081622	P	FERN CREEK HIGH SCHOOL
52786	HILLYARD KENTUCKY	2230087	\$12.67	2236938	081622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2230090	\$23.85	2238466	081622	P	GOLDSMITH ELEMENTARY
52786	HILLYARD KENTUCKY	2230092	\$71.55	2236328	081622	P	SMYRNA ELEMENTARY
52786	HILLYARD KENTUCKY	2230094	\$280.50	2301831	081622	P	JCTMS
52786	HILLYARD KENTUCKY	2230097	\$280.50	2301828	081622	P	KERRICK
52786	HILLYARD KENTUCKY	2230100	\$73.75	2301994	081622	P	HK1- SUPPLIES- CARLOS THOMPSON
52786	HILLYARD KENTUCKY	2230101	\$43.40	2300934	081622	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2230102	\$84.15	2303363	081622	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2230103	\$168.30	2303364	081622	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2230104	\$196.35	2303365	081622	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2230204	\$238.50	2232901	081622	P	JEFFERSONTOWN ELEMENTARY SCHOO
52786	HILLYARD KENTUCKY	2230213	\$71.55	2235371	081622	P	FERN CREEK HIGH SCHOOL
52786	HILLYARD KENTUCKY	2230222	\$71.55	2240311	081622	P	BRANDEIS ELEMENTARY



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52786	HILLYARD KENTUCKY	2230236	\$140.25	2303370	081622	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2230242	\$112.20	2303369	081622	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2230248	\$168.30	2303367	081622	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2230253	\$196.35	2303366	081622	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2230257	\$140.25	2303538	081622	P	FERN CREEK ELEMENTARY
52786	HILLYARD KENTUCKY	2230259	\$142.75	2302367	081622	P	GEORGE UNSELD/LAURA SMITH
52786	HILLYARD KENTUCKY	2230267	\$1,375.50	2244829	081622	P	CHANCEY ELEMENTARY
52786	HILLYARD KENTUCKY	2230273	\$240.38	2301827	081622	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2230277	\$140.25	2302371	081622	P	OKOLONA ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2230280	\$84.15	2302501	081622	P	BALLARD HS
52786	HILLYARD KENTUCKY	2230286	\$84.15	2303540	081622	P	FIELD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2230290	\$128.12	2303539	081622	P	FIELD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2230292	\$561.00	2301830	081622	P	KAMMERER MIDDLE
52786	HILLYARD KENTUCKY	2230294	\$84.15	2303372	081622	P	DUNN ELEMENTARY
52786	HILLYARD KENTUCKY	2230297	\$280.50	2301819	081622	P	HAWTHORNE ELEMENTARY
52786	HILLYARD KENTUCKY	2230302	\$298.46	2241791	081622	P	HK1- CARLOS THOMPSON- PARTS
52786	HILLYARD KENTUCKY	2230316	\$87.97	2241791	081622	P	HK1- CARLOS THOMPSON- PARTS
52786	HILLYARD KENTUCKY	2230351	\$68.68	2238173	081622	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2231048	\$71.55	2241960	081622	P	RISK MGMT./BENEFITS
52786	HILLYARD KENTUCKY	2231053	\$78.85	2202090	081622	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2231056	\$52.47	2202090	081622	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2231059	\$87.32	2202090	081622	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2231063	\$11.16	2202090	081622	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2231072	\$300.67	2301994	081622	P	HK1- SUPPLIES- CARLOS THOMPSON
52786	HILLYARD KENTUCKY	2231081	\$56.10	2301988	081622	P	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	2231084	\$28.05	2301988	081622	P	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	2231085	\$122.36	2305625	081622	P	TITLE 1 ADMIN OFFICE
52786	HILLYARD KENTUCKY	2231087	\$305.90	2305620	081622	P	NEWBURG MIDDLE SCHOOL
143743	HODGES KRISTIN M	2227511	\$138.68		080922	P	IN COUNTY TRAVEL 05/02-05/27/22
19549	HOFFMAN SHELLEY	2229744	\$18.02		081622	P	TRAVEL 07/21-07/27/22
19549	HOFFMAN SHELLEY	2229745	\$17.80		081622	P	TRAVEL 07/20-07/28/22



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43515	HOLLY D HAWKINS	2230506	\$196.50		081622	P	TRAVEL 07/17-07/20/22 AUSTIN
20906	HOLLY N WALKER	2230711	\$446.62		081622	P	OOO TRAVEL 07/11-07/13/22 LEXINGTON
20906	HOLLY N WALKER	2230714	\$20.48		081622	P	TRAVEL 07/18-07/21/22
141906	HOSCH ANGELA C	2228165	\$203.89		080922	P	TRAVEL 07/14-07/29/22
58994	HUBER TIRE CO	2228308	\$1,504.00	2300808	080922	P	VEHICLE MAINTENANCE
16172	HUDSON TECHNOLOGIES COMPANY	2227900	\$8,662.00	2303873	080922	P	MAINTENANCE WAREHOUSE
33249	HYGIENA LLC	2228979	\$818.28	2204586	080922	P	NUTRITION CENTER
33249	HYGIENA LLC	2228980	-\$92.34	2204586	080922	P	NUTRITION CENTER
43684	IMAGINE LEARNING LLC	2228331	\$5,100.00	2237855	080922	P	KING/OFFICE
43684	IMAGINE LEARNING LLC	2228336	\$6,010.00	2237855	080922	P	KING/OFFICE
43684	IMAGINE LEARNING LLC	2228337	\$8,625.00	2237981	080922	P	NORTON COMMONS ELEM #371
43684	IMAGINE LEARNING LLC	2228338	\$5,025.00	2238059	080922	P	COCHRAN ELEMENTARY SCHOOL
43684	IMAGINE LEARNING LLC	2228339	\$9,810.00	2233555	080922	P	BLAKE ELEMENTARY
43684	IMAGINE LEARNING LLC	2228341	\$9,378.00	2241149	080922	P	JACOB ELEMENTARY
43684	IMAGINE LEARNING LLC	2228342	\$3,378.00	2237749	080922	P	COPY RIGHT MATERIALS
43684	IMAGINE LEARNING LLC	2228343	\$270.00	2243315	080922	P	GUTERMUTH
43684	IMAGINE LEARNING LLC	2228344	\$1,575.00	2300708	080922	P	LINCOLN
43684	IMAGINE LEARNING LLC	2228348	\$6,915.00	2239583	080922	P	JACOB ELEMENTARY SCHOOL
43684	IMAGINE LEARNING LLC	2228349	\$225.00	2303325	080922	P	FRAYSER ELEMENTARY
43684	IMAGINE LEARNING LLC	2228634	\$4,684.00	2243507	080922	P	PORTLAND ELEMENTARY SCHOOL
43684	IMAGINE LEARNING LLC	2229213	\$8,792.80	2240819	080922	P	WELLINGTON ELEMENTARY SCHOOL
8720	INDEPENDENT HARDWARE INC	2229235	\$3,280.56	2301422	080922	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2229237	\$4,280.94	2236038	080922	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2229239	\$5,707.92	2236037	080922	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2229240	\$3,745.52	2233138	080922	P	MAINTENANCE WAREHOUSE
11613	INFINITE CAMPUS INC	2227905	\$398.00	2304130	080922	P	COMPUTER EDUCATION SUPPORT
11613	INFINITE CAMPUS INC	2229241	\$575,298.65	2303300	080922	P	INFORMATION TECHNOLOGY-SEXTON
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2229216	\$1,275.00	2242308	080922	P	BRECKINRIDGE FRANKLIN ELEMENTA
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2229217	\$1,275.00	2242305	080922	P	BRECKINRIDGE FRANKLIN ELEMENTA
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2229219	\$119.85	2301745	080922	P	ZACHARY TAYLOR ELEMENTARY SCHO
20932	INTERNATIONAL E-Z UP INC	2229249	\$1,620.71	2303941	080922	P	DUNN ELEMENTARY



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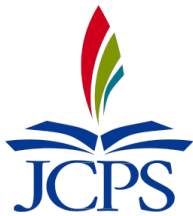
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20932	INTERNATIONAL E-Z UP INC	2229250	\$806.85	2303941	080922	P	DUNN ELEMENTARY
111243	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	2229520	\$2,830.00	2244326	080922	P	EDWARDS EDUCATIONAL TEACHING A
30900	INTERTECH MECHANICAL SERVICES INC	2229527	\$29,036.70	2227872	081622	P	FACILITIES CAPITAL IMPROVEMENT
72620	IROQUOIS HIGH SCHOOL	2229640	\$129.38		081622PP	P	PEPSI PROCEEDS
35700	ITINERA DOCENTIA LLC	2227909	\$775.00	2304355	080922	P	ponte-cruz
147216	J & J SNACK FOODS SALES CORP	2231286	\$13,230.00	2217919	081622	P	NUTRITION CENTER
500059	J BART MCMAHON	2229439	\$178.02		R0805	P	Payroll Run X - Warrant r0805
16914	J W ASSOCIATES	2227911	\$15,303.20	2237735	080922	P	CORAL RIDGE ELEMENTARY
16914	J W ASSOCIATES	2227912	\$47,888.28	2223066	080922	P	FACILITIES CAPITAL IMPROVEMENT
16914	J W ASSOCIATES	2228354	\$710.40	2237736	080922	P	WILT ELEMENTARY
72760	JACOB ELEMENTARY SCHOOL	2229653	\$535.50		081622PP	P	PEPSI PROCEEDS
43627	JAMES CHAD NIETERS	2230644	\$225.00		081622	P	ASE STUDENT TESTING
18886	JCECA	2227906	\$40.00	2304353	080922	P	DIXIE
18886	JCECA	2228293	\$40.00	2304047	080922	P	OCTAVIA WEST
18886	JCECA	2228294	\$40.00	2304047	080922	P	INDIA COLLINS
18886	JCECA	2228295	\$40.00	2304047	080922	P	HEATHER BRUMBACK
18886	JCECA	2228297	\$40.00	2304047	080922	P	NIKKI FARRIS
18886	JCECA	2228636	\$40.00	2302199	080922	P	JOHNSONTOWN ROAD ELEMENTARY
144704	JCPS ADULT EDUCATION	2230517	\$122.25		081622	P	PEPSI PROCEEDS
3047	JCSCA	2227907	\$160.00	2303982	080922	P	BUTLER TRADITIONAL HIGH SCHOOL
3047	JCSCA	2227908	\$120.00	2304371	080922	P	NEWCOMER ACADEMY
3047	JCSCA	2230988	\$120.00	2302131	081622	P	WESTERN HIGH SCHOOL
3047	JCSCA	2230994	\$200.00	2302176	081622	P	BALLARD HS
3047	JCSCA	2231003	\$120.00	2302177	081622	P	BROWN SCHOOL
3047	JCSCA	2231011	\$80.00	2302196	081622	P	MINOR DANIELS ACADEMY
3047	JCSCA	2231016	\$120.00	2302337	081622	P	PATHFINDER SCHOOL OF INNOVATIO
3047	JCSCA	2231018	\$40.00	2302338	081622	P	PATHFINDER SCHOOL OF INNOV
12455	JEFF CO MS COUNSELORS ASSOC	2228532	\$40.00	2304337	080922	P	NOE MS
12455	JEFF CO MS COUNSELORS ASSOC	2228533	\$80.00	2302805	080922	P	KNIGHT MIDDLE SCHOOL
113014	JEFFERSON COUNTY HIGH SCHOOL	2229656	\$54.00		081622PP	P	PEPSI PROCEEDS
36105	JERMAINE JOHNSON	2230524	\$239.99		081622	P	WEBINAR



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142890	JEST CO INC	2227910	\$2,413.60	2242313	080922	P	BUTLER TRADITIONAL HIGH SCHOOL
129145	JKM TRAINING INC	2228351	\$405.00	2302892	080922	P	JACOB ELEMENTARY
129145	JKM TRAINING INC	2228352	\$1,549.00	2303171	080922	P	SCHOOL CULTURE & CLIMATE
42165	JOHN C ROBERTS	2230677	\$42.71		081622	P	TRAVEL 07/13-07/28/22
43726	JOHN CALVIN RAWLINS III	2228357	\$650.00		080922	P	REGISTRATION APSI JULY 11-14
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2229317	\$484.00	2302285	080922	P	GEN MAINT
109822	JOHNSTONE SUPPLY	2228534	\$72.76	2302911	080922	P	NUTRITION SERVICES
109822	JOHNSTONE SUPPLY	2228535	\$55.30	2302911	080922	P	NUTRITION SERVICES
500453	JONES AND LEMME LAW OFFICES LLC	2229457	\$236.32		R0805	P	Payroll Run X - Warrant r0805
13204	JONES AND SCOTT FENCE INC	2228537	\$12,008.22	2240909	080922	P	PRP HIGH
14700	JONES LAVONYA D	2230529	\$137.00		081622	P	OOO TRAVEL 06/26-07/01/22 NAPA
56488	JONES SCHOOL SUPPLY COMPANY INC	2228539	\$132.40	2244695	080922	P	SCHAFFNER
12319	JOSEPH R ELLISON III	2228157	\$91.11		080922	P	TRAVEL 07/08-07/21/22
73560	KAPLAN EARLY LEARNING CO	2228637	\$169.08	2244595	080922	P	BRANDEIS ELEMENTARY
107263	KASA	2231190	\$847.81	2305474	081622	P	CHIEF OF STAFF
11665	KATHLEEN NEELY CROSS	2227509	\$80.61		080922	P	IN COUNTY TRAVEL 07/05-07/25/22
151010	KATHRYN N DEFERRARI	2228155	\$999.63		080922	P	TRAVEL 07/12-07/17/22 WASHINGTON
141008	KAUFLING HOLLY R	2230530	\$125.00		081622	P	OOO TRAVEL 07/17-07/20/22 AUSTIN
40778	KEITH DANIEL AND ASSOCIATES	2228550	\$264.55	2222901	080922	P	SCHAFFNER
40778	KEITH DANIEL AND ASSOCIATES	2228554	\$3,290.40	2230116	080922	P	ATKINSON ACADEMY - JCPS
40778	KEITH DANIEL AND ASSOCIATES	2228556	\$3,210.90	2236774	080922	P	ATHERTON HIGH
40778	KEITH DANIEL AND ASSOCIATES	2228856	\$834.33	2229954	080922	P	HAZELWOOD/ COURTNEY GRACE
40778	KEITH DANIEL AND ASSOCIATES	2228858	\$815.36	2236996	080922	P	LASSITER
145732	KELE ASSOCIATES	2227913	\$278.40	2302132	080922	P	MECH MAINT
73740	KENDALL HUNT PUBLISHING COMPANY	2227914	\$16,992.00	2303448	080922	P	NEWBURG MIDDLE SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2228559	\$13,050.00	2240831	080922	P	FROST 6TH GRADE ACADEMY
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2228646	\$61.95	2303888	080922	P	KERRICK
125241	KENTUCKIANA POOL MANAGEMENT INC	2228655	\$4,080.00	2302346	080922	P	PROPERTY MGMT AND MAINTENANCE
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2228981	\$920.00	2242257	080922	P	TEST
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2228982	\$115.00	2244166	080922	P	TR / MNA TESTING
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2228983	\$115.00	2244166	080922	P	TR / MNA TESTING



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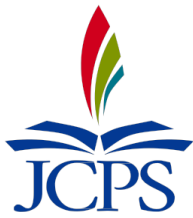
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74280	KENTUCKY SCHOOL SERVICE	2228639	\$227.03	2236906	080922	P	WALLER WILLIAMS/REKER?GRAVATTE
74280	KENTUCKY SCHOOL SERVICE	2228707	\$33.58	2237208	080922	P	HITE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2228708	\$139.72	2240550	080922	P	LAUKHUF ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2228709	\$169.73	2241216	080922	P	ZACHARY TAYLOR ELEMENTARY SCHO
74280	KENTUCKY SCHOOL SERVICE	2228710	\$207.32	2243005	080922	P	INDIAN TRAIL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2228711	\$198.19	2244554	080922	P	SENECA
74280	KENTUCKY SCHOOL SERVICE	2228712	\$60.87	2300171	080922	P	COCHRAN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2228713	\$6.23	2300165	080922	P	COCHRAN
74280	KENTUCKY SCHOOL SERVICE	2228714	\$40.62	2300186	080922	P	COCHRAN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2228715	\$27.38	2303350	080922	P	AUBURNDALE
74280	KENTUCKY SCHOOL SERVICE	2228716	\$68.94	2303496	080922	P	AUDUBON TRADITIONAL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2228718	\$47.54	2303486	080922	P	AUDUBON TRADITIONAL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2228719	\$5,036.40	2301191	080922	P	SCNS
74280	KENTUCKY SCHOOL SERVICE	2228720	\$126.78	2234894	080922	P	STONESTREET ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2228723	\$13.98	2238105	080922	P	GREENWOOD ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2228724	\$15.18	2240102	080922	P	KENWOOD ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2228725	\$180.78	2240706	080922	P	KENWOOD ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2228728	\$25.58	2241434	080922	P	LUHR ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2228732	\$19.56	2241214	080922	P	STONESTREET ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2228801	\$11.26	2241212	080922	P	CARTER TRADITIONAL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2228805	\$17.18	2242452	080922	P	BINET SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2228807	\$38.38	2229424	080922	P	FROST 6TH GRADE ACADEMY
74280	KENTUCKY SCHOOL SERVICE	2228808	\$46.76	2232965	080922	P	*CLASS*
3734	KENTUCKY STATE TREASURER	2230902	\$125.00	2300740	081622	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2230906	\$125.00	2300740	081622	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2230910	\$1,125.00	2300740	081622	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2230917	\$875.00	2300740	081622	P	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	2227899	\$50.00	2304233	080922	P	JOE IRWIN
38775	KEVIN C BROWN	2230306	\$50.00		081622	P	NSBA WEBCAST
138843	KLOSTERMAN BAKING CO INC	2227462	\$49.54	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227463	\$86.07	2206231	080222	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2227464	\$22.65	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227465	\$52.68	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227466	\$83.86	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227467	\$108.46	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227468	\$109.78	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227469	\$115.24	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227470	\$174.85	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227471	\$62.60	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227472	\$46.36	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227473	\$102.92	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227474	\$111.24	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227475	\$118.02	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227476	\$137.06	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227477	\$98.22	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227478	\$163.25	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227479	\$65.78	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227480	\$93.89	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227481	\$48.00	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227482	\$184.12	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227483	\$127.60	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227484	\$40.56	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227485	\$135.80	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227487	\$112.20	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227488	\$159.20	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227489	\$83.72	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227490	\$96.32	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227491	\$46.80	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227492	\$108.74	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227494	\$49.40	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227495	\$76.08	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227496	\$119.85	2206231	080222	P	NUTRITION CENTER



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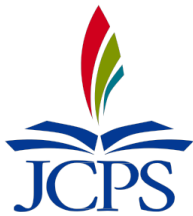
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138843	KLOSTERMAN BAKING CO INC	2227497	\$78.72	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227498	\$83.27	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227499	\$144.17	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227500	\$179.36	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227501	\$38.00	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227502	\$82.00	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227503	\$203.76	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227504	\$210.98	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227505	-\$35.10	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227506	\$248.64	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227507	\$220.24	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227508	\$115.80	2206231	080222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227513	\$86.96	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227514	\$59.75	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227515	\$82.03	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227516	\$32.80	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227517	\$67.52	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227520	\$24.16	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227521	\$87.58	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227522	\$99.93	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227524	\$118.65	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227527	\$56.20	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227528	\$79.00	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227531	\$140.28	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227534	\$56.75	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227542	\$168.35	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227546	\$22.68	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227548	\$70.20	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227549	\$221.56	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227550	\$165.20	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227551	\$73.40	2206231	080922	P	NUTRITION CENTER



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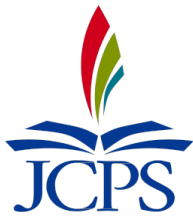
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138843	KLOSTERMAN BAKING CO INC	2227552	\$58.92	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227561	\$162.08	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227563	\$106.36	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227564	\$42.12	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227565	\$192.00	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227567	\$90.90	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227569	\$207.30	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227570	\$107.70	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227571	\$105.40	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227573	\$222.50	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227574	\$147.60	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227575	\$152.96	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227576	\$56.10	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227577	\$153.24	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227578	\$158.60	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227579	\$41.00	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227580	\$150.48	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227581	\$217.76	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227582	\$182.60	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227583	\$195.36	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2227584	\$225.96	2206231	080922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231149	\$126.52	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231159	\$184.86	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231165	\$419.05	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231171	\$148.73	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231174	\$123.45	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231177	\$322.74	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231181	\$436.01	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231184	\$350.15	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231187	\$263.15	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231188	\$218.00	2304747	081622	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2231193	\$208.85	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231195	\$327.13	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231196	\$215.55	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231198	\$216.20	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231202	\$163.50	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231206	\$288.10	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231211	\$46.05	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231217	\$432.75	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231220	\$129.46	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231222	\$96.00	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231225	\$388.32	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231228	\$668.19	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231230	\$214.05	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231233	\$62.24	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231236	\$119.04	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231240	\$185.30	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231243	\$372.80	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231247	\$336.81	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231251	\$256.83	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231255	\$314.24	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231344	\$123.76	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231345	\$318.10	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231346	\$294.10	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231348	\$288.90	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231350	\$162.15	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231352	\$185.50	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231354	\$256.18	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231356	\$340.22	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231357	\$234.76	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231358	\$407.96	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231361	\$323.39	2304747	081622	P	NUTRITION CENTER



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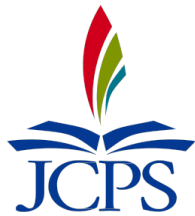
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138843	KLOSTERMAN BAKING CO INC	2231362	\$144.49	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231363	\$47.88	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231364	\$249.30	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231365	\$392.79	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231366	\$228.06	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231367	\$74.07	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231368	\$170.40	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231369	\$140.93	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231370	\$195.32	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231405	\$177.44	2206231	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231406	-\$77.44	2206231	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231407	\$89.55	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231408	\$108.10	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231409	\$340.22	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231410	\$432.40	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231411	\$100.10	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231412	\$212.71	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231413	\$216.20	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231414	\$479.29	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231415	\$231.24	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231416	\$120.12	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231417	\$475.82	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231418	\$139.70	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231419	\$254.12	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231420	\$258.64	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231421	\$135.60	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231423	\$216.85	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231424	\$200.20	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231426	\$397.34	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231427	\$868.97	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231429	\$263.15	2304747	081622	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2231431	\$77.40	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231433	\$321.46	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231435	\$279.53	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231437	\$213.99	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231439	\$158.66	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231441	\$154.80	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231444	\$282.93	2304747	081622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231445	\$364.35	2304747	081622	P	NUTRITION CENTER
23272	KOEHLER WELDING SUPPLY INC	2228560	\$253.10	2301110	080922	P	VEHICLE MAINTENANCE
23272	KOEHLER WELDING SUPPLY INC	2228561	\$223.00	2301110	080922	P	VEHICLE MAINTENANCE
123606	KRATZ SPORTING GOODS INC	2228860	\$26.50	2223970	080922	P	WESTPORT MIDDLE SCHOOL
385	KRAUS SUSAN	2228173	\$92.97		080922	P	TRAVEL 06/08-06/24/22
385	KRAUS SUSAN	2228174	\$99.42		080922	P	TRAVEL 07/08-07/22/22
6829	KROGER LIMITED PARTNERSHIP I	2228611	\$1.40	2215806	080922	P	CHANCEY ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2230948	\$236.26	2238412	081622	P	WILKERSON ELEMENTARY SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2230953	\$181.27	2238412	081622	P	WILKERSON ELEMENTARY SCHOOL
32559	KSBA	2230895	\$18,293.80	2305837	081622	P	CHIEF OF STAFF
34413	KURTZ BROS INC	2230307	\$197.04	2239643	081622	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2230309	\$3.50	2239746	081622	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2230312	\$279.74	2240114	081622	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2230314	\$329.50	2241129	081622	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2230320	\$319.41	2240949	081622	P	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2230323	\$25.81	2242265	081622	P	ACADEMIC SUPPORT SERVICES
34413	KURTZ BROS INC	2230325	\$203.85	2300193	081622	P	CARTER TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2230327	\$52.50	2241136	081622	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2230328	\$127.73	2241076	081622	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2230330	\$37.26	2243265	081622	P	CURRICULUM-CDLI/SEXTON
34413	KURTZ BROS INC	2230332	\$11.80	2243697	081622	P	ACADEMIC SCHOOLS DIVISION, ES
34413	KURTZ BROS INC	2230335	\$117.04	2243937	081622	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2230338	\$197.86	2243938	081622	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2230341	\$33.20	2243946	081622	P	RAMSEY MIDDLE SCHOOL



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34413	KURTZ BROS INC	2230342	\$195.51	2300881	081622	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2230346	\$518.98	2300199	081622	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2230349	\$934.56	2300199	081622	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2230352	\$56.93	2300443	081622	P	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2230354	\$128.29	2300180	081622	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2230357	\$708.00	2300441	081622	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2230358	\$106.03	2300450	081622	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2230359	\$531.00	2300450	081622	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2230361	\$31.82	2300449	081622	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2230362	\$26.64	2300451	081622	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2230363	\$22.08	2301696	081622	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2230365	\$116.18	2301651	081622	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2230370	\$25.96	2301652	081622	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2230373	\$25.96	2301699	081622	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2230376	\$25.37	2301654	081622	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2230379	\$8.46	2301656	081622	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2230382	\$10.78	2301658	081622	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2230383	\$8.46	2301659	081622	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2230386	\$8.46	2301661	081622	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2230389	\$4.40	2301667	081622	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2230392	\$22.08	2301668	081622	P	GREENWOOD ELEMENTARY
34413	KURTZ BROS INC	2230396	\$48.08	2301669	081622	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2230397	\$65.08	2301672	081622	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2230398	\$112.43	2301674	081622	P	GOLDSMITH
34413	KURTZ BROS INC	2230401	\$25.00	2301675	081622	P	GOLDSMITH
34413	KURTZ BROS INC	2230402	\$26.20	2301676	081622	P	GOLDSMITH
34413	KURTZ BROS INC	2230405	\$110.63	2301679	081622	P	HITE ELEMENTARY
34413	KURTZ BROS INC	2230408	\$125.48	2301680	081622	P	GUTERMUTH
34413	KURTZ BROS INC	2230411	\$237.29	2301684	081622	P	GUTERMUTH
34413	KURTZ BROS INC	2230413	\$261.19	2301685	081622	P	EISENHOWER
34413	KURTZ BROS INC	2230417	\$72.00	2301688	081622	P	FIELD ELEMENTARY SCHOOL



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34413	KURTZ BROS INC	2230419	\$82.54	2301691	081622	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2230420	\$60.89	2301693	081622	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2230421	\$50.00	2301695	081622	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2230422	\$33.91	2302091	081622	P	ATHERTON HIGH
34413	KURTZ BROS INC	2230425	\$55.50	2302092	081622	P	ATHERTON HIGH
34413	KURTZ BROS INC	2230426	\$49.66	2302093	081622	P	ATHERTON HIGH
34413	KURTZ BROS INC	2230428	\$35.12	2302094	081622	P	ATHERTON HIGH
34413	KURTZ BROS INC	2230429	\$45.26	2302100	081622	P	NEWBURG MIDDLE SCHOOL
34413	KURTZ BROS INC	2230431	\$71.66	2302101	081622	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2230432	\$31.36	2302646	081622	P	CHENOWETH
34413	KURTZ BROS INC	2230434	\$56.95	2302643	081622	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2230435	\$59.12	2302645	081622	P	CHENOWETH
34413	KURTZ BROS INC	2230436	\$10.14	2302664	081622	P	KERRICK
34413	KURTZ BROS INC	2230438	\$52.44	2302656	081622	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2230441	\$432.11	2302658	081622	P	GOLDSMITH
34413	KURTZ BROS INC	2230449	\$32.24	2302685	081622	P	CRUMS LANE
34413	KURTZ BROS INC	2230450	\$82.36	2302674	081622	P	COCHRANE
34413	KURTZ BROS INC	2230452	\$276.19	2302676	081622	P	CRUMS LANE
34413	KURTZ BROS INC	2230454	\$32.97	2302640	081622	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2230456	\$67.98	2302673	081622	P	COCHRANE
34413	KURTZ BROS INC	2230458	\$45.52	2302675	081622	P	COCHRANE
34413	KURTZ BROS INC	2230460	\$52.44	2302670	081622	P	COCHRANE
34413	KURTZ BROS INC	2230462	\$61.02	2302639	081622	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2230463	\$307.20	2302641	081622	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2230464	\$126.99	2302688	081622	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2230465	\$89.87	2302687	081622	P	CHANCEY ELEMENTARY
34413	KURTZ BROS INC	2230466	\$18.63	2302686	081622	P	SHACKLETTE/MISC TEACHERS
34413	KURTZ BROS INC	2230467	\$145.75	2302517	081622	P	CAMP TAYLOR ELEMENTARY
34413	KURTZ BROS INC	2230468	\$519.49	2302518	081622	P	CAMP TAYLOR ELEMENTARY
34413	KURTZ BROS INC	2230470	\$117.76	2302655	081622	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2230471	\$48.49	2302652	081622	P	CORAL RIDGE ELEMENTARY



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34413	KURTZ BROS INC	2230472	\$339.64	2302650	081622	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2230474	\$37.38	2302648	081622	P	CHENOWETH
34413	KURTZ BROS INC	2230475	\$86.10	2302647	081622	P	CHENOWETH
34413	KURTZ BROS INC	2230477	\$95.28	2302292	081622	P	BLUE LICK ELEMENTARY
34413	KURTZ BROS INC	2230479	\$31.79	2302291	081622	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2230481	\$75.70	2302290	081622	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2230482	\$135.17	2302289	081622	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2230483	\$26.60	2302294	081622	P	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2230485	\$4.44	2302293	081622	P	ALEX KENNEDY
34413	KURTZ BROS INC	2230486	\$44.16	2302287	081622	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2230487	\$69.84	2302216	081622	P	ATTN DEBBIE ANDERSON 5TH FLOOR
34413	KURTZ BROS INC	2230489	\$60.69	2302219	081622	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2230490	\$45.06	2302221	081622	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2230491	\$29.44	2302510	081622	P	GEORGE UNSELD/MARLETT 200
34413	KURTZ BROS INC	2230493	\$201.04	2302511	081622	P	NOE MS
34413	KURTZ BROS INC	2230494	\$25.62	2302508	081622	P	ECH/ TINA WATSON - 2ND FLOOR
34413	KURTZ BROS INC	2230496	\$28.22	2302504	081622	P	ECH / ASHLEE GOODSPEED
34413	KURTZ BROS INC	2230498	\$33.29	2302700	081622	P	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2230499	\$36.80	2302701	081622	P	BYCK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2230500	\$95.28	2302699	081622	P	KAMMERER MIDDLE
34413	KURTZ BROS INC	2230502	\$262.40	2302698	081622	P	DUNN ELEMENTARY
34413	KURTZ BROS INC	2230504	\$31.76	2302709	081622	P	JCTMS
34413	KURTZ BROS INC	2230505	\$175.63	2302722	081622	P	LINCOLN
34413	KURTZ BROS INC	2230508	\$48.30	2302696	081622	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2230509	\$26.10	2302718	081622	P	LINCOLN
34413	KURTZ BROS INC	2230510	\$132.48	2302711	081622	P	JCTMS
34413	KURTZ BROS INC	2230512	\$198.24	2302721	081622	P	LINCOLN
34413	KURTZ BROS INC	2230513	\$34.69	2302713	081622	P	KING/BROWN
34413	KURTZ BROS INC	2230514	\$95.68	2302717	081622	P	LINCOLN
34413	KURTZ BROS INC	2230515	\$47.64	2302712	081622	P	JCTMS
34413	KURTZ BROS INC	2230516	\$53.36	2302720	081622	P	LINCOLN



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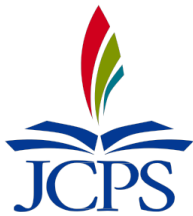
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34413	KURTZ BROS INC	2230519	\$25.96	2302710	081622	P	JCTMS
34413	KURTZ BROS INC	2230521	\$14.72	2302708	081622	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2230523	\$32.00	2302716	081622	P	LINCOLN
34413	KURTZ BROS INC	2230525	\$476.25	2302715	081622	P	ECH MAUPIN/ERIN MITCHELL
13690	KUTA SOFTWARE	2228563	\$719.00	2303164	080922	P	DOSS HIGH SCHOOL
16045	KY ASSOC OF SCHOOL SUPERINTENDENTS	2230892	\$2,000.00	2305041	081622	P	CHIEF OF STAFF
500086	KY REVENUE CABINET	2229440	\$780.04		R0805	P	Payroll Run X - Warrant r0805
63480	L & W SUPPLY CORPORATION	2227825	\$942.08	2301837	080922	P	GENERAL MAINTENANCE
63480	L & W SUPPLY CORPORATION	2227826	\$394.29	2302215	080922	P	GENERAL MAINTENANCE
63480	L & W SUPPLY CORPORATION	2227827	\$425.22	2303402	080922	P	GENERAL MAINTENANCE
63480	L & W SUPPLY CORPORATION	2227828	\$493.00	2303639	080922	P	GENERAL MAINTENANCE
63480	L & W SUPPLY CORPORATION	2227829	\$836.40	2303401	080922	P	GENERAL MAINTENANCE
43099	LAKESHORE LEARNING MATERIALS	2227714	\$46.48	2242344	080922	P	INDIAN TRAIL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2227715	\$62.28	2243149	080922	P	CAMP TAYLOR ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2227717	\$72.51	2243303	080922	P	GEORGE UNSELD/KRAEMER 305
43099	LAKESHORE LEARNING MATERIALS	2227718	\$13.94	2243303	080922	P	GEORGE UNSELD/KRAEMER 305
43099	LAKESHORE LEARNING MATERIALS	2227719	\$65.06	2243302	080922	P	GEORGE UNSELD/BLACKTHORN 301
43099	LAKESHORE LEARNING MATERIALS	2227721	\$39.04	2243302	080922	P	GEORGE UNSELD/BLACKTHORN 301
43099	LAKESHORE LEARNING MATERIALS	2227723	\$886.87	2243382	080922	P	ATKINSON ACADEMY
43099	LAKESHORE LEARNING MATERIALS	2227724	\$176.67	2243902	080922	P	GEORGE UNSELD/MANN 203
43099	LAKESHORE LEARNING MATERIALS	2227727	\$154.31	2243899	080922	P	GEORGE UNSELD/COMPHER 304
43099	LAKESHORE LEARNING MATERIALS	2227730	\$32.53	2243897	080922	P	GEORGE UNSELD/B. SCHULZ 302
43099	LAKESHORE LEARNING MATERIALS	2227733	\$60.43	2243897	080922	P	GEORGE UNSELD/B. SCHULZ 302
43099	LAKESHORE LEARNING MATERIALS	2227735	\$9.29	2243904	080922	P	GEORGE UNSELD/PATTERSON 205
43099	LAKESHORE LEARNING MATERIALS	2227739	\$298.45	2243904	080922	P	GEORGE UNSELD/PATTERSON 205
43099	LAKESHORE LEARNING MATERIALS	2227740	\$334.45	2244343	080922	P	SHACKLETTE ECH/V PALMER/ROOM 1
43099	LAKESHORE LEARNING MATERIALS	2227742	\$366.77	2244626	080922	P	KENNEDY MONTESSORI ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2227744	\$51.13	2238464	080922	P	GREENWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2227746	\$74.39	2238883	080922	P	WELLINGTON ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2227750	\$10,321.50	2239811	080922	P	ECH/ JUMPSTART KIT
43099	LAKESHORE LEARNING MATERIALS	2228355	\$30.68	2242918	080922	P	SHACKLETTE ECH/WAHLGREN/RM 105



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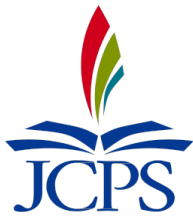
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43099	LAKESHORE LEARNING MATERIALS	2228360	\$216.64	2243299	080922	P	ECH NORTON COMMONS ELEM-SHAH/T
43099	LAKESHORE LEARNING MATERIALS	2228362	\$102.27	2243213	080922	P	CAMP TAYLOR ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2228363	\$20.45	2243213	080922	P	CAMP TAYLOR ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2228365	\$55.79	2243220	080922	P	DUVALLE/MARLA HAMILTON 126
43099	LAKESHORE LEARNING MATERIALS	2228366	\$50.94	2243395	080922	P	GEORGE UNSELD/S. YOUSEF 300
43099	LAKESHORE LEARNING MATERIALS	2228367	\$166.46	2243392	080922	P	DUVALLE/TEACHER 139
43099	LAKESHORE LEARNING MATERIALS	2228371	\$77.63	2243385	080922	P	DUVALLE/CALEIGH MORRIS 141
43099	LAKESHORE LEARNING MATERIALS	2228373	\$293.79	2243383	080922	P	BOWEN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2228375	\$305.97	2243389	080922	P	DUVALLE/MARSHA ROMMEL 147
43099	LAKESHORE LEARNING MATERIALS	2228377	\$270.53	2243388	080922	P	DUVALLE/KIMBERLEE HAYCRAFT 143
43099	LAKESHORE LEARNING MATERIALS	2228378	\$263.56	2243386	080922	P	DUVALLE/CALEIGH MORRIS 141
43099	LAKESHORE LEARNING MATERIALS	2228380	\$30.68	2243700	080922	P	ALEX R KENNEDY
43099	LAKESHORE LEARNING MATERIALS	2228382	\$607.42	2243888	080922	P	ECH NORTON COMMONS ELEM-SHAH/1
43099	LAKESHORE LEARNING MATERIALS	2228383	\$160.81	2243905	080922	P	GEORGE UNSELD/ROBINSON 201
43099	LAKESHORE LEARNING MATERIALS	2228384	\$139.44	2243903	080922	P	GEORGE UNSELD/PARDIEU 203
43099	LAKESHORE LEARNING MATERIALS	2228385	\$255.17	2243906	080922	P	GEORGE UNSELD/V. JOZIC 207
43099	LAKESHORE LEARNING MATERIALS	2228386	\$124.59	2243898	080922	P	GEORGE UNSELD/BRATCHER 306
43099	LAKESHORE LEARNING MATERIALS	2228387	\$102.28	2243901	080922	P	GEORGE UNSELD/GARR- LOUDERMILK
43099	LAKESHORE LEARNING MATERIALS	2228388	\$1,436.61	2243923	080922	P	SAC-BROOKLAWN
43099	LAKESHORE LEARNING MATERIALS	2228389	\$215.74	2244625	080922	P	LOWE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2228943	\$194.33	2244203	080922	P	KENWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2228945	\$244.54	2244237	080922	P	GEORGE UNSELD/STEPHENSON 204
43099	LAKESHORE LEARNING MATERIALS	2228947	\$815.49	2244157	080922	P	AUBURNDALE
43099	LAKESHORE LEARNING MATERIALS	2228948	\$238.01	2244238	080922	P	DUVALLE/MARSHA ROMMEL 147
43099	LAKESHORE LEARNING MATERIALS	2228949	\$5,291.20	2244387	080922	P	KENNEDY MONTESSORI ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2229045	\$659.20	2244431	080922	P	SAC-MARYHURST
43099	LAKESHORE LEARNING MATERIALS	2229048	\$185.07	2300868	080922	P	CORAL RIDGE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2229051	\$185.94	2300166	080922	P	COCHRAN
43099	LAKESHORE LEARNING MATERIALS	2229054	\$65.08	2300170	080922	P	COCHRAN ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2229055	\$111.56	2300315	080922	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2229057	\$482.35	2300321	080922	P	ZACHARY TAYLOR ELEMENTARY SCHO



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43099	LAKESHORE LEARNING MATERIALS	2229059	\$217.02	2300313	080922	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2229062	\$332.81	2300311	080922	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2229065	\$78.85	2300312	080922	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2229067	\$156.22	2302870	080922	P	CAMP TAYLOR ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2229070	\$76.24	2302828	080922	P	ATKINSON ACADEMY
43099	LAKESHORE LEARNING MATERIALS	2229075	\$187.80	2302868	080922	P	CAMP TAYLOR ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2229078	\$870.46	2303247	080922	P	ECH/ SHERYLE BUCK - ROOM 30A
43099	LAKESHORE LEARNING MATERIALS	2230318	\$1,002.85	2244319	081622	P	SAC-MARYHURST
43099	LAKESHORE LEARNING MATERIALS	2231019	\$32.54	2300314	081622	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2231020	\$23.24	2300312	081622	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2231021	\$355.13	2303705	081622	P	KERRICK
43099	LAKESHORE LEARNING MATERIALS	2231023	\$272.41	2303745	081622	P	EISENHOWER
43099	LAKESHORE LEARNING MATERIALS	2231024	\$295.74	2303738	081622	P	EISENHOWER
43099	LAKESHORE LEARNING MATERIALS	2231026	\$119.97	2303736	081622	P	INDIAN TRAIL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2231028	\$97.61	2303716	081622	P	GOLDSMITH
43099	LAKESHORE LEARNING MATERIALS	2231031	\$209.00	2303737	081622	P	INDIAN TRAIL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2231133	\$106.94	2303742	081622	P	GREENWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2231146	\$151.56	2303717	081622	P	GOLDSMITH
43099	LAKESHORE LEARNING MATERIALS	2231153	\$115.03	2303703	081622	P	LAYNE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2231157	\$312.41	2304231	081622	P	SHACKLETTE ECH/V PALMER/ROOM 1
43099	LAKESHORE LEARNING MATERIALS	2231160	\$95.97	2304226	081622	P	JACOB ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2231164	\$89.26	2304230	081622	P	SHACKLETTE ECH/WAHLGREN/RM 105
43099	LAKESHORE LEARNING MATERIALS	2231168	\$100.29	2304228	081622	P	SHACKLETTE ECH/BOHNERT/RM 108
43099	LAKESHORE LEARNING MATERIALS	2231169	\$55.78	2238465	081622	P	HITE ELEMENTARY
3769	LAMAR COMPANIES THE	2228657	\$4,495.00	2242964	080922	P	COMMUNICATIONS / COMMUNITY REL
29500	LANGUAGE LINE SERVICES INC	2228661	\$15,367.75	2301821	080922	P	ESL DEPARTMENT
29024	LANGUAGE TESTING INTERNATIONAL INC	2228862	\$3,065.00	2237083	080922	P	CURRICULUM & INSTRUCTION
29024	LANGUAGE TESTING INTERNATIONAL INC	2228864	\$13,930.00	2237083	080922	P	CURRICULUM & INSTRUCTION
29024	LANGUAGE TESTING INTERNATIONAL INC	2228866	\$370.00	2237083	080922	P	CURRICULUM & INSTRUCTION
29024	LANGUAGE TESTING INTERNATIONAL INC	2228868	\$795.00	2237083	080922	P	CURRICULUM & INSTRUCTION
29024	LANGUAGE TESTING INTERNATIONAL INC	2228888	\$225.00	2237083	080922	P	CURRICULUM & INSTRUCTION



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29024	LANGUAGE TESTING INTERNATIONAL INC	2228891	\$2,430.00	2237083	080922	P	CURRICULUM & INSTRUCTION
29024	LANGUAGE TESTING INTERNATIONAL INC	2228894	\$40.00	2237083	080922	P	CURRICULUM & INSTRUCTION
28705	LARA DUNLEVY KRILL	2230532	\$755.00		081622	P	REGISTRATION MAESP 2022 CONFERENCE JULY
43602	LARRY WAYNE KAUFMAN JR	2228853	\$400.00	2303952	080922	P	SECURITY & INVESTIGATIONS
500167	LAWRENCE WILLIAM W	2229446	\$8,388.00		R0805	P	Payroll Run X - Warrant r0805
13264	LEARNING A-Z COMPANY	2227830	\$5,415.00	2243337	080922	P	JEFFERSONTOWN ELEMENTARY SCHOO
13264	LEARNING A-Z COMPANY	2227831	\$1,026.00	2300639	080922	P	GREENWOOD ELEMENTARY
13264	LEARNING A-Z COMPANY	2227833	\$2,599.20	2300662	080922	P	ZACHARY TAYLOR ELEMENTARY SCHO
13264	LEARNING A-Z COMPANY	2227838	\$3,192.00	2300640	080922	P	AUDUBON TRADITIONAL ELEMENTARY
25082	LEARNING FORWARD	2228664	\$4,999.00	2235150	080922	P	CURRICULUM & INSTRUC PROFESSIO
25082	LEARNING FORWARD	2228984	\$4,120.00	2242173	080922	P	CURRICULUM-CDLI/SEXTON
25082	LEARNING FORWARD	2228985	\$1,394.00	2300005	080922	P	PROFESSIONAL DEV & LEARNING
141149	LEFFERT JOSEPH A	2230533	\$58.72		081622	P	TRAVEL 07/25-07/29/22
141149	LEFFERT JOSEPH A	2230534	\$679.00		081622	P	CONFERENCE REGISTRATION
4014	LEGO EDUCATION	2227839	\$6,456.30	2243313	080922	P	JEFFERSONTOWN ELEMENTARY SCHOO
4014	LEGO EDUCATION	2227840	\$4,124.25	2300638	080922	P	NORTON COMMONS ELEM #371
4014	LEGO EDUCATION	2227841	\$307.80	2240063	080922	P	FARMER ELEMENTARY
42185	LHP MUSIC INC	2228675	\$1,060.00	2219647	080922	P	CURRICULUM-CDLI/ROBINSON
40563	LILIA C VILLEGAS	2229755	\$2.12		081622	P	TRAVEL 07/05-07/13/22
41751	LITERACY RESOURCES LLC	2227843	\$87.99	2244592	080922	P	BLUE LICK ELEMENTARY
41751	LITERACY RESOURCES LLC	2227844	\$768.96	2300627	080922	P	SLAUGHTER ELEMENTARY
500098	LLOYD & MCDANIEL PLC	2229441	\$51.61		R0805	P	Payroll Run X - Warrant r0805
3223	LOUISVILLE COOLER MANUFACTURING	2227752	\$27.00	2303356	080922	P	MECHANICAL MAINTENANCE
3223	LOUISVILLE COOLER MANUFACTURING	2227754	\$27.00	2303541	080922	P	GEN. MAINT.
1547	LOUISVILLE GAS AND ELECTRIC	2228670	\$16.60	2300851	080922	P	ACCT # 3000-2832-2307
1547	LOUISVILLE GAS AND ELECTRIC	2228671	\$214.94	2300851	080922	P	ACCT # 3000-4036-9203
1547	LOUISVILLE GAS AND ELECTRIC	2228672	\$182.64	2300851	080922	P	ACCT # 3000-4171-7319
1547	LOUISVILLE GAS AND ELECTRIC	2228673	\$248,767.86	2300851	080922	P	ACCT # 3000-0000-1317
1547	LOUISVILLE GAS AND ELECTRIC	2228674	\$196,586.94	2300851	080922	P	ACCT # 3000-0000-1655
1547	LOUISVILLE GAS AND ELECTRIC	2229229	\$6,251.98	2300851	080922	P	ACCT # 3000-3851-1410
1543	LOUISVILLE WATER COMPANY	2227678	\$7,395.77	2300850	080922	P	ACCT # 0852700000



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1543	LOUISVILLE WATER COMPANY	2227679	\$134.86	2300850	080922	P	ACCT # 0431030000
1543	LOUISVILLE WATER COMPANY	2227680	\$7,077.05	2300850	080922	P	ACCT # 0450030000
1543	LOUISVILLE WATER COMPANY	2227681	\$2,050.49	2300850	080922	P	ACCT # 0622030000
1543	LOUISVILLE WATER COMPANY	2227682	\$1,625.27	2300850	080922	P	ACCT # 0625620000
1543	LOUISVILLE WATER COMPANY	2227683	\$1,283.09	2300850	080922	P	ACCT # 0791920000
1543	LOUISVILLE WATER COMPANY	2227684	\$16,046.55	2300850	080922	P	ACCT # 0794620000
1543	LOUISVILLE WATER COMPANY	2227685	\$131.20	2300850	080922	P	ACCT # 0891230000
1543	LOUISVILLE WATER COMPANY	2227686	\$8,764.79	2300850	080922	P	ACCT # 0914620000
1543	LOUISVILLE WATER COMPANY	2227687	\$1,218.90	2300850	080922	P	ACCT # 1253720000
1543	LOUISVILLE WATER COMPANY	2227688	\$4,465.21	2300850	080922	P	ACCT # 1341030000
1543	LOUISVILLE WATER COMPANY	2227689	\$5,112.41	2300850	080922	P	ACCT # 1392330000
1543	LOUISVILLE WATER COMPANY	2227691	\$133.03	2300850	080922	P	ACCT # 1495620000
1543	LOUISVILLE WATER COMPANY	2227692	\$133.03	2300850	080922	P	ACCT # 1874330000
1543	LOUISVILLE WATER COMPANY	2227694	\$1,157.45	2300850	080922	P	ACCT # 2036330000
1543	LOUISVILLE WATER COMPANY	2227695	\$3,757.11	2300850	080922	P	ACCT # 2136130000
1543	LOUISVILLE WATER COMPANY	2227697	\$134.86	2300850	080922	P	ACCT # 2225620000
1543	LOUISVILLE WATER COMPANY	2227698	\$134.86	2300850	080922	P	ACCT # 2341030000
1543	LOUISVILLE WATER COMPANY	2227699	\$547.34	2300850	080922	P	ACCT # 2431030000
1543	LOUISVILLE WATER COMPANY	2227701	\$73.64	2300850	080922	P	ACCT # 2493330000
1543	LOUISVILLE WATER COMPANY	2227703	\$9,840.56	2300850	080922	P	ACCT # 2495620000
1543	LOUISVILLE WATER COMPANY	2227704	\$745.97	2300850	080922	P	ACCT # 2874330000
1543	LOUISVILLE WATER COMPANY	2227705	\$1,197.41	2300850	080922	P	ACCT # 2965620000
1543	LOUISVILLE WATER COMPANY	2227707	\$3,683.29	2300850	080922	P	ACCT # 3493330000
1543	LOUISVILLE WATER COMPANY	2227709	\$133.03	2300850	080922	P	ACCT # 3495620000
1543	LOUISVILLE WATER COMPANY	2227710	\$101.79	2300850	080922	P	ACCT # 3577620000
1543	LOUISVILLE WATER COMPANY	2227712	\$4,515.83	2300850	080922	P	ACCT # 3692620000
1543	LOUISVILLE WATER COMPANY	2227846	\$4,289.27	2300850	080922	P	ACCT # 4144620000
1543	LOUISVILLE WATER COMPANY	2227847	\$15,805.40	2300850	080922	P	ACCT # 4216330000
1543	LOUISVILLE WATER COMPANY	2227848	\$134.86	2300850	080922	P	ACCT # 4431030000
1543	LOUISVILLE WATER COMPANY	2227849	\$133.03	2300850	080922	P	ACCT # 4495620000
1543	LOUISVILLE WATER COMPANY	2227851	\$2,894.87	2300850	080922	P	ACCT # 4571130000



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1543	LOUISVILLE WATER COMPANY	2227852	\$77.30	2300850	080922	P	ACCT # 4692620000
1543	LOUISVILLE WATER COMPANY	2227854	\$1,694.39	2300850	080922	P	ACCT # 4739030000
1543	LOUISVILLE WATER COMPANY	2227855	\$9,240.78	2300850	080922	P	ACCT # 4773330000
1543	LOUISVILLE WATER COMPANY	2227856	\$127.55	2300850	080922	P	ACCT # 5391330000
1543	LOUISVILLE WATER COMPANY	2227858	\$9,781.36	2300850	080922	P	ACCT # 5495620000
1543	LOUISVILLE WATER COMPANY	2227859	\$77.30	2300850	080922	P	ACCT # 5571130000
1543	LOUISVILLE WATER COMPANY	2227860	\$2,267.51	2300850	080922	P	ACCT # 5692620000
1543	LOUISVILLE WATER COMPANY	2227862	\$133.03	2300850	080922	P	ACCT # 5933720000
1543	LOUISVILLE WATER COMPANY	2227864	\$243.60	2300850	080922	P	ACCT # 6495620000
1543	LOUISVILLE WATER COMPANY	2227866	\$3,491.93	2300850	080922	P	ACCT # 7091030000
1543	LOUISVILLE WATER COMPANY	2227869	\$134.86	2300850	080922	P	ACCT # 7172720000
1543	LOUISVILLE WATER COMPANY	2227870	\$1,891.62	2300850	080922	P	ACCT # 7528840000
1543	LOUISVILLE WATER COMPANY	2227872	\$73.64	2300850	080922	P	ACCT # 7754330000
1543	LOUISVILLE WATER COMPANY	2227874	\$129.38	2300850	080922	P	ACCT # 8448330000
1543	LOUISVILLE WATER COMPANY	2227875	\$154.60	2300850	080922	P	ACCT # 8507030000
1543	LOUISVILLE WATER COMPANY	2227876	\$638.42	2300850	080922	P	ACCT # 8754330000
1543	LOUISVILLE WATER COMPANY	2227877	\$2,186.39	2300850	080922	P	ACCT # 8794230000
1543	LOUISVILLE WATER COMPANY	2227878	\$77.30	2300850	080922	P	ACCT # 9522030000
1543	LOUISVILLE WATER COMPANY	2227879	\$487.20	2300850	080922	P	ACCT # 0762911573
1543	LOUISVILLE WATER COMPANY	2227880	\$1,807.82	2300850	080922	P	ACCT # 1647996361
1543	LOUISVILLE WATER COMPANY	2227881	\$50.13	2300850	080922	P	ACCT # 4313676091
1543	LOUISVILLE WATER COMPANY	2229254	\$191.88	2300850	080922	P	ACCT # 0744310000
1543	LOUISVILLE WATER COMPANY	2229255	\$477.37	2300850	080922	P	ACCT # 1012310000
1543	LOUISVILLE WATER COMPANY	2229257	\$2,605.92	2300850	080922	P	ACCT # 1531310000
1543	LOUISVILLE WATER COMPANY	2229259	\$1,992.12	2300850	080922	P	ACCT # 1649210000
1543	LOUISVILLE WATER COMPANY	2229261	\$39.11	2300850	080922	P	ACCT # 1817310000
1543	LOUISVILLE WATER COMPANY	2229263	\$39.11	2300850	080922	P	ACCT # 2031310000
1543	LOUISVILLE WATER COMPANY	2229264	\$68.35	2300850	080922	P	ACCT # 2649210000
1543	LOUISVILLE WATER COMPANY	2229266	\$920.02	2300850	080922	P	ACCT # 3626430000
1543	LOUISVILLE WATER COMPANY	2229268	\$933.88	2300850	080922	P	ACCT # 5206830000
1543	LOUISVILLE WATER COMPANY	2229270	\$1,532.58	2300850	080922	P	ACCT # 5306240000



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1543	LOUISVILLE WATER COMPANY	2229272	\$68.35	2300850	080922	P	ACCT # 5682310000
1543	LOUISVILLE WATER COMPANY	2229274	\$68.35	2300850	080922	P	ACCT # 6206830000
1543	LOUISVILLE WATER COMPANY	2229275	\$8,861.81	2300850	080922	P	ACCT # 6682310000
1543	LOUISVILLE WATER COMPANY	2229278	\$2,555.05	2300850	080922	P	ACCT # 7754310000
1543	LOUISVILLE WATER COMPANY	2229281	\$61.03	2300850	080922	P	ACCT # 0656640000
1543	LOUISVILLE WATER COMPANY	2229283	\$276.31	2300850	080922	P	ACCT # 0664640000
1543	LOUISVILLE WATER COMPANY	2229286	\$234.49	2300850	080922	P	ACCT # 3044530000
1543	LOUISVILLE WATER COMPANY	2229288	\$96.48	2300850	080922	P	ACCT # 3464640000
1543	LOUISVILLE WATER COMPANY	2229291	\$133.03	2300850	080922	P	ACCT # 4044530000
1543	LOUISVILLE WATER COMPANY	2229294	\$1,248.69	2300850	080922	P	ACCT # 6283640000
1543	LOUISVILLE WATER COMPANY	2229297	\$1,098.65	2300850	080922	P	ACCT # 6755640000
1543	LOUISVILLE WATER COMPANY	2229300	\$253.20	2300850	080922	P	ACCT # 9556640000
1543	LOUISVILLE WATER COMPANY	2229302	\$1,011.04	2300850	080922	P	ACCT # 1780541160
1543	LOUISVILLE WATER COMPANY	2229579	\$1,993.30	2300850	081622	P	ACCT# 0208100000
1543	LOUISVILLE WATER COMPANY	2229602	\$61.03	2300850	081622	P	ACCT# 0563100000
1543	LOUISVILLE WATER COMPANY	2229604	\$61.03	2300850	081622	P	ACCT# 1208100000
1543	LOUISVILLE WATER COMPANY	2229605	\$4,752.02	2300850	081622	P	ACCT# 1563100000
1543	LOUISVILLE WATER COMPANY	2229607	\$37.28	2300850	081622	P	ACCT# 2563100000
1543	LOUISVILLE WATER COMPANY	2229609	\$35.45	2300850	081622	P	ACCT# 3165100000
1543	LOUISVILLE WATER COMPANY	2229610	\$61.03	2300850	081622	P	ACCT# 4083100000
1543	LOUISVILLE WATER COMPANY	2229612	\$4,342.81	2300850	081622	P	ACCT# 4165100000
1543	LOUISVILLE WATER COMPANY	2229614	\$4,799.38	2300850	081622	P	ACCT# 5083100000
1543	LOUISVILLE WATER COMPANY	2229617	\$61.03	2300850	081622	P	ACCT# 5354100000
1543	LOUISVILLE WATER COMPANY	2229619	\$112.87	2300850	081622	P	ACCT# 6108100000
1543	LOUISVILLE WATER COMPANY	2229620	\$789.67	2300850	081622	P	ACCT# 6408100000
1543	LOUISVILLE WATER COMPANY	2229623	\$64.68	2300850	081622	P	ACCT# 6747100000
1543	LOUISVILLE WATER COMPANY	2229625	\$62.86	2300850	081622	P	ACCT# 7408100000
1543	LOUISVILLE WATER COMPANY	2229628	\$2,590.49	2300850	081622	P	ACCT# 7747100000
1543	LOUISVILLE WATER COMPANY	2229630	\$70,072.46	2300850	081622	P	ACCT# 7749200000
1543	LOUISVILLE WATER COMPANY	2229632	\$122.06	2300850	081622	P	ACCT# 8163100000
1543	LOUISVILLE WATER COMPANY	2229633	\$1,216.74	2300850	081622	P	ACCT# 8408100000



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1543	LOUISVILLE WATER COMPANY	2229636	\$6,866.16	2300850	081622	P	ACCT# 0366530000
1543	LOUISVILLE WATER COMPANY	2229638	\$813.19	2300850	081622	P	ACCT# 0946630000
1543	LOUISVILLE WATER COMPANY	2229643	\$133.03	2300850	081622	P	ACCT# 1946630000
1543	LOUISVILLE WATER COMPANY	2229644	\$133.03	2300850	081622	P	ACCT# 2266530000
1543	LOUISVILLE WATER COMPANY	2229647	\$581.40	2300850	081622	P	ACCT# 2952730000
1543	LOUISVILLE WATER COMPANY	2229870	\$1,098.58	2300850	081622	P	ACCT# 3584630000
1543	LOUISVILLE WATER COMPANY	2229871	\$14,892.66	2300850	081622	P	ACCT# 1584630000
1543	LOUISVILLE WATER COMPANY	2229872	\$129.79	2300850	081622	P	ACCT# 2584630000
1543	LOUISVILLE WATER COMPANY	2230542	\$133.03	2300850	081622	P	ACCT# 5978630000
1543	LOUISVILLE WATER COMPANY	2230543	\$3,557.44	2300850	081622	P	ACCT# 7878630000
1543	LOUISVILLE WATER COMPANY	2231315	\$132.99	2300850	081622	P	ACCT# 0530730000
102479	LOUISVILLE WINLECTRIC CO	2228677	\$8.00	2302335	080922	P	GEN. MAINT. - ELECTRIC SHOP
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2229448	\$155.70		R0805	P	Payroll Run X - Warrant r0805
7357	LOWES COMPANIES INC	2227518	\$138.20	2230451	080922	P	MAINTENANCE WAREHOUSE
7357	LOWES COMPANIES INC	2228717	\$259.34	2239224	080922	P	SOUTHERN HIGH SCHOOL
7357	LOWES COMPANIES INC	2228730	\$369.55	2301477	080922	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2228735	\$477.25	2301420	080922	P	MAINT WHSE
7357	LOWES COMPANIES INC	2228737	\$143.96	2238605	080922	P	TECHNOLOGY DIVISION
7357	LOWES COMPANIES INC	2228740	\$342.00	2238692	080922	P	TECHNOLOGY DIVISION
7357	LOWES COMPANIES INC	2228741	\$182.36	2242844	080922	P	BUILDING MATERIALS - MISCELLAN
7357	LOWES COMPANIES INC	2228742	\$664.05	2302232	080922	P	JEFFERSONTOWN HIGH SCHOOL
7357	LOWES COMPANIES INC	2228744	\$1,765.17	2244534	080922	P	ECH/ JIMMY WATHEN - K CAMP
7357	LOWES COMPANIES INC	2228753	\$9,450.00	2303186	080922	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2228755	-\$9,450.00	2303186	080922	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2228757	-\$1,765.17	2244534	080922	P	ECH/ JIMMY WATHEN - K CAMP
7357	LOWES COMPANIES INC	2228759	-\$82.50	2239118	080922	P	BLINDS FOR SENECA HIGHSCHOOL M
7357	LOWES COMPANIES INC	2228762	\$82.50	2239118	080922	P	BLINDS FOR SENECA HIGHSCHOOL M
7357	LOWES COMPANIES INC	2228767	\$430.40	2239449	080922	P	HITE ELEMENTARY
7357	LOWES COMPANIES INC	2228772	-\$136.80	2239449	080922	P	HITE ELEMENTARY
7357	LOWES COMPANIES INC	2228775	\$35.16	2233427	080922	P	ACCT# 98006934990
7357	LOWES COMPANIES INC	2228781	\$62.65	2233427	080922	P	ACCT# 98006934990



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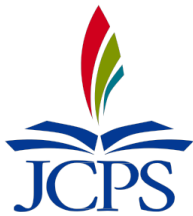
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7357	LOWES COMPANIES INC	2228784	-\$1.99	2233427	080922	P	ACCT# 98006934990
7357	LOWES COMPANIES INC	2228941	\$2,002.47	2244534	080922	P	ECH/ JIMMY WATHEN - K CAMP
7357	LOWES COMPANIES INC	2229371	-\$256.40	2230451	080922	P	MAINTENANCE WAREHOUSE
7357	LOWES COMPANIES INC	2229372	-\$20.00	2230451	080922	P	MAINTENANCE WAREHOUSE
7357	LOWES COMPANIES INC	2229373	\$194.00	2230451	080922	P	MAINTENANCE WAREHOUSE
7357	LOWES COMPANIES INC	2229374	\$118.20	2230451	080922	P	MAINTENANCE WAREHOUSE
7357	LOWES COMPANIES INC	2230958	\$612.65	2205890	081622	P	ACCT 98006357960
7357	LOWES COMPANIES INC	2230963	\$84.50	2305195	081622	P	ACCT 98006357960
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2229417	\$4,149.03	2203216	080922	P	FACILITIES CAPITAL IMPROVEMENT
42189	LYNDSAY D RAISOR	2230669	\$56.51		081622	P	TRAVEL 07/11-07/19/22
138178	MAC CONSTRUCTION & EXCAVATING INC	2228879	\$83,655.00	2243290	080922	P	FACILITIES CAPITAL IMPROVEMENT
8329	MACKIN BOOK COMPANY	2228108	\$500.00	2304683	080922	P	HARTSTERN ELEMENTARY
8329	MACKIN BOOK COMPANY	2228109	\$3,996.84	2231261	080922	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2228110	\$400.00	2232001	080922	P	LIBRARY TECHNICAL SERVICES
9787	MARENEM INC	2227915	\$1,000.00	2302943	080922	P	FAIRDALE ELEMENTARY
40302	MARIANNA T MITCHELL	2230630	\$63.46		081622	P	TRAVEL 06/16-06/30/22
38742	MARK A JOHNSON	2229746	\$58.30		081622	P	TRAVEL 07/18-07/28/22
7860	MARKS JOHN LAMESA	2230536	\$167.27		081622	P	TRAVEL 07/11-07/29/22
111953	MARTIN CONSTRUCTION COMPANY	2228881	\$297,030.83	2234499	080922	P	FACILITIES CAPITAL IMPROVEMENT
111953	MARTIN CONSTRUCTION COMPANY	2229529	\$153,854.10	2242781	081622	P	FACILITIES CAPITAL IMPROVEMENT
111953	MARTIN CONSTRUCTION COMPANY	2230093	\$162,786.60	2234509	081622	P	FACILITIES CAPITAL IMPROVEMENT
2946	MARY ELIZABETH SMITH	2228204	\$60.86		080922	P	TRAVEL 07/11-07/28/22
500203	MARYLAND CHILD SUPPORT	2229447	\$288.46		R0805	P	Payroll Run X - Warrant r0805
78430	MASTERS SUPPLY INC	2227917	-\$52.51	2218250	080922	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2227918	\$52.51	2218250	080922	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2227919	\$7.21	2242063	080922	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2227920	\$186.72	2244047	080922	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2227921	\$1,092.48	2236051	080922	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2227922	\$782.16	2236051	080922	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2227923	\$453.98	2236051	080922	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2227924	\$181.99	2301505	080922	P	MECH MAINT - PLUMBING



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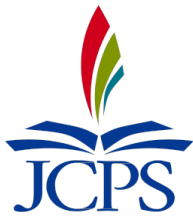
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78430	MASTERS SUPPLY INC	2227925	\$354.78	2237280	080922	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2227926	\$38.14	2226196	080922	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2227927	\$80.24	2231022	080922	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2227929	\$20.95	2301796	080922	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2227930	\$3,568.72	2301796	080922	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2227931	\$566.39	2303039	080922	P	GENERAL MAINTENANCE
78430	MASTERS SUPPLY INC	2227933	\$11.91	2303174	080922	P	GENERAL MAINTENANCE
78430	MASTERS SUPPLY INC	2227936	\$352.03	2303243	080922	P	GENERAL MAINTENANCE
78430	MASTERS SUPPLY INC	2227938	\$103.77	2303449	080922	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2227939	\$13.63	2303627	080922	P	PLUMBING SHOP
78430	MASTERS SUPPLY INC	2227940	\$7,081.80	2244370	080922	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2227942	\$358.50	2236051	080922	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2227943	\$1,111.11	2303759	080922	P	MECHANICAL MAINTENANCE
78430	MASTERS SUPPLY INC	2227945	\$985.80	2236051	080922	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2227947	\$111.03	2244368	080922	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2227949	\$2,411.61	2244368	080922	P	MAINTENANCE WAREHOUSE
59308	MATH LEARNING CENTER	2228112	\$390.00	2301475	080922	P	SCHAFFNER
59308	MATH LEARNING CENTER	2228114	\$195.00	2242346	080922	P	FAIRDALE ELEMENTARY
59308	MATH LEARNING CENTER	2228116	\$23,147.31	2239992	080922	P	LUHR ELEMENTARY
59308	MATH LEARNING CENTER	2228120	\$34,563.68	2243954	080922	P	COCHRANE
59308	MATH LEARNING CENTER	2228130	\$2,386.10	2243854	080922	P	KLONDIKE
59308	MATH LEARNING CENTER	2228899	-\$3,900.00	2240450	080922	P	TRUNNELL ELEMENTARY
59308	MATH LEARNING CENTER	2228902	\$3,910.00	2240450	080922	P	TRUNNELL ELEMENTARY
59308	MATH LEARNING CENTER	2228910	-\$10.00	2240450	080922	P	TRUNNELL ELEMENTARY
42821	MAV HOLDING CORPORATION	2228138	\$3,828.07	2244196	080922	P	SAC-BOYS HAVEN
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2227953	\$9,913.08	2303871	080922	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2227955	\$22,830.36	2303871	080922	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2227958	\$29,763.12	2303871	080922	P	HEALTH PROMOTIONS
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2228811	\$122.67	2300607	080922	P	GOLDSMITH ELEMENTARY
83235	MEL OWEN MUSIC INC	2228181	\$72.58	2241151	080922	P	GRACE JAMES ACADEMY
83235	MEL OWEN MUSIC INC	2228182	\$72.58	2240835	080922	P	GRACE JAMES ACADEMY



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83235	MEL OWEN MUSIC INC	2228184	\$72.58	2240636	080922	P	GRACE JAMES ACADEMY
83235	MEL OWEN MUSIC INC	2228185	\$430.00	2218987	080922	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2228186	\$640.00	2217581	080922	P	DUNN ELEMENTARY
83235	MEL OWEN MUSIC INC	2228189	\$215.00	2235368	080922	P	GREATHOUSE/SHRYOCK
83235	MEL OWEN MUSIC INC	2228190	\$320.00	2218987	080922	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2228192	\$320.00	2226596	080922	P	CURRICULUM/CDLI-ROBINSON
83235	MEL OWEN MUSIC INC	2228198	\$320.00	2226849	080922	P	CURRICULUM/CDLI-ROBINSON
83235	MEL OWEN MUSIC INC	2228199	\$320.00	2226851	080922	P	CURRICULUM/CDLI-ROBINSON
83235	MEL OWEN MUSIC INC	2228203	\$75.16	2243587	080922	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2228206	\$93.95	2243586	080922	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2228208	\$93.95	2243585	080922	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2228211	\$120.25	2243821	080922	P	ECE - VI
83235	MEL OWEN MUSIC INC	2228213	\$248.37	2243827	080922	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2228214	\$219.80	2303791	080922	P	CURRICULUM - MUSIC
83235	MEL OWEN MUSIC INC	2228216	\$28.78	2230527	080922	P	EASTERN HS GUITAR BOOKS
83235	MEL OWEN MUSIC INC	2228217	\$768.00	2243582	080922	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2228219	\$83.98	2302146	080922	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2228220	\$140.64	2302142	080922	P	CONWAY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2228914	\$260.00	2226851	080922	P	CURRICULUM/CDLI-ROBINSON
83235	MEL OWEN MUSIC INC	2228916	\$320.00	2229211	080922	P	CRUMS LANE
83235	MEL OWEN MUSIC INC	2228919	\$10.00	2304652	080922	P	CRUMS LANE
83235	MEL OWEN MUSIC INC	2228921	\$165.58	2243828	080922	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2228923	\$248.37	2243829	080922	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2228924	\$640.00	2229211	080922	P	CRUMS LANE
83235	MEL OWEN MUSIC INC	2228926	\$20.00	2304652	080922	P	CRUMS LANE
28536	MERIDIAN COMMERCIAL FLOORING INC	2228264	\$13,055.90	2223876	080922	P	CARPET, & MISC. RELATED ITEMS
28536	MERIDIAN COMMERCIAL FLOORING INC	2229377	\$3,282.40	2305136	080922	P	BALLARD HS
28536	MERIDIAN COMMERCIAL FLOORING INC	2229378	\$1,272.00	2305143	080922	P	BALLARD HS
6825	MERRICK PRINTING INC	2228927	\$4,677.00	2303220	080922	P	SN1
40516	MICHAEL CARDEN	2229252	\$2,402.96	2303406	080922	P	VEHICLE MAINTENANCE
34868	MICHELLE D LEWIS	2229748	\$15.37		081622	P	TRAVEL 07/06-07/29/22



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106678	MILLER TRANSPORTATION	2228231	\$195.00	2243364	080922	P	ALEX R KENNEDY
106678	MILLER TRANSPORTATION	2228234	\$585.00	2243365	080922	P	ALEX R KENNEDY
106678	MILLER TRANSPORTATION	2228240	\$195.00	2238011	080922	P	KING ELEMENTARY
106678	MILLER TRANSPORTATION	2228243	\$195.00	2240415	080922	P	KING
106678	MILLER TRANSPORTATION	2228245	\$720.00	2234355	080922	P	DUBOIS
106678	MILLER TRANSPORTATION	2229379	\$235.00	2223344	080922	P	RAMSEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2229380	\$235.00	2223344	080922	P	RAMSEY MIDDLE SCHOOL
148797	MINDEL SCOTT & ASSOCIATES INC	2228614	\$767.35	2217964	080922	P	FACILITIES CAPITAL IMPROVEMENT
148797	MINDEL SCOTT & ASSOCIATES INC	2228616	\$397.50	2304785	080922	P	FACILITIES CAPITAL IMPROVEMENT
8856	MOBILE MINI SOLUTIONS	2228812	\$114.62	2302179	080922	P	BUTLER TRADITIONAL HIGH SCHOOL
8856	MOBILE MINI SOLUTIONS	2228814	\$896.62	2302179	080922	P	BUTLER TRADITIONAL HIGH SCHOOL CUST 10052159
8856	MOBILE MINI SOLUTIONS	2229309	\$114.62	2204369	080922	P	ACCT # 10052159
110210	MOOG LOUISVILLE WAREHOUSE	2228929	\$114.75	2244801	080922	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2228930	\$553.35	2301074	080922	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2228932	\$97.09	2301074	080922	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2228934	\$223.88	2240019	080922	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2228936	\$59.92	2202299	080922	P	NICHOLS GARAGE
33230	MOORE CYNTHIA	2227519	\$30.24		080922	P	IN COUNTY TRAVEL 07/13-07/25/22
64385	MOREL CONSTRUCTION CO INC	2230095	\$1,578,691.31	2204736	081622	P	FACILITIES CAPITAL IMPROVEMENT
33063	MORGAN SECURITY	2229407	\$2,340.00	2209692	080922	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2229409	\$2,925.00	2209692	080922	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2229411	\$1,040.00	2209692	080922	P	SECURITY & INVESTIGATIONS
122488	MORRIS PRINTING GROUP INC	2228938	\$455.00	2241957	080922	P	BLAKE ELEMENTARY
4390	MSC INDUSTRIAL SUPPLY	2227959	\$134.52	2241583	080922	P	TR / ATHERTON & SHAWNEE AIRCRA
135247	MULLANEY RASHAWNA	2230633	\$148.40		081622	P	OOO TRAVEL 07/18-07/19/22 LEXINGTON
27333	MUNCIE TRANSIT SUPPLY	2227653	\$198.10	2219805	080922	P	BLANKENBAKER GARAGE
27333	MUNCIE TRANSIT SUPPLY	2227654	\$319.65	2219806	080922	P	NICHOLS GARAGE
27333	MUNCIE TRANSIT SUPPLY	2227655	\$267.20	2219806	080922	P	NICHOLS GARAGE
65224	MUNSON BUSINESS INTERIORS	2228141	\$32,009.39	2238665	080922	P	PATHFINDER SCHOOL OF INNOVATIO
9159	MYSTERY SCIENCE INC	2228258	\$1,325.00	2300605	080922	P	OKOLONA ELEMENTARY SCHOOL
9159	MYSTERY SCIENCE INC	2228261	\$1,325.00	2300604	080922	P	ROBERTA TULLY ELEMENTARY



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9159	MYSTERY SCIENCE INC	2228262	\$1,599.00	2303922	080922	P	SLAUGHTER ELEMENTARY
14061	NABER SHANNON	2230638	\$96.42		081622	P	TRAVEL 05/02-05/31/22
27155	NAPIER JILL	2230643	\$1,803.63		081622	P	OOB TRAVEL 06/28-07/03/22 CHICAGO
81050	NASCO EDUCATION LLC	2228023	\$110.46	2240478	080922	P	DUPONT MANUAL HIGH SCHOOL
81050	NASCO EDUCATION LLC	2228024	\$1,320.38	2240478	080922	P	DUPONT MANUAL HIGH SCHOOL
81050	NASCO EDUCATION LLC	2228025	\$4,962.34	2227456	080922	P	TR / SENECA / HORTICULTURE
81050	NASCO EDUCATION LLC	2228026	\$12.75	2240478	080922	P	DUPONT MANUAL HIGH SCHOOL
35827	NATASHA L WILLIAMS	2228218	\$457.21		080922	P	TRAVEL 07/10-07/12/22 MAYFIELD
148861	NATIONAL ART & SCHOOL SUPPLIES	2228422	\$1,290.70	2232056	080922	P	BALLARD HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2228423	\$27.20	2232853	080922	P	LASSITER
148861	NATIONAL ART & SCHOOL SUPPLIES	2228424	\$2,583.00	2231811	080922	P	KLONDIKE
148861	NATIONAL ART & SCHOOL SUPPLIES	2228425	\$75.99	2231809	080922	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2228426	\$64.53	2234903	080922	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2228428	\$30.81	2238436	080922	P	GRACE JAMES ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2228429	\$39.80	2238437	080922	P	GRACE JAMES ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2228431	\$61.80	2239865	080922	P	GRACE JAMES ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2228432	\$43.10	2239866	080922	P	GRACE JAMES ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2228434	\$79.60	2239867	080922	P	GRACE JAMES ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2228436	\$69.54	2239965	080922	P	CONWAY MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2228438	\$40.19	2239966	080922	P	CONWAY MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2228440	\$57.29	2240466	080922	P	ECH HAZELWOOD ELEMENTARY SCHOO
148861	NATIONAL ART & SCHOOL SUPPLIES	2228441	\$90.70	2238303	080922	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2228443	\$123.96	2238435	080922	P	FOSTER TRAD ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2228445	\$69.53	2241552	080922	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2228447	\$90.59	2241816	080922	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2228448	\$95.51	2241821	080922	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2228450	\$337.95	2241859	080922	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2228451	\$6.75	2241814	080922	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2228453	\$45.35	2239966	080922	P	CONWAY MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2228455	\$42.90	2239850	080922	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2228457	\$172.05	2236287	080922	P	SCIENCE WAREHOUSE



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148861	NATIONAL ART & SCHOOL SUPPLIES	2228813	\$199.00	2237339	080922	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2229888	\$3,980.00	2242728	081622	P	SAC-STATE AGENCY
148861	NATIONAL ART & SCHOOL SUPPLIES	2230329	\$184.34	2240474	081622	P	ESL DEPARTMENT
148861	NATIONAL ART & SCHOOL SUPPLIES	2230925	\$25.76	2232097	081622	P	EXCEPTIONAL CHILD EDUCATION
148861	NATIONAL ART & SCHOOL SUPPLIES	2230928	\$330.40	2235246	081622	P	RANGELAND ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2230930	\$28.64	2237450	081622	P	LAUKHUF ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2230933	\$847.05	2239855	081622	P	DOSS HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2230938	\$855.11	2239852	081622	P	INDIAN TRAIL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2230944	\$31.80	2242116	081622	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2230947	\$6.75	2236126	081622	P	FOSTER TRADITIONAL ACADEMY
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2228028	\$399.00	2244276	080922	P	REG-0570491 EDWARDS EDUCATIONAL TEACHING A
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2228029	\$399.00	2244276	080922	P	REG-0570512 EDWARDS EDUCATIONAL TEACHING A
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2228030	\$399.00	2244276	080922	P	REG-0570635 EDWARDS EDUCATIONAL TEACHING A
33952	NATIONAL FOOD GROUP INC	2231303	\$64,455.20	2241700	081622	P	NUTRITION CENTER
151444	NATIONAL SEATING & MOBILITY INC	2228027	\$2,971.03	2216470	080922	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	2228459	\$4,066.73	2220573	080922	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	2228466	\$5,610.72	2242113	080922	P	CHURCHILL PARK SCHOOL
151444	NATIONAL SEATING & MOBILITY INC	2229889	\$293.00	2242077	081622	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	2229890	\$3,696.00	2242107	081622	P	CHURCHILL PARK SCHOOL
151444	NATIONAL SEATING & MOBILITY INC	2229891	\$985.50	2243871	081622	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	2229892	\$4,445.00	2220568	081622	P	EXCEPTIONAL CHILD EDUCATION
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2229452	\$138.46		R0805	P	Payroll Run X - Warrant r0805
138577	NCS PEARSON INC	2228689	\$436.50	2301233	080922	P	ECH/ DIAGNOSTIC CENTER PS5
138577	NCS PEARSON INC	2229907	\$1,245.00	2243052	081622	P	TR / BALLARD / MEDIA ARTS, TIF
32064	NEARPOD INC	2228031	\$400,000.00	2301835	080922	P	TECHNOLOGY DIVISION
124910	NO TEARS LEARNING INC	2231034	\$325.88	2304662	081622	P	DUNN ELEMENTARY
32299	NOREDINK CORP	2228693	\$10,500.00	2303572	080922	P	FERN CREEK HIGH SCHOOL
32299	NOREDINK CORP	2229893	\$10,500.00	2304515	081622	P	NOE MS
4784	NORTHERN SAFETY COMPANY INC	2228043	\$3,549.60	2301428	080922	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2228044	\$122.40	2301428	080922	P	MAINT WHSE
39410	NORTHWESTERN UNIVERSITY	2230649	\$7,986.60		081622	P	HOTEL STAY JCPS TEACHERS JUNE 20-25, 2022 EVANS



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82540	NORTON ELEM SCHOOL	2229658	\$60.13		081622PP	P	PEPSI PROCEEDS
125277	NSTA CONVENTIONS	2229908	\$345.00	2241484	081622	P	ROBERTA TULLY ELEMENTARY
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2228046	\$12,900.00	2239079	080922	P	KENNEDY MONTESSORI ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2228695	\$1,364.65	2244443	080922	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2228722	\$194.95	2244444	080922	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2228726	\$1,169.70	2244444	080922	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2228727	\$1,364.65	2302356	080922	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2228729	\$1,364.65	2303516	080922	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2228731	\$1,364.65	2302357	080922	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2227587	\$65.60	2233376	080922	P	KLONDIKE
41242	OFFICE THREE SIXTY INC	2227588	\$779.31	2235346	080922	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2227589	\$259.77	2235346	080922	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2227591	\$334.08	2238154	080922	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	2227592	\$9.81	2239836	080922	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2227596	\$980.40	2241355	080922	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2227597	\$4.10	2241514	080922	P	SAC-BROOKLAWN
41242	OFFICE THREE SIXTY INC	2227599	\$4.10	2241514	080922	P	SAC-BROOKLAWN
41242	OFFICE THREE SIXTY INC	2227600	\$19.05	2242177	080922	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2227604	\$48.20	2242847	080922	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2227605	\$46.60	2242839	080922	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2227607	\$419.40	2242839	080922	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2227608	\$179.08	2242953	080922	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2227613	\$203.05	2242956	080922	P	BYC
41242	OFFICE THREE SIXTY INC	2227618	\$18.32	2243657	080922	P	FINANCIAL PLANNING
41242	OFFICE THREE SIXTY INC	2227620	\$16.06	2243657	080922	P	FINANCIAL PLANNING
41242	OFFICE THREE SIXTY INC	2227621	\$50.90	2242112	080922	P	YOUTH PERFORMING ARTS SCHOOL
41242	OFFICE THREE SIXTY INC	2227623	\$573.43	2244212	080922	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2227625	\$292.70	2244212	080922	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2227626	\$319.71	2244212	080922	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2227627	\$394.25	2244213	080922	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2227629	\$274.92	2244220	080922	P	OPERATIONS



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41242	OFFICE THREE SIXTY INC	2227630	\$331.21	2244225	080922	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2227631	\$28.48	2244227	080922	P	RESOURCE DEVELOPMENT
41242	OFFICE THREE SIXTY INC	2227632	\$51.99	2244307	080922	P	CURRICULUM & INSTRUCT/PROFESSI
41242	OFFICE THREE SIXTY INC	2227633	\$51.98	2244308	080922	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2227634	\$82.51	2244309	080922	P	ECH/ KAREN OCASIO
41242	OFFICE THREE SIXTY INC	2227635	\$248.84	2244312	080922	P	RESOURCE DEVELOPMENT
41242	OFFICE THREE SIXTY INC	2227636	\$449.28	2244313	080922	P	SAFETY & ENVIRONMENTAL SERV
41242	OFFICE THREE SIXTY INC	2227639	\$34.56	2244363	080922	P	TESTING UNIT
41242	OFFICE THREE SIXTY INC	2227640	\$268.74	2244428	080922	P	PROPERTY MANAGEMENT AND MAINTEN
41242	OFFICE THREE SIXTY INC	2227641	\$22.24	2243651	080922	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	2227643	\$721.56	2244476	080922	P	COMMUNICATIONS/COMMUNITY SERV
41242	OFFICE THREE SIXTY INC	2227644	\$207.55	2243267	080922	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2227645	\$247.62	2243267	080922	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2227646	\$243.20	2243267	080922	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2227647	\$189.49	2242895	080922	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2227648	-\$112.87	2242895	080922	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2227649	\$2.78	2243651	080922	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	2227650	\$629.93	2244562	080922	P	ACCOUNTS PAYABLE / ACCOUNTING
41242	OFFICE THREE SIXTY INC	2227651	\$45.42	2243124	080922	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2227652	\$114.50	2244758	080922	P	FRYSC VAN HOOSE 4TH FLOOR
41242	OFFICE THREE SIXTY INC	2227658	\$217.57	2244378	080922	P	TITLE I ADMINISTRATION
41242	OFFICE THREE SIXTY INC	2227660	\$62.68	2244378	080922	P	TITLE I ADMINISTRATION
41242	OFFICE THREE SIXTY INC	2227661	\$142.30	2244378	080922	P	TITLE I ADMINISTRATION
41242	OFFICE THREE SIXTY INC	2227662	\$91.04	2244379	080922	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2227663	\$40.82	2244379	080922	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2227664	\$178.83	2244792	080922	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2227665	\$3,446.46	2244776	080922	P	HEALTH PROMOTIONS
41242	OFFICE THREE SIXTY INC	2227666	\$15.88	2244776	080922	P	HEALTH PROMOTIONS
41242	OFFICE THREE SIXTY INC	2227667	\$413.79	2300864	080922	P	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2227668	\$1,018.56	2300864	080922	P	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2227669	\$413.79	2300864	080922	P	SCHOOL AND COMMUNITY NUTRITION



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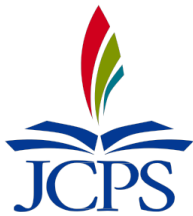
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41242	OFFICE THREE SIXTY INC	2227670	\$1,589.41	2301190	080922	P	SCNS
41242	OFFICE THREE SIXTY INC	2227671	\$90.38	2242819	080922	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2227672	\$100.88	2243649	080922	P	BRECKINRIDGE FRANKLIN ELEMENTA
41242	OFFICE THREE SIXTY INC	2227674	\$402.54	2243663	080922	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2227675	\$246.80	2244310	080922	P	ECE - 5TH FLOOR VAN HOOSE
41242	OFFICE THREE SIXTY INC	2227676	\$66.49	2244311	080922	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2227677	\$112.87	2242895	080922	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2227725	\$47.46	2302380	080922	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2227728	\$997.04	2302381	080922	P	YOUNG
41242	OFFICE THREE SIXTY INC	2227731	\$167.80	2302332	080922	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2227732	\$49.76	2301974	080922	P	FIELD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2227734	\$756.60	2300908	080922	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2227736	\$117.38	2302811	080922	P	SENECA HIGHSCHOOL
41242	OFFICE THREE SIXTY INC	2227737	\$23.96	2302812	080922	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2227738	\$229.12	2302814	080922	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2227741	\$52.50	2302815	080922	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2227743	\$61.37	2302816	080922	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2227745	\$25.70	2302816	080922	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2227747	\$247.31	2302817	080922	P	SHACKLETTE ECH/V PALMER/ROOM 1
41242	OFFICE THREE SIXTY INC	2227748	\$22.77	2302823	080922	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2227749	\$564.35	2302824	080922	P	NORTON COMMONS ELEM #371
41242	OFFICE THREE SIXTY INC	2227751	\$153.08	2302829	080922	P	KLONDIKE
41242	OFFICE THREE SIXTY INC	2227753	\$62.64	2302830	080922	P	NOE MS
41242	OFFICE THREE SIXTY INC	2227755	\$408.98	2301389	080922	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2227756	\$9.44	2302813	080922	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2227757	\$290.17	2244699	080922	P	BRECKINRIDGE FRANKLIN ELEMETAR
41242	OFFICE THREE SIXTY INC	2227758	\$8.08	2244699	080922	P	BRECKINRIDGE FRANKLIN ELEMETAR
41242	OFFICE THREE SIXTY INC	2227760	\$337.41	2303600	080922	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2227761	\$173.64	2303600	080922	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2227762	\$335.60	2303601	080922	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2227764	\$1,172.50	2303604	080922	P	ECH/ KRISTI H & JIMMY W



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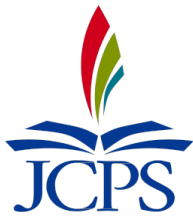
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41242	OFFICE THREE SIXTY INC	2227766	\$159.82	2303605	080922	P	SAC-JRJDC
41242	OFFICE THREE SIXTY INC	2227768	\$1,496.19	2303471	080922	P	SCNS
41242	OFFICE THREE SIXTY INC	2227770	\$677.52	2303471	080922	P	SCNS
41242	OFFICE THREE SIXTY INC	2227771	\$661.80	2303394	080922	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2227773	\$686.12	2303396	080922	P	EISENHOWER
41242	OFFICE THREE SIXTY INC	2227786	\$419.92	2303397	080922	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2227787	\$219.37	2303399	080922	P	INFORMATION TECHNOLOGY-SEXTON
41242	OFFICE THREE SIXTY INC	2227789	\$3.82	2303399	080922	P	INFORMATION TECHNOLOGY-SEXTON
41242	OFFICE THREE SIXTY INC	2227791	\$60.24	2303417	080922	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2227792	\$254.32	2303416	080922	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2227795	\$96.43	2303485	080922	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2227797	\$34.89	2303485	080922	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2227799	\$3,643.65	2242245	080922	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2227804	\$480.36	2242245	080922	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2227806	\$819.22	2242245	080922	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2227809	\$11,720.92	2244306	080922	P	SAC-STATE AGENCY
41242	OFFICE THREE SIXTY INC	2227811	\$6,117.04	2244306	080922	P	SAC-STATE AGENCY
41242	OFFICE THREE SIXTY INC	2227814	\$1,523.39	2244306	080922	P	SAC-STATE AGENCY
41242	OFFICE THREE SIXTY INC	2227816	\$1,374.65	2244306	080922	P	SAC-STATE AGENCY
41242	OFFICE THREE SIXTY INC	2227867	-\$14.26	2243118	080922	P	RISK MGMT./BENEFITS
41242	OFFICE THREE SIXTY INC	2230772	-\$17.13	2227709	081622	P	YOUNG ELEMENTARY
41242	OFFICE THREE SIXTY INC	2230774	\$24.08	2227709	081622	P	YOUNG ELEMENTARY
41242	OFFICE THREE SIXTY INC	2230783	\$34.16	2305080	081622	P	SHAWNEE
41242	OFFICE THREE SIXTY INC	2230785	-\$29.80	2305080	081622	P	SHAWNEE
41242	OFFICE THREE SIXTY INC	2230788	\$135.52	2234625	081622	P	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2230790	-\$135.52	2234625	081622	P	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2230791	\$20.10	2238346	081622	P	INFORMATION TECHNOLOGY
41242	OFFICE THREE SIXTY INC	2230793	\$33.55	2238163	081622	P	JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2230794	\$52.08	2238611	081622	P	ECE - HS ZONE
41242	OFFICE THREE SIXTY INC	2230796	\$460.40	2238765	081622	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2230799	\$2,224.80	2239319	081622	P	SCIENCE WAREHOUSE



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41242	OFFICE THREE SIXTY INC	2230800	\$4,449.60	2239321	081622	P	SCIENCE WAREHOUSE
41242	OFFICE THREE SIXTY INC	2230802	\$120.52	2239598	081622	P	PURCHASING
41242	OFFICE THREE SIXTY INC	2230804	\$42.16	2241034	081622	P	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2230806	\$12.74	2241034	081622	P	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2230808	\$138.48	2240844	081622	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2230809	\$60.36	2240846	081622	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2230812	\$39.65	2240940	081622	P	EXCEPTIONAL CHILD EDUCATION MI
41242	OFFICE THREE SIXTY INC	2230814	\$32.50	2240936	081622	P	ECH MAUPIN/ERIN MITCHELL
41242	OFFICE THREE SIXTY INC	2230815	\$15.60	2240936	081622	P	ECH MAUPIN/ERIN MITCHELL
41242	OFFICE THREE SIXTY INC	2230816	\$57.00	2240936	081622	P	ECH MAUPIN/ERIN MITCHELL
41242	OFFICE THREE SIXTY INC	2230819	\$46.42	2241075	081622	P	LINCOLN
41242	OFFICE THREE SIXTY INC	2230821	\$60.69	2241085	081622	P	JCTMS
41242	OFFICE THREE SIXTY INC	2230823	\$142.94	2241086	081622	P	LASSITER
41242	OFFICE THREE SIXTY INC	2230825	\$1,012.67	2241088	081622	P	MILL CREEK ELEMENTARY/JEFFERSON
41242	OFFICE THREE SIXTY INC	2230827	\$416.86	2241089	081622	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	2230832	\$288.57	2241089	081622	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	2230833	\$117.38	2241089	081622	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	2230836	\$361.17	2241118	081622	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2230838	\$109.10	2241118	081622	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2230841	\$479.74	2241119	081622	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2230842	\$68.57	2241120	081622	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2230843	\$52.92	2241122	081622	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2230850	\$23.47	2241181	081622	P	KLONDIKE
41242	OFFICE THREE SIXTY INC	2230852	\$340.86	2241180	081622	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2230855	\$632.10	2241183	081622	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2230856	\$39.08	2241194	081622	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2230859	\$114.00	2241194	081622	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2230860	\$1,170.80	2241201	081622	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2230864	\$422.88	2241201	081622	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2230887	\$585.40	2241201	081622	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2230889	\$31.35	2241202	081622	P	MEYZEEK MIDDLE SCHOOL



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41242	OFFICE THREE SIXTY INC	2230893	\$81.90	2241167	081622	P	KENNEDY MONTESSORI ELEMENTARY
41242	OFFICE THREE SIXTY INC	2230898	\$78.50	2241121	081622	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2230900	\$257.52	2241182	081622	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2230907	\$247.58	2241182	081622	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2230909	\$296.70	2241567	081622	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2230913	\$43.71	2241645	081622	P	MECHANICAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2230915	\$163.26	2241673	081622	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2230918	\$43.85	2242950	081622	P	ACADEMIC SCHOOLS DIVISION, ZON
41242	OFFICE THREE SIXTY INC	2230921	\$12.95	2242836	081622	P	TEACHING AND LEARNING
41242	OFFICE THREE SIXTY INC	2230924	\$43.85	2243312	081622	P	ACADEMIC SCHOOLS DIVISION, ES
41242	OFFICE THREE SIXTY INC	2230927	\$21.82	2243653	081622	P	ECE - VISION DEPT.
41242	OFFICE THREE SIXTY INC	2230931	\$394.96	2244536	081622	P	TECHNOLOGY DIVISION
41242	OFFICE THREE SIXTY INC	2230934	\$422.88	2244536	081622	P	TECHNOLOGY DIVISION
41242	OFFICE THREE SIXTY INC	2230936	\$396.83	2244536	081622	P	TECHNOLOGY DIVISION
41242	OFFICE THREE SIXTY INC	2230942	\$585.40	2244536	081622	P	TECHNOLOGY DIVISION
41242	OFFICE THREE SIXTY INC	2230943	\$87.70	2243645	081622	P	ACADEMIC SCHOOLS DIVISION, ES
41242	OFFICE THREE SIXTY INC	2230964	\$57.10	2244615	081622	P	BUDGET DEPARTMENT
41242	OFFICE THREE SIXTY INC	2230966	\$41.94	2244645	081622	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2230967	\$660.08	2244648	081622	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2230968	\$48.00	2244648	081622	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2230970	\$532.46	2244653	081622	P	COMMUNICATIONS / COMMUNITY REL
41242	OFFICE THREE SIXTY INC	2230972	\$37.95	2244653	081622	P	COMMUNICATIONS / COMMUNITY REL
41242	OFFICE THREE SIXTY INC	2230973	\$22.66	2244653	081622	P	COMMUNICATIONS / COMMUNITY REL
41242	OFFICE THREE SIXTY INC	2230975	\$14.20	2244792	081622	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2230976	\$173.64	2301981	081622	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2230978	\$62.61	2301390	081622	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2230979	\$62.79	2302380	081622	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2230980	\$23.40	2303284	081622	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2230981	\$27.66	2303288	081622	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2230982	\$105.42	2303395	081622	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2230983	\$120.03	2303395	081622	P	DOSS HIGH SCHOOL



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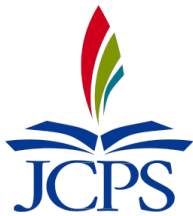
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41242	OFFICE THREE SIXTY INC	2230984	\$8.12	2303395	081622	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2230985	\$20.20	2303395	081622	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2230986	\$24.19	2303398	081622	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2230987	\$87.64	2303702	081622	P	ACADEMIC SCHOOL DIVISION-HIGH
41242	OFFICE THREE SIXTY INC	2230989	\$189.89	2303647	081622	P	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2230990	\$804.55	2303731	081622	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2230991	\$24.32	2303731	081622	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2230992	\$94.70	2303850	081622	P	SAC-MARYHURST
41242	OFFICE THREE SIXTY INC	2230995	\$3,578.24	2303851	081622	P	SAC-STATE AGENCY
41242	OFFICE THREE SIXTY INC	2230999	\$63.52	2303851	081622	P	SAC-STATE AGENCY
41242	OFFICE THREE SIXTY INC	2231000	\$139.17	2304087	081622	P	PUPIL PERSONNEL/DATA CONTROL
41242	OFFICE THREE SIXTY INC	2231002	\$24.30	2304195	081622	P	FINANCIAL SERVICES
41242	OFFICE THREE SIXTY INC	2231004	\$6.84	2304195	081622	P	FINANCIAL SERVICES
41242	OFFICE THREE SIXTY INC	2231006	\$33.00	2300679	081622	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2231007	\$135.52	2234625	081622	P	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2231008	\$52.65	2304266	081622	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2231009	\$40.74	2304268	081622	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2231010	\$98.47	2304269	081622	P	DIXIE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2231012	\$720.48	2304271	081622	P	HARTSTERN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2231013	\$231.40	2304272	081622	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2231014	\$1,075.30	2304273	081622	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2231015	\$169.37	2304274	081622	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2231074	\$387.34	2242836	081622	P	TEACHING AND LEARNING
41242	OFFICE THREE SIXTY INC	2231077	\$2,079.12	2242979	081622	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2231078	\$161.18	2242979	081622	P	THE ACADEMY @ SHAWNEE
500120	OHIO CHILD SUPPORT	2229442	\$126.27		R0805	P	Payroll Run X - Warrant r0805
900051	ONE TIME VENDOR - SCNS	2228328	\$121.00		080922	P	CLAY & FOREST CLEVINGER LAR
900051	ONE TIME VENDOR - SCNS	2228340	\$8.72		080922	P	JEREMIAH & ANTHONY RILEY LAR
900051	ONE TIME VENDOR - SCNS	2228345	\$286.35		080922	P	ALEXIS HARDIN LAR
900051	ONE TIME VENDOR - SCNS	2228347	\$19.55		080922	P	NICHOLAS SANDERS LAR
900051	ONE TIME VENDOR - SCNS	2228350	\$31.80		080922	P	EAMON & ANNA DOWNS LAR



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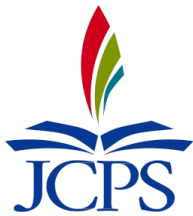
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900051	ONE TIME VENDOR - SCNS	2228353	\$30.00		080922	P	RILEY SPENCER LAR
900051	ONE TIME VENDOR - SCNS	2229530	\$20.00		081622	P	ANDREW FOUNTAIN LAR
900051	ONE TIME VENDOR - SCNS	2229749	\$102.50		081622	P	DEREK MCKINNEY LAR
900051	ONE TIME VENDOR - SCNS	2229750	\$30.00		081622	P	GREGORY THOMPSON
900051	ONE TIME VENDOR - SCNS	2229751	\$74.30		081622	P	KYLEIGH SARGENT LAR
39560	ONEFOLD CREATIVE LLC	2228734	\$400.00	2304867	080922	P	DUBOIS
39560	ONEFOLD CREATIVE LLC	2229909	\$7,500.00	2234882	081622	P	COMMUNICATIONS / COMMUNITY REL
34633	ONLINE LABELS INC	2229910	\$345.28	2242878	081622	P	PUPIL PERSONNEL
35488	OPEN UP RESOURCES	2229894	\$400.00	2244269	081622	P	EDWARDS EDUCATIONAL TEACHING A
35488	OPEN UP RESOURCES	2229895	\$11,994.00	2244722	081622	P	KENNEDY MONTESSRI ELEMENTARY
35488	OPEN UP RESOURCES	2229896	\$11,690.00	2303292	081622	P	KING/OFFICE
104031	ORI ACQUISITION INC	2228855	\$947.50	2242222	080922	P	CORAL RIDGE ELEMENTARY
104031	ORI ACQUISITION INC	2229911	\$18,360.58	2235837	081622	P	ATHERTON HIGH
104031	ORI ACQUISITION INC	2229912	\$1,311.92	2242816	081622	P	GREATHOUSE/SHRYOCK
104031	ORI ACQUISITION INC	2229913	\$28,424.37	2230158	081622	P	GRACE JAMES ACADEMY
42210	OSTERMAN CRON LOUISVILLE LLC	2231037	\$1,221.59	2211224	081622	P	SAC-HOTI
34901	OTC BRANDS INC	2228736	\$750.87	2241547	080922	P	BYCK ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2228738	\$32.26	2244746	080922	P	ECE UNDERWOOD
34901	OTC BRANDS INC	2228739	\$180.34	2300323	080922	P	TRUNNELL ELEMENTARY
34901	OTC BRANDS INC	2229914	\$195.14	2244116	081622	P	SAC-MARYHURST
34901	OTC BRANDS INC	2229915	\$128.19	2243108	081622	P	BLUE LICK ELEMENTARY
34901	OTC BRANDS INC	2229917	\$37.57	2304018	081622	P	FRAYSER ELEMENTARY
82915	OVASCO INDUSTRIES	2231038	\$876.48	2305146	081622	P	TRACTOR SHOP WAREHOUSE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2228815	\$8,800.00	2244149	080922	P	MATERIALS PRODUCTION
152352	PADGETT INC	2228816	\$1,237.50	2225250	080922	P	PROPERTY MGMT AND MAINTENANCE
5963	PALMER TRUCKS INC	2229929	\$175.23	2219801	081622	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2229930	\$104.00	2219801	081622	P	NICHOLS GARAGE
34867	PARTPOINT INC	2229931	\$51.99	2303442	081622	P	INFORMATION TECHNOLOGY-SEXTON
34867	PARTPOINT INC	2229932	\$2,350.00	2300874	081622	P	JEFFERSONTOWN HIGH SCHOOL
34867	PARTPOINT INC	2231040	\$1,679.40	2303924	081622	P	NOE MS
24169	PARTS TOWN LLC	2229933	\$136.10	2303147	081622	P	GEN MAINT - KITCHEN REPAIR



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24169	PARTS TOWN LLC	2229934	\$207.40	2240689	081622	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2229935	\$754.14	2242281	081622	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2229936	\$308.95	2214171	081622	P	MECH MAINT
24169	PARTS TOWN LLC	2230331	\$207.82	2209895	081622	P	NUTRITION CENTER
133472	PASCO SCIENTIFIC	2228817	\$239.00	2301379	080922	P	ATHERTON HIGH
125565	PENNINGTON-MOORE MARGARET	2230666	\$8.22		081622	P	TRAVEL 07/28-07/28/22
64740	PERFECTION LEARNING CORPORATION	2228048	\$1,352.12	2244600	080922	P	BROWN SCHOOL
84030	PERMA BOUND	2230337	\$4,000.00	2237318	081622	P	LIBRARY TECHNICAL SERVICES
500124	PHILLIP J CASTAGNO	2229443	\$381.32		R0805	P	Payroll Run X - Warrant r0805
11774	PHOENIX SCHOOL OF DISCOVERY THE	2229666	\$77.00		081622PP	P	PEPSI PROCEEDS
56953	PIONEER MANUFACTURING CO	2228050	\$3,190.90	2239325	080922	P	BUTLER TRADITIONAL HIGH SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2228053	\$266.31	2244463	080922	P	KENNEDY MONTESSORI ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2228055	\$11.99	2244597	080922	P	BRECKINRIDGE FRANKLIN ELEMENTA
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2228057	\$102.60	2244748	080922	P	MAUPIN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2228058	\$18,580.50	2244725	080922	P	KENNEDY MONTESSORI ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2228060	\$47.52	2243024	080922	P	COCHRAN
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2228061	\$630.63	2301744	080922	P	ZACHARY TAYLOR ELEMENTARY SCHO
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2228063	\$4,791.15	2300676	080922	P	SMYRNA ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2228065	\$39.60	2301600	080922	P	WELLINGTON ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2229519	\$318.78	2235086	080922	P	ST. MATTHEWS ELEM
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2229938	\$151.45	2303476	081622	P	LUHR ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2231042	\$67.32	2304063	081622	P	FAIRDALE ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2228032	\$158.55	2230263	080922	P	IROQUOIS HS
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2230949	\$191.43	2305461	081622	P	YPAS
1881	PITNEY BOWES INC	2228470	\$255.00	2220535	080922	P	SUPPLY SERVICES ACCT 0015730960
1881	PITNEY BOWES INC	2228743	\$74.97	2220535	080922	P	SUPPLY SERVICES
1881	PITNEY BOWES INC	2228751	\$1,248.15	2129818	080922	P	BUSINESS EQUIPMENT & SUPPLIES
1881	PITNEY BOWES INC	2228752	\$825.76	2220535	080922	P	SUPPLY SERVICES
1881	PITNEY BOWES INC	2230339	\$117.00	2306005	081622	P	NEWBURG MIDDLE SCHOOL
84570	PLEASURE RIDGE PARK HIGH MCA	2229669	\$361.38		081622PP	P	PEPSI PROCEEDS
84620	PLUMBERS SUPPLY COMPANY	2228081	\$2,778.35	2302056	080922	P	MAINTENANCE WAREHOUSE



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84620	PLUMBERS SUPPLY COMPANY	2228084	\$56.56	2303400	080922	P	MECHANICAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2228085	\$815.26	2302807	080922	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2228086	\$951.19	2302056	080922	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2228087	\$2,061.93	2302056	080922	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2228088	\$1,438.00	2302056	080922	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2228089	\$2,293.75	2302283	080922	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2228090	\$2,293.75	2302282	080922	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2228099	\$787.94	2303637	080922	P	PLUMBING SHOP
84620	PLUMBERS SUPPLY COMPANY	2228100	\$528.08	2302056	080922	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2228103	\$76.79	2302056	080922	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2228105	\$1,975.00	2302284	080922	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2229939	\$610.80	2229828	081622	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2229940	\$1,432.22	2303583	081622	P	MECH. MAINT. - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2229943	\$815.26	2303878	081622	P	PLUMBING SHOP
84620	PLUMBERS SUPPLY COMPANY	2229944	\$370.32	2303962	081622	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2229946	\$67.40	2304376	081622	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2231043	\$528.08	2302056	081622	P	MAINTENANCE WAREHOUSE
6630	POCKET NURSE	2229947	\$557.90	2224227	081622	P	FAIRDALE HIGH
33042	POSEY EQUIPMENT SERVICE	2228111	\$1,145.00	2216625	080922	P	TR / SOUTHERN / AUTO
64124	PRESENTATION SOLUTIONS INC	2228113	\$197.90	2300654	080922	P	EASTERN HIGH SCHOOL LIBRARY
64124	PRESENTATION SOLUTIONS INC	2229918	\$761.95	2300652	081622	P	LINCOLN
64124	PRESENTATION SOLUTIONS INC	2229919	\$688.05	2300655	081622	P	LINCOLN
64124	PRESENTATION SOLUTIONS INC	2229920	\$237.45	2303947	081622	P	COCHRANE
64124	PRESENTATION SOLUTIONS INC	2229921	\$1,662.70	2303948	081622	P	WAGGENER
64124	PRESENTATION SOLUTIONS INC	2229922	\$890.55	2303944	081622	P	WELLINGTON ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2229923	\$237.45	2303946	081622	P	LAYNE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2229924	\$792.00	2304489	081622	P	MARION C. MOORE
64124	PRESENTATION SOLUTIONS INC	2230956	\$1,484.75	2237846	081622	P	SCHAFFNER
61937	PROGRESS PUBLICATIONS	2228857	\$776.00	2300197	080922	P	WILT ELEMENTARY
35870	PROGRESS SUPPLY INC	2229948	\$428.46	2302331	081622	P	MAINT WAREHOUSE
11517	PROSYS INFORMATION SYSTEMS	2228115	\$1,478.00	2237868	080922	P	EASTERN HIGH SCHOOL



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11517	PROSYS INFORMATION SYSTEMS	2228117	\$5,016.00	2244104	080922	P	OPERATIONS
11517	PROSYS INFORMATION SYSTEMS	2228118	\$909.00	2239421	080922	P	CHENOWETH
11517	PROSYS INFORMATION SYSTEMS	2228121	\$909.00	2239426	080922	P	ACCELERATED IMPROVEMENT SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2228122	\$2,040.00	2243753	080922	P	PAYROLL & CASH MANAGEMENT
11517	PROSYS INFORMATION SYSTEMS	2229976	\$105.00	2215719	081622	P	STONESTREET ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2229977	\$105.00	2213205	081622	P	STONESTREET ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2229978	\$204.00	2242571	081622	P	SCHOOL CHOICE
11517	PROSYS INFORMATION SYSTEMS	2229979	\$408.00	2244103	081622	P	SCHOOL CHOICE
11517	PROSYS INFORMATION SYSTEMS	2229980	\$396.00	2233464	081622	P	SHELBY ACADEMY
11517	PROSYS INFORMATION SYSTEMS	2229981	\$1,612.00	2235982	081622	P	HITE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2229982	\$806.00	2235999	081622	P	JEFFERSONTOWN ELEMENTARY SCHOO
11517	PROSYS INFORMATION SYSTEMS	2229983	\$1,564.00	2244105	081622	P	DATA MNGMNT
11517	PROSYS INFORMATION SYSTEMS	2229984	\$909.00	2300562	081622	P	JCTMS
11517	PROSYS INFORMATION SYSTEMS	2229985	\$2,956.00	2239428	081622	P	FROST 6TH GRADE ACADEMY
11517	PROSYS INFORMATION SYSTEMS	2229986	\$78.00	2240995	081622	P	EASTERN HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2229987	\$290.00	2244507	081622	P	PROFESSIONAL DEV & LEARNING
11517	PROSYS INFORMATION SYSTEMS	2229988	\$6,256.00	2243031	081622	P	PLANNING
11517	PROSYS INFORMATION SYSTEMS	2231045	\$1,592.00	2300564	081622	P	VALLEY HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2231046	\$796.00	2300567	081622	P	ATHERTON HIGH
11517	PROSYS INFORMATION SYSTEMS	2231049	\$408.00	2305226	081622	P	TRANSITION READINESS / MB SMIT
41523	PROTEGIS HOLDINGS LLC	2228123	\$179.97	2244609	080922	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2228125	\$100.02	2301114	080922	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2229989	\$609.99	2301809	081622	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2229990	\$147.96	2304038	081622	P	GEN. MAINT. - FIRE ALARM
39736	PUGH LUBRICANTS LLC	2229991	\$899.70	2304955	081622	P	VEHICLE MAINTENANCE
54654	PYRAMID SCHOOL PRODUCTS	2228541	\$69.51	2233903	080922	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2228543	\$405.84	2238429	080922	P	INDIAN TRAIL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228548	\$62.90	2239571	080922	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228562	\$34.92	2239119	080922	P	WILDER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2228564	\$9.90	2240773	080922	P	LAYNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228565	\$29.33	2240770	080922	P	JEFFERSONTOWN HIGH SCHOOL



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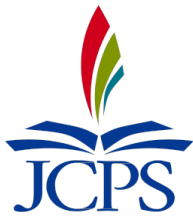
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54654	PYRAMID SCHOOL PRODUCTS	2228566	\$28.95	2240638	080922	P	GRACE JAMES ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2228567	\$204.41	2241098	080922	P	PRP HIGH
54654	PYRAMID SCHOOL PRODUCTS	2228568	\$12.37	2241108	080922	P	NORTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228569	\$131.17	2241238	080922	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228570	\$65.36	2241256	080922	P	BRECKINRIDGE FRANKLIN ELEMENTA
54654	PYRAMID SCHOOL PRODUCTS	2228572	\$14.94	2241255	080922	P	BRECKINRIDGE FRANKLIN ELEMENTA
54654	PYRAMID SCHOOL PRODUCTS	2228573	\$33.98	2241250	080922	P	BRECKINRIDGE FRANKLIN ELEMENTA
54654	PYRAMID SCHOOL PRODUCTS	2228574	\$25.07	2241247	080922	P	BRECKINRIDGE FRANKLIN ELEMENTA
54654	PYRAMID SCHOOL PRODUCTS	2228575	\$25.80	2242266	080922	P	ACADEMIC SUPPORT SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2228576	\$62.90	2242392	080922	P	DUVALLE/MARK GREEN 101
54654	PYRAMID SCHOOL PRODUCTS	2228578	\$114.05	2234632	080922	P	NORTON COMMONS ELEM #371
54654	PYRAMID SCHOOL PRODUCTS	2228581	\$244.75	2234632	080922	P	NORTON COMMONS ELEM #371
54654	PYRAMID SCHOOL PRODUCTS	2228582	\$27.45	2243002	080922	P	GREATHOUSE/SHRYOCK
54654	PYRAMID SCHOOL PRODUCTS	2228583	\$31.19	2243025	080922	P	TESTING UNIT
54654	PYRAMID SCHOOL PRODUCTS	2228584	\$86.99	2243270	080922	P	BLOOM ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228586	\$26.27	2243271	080922	P	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228588	\$144.00	2243676	080922	P	TRANSPORTATION
54654	PYRAMID SCHOOL PRODUCTS	2228589	\$49.67	2243769	080922	P	NORTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228591	\$28.95	2243773	080922	P	SEMPLE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228593	\$25.35	2243801	080922	P	ECE
54654	PYRAMID SCHOOL PRODUCTS	2228595	\$2,772.72	2244360	080922	P	MAINTENANCE WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2228597	\$65.51	2244359	080922	P	LAYNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228603	\$47.60	2244401	080922	P	ECE - VISION DEPT
54654	PYRAMID SCHOOL PRODUCTS	2228605	\$42.78	2244402	080922	P	EXCEPTIONAL CHILD EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	2228606	\$41.25	2244598	080922	P	BRECKINRIDGE METRO HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2228607	\$41.90	2244659	080922	P	DUVALLE/HEATHER SMITH 151
54654	PYRAMID SCHOOL PRODUCTS	2228609	\$31.80	2244702	080922	P	ECE - U OF L PACT
54654	PYRAMID SCHOOL PRODUCTS	2228610	\$72.37	2301100	080922	P	FAIRDALE ELEM
54654	PYRAMID SCHOOL PRODUCTS	2228612	\$26.37	2301099	080922	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228613	\$82.40	2301098	080922	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228615	\$26.16	2301095	080922	P	FAIRDALE ELEMENTARY



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54654	PYRAMID SCHOOL PRODUCTS	2228617	\$69.14	2301092	080922	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228619	\$69.14	2301091	080922	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228620	\$37.97	2301090	080922	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228622	\$26.32	2301089	080922	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228623	\$30.53	2301087	080922	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228624	\$69.76	2301086	080922	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228625	\$34.74	2301085	080922	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228626	\$32.98	2300057	080922	P	WAGGENER
54654	PYRAMID SCHOOL PRODUCTS	2228627	\$29.22	2300074	080922	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228628	\$86.85	2300078	080922	P	COCHRANE
54654	PYRAMID SCHOOL PRODUCTS	2228641	\$119.00	2300077	080922	P	COCHRANE
54654	PYRAMID SCHOOL PRODUCTS	2228643	\$34.56	2300080	080922	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228644	\$142.88	2300081	080922	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228645	\$167.30	2300079	080922	P	COCHRANE
54654	PYRAMID SCHOOL PRODUCTS	2228647	\$34.74	2300145	080922	P	COCHRAN
54654	PYRAMID SCHOOL PRODUCTS	2228648	\$66.60	2300146	080922	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2228649	\$69.80	2302168	080922	P	LIBRARY
54654	PYRAMID SCHOOL PRODUCTS	2228650	\$397.50	2302169	080922	P	LIBRARY TECHNICAL SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2228651	\$25.82	2302166	080922	P	GEORGE UNSELD/BRATCHER 306
54654	PYRAMID SCHOOL PRODUCTS	2228653	\$91.67	2237954	080922	P	YOUTH PERFORMING ARTS SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2228656	\$54.37	2239766	080922	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228667	\$40.53	2300298	080922	P	COCHRAN
54654	PYRAMID SCHOOL PRODUCTS	2228669	\$30.92	2300052	080922	P	COCHRAN
54654	PYRAMID SCHOOL PRODUCTS	2228991	\$27.80	2239775	080922	P	DOSS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2228992	\$21.33	2238385	080922	P	DOSS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2228993	\$30.78	2238363	080922	P	DOSS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2228994	\$29.11	2241112	080922	P	ECH/KARRIE DE TORRES
54654	PYRAMID SCHOOL PRODUCTS	2228995	\$95.91	2243770	080922	P	SANDERS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2228996	\$46.32	2300163	080922	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2228998	\$57.89	2300299	080922	P	COCHRAN
54654	PYRAMID SCHOOL PRODUCTS	2228999	\$24.75	2302296	080922	P	CAMP TAYLOR ELEMENTARY



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54654	PYRAMID SCHOOL PRODUCTS	2229000	\$33.58	2302533	080922	P	ATHERTON HIGH
54654	PYRAMID SCHOOL PRODUCTS	2229002	\$318.45	2302535	080922	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229003	\$79.50	2302536	080922	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229004	\$211.45	2302599	080922	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229053	\$25.28	2300069	080922	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229061	\$28.95	2300071	080922	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229064	\$125.19	2300072	080922	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229068	\$113.49	2300438	080922	P	WELLINGTON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2229071	\$22.00	2300053	080922	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229073	\$106.69	2300055	080922	P	WAGGENER
54654	PYRAMID SCHOOL PRODUCTS	2229081	\$273.50	2300289	080922	P	TRUNNELL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229083	\$42.25	2300290	080922	P	TRUNNELL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229085	\$62.00	2300293	080922	P	ROBERT TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229088	\$52.11	2300300	080922	P	COCHRANE
54654	PYRAMID SCHOOL PRODUCTS	2229090	\$29.58	2302300	080922	P	ECH DESTINY H BURAGE
54654	PYRAMID SCHOOL PRODUCTS	2229093	\$29.76	2302313	080922	P	KERRICK
54654	PYRAMID SCHOOL PRODUCTS	2229096	\$26.28	2302304	080922	P	ECH DESTINY H SALTSMAN
54654	PYRAMID SCHOOL PRODUCTS	2229099	\$51.86	2302301	080922	P	ECH DESTINY H JENNA ROSS
54654	PYRAMID SCHOOL PRODUCTS	2229102	\$250.98	2302299	080922	P	DUBOIS
54654	PYRAMID SCHOOL PRODUCTS	2229103	\$41.73	2302302	080922	P	ECH DESTINY H OSTERHAGE
54654	PYRAMID SCHOOL PRODUCTS	2229106	\$28.56	2302458	080922	P	GUTERMUTH
54654	PYRAMID SCHOOL PRODUCTS	2229108	\$34.95	2302118	080922	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2229110	\$26.16	2302120	080922	P	NORTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229112	\$33.96	2302114	080922	P	ECH/ NATALIE CARNEY - ROOM 13
54654	PYRAMID SCHOOL PRODUCTS	2229113	\$28.95	2302123	080922	P	NORTON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2229115	\$59.50	2302117	080922	P	NEWBURG MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2229117	\$61.56	2302111	080922	P	ECH/ KELSEY SPENCER - ROOM 106
54654	PYRAMID SCHOOL PRODUCTS	2229119	\$108.98	2302528	080922	P	PRP HIGH
54654	PYRAMID SCHOOL PRODUCTS	2229123	\$31.80	2302537	080922	P	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2229124	\$26.54	2302540	080922	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2229126	\$29.43	2302539	080922	P	JCTMS



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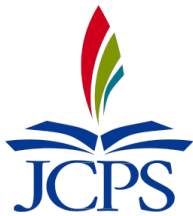
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54654	PYRAMID SCHOOL PRODUCTS	2229130	\$33.35	2302538	080922	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2229132	\$37.42	2302545	080922	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229135	\$245.15	2302600	080922	P	ALEX KENNEDY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229136	\$32.12	2302597	080922	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229137	\$47.06	2301996	080922	P	GREENWOOD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229138	\$97.92	2301999	080922	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2229139	\$54.96	2302000	080922	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2229140	\$58.18	2302001	080922	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2229141	\$126.49	2302002	080922	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2229142	\$127.88	2302006	080922	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2229143	\$51.72	2302011	080922	P	GOLDSMITH
54654	PYRAMID SCHOOL PRODUCTS	2229144	\$173.39	2302012	080922	P	GOLDSMITH
54654	PYRAMID SCHOOL PRODUCTS	2229145	\$29.35	2302013	080922	P	GOLDSMITH
54654	PYRAMID SCHOOL PRODUCTS	2229147	\$29.40	2302018	080922	P	HITE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229149	\$25.28	2302021	080922	P	GUTERMUTH
54654	PYRAMID SCHOOL PRODUCTS	2229150	\$37.17	2302031	080922	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2229152	\$27.57	2302023	080922	P	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2229154	\$25.42	2302025	080922	P	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2229155	\$67.81	2302028	080922	P	DUNN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229156	\$31.42	2302030	080922	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2229159	\$27.51	2302032	080922	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2229162	\$28.06	2302035	080922	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229164	\$33.80	2302036	080922	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229167	\$42.83	2302041	080922	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229170	\$26.08	2302043	080922	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229173	\$42.40	2302044	080922	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229176	\$27.55	2302045	080922	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229178	\$57.90	2302046	080922	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229181	\$32.35	2302047	080922	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2229183	\$26.16	2302206	080922	P	DAWSON ORMAN DESTINY H FOR LE
54654	PYRAMID SCHOOL PRODUCTS	2229185	\$54.08	2302212	080922	P	ECH NORTON COMMONS ELEM-SHAH/M



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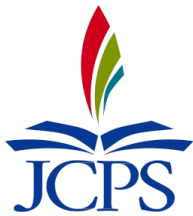
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54654	PYRAMID SCHOOL PRODUCTS	2229186	\$47.10	2302208	080922	P	ECH DESTINY AVIS
54654	PYRAMID SCHOOL PRODUCTS	2229192	\$4.58	2236149	080922	P	LASSITER
54654	PYRAMID SCHOOL PRODUCTS	2229992	\$77.81	2244627	081622	P	KING/SCHEDLER
54654	PYRAMID SCHOOL PRODUCTS	2229993	\$25.35	2300301	081622	P	COCHRANE
54568	QUALITY STONE & READY MIX INC	2230344	\$924.48	2303426	081622	P	PROPERTY MAGMT AND MAINT
3859	RADIO COMMUNICATIONS SYSTEMS INC	2230960	\$4,594.00	2210144	081622	P	GUTERMUTH ELEMENTARY
31336	RALEY CLARE	2229753	\$10.50		081622	P	TRAVEL 07/21-07/21/22
145037	RAPTOR REHABILITATION OF KY INC	2230961	\$600.00	2304218	081622	P	NUTRITION SERVICES
136164	RAYMOND WEAVER	2230201	\$118.00	2242111	081622	P	CONWAY MIDDLE
136164	RAYMOND WEAVER	2230601	\$358.20	2243563	081622	P	EDWARDS EDUCATIONAL TEACHING A
116640	REALLY GOOD STUFF INC	2228818	\$124.97	2300328	080922	P	TRUNNELL ELEMENTARY
116640	REALLY GOOD STUFF INC	2228819	\$82.57	2300327	080922	P	TRUNNELL ELEMENTARY
116640	REALLY GOOD STUFF INC	2229898	\$434.10	2244775	081622	P	LAYNE ELEMENTARY
116640	REALLY GOOD STUFF INC	2229899	\$41.98	2301799	081622	P	AUDUBON TRADITIONAL ELEMENTARY
116640	REALLY GOOD STUFF INC	2229900	\$119.72	2244631	081622	P	LAYNE ELEMENTARY
116640	REALLY GOOD STUFF INC	2229901	\$33.19	2303706	081622	P	LINCOLN
116640	REALLY GOOD STUFF INC	2229902	\$35.43	2304061	081622	P	EISENHOWER
116640	REALLY GOOD STUFF INC	2229903	\$35.43	2304060	081622	P	EISENHOWER
116640	REALLY GOOD STUFF INC	2229904	\$51.37	2304057	081622	P	GREATHOUSE/SHRYOCK
116640	REALLY GOOD STUFF INC	2229905	\$1,807.14	2304059	081622	P	HARTSTERN ELEMENTARY
116640	REALLY GOOD STUFF INC	2229906	\$3,337.17	2304058	081622	P	HAWTHORNE ELEMENTARY
116640	REALLY GOOD STUFF INC	2231052	\$261.14	2244529	081622	P	INDIAN TRAIL ELEMENTARY
42221	REBEKAH R ELLIS	2228158	\$12.34		080922	P	TRAVEL 07/05-07/11/22
149590	RENAISSANCE LEARNING	2229897	\$3,690.00	2300670	081622	P	WILT ELEMENTARY
90430	REXEL USA INC	2229950	\$107.69	2303585	081622	P	GEN. MAINT. - ELECTRIC SHOP
90430	REXEL USA INC	2229951	\$166.76	2304039	081622	P	MECH. MAINT.
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2229925	\$85.50	2243107	081622	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2229926	\$204.70	2303140	081622	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2229928	\$167.25	2301852	081622	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2231102	\$2,752.74	2301851	081622	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2231107	-\$862.74	2301851	081622	P	MAINTENANCE WAREHOUSE



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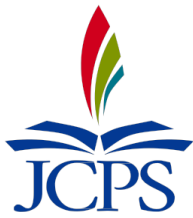
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42318	RIVERSIDE COMMUNITY CARE INC	2230962	\$4,300.00	2305352	081622	P	TEACHING AND LEARNING FINANCE
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2228886	\$202,467.60	2243291	080922	P	FACILITIES CAPITAL IMPROVEMENT
13299	ROBERT HARAGAN INC	2230347	\$2,262.00	2243054	081622	P	FARMER ES FACILITIES CAPITAL I
152576	ROCHESTER 100 INC	2228747	\$435.00	2301496	080922	P	TRUNNELL ELEMENTARY
152576	ROCHESTER 100 INC	2228748	\$1,125.00	2301198	080922	P	AUDUBON TRADITIONAL ELEMENTARY
152576	ROCHESTER 100 INC	2228749	\$725.00	2301053	080922	P	FIELD ELEMENTARY SCHOOL
152576	ROCHESTER 100 INC	2228750	\$1,169.00	2302654	080922	P	LAUKHUF ELEMENTARY SCHOOL
152576	ROCHESTER 100 INC	2229994	\$1,062.50	2301050	081622	P	FAIRDALE ELEMENTARY
152576	ROCHESTER 100 INC	2229995	\$1,189.00	2303622	081622	P	CHANCEY ELEMENTARY
58484	ROMAC INC	2229375	\$49,313.47	2303755	080922	P	FACILITIES CAPITAL IMPROVEMENT
138462	ROPPEL INDUSTRIES INC	2229005	\$666.00	2301417	080922	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2230018	\$765.00	2303139	081622	P	GENERAL MAINTENANCE/GROUNDS
138462	ROPPEL INDUSTRIES INC	2231110	\$450.00	2300826	081622	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2231114	\$450.00	2300826	081622	P	NICHOLS GARAGE
40826	ROSE MARIE A MCCANDLESS	2230615	\$637.20		081622	P	OOO TRAVEL 06/20-06/25/22 CHICAGO
27100	RYAN WILLIAM SKEES	2229971	\$140.00	2223270	081622	P	ATHERTON HIGH
116901	S & S WORLDWIDE	2228880	\$275.99	2236836	080922	P	CRUMS LANE
116901	S & S WORLDWIDE	2228882	\$52.47	2244530	080922	P	INDIAN TRAIL ELEMENTARY
116901	S & S WORLDWIDE	2228884	\$45.34	2243009	080922	P	FARMER ELEMENTARY
87650	S W H SUPPLY COMPANY INC	2228900	\$331.80	2235151	080922	P	MECH MAINT.
87650	S W H SUPPLY COMPANY INC	2228903	\$131.24	2302319	080922	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2228905	\$2,339.67	2302691	080922	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2228907	\$113.46	2302749	080922	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2228909	\$148.59	2303146	080922	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2230105	\$472.13	2303567	081622	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2230106	\$387.90	2302804	081622	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2230107	\$1,526.67	2303581	081622	P	MECH MAINT.
43192	S3 STORES INC	2228820	\$208.59	2237054	080922	P	MEYZEEK MIDDLE SCHOOL
59983	SADDLEBACK EDUCATIONAL INC	2228067	\$783.44	2244724	080922	P	JEFFERSON MIDDLE SCHOOL
59983	SADDLEBACK EDUCATIONAL INC	2228068	\$391.83	2244724	080922	P	JEFFERSON MIDDLE SCHOOL
3119	SAFETY KLEEN SYSTEMS INC	2229996	\$223.02	2202430	081622	P	PROPERTY MGMT AND MAINTENANCE



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3119	SAFETY KLEEN SYSTEMS INC	2229997	\$226.77	2202430	081622	P	PROPERTY MGMT AND MAINTENANCE
36335	SANDER OPERATING CO LLC	2230965	\$4,324.00	2302873	081622	P	COMMUNICATIONS/COMMUNITY SERVI
36335	SANDER OPERATING CO LLC	2230969	\$3,660.00	2302872	081622	P	COMMUNICATIONS/COMMUNITY SERVI
41477	SANEE BELL	2230299	\$6,750.00	2233353	081622	P	ACADEMIC SERVICES-ZONE 1
40148	SARA H YOUNG	2227572	\$1,800.00	2304153	080922	P	CURRICULUM & INSTRUCTION
119705	SAVEMORE ACE HARDWARE	2229952	\$1,579.76	2302076	081622	P	MAINTENANCE WAREHOUSE
119705	SAVEMORE ACE HARDWARE	2229953	\$342.92	2304708	081622	P	MAINTENANCE WAREHOUSE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2230355	\$8,770.00	2236617	081622	P	ATHERTON HIGH
118207	SHELLERS FITNESS & CYCLING	2229999	\$319.92	2243023	081622	P	ATHLETIC & PHYSICAL EDUCATION
60737	SCHNELL CONTRACTORS INC	2228128	\$36,252.40	2240007	080922	P	TRUNNELL ES FACILITIES CAPITAL
60737	SCHNELL CONTRACTORS INC	2228129	\$42,360.00	2240932	080922	P	FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	2230000	\$12,660.00	2125913	081622	P	FACILITIES CAPITAL IMPROVEMENT
16169	SCHOENBACHLER LEANDRA	2230686	\$27.56		081622	P	TRAVEL 07/01-07/15/22
7152	SCHOLASTIC BOOK FAIRS	2228822	\$2,142.51	2303788	080922	P	ALEX R KENNEDY ELEM SCHOOL
135408	SCHOLASTIC INC	2228824	\$4,600.00	2244794	080922	P	LAUKHUF ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2228826	\$3,825.00	2300674	080922	P	SMYRNA ELEMENTARY
135408	SCHOLASTIC INC	2228828	\$2,739.06	2304914	080922	P	ALEX R KENNEDY
135408	SCHOLASTIC INC	2228830	\$190.86	2230420	080922	P	BRANDEIS ELEMENTARY
135408	SCHOLASTIC INC	2228832	\$1,120.68	2231388	080922	P	FAIRDALE ELEMENTARY
135408	SCHOLASTIC INC	2228833	\$7,259.05	2244601	080922	P	BROWN SCHOOL
135408	SCHOLASTIC INC	2228835	\$2,063.93	2236747	080922	P	JACOB ELEMENTARY
135408	SCHOLASTIC INC	2229008	\$1,401.95	2208869	080922	P	COPY RIGHT MATERIALS
135408	SCHOLASTIC INC	2229009	\$1,096.11	2211163	080922	P	COPY RIGHT MATERIALS
135408	SCHOLASTIC INC	2229011	\$6,358.39	2302890	080922	P	WILT ELEMENTARY
135408	SCHOLASTIC INC	2231119	\$4,984.71	2305906	081622	P	GREENWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2228033	\$310.05	2241389	080922	P	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2228034	\$37.98	2238773	080922	P	NORTON COMMONS ELEM #371
152094	SCHOOL HEALTH CORPORATION	2228035	\$141.75	2243771	080922	P	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2228036	\$70.27	2300819	080922	P	JCTMS
152094	SCHOOL HEALTH CORPORATION	2228037	\$141.51	2300827	080922	P	BLUE LICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2228038	\$301.90	2300815	080922	P	ATHERTON HIGH



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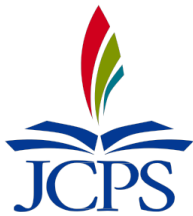
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152094	SCHOOL HEALTH CORPORATION	2228039	\$137.92	2300843	080922	P	HAWTHORNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2228040	\$204.88	2300845	080922	P	FRAYSER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2228041	\$51.91	2301154	080922	P	WESTERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2230001	\$135.00	2234519	081622	P	ECH/MARGARET HESTON
152094	SCHOOL HEALTH CORPORATION	2230002	-\$9.02	2234519	081622	P	ECH/MARGARET HESTON
152094	SCHOOL HEALTH CORPORATION	2230003	\$36.15	2243772	081622	P	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2230004	\$224.94	2243772	081622	P	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2230006	-\$0.34	2243772	081622	P	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2230007	\$31.84	2229906	081622	P	KAMMERER MIDDLE
152094	SCHOOL HEALTH CORPORATION	2230008	\$146.40	2229906	081622	P	KAMMERER MIDDLE
152094	SCHOOL HEALTH CORPORATION	2230009	\$1,844.98	2241839	081622	P	SUPPLY SERVICES
152094	SCHOOL HEALTH CORPORATION	2230010	\$76.92	2300843	081622	P	HAWTHORNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2230011	\$116.99	2300842	081622	P	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2230012	\$72.68	2303761	081622	P	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2230014	\$462.02	2304378	081622	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2231121	\$37.71	2243952	081622	P	IROQUOIS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2231143	\$35.21	2300829	081622	P	ECH / ASHLEE GOODSPEED
152094	SCHOOL HEALTH CORPORATION	2231144	\$169.58	2300831	081622	P	BYCK ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2230021	\$441.92	2229426	081622	P	NOE MS
8700	SCHOOL NURSE SUPPLY	2230025	\$85.50	2238486	081622	P	NORTON COMMONS ELEM #371
8700	SCHOOL NURSE SUPPLY	2230028	\$114.50	2300836	081622	P	HAWTHORNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2230029	\$160.78	2243635	081622	P	BATES ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2230030	\$10,834.60	2300801	081622	P	TR / SOUTHERN / ALLIED HEALTH
8700	SCHOOL NURSE SUPPLY	2230032	\$26.12	2300835	081622	P	FERN CREEK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2230033	\$379.91	2300800	081622	P	ATKINSON ACADEMY
8700	SCHOOL NURSE SUPPLY	2230034	\$35.88	2300839	081622	P	JACOB ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2230036	\$32.77	2300837	081622	P	FRAYSER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2230037	\$54.67	2300798	081622	P	LOWE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2230038	\$53.10	2300797	081622	P	BLUE LICK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2230040	\$30.62	2300838	081622	P	FRAYSER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2230041	\$34.96	2301148	081622	P	ROBERTA TULLY ELEMENTARY



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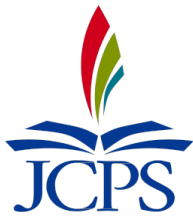
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8700	SCHOOL NURSE SUPPLY	2230043	\$924.30	2301487	081622	P	ECH/ LATONYA BLOUNT - 2ND FLOO
8700	SCHOOL NURSE SUPPLY	2230044	\$247.47	2300678	081622	P	ST. MATTHEWS ELEM
8700	SCHOOL NURSE SUPPLY	2230046	\$255.60	2301486	081622	P	ECH/ KRISTI HOLLINSWORTH
8700	SCHOOL NURSE SUPPLY	2230048	\$32.78	2300008	081622	P	VALLEY HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2230049	\$85.63	2301490	081622	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2228473	\$5,199.36	2244823	080922	P	SAC-ACKERLY
42376	SCHOOL SPECIALTY LLC	2228486	\$3,376.00	2239938	080922	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2228487	\$41.79	2303117	080922	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2228873	\$1,242.01	2240059	080922	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2228874	\$205.26	2240794	080922	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2228875	\$473.85	2242020	080922	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2228876	\$816.14	2242349	080922	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2228877	\$107.36	2240745	080922	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2228878	\$539.09	2240740	080922	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229007	\$51.51	2303076	080922	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229010	\$118.12	2226198	080922	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2229013	\$84.80	2232245	080922	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2229016	\$526.10	2232272	080922	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2229018	\$170.00	2231579	080922	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2229021	\$467.75	2232768	080922	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229023	\$34.80	2232784	080922	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2229025	\$244.14	2226198	080922	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2229027	\$64.00	2233210	080922	P	Dual Power Calculator
42376	SCHOOL SPECIALTY LLC	2229030	\$85.00	2233956	080922	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229032	\$716.17	2226198	080922	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2229033	\$105.38	2233871	080922	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2229035	\$121.20	2234069	080922	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229036	\$21.84	2226198	080922	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2229038	\$151.86	2233258	080922	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2229040	\$254.42	2236816	080922	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2229042	\$39.42	2236810	080922	P	CORAL RIDGE ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2229043	\$37.00	2236817	080922	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229046	\$722.50	2236974	080922	P	MILL CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229049	\$350.43	2233257	080922	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2229050	\$174.71	2229228	080922	P	WHEATLEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229052	\$457.98	2226765	080922	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2229056	\$134.22	2241400	080922	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2229058	\$254.56	2242036	080922	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229060	\$2,184.48	2242264	080922	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2229063	\$483.71	2233470	080922	P	NORTON COMMONS ELEM#371
42376	SCHOOL SPECIALTY LLC	2229066	\$1,798.73	2243000	080922	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2229069	\$100.82	2241625	080922	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2229072	\$419.07	2242039	080922	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2229074	\$28.50	2241597	080922	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229076	\$455.10	2242766	080922	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229077	\$2,856.06	2233985	080922	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2229079	\$2,248.80	2234754	080922	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229080	\$194.97	2242310	080922	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2229082	\$121.97	2241610	080922	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2229084	\$149.78	2243618	080922	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2229086	\$89.36	2234336	080922	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2229089	\$10.94	2241009	080922	P	LASSITER
42376	SCHOOL SPECIALTY LLC	2229092	\$57.39	2226198	080922	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2229095	\$141.29	2241402	080922	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2229097	\$128.02	2244509	080922	P	SP1 ALICIA AVERETTE
42376	SCHOOL SPECIALTY LLC	2229100	\$25.50	2302422	080922	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2229101	\$31.92	2302420	080922	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2229104	\$46.58	2302251	080922	P	ECH/ MINDY RILEY - ROOM 105
42376	SCHOOL SPECIALTY LLC	2229105	\$520.07	2300412	080922	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2229107	\$62.43	2302491	080922	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229109	\$76.30	2302423	080922	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2229111	\$582.66	2302485	080922	P	BUTLER TRADITIONAL HIGH SCHOOL



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42376	SCHOOL SPECIALTY LLC	2229114	\$31.90	2302377	080922	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229118	\$30.65	2302493	080922	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229120	\$77.28	2302497	080922	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229121	\$27.36	2302492	080922	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229122	\$145.16	2244130	080922	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2229125	\$528.00	2301119	080922	P	ALEX R KENNEDY ELEM
42376	SCHOOL SPECIALTY LLC	2229127	\$76.16	2303469	080922	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229128	\$1,597.40	2242322	080922	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2229129	\$53.20	2303198	080922	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229131	\$217.48	2303201	080922	P	EXCEPTIONAL CHILD EDUCATION -
42376	SCHOOL SPECIALTY LLC	2229133	\$30.11	2302982	080922	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2229134	\$27.00	2303200	080922	P	BINET SCHOOL
42376	SCHOOL SPECIALTY LLC	2229158	\$241.67	2302980	080922	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2229161	\$177.57	2302995	080922	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2229163	\$89.08	2302983	080922	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2229166	\$36.75	2302981	080922	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2229169	\$83.04	2303207	080922	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229172	\$111.62	2303205	080922	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229175	\$257.12	2303419	080922	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229177	\$5.95	2303199	080922	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229180	\$99.23	2303478	080922	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229182	\$26.80	2303692	080922	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229184	\$32.58	2303602	080922	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229187	\$53.24	2226882	080922	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2229188	\$83.44	2228723	080922	P	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229189	\$73.43	2234679	080922	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2229190	\$355.03	2237422	080922	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229191	\$1,653.14	2238108	080922	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229193	\$705.82	2240056	080922	P	INDIAN TRAIL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229194	\$172.86	2241639	080922	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2229195	\$82.51	2242242	080922	P	ACADEMIC SUPPORT SERVICES



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42376	SCHOOL SPECIALTY LLC	2229196	\$52.55	2300154	080922	P	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2229197	\$48.24	2302280	080922	P	SHACKLETTE/MAYER
42376	SCHOOL SPECIALTY LLC	2229198	\$247.74	2302583	080922	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2229199	\$61.28	2302496	080922	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229200	\$131.37	2300629	080922	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229201	\$1,038.90	2303418	080922	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2229202	\$3,284.62	2301862	080922	P	KLONDIKE
42376	SCHOOL SPECIALTY LLC	2229204	\$71.81	2302956	080922	P	DISPENSER, TAPE
42376	SCHOOL SPECIALTY LLC	2229206	\$27.43	2303112	080922	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229207	\$1,949.53	2244380	080922	P	EDWARDS EDUCATION COMPLEX
42376	SCHOOL SPECIALTY LLC	2229458	\$1,502.56	2226290	080922	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2229459	\$235.98	2242420	080922	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2229460	\$177.97	2242015	080922	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2229461	\$2,235.31	2244217	080922	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2229462	\$1,147.10	2242415	080922	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2229463	\$126.64	2233340	080922	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229464	\$58.93	2240058	080922	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2229465	\$90.18	2240055	080922	P	INDIAN TRAIL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229466	\$458.96	2234810	080922	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229467	\$99.82	2300673	080922	P	SMYRNA ELEMENTART
42376	SCHOOL SPECIALTY LLC	2229468	\$4,743.00	2237960	080922	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2229469	\$379.63	2300196	080922	P	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229470	\$25.50	2301171	080922	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229471	\$28.66	2301181	080922	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229472	\$28.62	2301168	080922	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229473	\$26.26	2301172	080922	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229474	\$29.25	2301173	080922	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229475	\$208.36	2301182	080922	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2229476	\$44.48	2300776	080922	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229477	\$111.22	2244831	080922	P	GEORGE UNSELD/COMPHER 304
42376	SCHOOL SPECIALTY LLC	2229478	\$32.63	2300204	080922	P	WILT ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2229479	\$52.79	2300630	080922	P	SLAUGHTER
42376	SCHOOL SPECIALTY LLC	2229480	\$34.80	2300628	080922	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229481	\$37.22	2300633	080922	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229482	\$35.28	2300200	080922	P	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229483	\$91.64	2301175	080922	P	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229484	\$9.63	2241637	080922	P	INDIAN TRAIL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229485	\$591.10	2301064	080922	P	SCNS
42376	SCHOOL SPECIALTY LLC	2229487	\$77.00	2300886	080922	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2229488	\$464.41	2300882	080922	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2229489	\$38.00	2300887	080922	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2229490	\$159.73	2300891	080922	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2229492	\$406.75	2301158	080922	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2229493	\$32.78	2300889	080922	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2229494	\$100.00	2300888	080922	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2229495	\$30.80	2300635	080922	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229496	\$31.90	2300634	080922	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229497	\$29.79	2301434	080922	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2229498	\$464.21	2242226	080922	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229499	\$82.88	2301619	080922	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229501	\$25.28	2301617	080922	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229502	\$50.40	2301618	080922	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229503	\$1,208.28	2228715	080922	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2229504	\$43.74	2244750	080922	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2229505	\$1,217.20	2243983	080922	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2229506	\$961.40	2240058	080922	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2229507	\$231.21	2301188	080922	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2229508	\$25.55	2303062	080922	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2229509	\$35.22	2303065	080922	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2229511	\$1,475.69	2303542	080922	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2229512	\$46.98	2303083	080922	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2230109	\$37.48	2225943	081622	P	WESTPORT MIDDLE SCHOOL



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42376	SCHOOL SPECIALTY LLC	2230110	\$144.96	2226983	081622	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2230111	\$1,356.23	2226983	081622	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2230112	\$172.61	2240558	081622	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2230113	\$122.49	2241549	081622	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2230114	\$572.70	2241638	081622	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2230115	\$3,358.20	2242218	081622	P	ECH/MARGARET HESTON
42376	SCHOOL SPECIALTY LLC	2230116	\$161.88	2302424	081622	P	DAWSON ORMAN PRESCHOOL
42376	SCHOOL SPECIALTY LLC	2230117	\$26.74	2302278	081622	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2230118	\$28.08	2302275	081622	P	ECH MAUPIN/ERIN MITCHELL/CLASS
42376	SCHOOL SPECIALTY LLC	2230119	\$25.20	2302257	081622	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2230120	\$95.28	2302055	081622	P	LIBRARY MEDIA SERVICES
42376	SCHOOL SPECIALTY LLC	2230121	\$36.00	2302249	081622	P	ECH/ CAMP JUMPSTART & OFFICE
42376	SCHOOL SPECIALTY LLC	2230122	\$40.58	2241918	081622	P	DUVALLE/RYAN LESTER 130
42376	SCHOOL SPECIALTY LLC	2230123	\$720.00	2301869	081622	P	ECH/ TINA WATSON - 2ND FLOOR
42376	SCHOOL SPECIALTY LLC	2230124	\$29.32	2302259	081622	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230125	\$32.88	2302260	081622	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230126	\$29.10	2302564	081622	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2230127	\$37.01	2302261	081622	P	PATHFINDER SCHOOL OF INNOVATIO
42376	SCHOOL SPECIALTY LLC	2230128	\$138.49	2302582	081622	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2230129	\$520.07	2300413	081622	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2230130	\$258.41	2302851	081622	P	ECH/BETH BILLER
42376	SCHOOL SPECIALTY LLC	2230132	\$50.45	2302277	081622	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2230133	\$90.69	2302258	081622	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2230134	\$43.50	2302561	081622	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2230135	\$31.40	2302563	081622	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2230136	\$78.84	2302578	081622	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230137	\$78.84	2302570	081622	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2230138	\$27.18	2302250	081622	P	ECH/ ERIN SHEA - ROOM 19
42376	SCHOOL SPECIALTY LLC	2230139	\$44.87	2302852	081622	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230140	\$48.56	2232768	081622	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230141	\$1,560.21	2300725	081622	P	KERRICK



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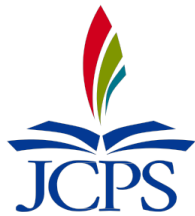
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42376	SCHOOL SPECIALTY LLC	2230142	\$246.61	2301127	081622	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2230143	\$168.00	2244218	081622	P	KENNEDY MONTESSORI ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230144	\$25.30	2301135	081622	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2230145	\$25.57	2300897	081622	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230146	\$28.50	2300211	081622	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230147	\$99.18	2301446	081622	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2230148	\$69.30	2301443	081622	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2230149	\$38.87	2301445	081622	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2230150	\$74.29	2301447	081622	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2230151	\$75.00	2301124	081622	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2230152	\$68.40	2301444	081622	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2230153	\$36.64	2301122	081622	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2230154	\$27.95	2301120	081622	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2230155	\$62.08	2301125	081622	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2230156	\$49.30	2301133	081622	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2230157	\$25.42	2301132	081622	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2230158	\$25.16	2301134	081622	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2230159	\$28.46	2301136	081622	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2230160	\$237.38	2301441	081622	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2230161	\$109.80	2233852	081622	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2230162	\$81.00	2301129	081622	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2230163	\$47.16	2301608	081622	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2230164	\$39.10	2301611	081622	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2230165	\$29.22	2301615	081622	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2230166	\$76.99	2301609	081622	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2230167	\$238.92	2301613	081622	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2230168	\$50.60	2301614	081622	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2230169	\$103.60	2303507	081622	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230170	\$134.64	2301437	081622	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2230171	\$25.65	2301436	081622	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2230172	\$36.00	2301435	081622	P	LAUKHUF ELEMENTARY SCHOOL



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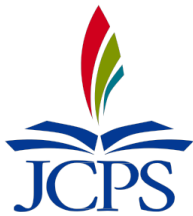
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42376	SCHOOL SPECIALTY LLC	2230173	\$25.17	2301438	081622	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2230174	\$12.14	2240059	081622	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230175	\$119.84	2303352	081622	P	ECH DESTINY SCHUM
42376	SCHOOL SPECIALTY LLC	2230176	\$47.58	2303249	081622	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2230177	\$49.66	2303501	081622	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2230178	\$316.00	2303515	081622	P	SHACKLETTE/ANGELA
42376	SCHOOL SPECIALTY LLC	2230179	\$104.43	2302347	081622	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230180	\$37.99	2303058	081622	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230181	\$36.90	2303059	081622	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230182	\$166.77	2302924	081622	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230183	\$30.31	2303191	081622	P	SECURITY & INVESTIGATIONS
42376	SCHOOL SPECIALTY LLC	2230184	\$39.05	2303509	081622	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230215	\$28.50	2302926	081622	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2230219	\$28.58	2303068	081622	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230221	\$35.11	2303594	081622	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2230223	\$43.00	2303072	081622	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230225	\$26.56	2303097	081622	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230226	\$35.73	2302922	081622	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230229	\$27.80	2303124	081622	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230230	\$40.52	2303353	081622	P	ECH NORTON COMMONS ELEM-SHAH/R
42376	SCHOOL SPECIALTY LLC	2230233	\$35.88	2302921	081622	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230238	\$116.42	2302920	081622	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230240	\$25.28	2303514	081622	P	SCHOOL CULTURE & CLIMATE
42376	SCHOOL SPECIALTY LLC	2230243	\$137.82	2303054	081622	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2230247	\$31.41	2303075	081622	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230250	\$25.50	2303491	081622	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2230251	\$2,908.32	2242597	081622	P	SAC-PEACE
42376	SCHOOL SPECIALTY LLC	2230254	\$192.67	2226214	081622	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2230258	\$1,794.00	2238353	081622	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230260	\$132.12	2239700	081622	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2230261	\$52.60	2243600	081622	P	ECH/BRITTANY VANZANT



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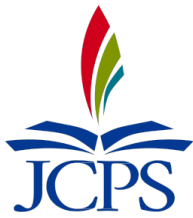
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42376	SCHOOL SPECIALTY LLC	2230263	\$76.20	2302880	081622	P	PAPER, PADS, WRITING
42376	SCHOOL SPECIALTY LLC	2230971	\$692.75	2239673	081622	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2230974	-\$138.55	2239673	081622	P	WELLINGTON ELEMENTARY SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2230015	\$769.00	2240188	081622	P	TESTING UNIT
57056	SCHOOLHOUSE TECHNOLOGY	2231147	\$3,550.00	2234354	081622	P	SAC-PEACE ACADEMY
57056	SCHOOLHOUSE TECHNOLOGY	2231162	\$12,937.00	2304522	081622	P	SEMPLE ELEMENTARY
141685	SCHUTTE MELISSA W	2230690	\$125.00		081622	P	OOO TRAVEL 07/17-07/20/22 AUSTIN
131746	SCOTT ELECTRIC	2230051	\$150.00	2300709	081622	P	NEWBURG MIDDLE SCHOOL
131746	SCOTT ELECTRIC	2230053	\$48.00	2233222	081622	P	BINET SCHOOL
131746	SCOTT ELECTRIC	2230054	\$156.00	2304497	081622	P	PRP HIGH
37489	SDI INNOVATIONS INC	2228221	\$461.94	2300230	080922	P	FAIRDALE ELEMENTARY
37489	SDI INNOVATIONS INC	2228223	\$463.98	2300343	080922	P	EISENHOWER
37489	SDI INNOVATIONS INC	2228224	\$1,114.50	2300021	080922	P	HITE ELEMENTARY
37489	SDI INNOVATIONS INC	2228225	\$826.50	2300227	080922	P	WELLINGTON ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2228227	\$660.44	2300038	080922	P	CRUMS LANE
37489	SDI INNOVATIONS INC	2228228	\$1,231.20	2300228	080922	P	WILDER ELEMENTARY
37489	SDI INNOVATIONS INC	2228229	\$757.63	2300013	080922	P	CAMP TAYLOR ELEMENTARY
37489	SDI INNOVATIONS INC	2228232	\$326.04	2300030	080922	P	CARTER TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2228235	\$1,054.50	2300028	080922	P	BLOOM ELEMENTARY
37489	SDI INNOVATIONS INC	2228238	\$757.63	2300037	080922	P	BLUE LICK ELEMENTARY
37489	SDI INNOVATIONS INC	2228239	\$1,104.37	2300024	080922	P	WILT ELEMENTARY
37489	SDI INNOVATIONS INC	2228242	\$1,496.25	2300022	080922	P	NORTON ELEMENTARY
37489	SDI INNOVATIONS INC	2228244	\$1,197.00	2300291	080922	P	BATES ELEMENTARY
37489	SDI INNOVATIONS INC	2228246	\$453.62	2300291	080922	P	BATES ELEMENTARY
37489	SDI INNOVATIONS INC	2228248	\$1,263.50	2300016	080922	P	AUDUBON TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2228250	\$1,551.15	2300017	080922	P	GOLDSMITH
37489	SDI INNOVATIONS INC	2228253	\$1,239.75	2300030	080922	P	CARTER TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2228254	\$434.72	2300226	080922	P	WELLINGTON ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2228255	\$2,136.65	2300017	080922	P	GOLDSMITH
37489	SDI INNOVATIONS INC	2228263	\$630.42	2300038	080922	P	CRUMS LANE
37489	SDI INNOVATIONS INC	2228265	\$507.30	2300022	080922	P	NORTON ELEMENTARY



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37489	SDI INNOVATIONS INC	2228266	\$534.28	2300343	080922	P	EISENHOWER
37489	SDI INNOVATIONS INC	2228267	\$279.30	2300345	080922	P	LUHR ELEMENTARY
37489	SDI INNOVATIONS INC	2228268	\$1,353.75	2300016	080922	P	AUDUBON TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2228269	\$688.94	2300037	080922	P	BLUE LICK ELEMENTARY
37489	SDI INNOVATIONS INC	2228271	\$757.63	2300013	080922	P	CAMP TAYLOR ELEMENTARY
37489	SDI INNOVATIONS INC	2228272	\$889.20	2300228	080922	P	WILDER ELEMENTARY
37489	SDI INNOVATIONS INC	2228274	\$353.97	2300032	080922	P	TRUNNELL ELEMENTARY
37489	SDI INNOVATIONS INC	2228275	\$846.45	2300032	080922	P	TRUNNELL ELEMENTARY
37489	SDI INNOVATIONS INC	2228276	\$1,623.93	2300356	080922	P	FOSTER TRADITIONAL ACADEMY
37489	SDI INNOVATIONS INC	2228277	\$1,476.30	2300356	080922	P	FOSTER TRADITIONAL ACADEMY
37489	SDI INNOVATIONS INC	2228278	\$465.59	2300029	080922	P	NORTON COMMONS ELEM #371
37489	SDI INNOVATIONS INC	2228279	\$51.01	2239602	080922	P	CORAL RIDGE ELEMENTARY
37489	SDI INNOVATIONS INC	2228280	\$513.71	2300350	080922	P	BALLARD HS
37489	SDI INNOVATIONS INC	2228281	\$562.40	2239602	080922	P	CORAL RIDGE ELEMENTARY
37489	SDI INNOVATIONS INC	2228282	\$737.34	2300029	080922	P	NORTON COMMONS ELEM #371
37489	SDI INNOVATIONS INC	2228283	\$642.58	2300349	080922	P	COCHRAN ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2228284	\$942.40	2300044	080922	P	LINCOLN
37489	SDI INNOVATIONS INC	2228285	\$744.04	2300349	080922	P	COCHRAN ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2228286	\$509.01	2300337	080922	P	BYCK ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2228287	\$2,308.50	2300031	080922	P	BARRET TRADITIONAL MIDDLE SCHO
37489	SDI INNOVATIONS INC	2228288	\$242.77	2300225	080922	P	SMYRNA ELEMENTARY
37489	SDI INNOVATIONS INC	2228289	\$806.66	2300025	080922	P	BLAKE ELEMENTARY
37489	SDI INNOVATIONS INC	2228290	\$535.80	2300292	080922	P	ALEX R KENNEDY ELEMENTARY
37489	SDI INNOVATIONS INC	2228291	\$795.34	2300040	080922	P	HARTSTERN ELEMENTARY
37489	SDI INNOVATIONS INC	2228292	\$710.12	2300040	080922	P	HARTSTERN ELEMENTARY
37489	SDI INNOVATIONS INC	2230058	\$848.75	2300332	081622	P	WHEATLEY
37489	SDI INNOVATIONS INC	2230060	\$848.75	2300332	081622	P	WHEATLEY
37489	SDI INNOVATIONS INC	2230061	\$375.52	2242339	081622	P	DUNN ELEMENTARY
37489	SDI INNOVATIONS INC	2230063	\$889.20	2303768	081622	P	GRACE JAMES
37489	SDI INNOVATIONS INC	2230065	\$5,572.94	2242561	081622	P	NOE MS
37489	SDI INNOVATIONS INC	2231267	\$733.59	2300231	081622	P	FIELD ELEMENTARY SCHOOL



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37489	SDI INNOVATIONS INC	2231270	\$926.44	2300231	081622	P	FIELD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2231272	\$975.65	2300219	081622	P	INDIAN TRAIL ELEMENTARY
37489	SDI INNOVATIONS INC	2231274	\$1,125.75	2300219	081622	P	INDIAN TRAIL ELEMENTARY
37489	SDI INNOVATIONS INC	2231276	\$2,553.60	2300222	081622	P	OLMSTED ACADEMY SOUTH
37489	SDI INNOVATIONS INC	2231279	\$2,458.12	2300335	081622	P	FERN CREEK ELEMENTARY
37489	SDI INNOVATIONS INC	2231281	\$2,075.75	2300335	081622	P	FERN CREEK ELEMENTARY
21736	SECURITY EQUIPMENT SUPPLY	2229014	\$72.00	2303001	080922	P	GEN MAINT
5333	SELF ESTEEM SHOP LLC	2228845	\$33.94	2301599	080922	P	WELLINGTON ELEMENTARY SCHOOL
500405	SHANA ARMOUR	2229456	\$380.77		R0805	P	Payroll Run X - Warrant r0805
89170	SHAR PRODUCTS CO	2228871	\$73.29	2243822	080922	P	SENECA
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2230069	\$156.00	2301425	081622	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2231282	\$18,480.00	2301069	081622	P	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2230071	\$211.00	2229088	081622	P	FINANCIAL PLANNING
20729	SHI INTERNATIONAL CORP	2231285	\$136.08	2300767	081622	P	DATA MGMT, PLANNING & PRG EVAL
20729	SHI INTERNATIONAL CORP	2231287	\$243.00	2300768	081622	P	MOORE HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2231289	\$48.60	2300770	081622	P	BUDGET DEPARTMENT
20729	SHI INTERNATIONAL CORP	2231291	\$14.58	2300771	081622	P	ACCOUNTING SERVICES
20729	SHI INTERNATIONAL CORP	2231293	\$77.76	2300772	081622	P	MATERIALS PRODUCTION
20729	SHI INTERNATIONAL CORP	2231294	\$243.00	2300760	081622	P	PATHFINDER SCHOOL OF INNOVATIO
20729	SHI INTERNATIONAL CORP	2231298	\$243.00	2300764	081622	P	WHEATLEY ELEMENTARY
20729	SHI INTERNATIONAL CORP	2231300	\$243.00	2300766	081622	P	ECE - ADMIN
20729	SHI INTERNATIONAL CORP	2231301	\$243.00	2300765	081622	P	ACADEMIC SERVICES
20729	SHI INTERNATIONAL CORP	2231302	\$19.44	2303831	081622	P	FRYSC VAN HOOSE 4TH FLOOR
20729	SHI INTERNATIONAL CORP	2231318	\$9.72	2300761	081622	P	FACILITIES CAPITAL IMPROVEMENT
20729	SHI INTERNATIONAL CORP	2231319	\$9.72	2300762	081622	P	NEWBURG MIDDLE SCHOOL
16500	SIMON JOSEPH	2228196	\$94.32		080922	P	TRAVEL 07/15-07/29/22
16831	SITEONE LANDSCAPE SUPPLY HOLDING LLC	2228069	\$3,708.00	2244607	080922	P	MAINT. WAREHOUSE
9744	SIVORI DAVID P	2230699	\$132.73		081622	P	STUDENT COOKOUT
40060	SJN DATA CENTER LLC	2229957	\$27,200.00	2241169	081622	P	WESTERN MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2229958	\$17,680.00	2242629	081622	P	WESTERN MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2229959	\$9,003.42	2242564	081622	P	CRUMS LANE



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40060	SJN DATA CENTER LLC	2229960	\$2,720.00	2300558	081622	P	BALLARD HS
40060	SJN DATA CENTER LLC	2229961	\$124.40	2300587	081622	P	TEACHING AND LEARNING
40060	SJN DATA CENTER LLC	2229962	\$2,715.54	2300900	081622	P	JEFFERSONTOWN HIGH SCHOOL
40060	SJN DATA CENTER LLC	2229963	\$1,810.36	2301731	081622	P	SCHOOL CULTURE & CLIMATE
40060	SJN DATA CENTER LLC	2229964	\$311.99	2303328	081622	P	CHIEF OF STAFF
40060	SJN DATA CENTER LLC	2229965	\$454.87	2303437	081622	P	ECE - Admin
40060	SJN DATA CENTER LLC	2229966	\$73.44	2303576	081622	P	SECURITY & INVESTIGATIONS
40060	SJN DATA CENTER LLC	2229967	\$494.57	2243929	081622	P	TR
40060	SJN DATA CENTER LLC	2229968	\$494.57	2303660	081622	P	COMMUNICAITONS / COMMUNITY REL
40060	SJN DATA CENTER LLC	2229969	\$1,055.92	2303329	081622	P	CAMP TAYLOR ELEMENTARY
40060	SJN DATA CENTER LLC	2229970	\$3,319.58	2303656	081622	P	TECHNOLOGY INTEGRATION
40060	SJN DATA CENTER LLC	2231167	\$172.76	2237485	081622	P	SMYRNA ELEMENTARY
40060	SJN DATA CENTER LLC	2231178	\$305.40	2240237	081622	P	ROBERTA TULLY ELEMENTARY
27973	SKILLSUSA INC	2230356	\$117.00	2227314	081622	P	BALLARD HS
500302	SLOVIN & ASSOCIATES CO LPA	2229451	\$310.46		R0805	P	Payroll Run X - Warrant r0805
35312	SMASH BROTHERS LLC	2230369	\$225.00	2209693	081622	P	SAFETY & ENVIRONMENTAL SERV
25937	SMITH CREEK INC	2231308	\$1,498.50	2233119	081622	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2231311	\$1,498.50	2233119	081622	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2231312	\$1,498.50	2233119	081622	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2231314	\$1,665.00	2233119	081622	P	FACILITIES CAPITAL IMPROVEMENT
6835	SMITH KAREN RUBLE	2228201	\$120.80		080922	P	TRAVEL 07/14-07/29/22
26579	SMITH SHAWNALEE	2229754	\$276.55		081622	P	OOO TRAVEL 07/09-07/13/22 ORLANDO
90010	SNAP ON INDUSTRIAL	2229017	\$1,100.00	2301076	080922	P	NICHOLS BUS GARAGE
8619	SOLUTION TREE LLC	2228070	\$8,000.00	2304053	080922	P	SAC-STATE AGENCY
8619	SOLUTION TREE LLC	2228071	\$11,360.00	2230914	080922	P	KENWOOD ELEMENTARY SCHOOL
8619	SOLUTION TREE LLC	2228072	\$139.80	2300894	080922	P	WHEELER ELEMENTARY SCHOOL
8619	SOLUTION TREE LLC	2228074	\$10,900.00	2304053	080922	P	SAC-STATE AGENCY
8619	SOLUTION TREE LLC	2228872	\$7,908.00	2241538	080922	P	ROBERTA TULLY ELEMENTARY
8619	SOLUTION TREE LLC	2229399	\$5,200.00	2223450	080922	P	EDWARDS EDUCATIONAL TEACHING A
8619	SOLUTION TREE LLC	2229972	\$6,500.00	2302692	081622	P	TRUNNELL ELEMENTARY
8619	SOLUTION TREE LLC	2229973	\$1,920.00	2226335	081622	P	TEACHING AND LEARNING



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8619	SOLUTION TREE LLC	2229974	\$37,243.00	2305021	081622	P	BATES ELEMENTARY
8619	SOLUTION TREE LLC	2230372	\$2,756.00	2305565	081622	P	KLONDIKE LANE ELEMENTARY
106840	SOMETHING FISHY INC	2228837	\$30.00	2304650	080922	P	LINCOLN
106840	SOMETHING FISHY INC	2228839	\$45.00	2206113	080922	P	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2230073	\$30.00	2304650	081622	P	LINCOLN
106840	SOMETHING FISHY INC	2230074	\$50.00	2303384	081622	P	BATES ELEMENTARY
43754	SONYA L BRINTON	2230298	\$33.04		081622	P	IN COUNTY TRAVEL 07/25-07/28/22
43669	SOUTHEASTERN OKLAHOMA STATE UNIV	2230704	\$1,632.00		081622	P	TUITION NATALIA BLAGAIA ID 0157916
11510	SPHERO INC	2230016	\$3,443.20	2244473	081622	P	EDWARDS EDUCATIONAL TEACHING A
8905	SPIEGELHALTER LAURA	2228215	\$202.48		080922	P	TRAVEL 06/01-06/03/22 HARDINSBURG
9232	SPIRAL HOLDING LLC	2230375	\$346.50	2215088	081622	P	SERVICE, (NON-BID)
31970	SPOT A POTI LLC	2228842	\$100.00	2209691	080922	P	RAMSEY MIDDLE SCHOOL
31911	STAGE ONE FAMILY THEATRE	2230017	\$500.00	2303295	081622	P	MINORS LANE ES
27201	STAPLES ADVANTAGE	2229019	\$110.64	2242178	080922	P	WATSON LANE ELEM
27201	STAPLES ADVANTAGE	2229022	\$1,448.95	2244040	080922	P	PAYROLL & CASH MANAGEMENT
500144	STATE CENTRAL COLLECTION	2229444	\$458.00		R0805	P	Payroll Run X - Warrant r0805
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2229449	\$120.00		R0805	P	Payroll Run X - Warrant r0805
33128	STEP CG LLC	2228889	\$206,850.12	2300705	080922	P	TECHNOLOGY DIVISION
33128	STEP CG LLC	2228892	\$28,554.75	2243578	080922	P	TECHNOLOGY DIVISION
33128	STEP CG LLC	2228895	\$6,253.86	2202192	080922	P	TECHNOLOGY DIVISION
43670	STERN CTR FOR LANGUAGE AND LEARNING	2228844	\$660.00	2304160	080922	P	CURRICULUM & INSTRUCTION
38897	STORMY S SMITH	2228210	\$120.02		080922	P	TRAVEL 07/05-07/30/22
33913	STUDIES WEEKLY	2228897	\$489.00	2301598	080922	P	WELLINGTON ELEMENTARY SCHOOL
124949	STUDIO KREMER ARCHITECTS	2229376	\$6,518.03	2106714	080922	P	FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING & RECOVERY INC	2229024	\$50.00	2305012	080922	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2229026	\$50.00	2305012	080922	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2229029	\$50.00	2206752	080922	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2229031	\$50.00	2206752	080922	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2230076	\$270.00	2301411	081622	P	PROPERTY MGMT AND MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2230078	\$190.00	2305012	081622	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2230977	\$190.00	2305012	081622	P	VEHICLE MAINTENANCE



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2228986	\$155.28	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2228987	\$258.80	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2228988	\$388.20	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2228990	\$51.76	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2228997	\$427.25	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229006	\$60.59	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229012	\$228.58	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229015	\$78.74	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229020	\$28.56	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229028	\$23.81	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229034	\$119.05	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229037	\$166.67	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229039	\$47.62	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229041	\$47.62	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229044	\$23.81	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229047	\$190.48	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229209	\$171.86	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229211	\$71.51	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229212	\$620.78	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229214	\$338.65	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229215	\$193.80	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229218	\$282.99	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229220	\$166.49	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229221	\$47.48	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229222	\$372.40	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229223	\$682.10	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229224	\$220.37	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229225	\$47.48	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229226	\$93.03	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229227	\$105.61	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229228	\$120.85	2304740	080922	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229230	\$69.23	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229231	\$292.21	2304740	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229232	\$142.80	2304743	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229233	\$171.36	2304743	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229234	\$66.75	2304743	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229236	\$114.24	2304743	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229238	\$57.12	2304743	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229242	\$121.04	2304743	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229244	\$285.60	2304743	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229246	\$142.80	2304743	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229247	\$142.80	2304743	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229248	\$171.36	2304743	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229253	\$47.62	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229256	\$23.81	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229258	\$119.05	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229260	\$47.62	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229262	\$95.24	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229267	\$71.43	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229269	\$310.56	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229271	\$142.86	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229273	\$41.30	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229276	\$119.05	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229277	\$82.60	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229279	\$155.28	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229280	\$166.67	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229282	\$77.64	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229284	\$103.52	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229285	\$214.29	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229287	\$155.28	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229289	\$207.04	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229290	\$95.24	2304741	080922	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229292	\$207.04	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229293	\$142.86	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229295	\$181.16	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229296	\$23.81	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229298	\$181.16	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229299	\$119.05	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229301	\$181.16	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229303	\$25.88	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229304	\$142.86	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229305	\$232.92	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229307	\$238.10	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229308	\$258.80	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229310	\$207.04	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229311	\$142.86	2304741	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229312	\$258.80	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229313	\$258.80	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229314	\$362.32	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229315	\$362.32	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229316	\$284.68	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229318	\$213.93	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229319	\$237.06	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229320	-\$27.23	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229322	-\$56.19	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229325	\$80.71	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229328	\$692.41	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229332	\$453.12	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229336	-\$7.81	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229339	\$232.92	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229340	-\$27.23	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229344	-\$27.23	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229381	-\$687.89	2203747	080922	P	NUTRITION CENTER



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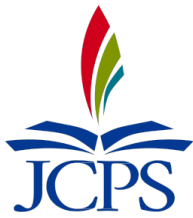
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229382	-\$77.64	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229383	-\$388.07	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229384	-\$985.44	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229385	-\$1,474.37	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229386	\$50.64	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229387	-\$55.64	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229388	-\$653.46	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229389	-\$660.74	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229393	-\$168.28	2206244	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229395	-\$207.04	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229398	-\$1,037.93	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229400	-\$155.28	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229404	-\$158.62	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229408	-\$310.56	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229410	-\$129.40	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229412	-\$301.07	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229413	-\$195.18	2206244	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229414	-\$258.80	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229416	-\$847.47	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229418	-\$948.70	2203747	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229419	-\$232.92	2203790	080922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229596	\$275.67	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229616	\$25.88	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229621	\$25.88	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229627	\$425.14	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229631	\$51.76	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229635	\$209.07	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229642	\$25.88	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229648	\$25.88	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229652	\$155.28	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229655	\$45.91	2304740	081622	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229659	\$55.25	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229661	\$25.88	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229663	\$103.52	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229664	\$23.81	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229668	\$333.93	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229672	\$152.43	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229674	\$119.05	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229676	\$103.45	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229678	\$28.56	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229679	\$190.48	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229680	\$327.33	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229682	\$1,069.54	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229684	\$228.48	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229685	\$47.62	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229687	\$493.88	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229688	\$142.86	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229689	\$259.85	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229692	\$47.62	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229695	\$226.46	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229700	\$142.86	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229739	\$189.05	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229741	\$142.86	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229743	\$376.90	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229771	\$190.48	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229773	\$572.85	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229776	\$119.05	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229779	\$71.22	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229781	\$57.12	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229783	\$190.48	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229784	\$247.10	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2229785	\$71.81	2304740	081622	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230374	\$21,086.61	2242514	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230381	\$166.67	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230388	\$56,167.00	2305407	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230393	\$274.24	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230394	-\$436.78	2305407	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230399	\$85.68	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230403	\$190.48	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230406	\$220.37	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230409	\$166.67	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230412	\$383.95	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230416	\$119.05	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230423	\$283.25	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230424	\$29.62	2304742	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230427	\$1,564.59	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230430	\$214.29	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230433	\$171.36	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230437	\$753.92	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230439	\$190.48	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230442	\$631.14	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230444	\$227.63	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230445	\$23.81	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230447	\$472.39	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230448	\$142.86	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230451	\$14.81	2304742	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230453	\$816.54	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230455	\$71.43	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230457	\$28.56	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230459	\$605.46	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230461	\$71.43	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230473	\$447.42	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230476	\$142.86	2304741	081622	P	NUTRITION CENTER



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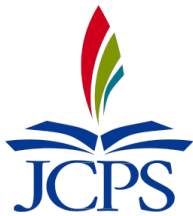
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230478	\$29.62	2304742	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230480	\$57.12	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230507	\$498.39	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230511	\$95.24	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230518	\$190.48	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230520	\$226.10	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230522	\$95.24	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230526	\$535.66	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230631	\$242.97	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230634	\$214.29	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230650	\$283.42	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230654	\$114.24	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230694	\$47.62	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230731	\$368.05	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230744	\$783.16	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230749	\$166.67	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230757	\$202.99	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230760	\$285.72	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230765	\$161.50	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230767	\$166.67	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230769	\$161.50	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230773	\$119.05	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230797	\$71.43	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230803	\$47.62	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230807	\$142.86	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230811	\$95.24	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230817	\$47.62	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230820	\$47.62	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230824	\$166.67	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230828	\$47.62	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230830	\$190.48	2304741	081622	P	NUTRITION CENTER



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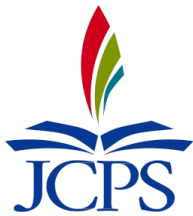
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230835	\$47.62	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230837	\$142.86	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230840	\$47.62	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230844	\$47.62	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230849	\$47.62	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230853	\$142.86	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230861	\$47.62	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230871	\$142.86	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230875	\$31.28	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230878	\$23.81	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230881	\$190.48	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230883	\$119.05	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230894	\$47.62	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230903	\$190.48	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230914	\$166.67	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230926	\$47.62	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230935	\$47.62	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230940	\$23.81	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230945	\$23.81	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230950	\$95.24	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230954	\$47.62	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230955	\$47.62	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230957	\$119.05	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230959	\$119.05	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230993	\$157.16	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230996	\$98.83	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2230998	\$273.07	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231001	\$290.70	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231022	\$94.96	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231027	\$480.09	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231029	\$58.14	2304740	081622	P	NUTRITION CENTER



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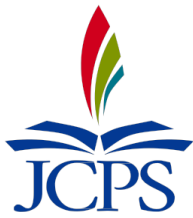
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231032	\$370.41	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231036	\$85.52	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231039	\$95.54	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231041	\$246.44	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231044	\$129.35	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231047	\$374.34	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231050	\$206.94	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231055	\$206.84	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231058	\$165.22	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231061	\$161.13	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231065	\$203.75	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231068	\$370.89	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231070	\$437.37	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231071	\$178.16	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231073	\$142.86	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231075	\$182.82	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231076	\$169.00	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231079	\$216.11	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231080	\$310.69	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231083	\$107.27	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231091	\$33.19	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231093	\$142.80	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231096	\$85.68	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231098	\$57.12	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231100	\$71.51	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231104	\$439.45	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231105	\$142.80	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231112	\$57.12	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231115	\$57.12	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231117	\$57.12	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231123	\$128.10	2304743	081622	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231125	\$114.24	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231128	\$142.80	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231131	\$114.24	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231134	\$416.30	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231138	\$57.12	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231250	\$25.88	2203790	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231252	\$10.93	2203747	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231258	\$248.08	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231425	\$213.41	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231428	\$791.14	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231430	\$329.00	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231432	\$131.01	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231434	\$47.48	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231436	\$323.00	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231438	\$282.28	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231440	\$643.64	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231442	\$114.24	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231443	\$726.36	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231446	\$665.92	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231447	\$171.36	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231448	\$665.58	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231449	\$28.56	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231450	\$2,012.24	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231451	\$74.05	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231452	\$82.99	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231453	\$210.80	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231454	\$509.32	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231455	\$114.24	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231456	\$800.24	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231457	\$171.36	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231458	\$1,039.90	2304740	081622	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231459	\$142.80	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231460	\$716.89	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231461	\$228.48	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231462	\$890.08	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231463	\$114.24	2304743	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231464	\$421.71	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231466	\$747.48	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231467	\$357.51	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231468	\$574.61	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231469	\$588.52	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231470	\$748.27	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231471	\$827.15	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231473	\$166.67	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231474	\$238.10	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231475	\$71.43	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231476	\$95.24	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231477	\$166.67	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231478	\$238.10	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231479	\$23.81	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231480	\$238.10	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231481	\$190.48	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231482	\$214.29	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231483	\$285.72	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231484	\$686.66	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231485	\$218.72	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231487	\$556.01	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231488	\$312.39	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231489	\$710.46	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231490	\$604.26	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231491	\$119.29	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231492	\$368.63	2304740	081622	P	NUTRITION CENTER



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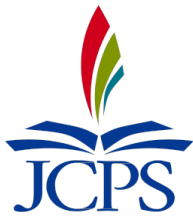
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231493	\$262.68	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231494	\$650.10	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231495	\$664.24	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231497	\$234.54	2304740	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231498	\$119.05	2304741	081622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231499	\$190.48	2304741	081622	P	NUTRITION CENTER
20573	TANDEM SOLUTIONS LLC	2228093	\$2,475.00	2302894	080922	P	TECHNOLOGY INTEGRATION
42915	TANG MATH LLC	2230603	\$9,900.00	2241271	081622	P	KENWOOD ELEMENTARY SCHOOL
43620	TATJANA MARKOVIC	2227898	\$40.00	2301822	080922	P	ESL DEPARTMENT JCPS
23181	TAYLOR MUSIC INC	2228064	\$2,680.00	2219402	080922	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2228066	\$1,893.00	2217611	080922	P	CURRICULUM-CDLI/ROBINSON
57130	TEACHER CREATED MATERIALS INC	2228096	\$20,971.80	2303293	080922	P	LUHR ELEMENTARY
35459	TEES N TEXTILES SCREENPRINT LLC	2227775	\$165.00	2303868	080922	P	FRAYSER ELEMENTARY
35459	TEES N TEXTILES SCREENPRINT LLC	2228097	\$1,900.00	2303869	080922	P	FRAYSER ELEMENTARY
35459	TEES N TEXTILES SCREENPRINT LLC	2230607	\$364.00	2305792	081622	P	FRAYSER ELEMENTARY
142684	TERRY MICHAEL D	2230708	\$102.51		081622	P	TRAVEL 07/01-07/29/22
500151	TEXAS CHILD SUPPORT	2229445	\$103.85		R0805	P	Payroll Run X - Warrant r0805
42055	THALES AND CO LLC	2229533	\$190.20	2218110	081622	P	TR / VALLEY / DOAK, VETERINARY
125421	THE FISHEL COMPANY	2228472	\$669.25	2304695	080922	P	INFORMATION TECHNOLOGY-SEXTON
125421	THE FISHEL COMPANY	2228476	\$29.03	2304695	080922	P	INFORMATION TECHNOLOGY-SEXTON
152770	THE FREE ENTERPRISE SYSTEM INC	2227590	\$7,833.59	2240661	080922	P	BROWN SCHOOL
42825	THE GOODYEAR TIRE AND RUBBER CO	2228098	\$150.00	2303405	080922	P	GENERAL MAINTENANCE/GROUNDS
60421	THE J SARLEY COMPANY	2228082	\$17.08	2302917	080922	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2228083	\$3,063.65	2242670	080922	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2228091	\$9.89	2303464	080922	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2228092	\$122.04	2242670	080922	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2228490	\$1,186.54	2303314	080922	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2229838	\$1,356.00	2244148	081622	P	SAFETY & ENVIRONMENTAL
60421	THE J SARLEY COMPANY	2231246	\$56.05	2304213	081622	P	PLUMBING SHOP
42537	THE JON GORDON COMPANIES	2229837	\$6,500.00	2244404	081622	P	HITE ELEMENTARY
14077	THE LAMPO GROUP LLC	2228101	\$7,500.00	2239452	080922	P	IROQUOIS HIGH SCHOOL



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75510	THE LANG COMPANY	2228102	\$134.60	2230693	080922	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2228104	\$4,585.00	2234260	080922	P	JCTMS
75510	THE LANG COMPANY	2228106	\$70.53	2303648	080922	P	WATTERSON
75510	THE LANG COMPANY	2228500	\$137.56	2300719	080922	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2228503	\$137.56	2300719	080922	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2228504	\$137.56	2300719	080922	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2228505	\$16.38	2300718	080922	P	CONWAY MIDDLE
126066	THE PITNEY BOWES BANK INC	2228488	\$1,218.11	2211771	080922	P	ACCT 8000-9000-0018-9203 WESTPORT MS
54941	THE PROPHET CORPORATION	2228073	\$408.52	2231624	080922	P	CHURCHILL PARK SCHOOL
54941	THE PROPHET CORPORATION	2228075	\$89.95	2300538	080922	P	TRUNNELL ELEMENTARY
54941	THE PROPHET CORPORATION	2228076	\$499.50	2300543	080922	P	SMYRNA ELEMENTARY
54941	THE PROPHET CORPORATION	2228077	\$384.90	2303172	080922	P	WAGGENER
54941	THE PROPHET CORPORATION	2228078	\$282.28	2300542	080922	P	FAIRDALE ELEMENTARY
54941	THE PROPHET CORPORATION	2228079	\$1,925.32	2231623	080922	P	DUPONT MANUAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2228080	\$1,509.00	2303271	080922	P	PHOENIX
43422	THE REGENTS OF THE UNIVERSITY OF COLORA	2228516	\$1,000.00	2304719	080922	P	SAC-STATE AGENCY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2228042	\$7,985.95	2237632	080922	P	ATHERTON HIGH
42618	THE STATE GROUP INDUSTRIAL USA LTD	2228045	\$156.00	2239786	080922	P	INFORMATION TECHNOLOGY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2228047	\$295.75	2239785	080922	P	INFORMATION TECHNOLOGY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2228049	\$2,311.65	2241197	080922	P	INFORMATION TECHNOLOGY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2228051	\$1,625.00	2237634	080922	P	INFORMATION TECHNOLOGY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2228052	\$21,049.00	2242744	080922	P	INFORMATION TECHNOLOGY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2228054	\$2,125.00	2243083	080922	P	INFORMATION TECHNOLOGY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2228056	\$1,625.00	2243063	080922	P	INFORMATION TECHNOLOGY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2228059	\$1,760.00	2243061	080922	P	INFORMATION TECHNOLOGY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2228062	\$17,405.65	2242697	080922	P	INFORMATION TECHNOLOGY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2228676	\$312.00	2237633	080922	P	INFORMATION TECHNOLOGY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2228678	\$2,725.00	2238608	080922	P	CAMP TAYLOR ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2228679	\$500.00	2304877	080922	P	GEN MAINT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2228680	\$28,793.00	2243498	080922	P	FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2228692	\$156.00	2233169	080922	P	INFORMATION TECHNOLOGY



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42618	THE STATE GROUP INDUSTRIAL USA LTD	2228694	\$1,045.00	2237635	080922	P	INFORMATION TECHNOLOGY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2229839	\$4,095.46	2242989	081622	P	GREATHOUSE/SHRYOCK TES FACILIT
41874	THEMES & VARIATIONS INC	2228506	\$275.00	2244392	080922	P	CURRICULUM-CDLI/ROBINSON
117388	THERMO KING MIDWEST INC	2227593	\$205.58	2304276	080922	P	VEHICLE MAINTENANCE
20923	THINK SOCIAL PUBLISHING INC	2228518	\$135.47	2244602	080922	P	ECE
41854	THINKCERCA COM INC	2231248	\$125,000.00	2303735	081622	P	CURRICULUM MANAGEMENT
35802	TIFFANY D JOHNSON	2230527	\$150.94		081622	P	TRAVEL 07/17-07/20/22 AUSTIN
8262	TIMOTHY D ARMSTRONG	2228851	\$50.00	2302353	080922	P	WESTERN HIGH SCHOOL
22281	TIRE SHREDDING & RECYCLING	2227595	\$163.00	2303422	080922	P	VEHICLE MAINTENANCE
127191	TOADVINE ENTERPRISES INC	2227776	\$4,415.00	2242364	080922	P	ATHLETICS & ACTIVITES
136460	TOM SEXTON AND ASSOCIATES	2227975	\$3,767.00	2236856	080922	P	ATHERTON HIGH
136460	TOM SEXTON AND ASSOCIATES	2228577	\$14,245.00	2237789	080922	P	MILL CREEK ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2228579	\$20,164.00	2230395	080922	P	SCHAFFNER ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2228585	\$21,383.00	2230399	080922	P	WILDER ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2228587	\$3,235.00	2235648	080922	P	BYCK ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2228590	\$106,503.05	2234641	080922	P	SCHAFFNER
136460	TOM SEXTON AND ASSOCIATES	2228592	\$295.63	2235647	080922	P	BLOOM ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2228594	\$87,383.50	2228695	080922	P	CHANCEY ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2228598	\$13,588.00	2234992	080922	P	MARION C MOORE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2228599	\$16,842.00	2237780	080922	P	SOUTHERN HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2228600	\$31,415.40	2235646	080922	P	DUPONT MANUAL HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2228601	\$120.30	2235635	080922	P	SOUTHERN HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2229534	\$12,501.98	2229229	081622	P	RAMSEY MIDDLE SCHOOL
8219	TOTAL TRUCK PARTS	2228681	\$2,121.88	2302060	080922	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2228682	-\$257.52	2302060	080922	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2228683	\$252.00	2300790	080922	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2228684	\$751.68	2302060	080922	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2228685	-\$861.90	2303466	080922	P	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	2228686	\$33.24	2300790	080922	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2228687	\$11.40	2302060	080922	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2228688	\$296.79	2302060	080922	P	AUTOMOTIVE REPAIR PARTS AND VE



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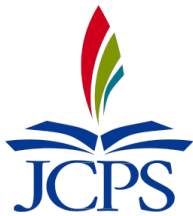
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8219	TOTAL TRUCK PARTS	2228760	\$748.95	2304252	080922	P	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	2229535	\$1,230.00	2303752	081622	P	VEHICLE MAINTENANCE
43479	TRACEY LEWIS GIGGETTS LLC	2228021	\$6,800.00	2303879	080922	P	DIVERSITY EQUITY AND POVERTY JCPS
93215	TRANE U S INC	2228696	\$279.48	2303904	080922	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2228697	\$29,362.08	2231859	080922	P	TT KNIGHT FACILITIES CAPITAL I
93215	TRANE U S INC	2228698	\$248.92	2241780	080922	P	MECH MAINT
93215	TRANE U S INC	2228699	\$5,236.14	2303664	080922	P	MAINTENANCE WAREHOUSE
148974	TRAVEL OPTIONS INC	2231249	\$1,395.96	2244280	081622	P	EDWARDS EDUCATIONAL TEACHING A
147569	TREASURE BAY INC	2228700	\$1,027.30	2237607	080922	P	JACOB ELEMENTARY
25509	TRIKO INC	2228701	\$518.40	2242770	080922	P	GENERAL MAINTENANCE
38977	TRIMEN SOLUTIONS LLC	2228702	\$8,949.76	2303305	080922	P	HK1 -TEMPORARY CUSTODIAL SUPPO
38977	TRIMEN SOLUTIONS LLC	2228703	\$9,486.72	2303305	080922	P	HK1 -TEMPORARY CUSTODIAL SUPPO
15315	TROXELL COMMUNICATIONS INC	2228635	\$118.00	2300747	080922	P	COMMUNICATIONS / COMMUNITY REL
15315	TROXELL COMMUNICATIONS INC	2228638	\$119.99	2300612	080922	P	NOE MS
15315	TROXELL COMMUNICATIONS INC	2228640	\$99.95	2300746	080922	P	KNIGHT MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2228642	\$225.00	2300581	080922	P	WILT ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2228652	\$850.00	2300747	080922	P	COMMUNICATIONS / COMMUNITY REL
15315	TROXELL COMMUNICATIONS INC	2228658	\$222.92	2222497	080922	P	STUART MS
15315	TROXELL COMMUNICATIONS INC	2228659	\$132.00	2238648	080922	P	HITE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2228660	\$400.00	2237592	080922	P	CAMP TAYLOR ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2228662	\$1,975.00	2243159	080922	P	SAC-BROOKLAWN
15315	TROXELL COMMUNICATIONS INC	2228663	\$16,548.00	2300714	080922	P	DUNN ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2228665	\$107.55	2229318	080922	P	YOUNG ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2228666	\$329.00	2303433	080922	P	WILT ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2228668	\$59.85	2300588	080922	P	FERN CREEK ELEMENTARY
93530	TRUCK PARTS AND SERVICE COMPANY	2228704	\$23.70	2301414	080922	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2228705	\$209.98	2302071	080922	P	NICHOLS GARAGE
125948	TRUGREEN LIMITED PARTNERSHIP	2227977	\$157.50	2240231	080922	P	FAIRDALE HIGH SCHOOL
30380	TURNER ROSIE	2229531	\$10.08		081622	P	TRAVEL 07/26-07/28/22
152190	U OF L RESEARCH FOUNDATION	2228952	\$8,050.00	2216365	080922	P	ECH/ TERRI DAVENPORT
152190	U OF L RESEARCH FOUNDATION	2228953	\$1,736.00	2216365	080922	P	ECH/ TERRI DAVENPORT



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23409	U S MATH RECOVERY COUNCIL	2229875	\$3,100.00	2305748	081622	P	SLAUGHTER ELEMENTARY
23409	U S MATH RECOVERY COUNCIL	2229876	\$18,500.00	2304533	081622	P	SLAUGHTER ELEMENTARY
23409	U S MATH RECOVERY COUNCIL	2230211	\$197,150.00	2303777	081622	P	CAMP EDWARDS - ESS
34405	U S POSTAL SERVICE	2227980	\$600.00	2304048	080922	P	SANDERS ELEMENTARY
34405	U S POSTAL SERVICE	2228793	\$580.00	2244596	080922	P	BRECKINRIDGE FRANKLIN ELEMENTA
34405	U S POSTAL SERVICE	2228795	\$20.00	2304421	080922	P	BRECKINRIDGE FRANKLIN ELEMENTA
34405	U S POSTAL SERVICE	2229544	\$180.00	2305093	081622	P	BRECKINRIDGE METRO HIGH SCHOOL
34405	U S POSTAL SERVICE	2229546	\$600.00	2305147	081622	P	NORTON COMMONS ELEM #371
34405	U S POSTAL SERVICE	2229848	\$360.00	2304544	081622	P	GEORGE UNSELD/LAURA SMITH
9064	U S SPECIALTIES INC	2229849	\$1,245.00	2302182	081622	P	BLAKE ELEMENTARY
42403	U SELLIS MAYER AND ASSOC PSC	2228358	\$12,840.80	2203595	080922	P	BENEFITS
42403	U SELLIS MAYER AND ASSOC PSC	2228359	\$12,791.00	2203595	080922	P	BENEFITS
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2227598	\$73.90	2301407	080922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2228761	\$489.60	2302067	080922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2228764	\$1,092.11	2300810	080922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2228766	\$2,989.01	2302067	080922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2228770	-\$20.90	2301408	080922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2228774	-\$260.00	2301408	080922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2229537	\$178.50	2300809	081622	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2229538	\$933.01	2302067	081622	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2229539	\$2,514.90	2302066	081622	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2229541	\$761.78	2302066	081622	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2229542	-\$33.50	2300810	081622	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2229699	\$521.50	2302067	081622	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2229702	\$210.72	2302067	081622	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2229704	\$151.39	2301407	081622	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2229705	-\$151.39	2301407	081622	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2229707	\$349.90	2305096	081622	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2229709	\$804.29	2302067	081622	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2229840	\$1,016.05	2301408	081622	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2229841	\$1,450.00	2301407	081622	P	VEHICLE MAINTENANCE



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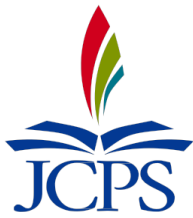
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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2229842	\$145.12	2301407	081622	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2229843	\$105.20	2301407	081622	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2230866	\$188.94	2202404	081622	P	VEHICLE MAINTENANCE
138240	ULINE	2229844	\$239.10	2303899	081622	P	SAFETY & ENVIRONMENTAL SERV
138240	ULINE	2230868	\$107.49	2305895	081622	P	TECHNOLOGY INTEGRATION TEAM
128948	UNDERWRITERS SAFETY & CLAIMS	2228618	\$95,381.29	2302189	080922	P	ACCOUNTING SERVICES
128948	UNDERWRITERS SAFETY & CLAIMS	2228621	\$245,050.55	2303986	080922	P	ACCOUNTING SERVICES
57948	UNITED PARCEL SERVICE	2229847	\$1.10	2202040	081622	P	TESTING UNIT
142856	UNIVERSAL MELODY ONLINE LLC	2229874	\$60.00	2216909	081622	P	CURRICULUM-CDLI/SEXTON
142856	UNIVERSAL MELODY ONLINE LLC	2230203	\$514.00	2214128	081622	P	CURRICULUM-CDLI/SEXTON
142856	UNIVERSAL MELODY ONLINE LLC	2231374	\$514.00	2130258	081622	P	CURRICULUM - MUSIC/NELSON
122331	UNIVERSITY OF KANSAS CENTER FOR RESEARC	2229572	\$550.00	2230825	081622	P	COLERIDGE TAYLOR MONTESSORI
14982	UNIVERSITY OF KENTUCKY	2229845	\$437.00	2244173	081622	P	CURRICULUM-CDLI/ROBINSON
14982	UNIVERSITY OF KENTUCKY	2229846	\$1,330.00	2244172	081622	P	KAYLA COLLIER, BROOKLYN SMITH
1708	UNIVERSITY OF LOUISVILLE	2227601	\$25.00	2303429	080922	P	CURRICULUM MANAGGEMENT CDLI-LM
1708	UNIVERSITY OF LOUISVILLE	2227602	\$675.00	2244457	080922	P	CURRICULUM MANAGEMENT-CDLI-LM
1708	UNIVERSITY OF LOUISVILLE	2228706	\$7,350.00	2226678	080922	P	SERVICE, (NON-BID)
1708	UNIVERSITY OF LOUISVILLE	2228777	\$13,968.33	2244391	080922	P	SAFETY & ENVIRONMENTAL SERV
1708	UNIVERSITY OF LOUISVILLE	2230205	\$700.00	2244469	081622	P	EXCEPTIONAL CHILD EDUCATION
1708	UNIVERSITY OF LOUISVILLE	2230879	\$36,105.80	2301786	081622	P	PATHFINDER SCHOOL OF INNOVATIO
1708	UNIVERSITY OF LOUISVILLE	2230884	\$36,105.80	2306014	081622	P	SCHOOL CULTURE & CLIMATE
1708	UNIVERSITY OF LOUISVILLE	2230890	\$20,593.72	2306014	081622	P	SCHOOL CULTURE & CLIMATE
54792	VALOR LLC	2229877	\$804.08	2301890	081622	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2229878	\$436.24	2301890	081622	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2229879	\$136.80	2301890	081622	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2229880	\$43.00	2301890	081622	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2229881	\$19.76	2301890	081622	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2229882	\$310.08	2301890	081622	P	VEHICLE MAINTENANCE
37428	VARSITY BRANDS HOLDING CO INC	2227603	\$8,617.50	2242358	080922	P	BUTLER TRADITIONAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2227981	\$35.98	2229736	080922	P	INDIAN TRAIL ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2229850	\$1,136.94	2233269	081622	P	FARMER ELEMENTARY



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37428	VARSITY BRANDS HOLDING CO INC	2229851	\$3,300.95	2301150	081622	P	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2229852	\$2,149.95	2301151	081622	P	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2229854	\$256.65	2244700	081622	P	BRECKINRIDGE FRANKLIN ELEMENTA
37428	VARSITY BRANDS HOLDING CO INC	2229855	\$2,897.86	2231101	081622	P	BALLARD HS
37428	VARSITY BRANDS HOLDING CO INC	2229858	\$74.00	2303359	081622	P	GOLDSMITH
37428	VARSITY BRANDS HOLDING CO INC	2229860	\$83.74	2303360	081622	P	DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2229861	\$1,119.36	2301497	081622	P	WAGGENER
37428	VARSITY BRANDS HOLDING CO INC	2230227	\$399.00	2305908	081622	P	MOORE HIGH SCHOOL
135160	VENHOFF PLUMBING & HEATING	2228796	\$235.00	2304784	080922	P	BUTLER TRADITIONALHIGH SCHOOL
135160	VENHOFF PLUMBING & HEATING	2228797	\$190.00	2304784	080922	P	BUTLER TRADITIONALHIGH SCHOOL
26762	VEX ROBOTICS INC	2229883	\$153.48	2302135	081622	P	LOWE ELEMENTARY
26762	VEX ROBOTICS INC	2229884	\$216.10	2304660	081622	P	JCTMS
26762	VEX ROBOTICS INC	2229885	\$344.39	2300578	081622	P	SLAUGHTER ELEMENTARY
26762	VEX ROBOTICS INC	2230610	\$3,364.04	2300879	081622	P	TECHNOLOGY DIVISION
33116	VINCENNES ELECTRONICS INC	2228954	\$194.75	2225264	080922	P	ATHERTON HIGH
33116	VINCENNES ELECTRONICS INC	2229553	\$183.58	2240807	081622	P	SENECA
33116	VINCENNES ELECTRONICS INC	2229555	-\$71.87	2240807	081622	P	SENECA
33116	VINCENNES ELECTRONICS INC	2230232	\$125.00	2300804	081622	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2230237	\$125.00	2300804	081622	P	VEHICLE MAINTENANCE
5072	VINE AND BRANCH LLC	2227777	\$1,550.00	2242365	080922	P	ATHLETICS AND ACTIVITIES
5072	VINE AND BRANCH LLC	2228779	\$3,750.00	2302780	080922	P	AUDUBON TRADITIONAL ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2227982	\$43.10	2220843	080922	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2227983	\$51.12	2220843	080922	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2229557	\$34.50	2305452	081622	P	CHANCEY ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2230019	\$15.00	2242069	081622	P	CAMP TAYLOR ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2230020	\$25.00	2242069	081622	P	CAMP TAYLOR ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2230022	\$15.00	2242069	081622	P	CAMP TAYLOR ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2230023	\$15.00	2242069	081622	P	CAMP TAYLOR ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2230024	\$15.00	2242069	081622	P	CAMP TAYLOR ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2230027	\$15.00	2242069	081622	P	CAMP TAYLOR ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2230031	\$15.00	2242069	081622	P	CAMP TAYLOR ELEMENTARY



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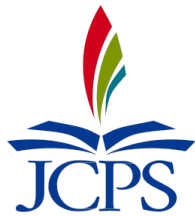
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42798	VITAL RECORDS HOLDING LLC	2230035	\$15.00	2242069	081622	P	CAMP TAYLOR ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2230039	\$15.00	2242069	081622	P	CAMP TAYLOR ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2230042	\$15.00	2242069	081622	P	CAMP TAYLOR ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2230045	\$15.00	2242069	081622	P	CAMP TAYLOR ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2230047	\$30.00	2233405	081622	P	MAUPIN ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2230050	\$75.00	2209988	081622	P	MINOR DANIELS ACADEMY
42798	VITAL RECORDS HOLDING LLC	2230052	\$15.00	2222551	081622	P	LOWE ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2230055	\$60.00	2213287	081622	P	LUHR ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2230056	\$30.00	2238882	081622	P	COLERIDGE TAYLOR MONTESSORI
42798	VITAL RECORDS HOLDING LLC	2230057	\$15.00	2242069	081622	P	CAMP TAYLOR ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2230059	\$22.50	2232259	081622	P	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2230062	\$60.00	2204626	081622	P	MEYZEEK MIDDLE
42798	VITAL RECORDS HOLDING LLC	2230064	\$75.00	2209988	081622	P	MINOR DANIELS ACADEMY
42798	VITAL RECORDS HOLDING LLC	2230066	\$15.00	2222551	081622	P	LOWE ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2230068	\$30.00	2303790	081622	P	CHANCEY ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2230070	\$15.00	2222928	081622	P	MCFERRAN
42798	VITAL RECORDS HOLDING LLC	2230072	\$60.00	2204626	081622	P	MEYZEEK MIDDLE
42798	VITAL RECORDS HOLDING LLC	2230075	\$60.00	2204626	081622	P	MEYZEEK MIDDLE
42798	VITAL RECORDS HOLDING LLC	2230077	\$75.00	2209988	081622	P	MINOR DANIELS ACADEMY
42798	VITAL RECORDS HOLDING LLC	2230080	\$15.00	2222551	081622	P	LOWE ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2230082	\$34.50	2238882	081622	P	COLERIDGE TAYLOR MONTESSORI
42798	VITAL RECORDS HOLDING LLC	2230084	\$27.00	2232259	081622	P	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2230086	\$16.50	2304649	081622	P	MCFERRAN PREP. ACADEMY
42798	VITAL RECORDS HOLDING LLC	2230088	\$82.50	2209988	081622	P	MINOR DANIELS ACADEMY
42798	VITAL RECORDS HOLDING LLC	2230089	\$61.50	2222551	081622	P	LOWE ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2231254	\$15.00	2244328	081622	P	MILL CREEK ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2231257	\$15.00	2244328	081622	P	MILL CREEK ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2231260	\$15.00	2244328	081622	P	MILL CREEK ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2231263	\$16.50	2303477	081622	P	MILL CREEK ELEMENTARY SCHOOL
100244	VOELKER BLACKBURN NIEHOFF ARCHITECTS I	2227525	\$12,179.25	2218231	080922	P	BG # 22-038 FACILITIES CAPITAL
100244	VOELKER BLACKBURN NIEHOFF ARCHITECTS I	2227526	\$151.58	2304241	080922	P	FACILITIES CAPITAL IMPROVEMENT



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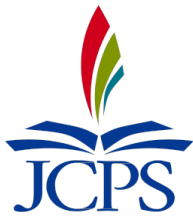
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87939	VWR FUNDING INC	2227984	\$18,965.00	2301429	080922	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2227985	\$550.52	2236673	080922	P	BROWN SCHOOL
87939	VWR FUNDING INC	2227986	\$1,107.23	2301789	080922	P	BALLARD HS
87939	VWR FUNDING INC	2227987	\$430.15	2301790	080922	P	BALLARD HS
87939	VWR FUNDING INC	2227988	\$94.06	2301789	080922	P	BALLARD HS
87939	VWR FUNDING INC	2227989	\$540.80	2301789	080922	P	BALLARD HS
87939	VWR FUNDING INC	2227990	\$153.00	2300803	080922	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2229864	\$92.34	2241274	081622	P	SAC-JRJDC
87939	VWR FUNDING INC	2230264	-\$538.34	2225200	081622	P	NEWCOMER ACADEMY
87939	VWR FUNDING INC	2230265	\$423.93	2242919	081622	P	TR / CONWAY MIDDLE, MATTHEW HA
87939	VWR FUNDING INC	2230270	\$82.32	2242919	081622	P	TR / CONWAY MIDDLE, MATTHEW HA
87939	VWR FUNDING INC	2230272	\$76.18	2243774	081622	P	SENECA
87939	VWR FUNDING INC	2230276	\$6.64	2215452	081622	P	TR / WESTPORT MIDDLE / PLTW, E
87939	VWR FUNDING INC	2230282	\$1,285.05	2234339	081622	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2230284	\$211.25	2219086	081622	P	ATHERTON HIGH
38886	WALSWORTH PUBLISHING CO INC	2228798	\$3,015.20	2233648	080922	P	IROQUOIS
43214	WALTER B DIECKS ELECTRIC CO INC	2228361	\$96,840.00	2231498	080922	P	FACILITIES CAPITAL IMPROVEMENT
43214	WALTER B DIECKS ELECTRIC CO INC	2230096	\$38,038.50	2231498	081622	P	FACILITIES CAPITAL IMPROVEMENT
148997	WASHINGTON MUSIC CENTER	2230288	\$82.50	2237298	081622	P	LINCOLN
148997	WASHINGTON MUSIC CENTER	2230291	\$18.50	2219020	081622	P	SEMPLE ELEMENTARY
148997	WASHINGTON MUSIC CENTER	2230901	\$5,373.90	2212351	081622	P	CURRICULUM-CDLI/SEXTON
148997	WASHINGTON MUSIC CENTER	2230905	\$1,127.65	2301221	081622	P	CURRICULUM MANAGEMENT
148997	WASHINGTON MUSIC CENTER	2230912	\$4,971.80	2301223	081622	P	CURRICULUM MANAGEMENT
34121	WELCH ALLYN INC	2229886	\$995.30	2244421	081622	P	ECH LATONYA BLOUNT
58274	WELCH PRINTING COMPANY	2230293	\$970.51	2300700	081622	P	EASTERN HS CUSTOM FOLDERS
96150	WELDERS SUPPLY CO	2227778	\$4.34	2113772	080922	P	SAC-BROOKLAWN 221
96150	WELDERS SUPPLY CO	2229558	\$64.48	2209150	081622	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2230613	\$10.99	2204353	081622	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2230617	\$7.19	2204353	081622	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2230621	\$17.05	2204496	081622	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2230624	\$33.38	2204353	081622	P	PROPERTY MGMT AND MAINTENANCE



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96150	WELDERS SUPPLY CO	2230627	\$26.89	2204450	081622	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2230919	\$3,955.20	2303463	081622	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2230923	\$76.99	2227438	081622	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2230929	\$281.40	2203826	081622	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2230932	\$113.54	2227438	081622	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2230941	\$22.26	2227438	081622	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2231265	\$256.06	2203826	081622	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2231266	\$108.50	2203826	081622	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2231269	\$290.78	2203826	081622	P	TR / CONSTRUCTION, MFG, WELDIN
96220	WENGER CORPORATION	2230946	\$1,213.20	2232232	081622	P	RAMSEY MIDDLE SCHOOL
38065	WESLEY A NAPPER	2228188	\$67.71		080922	P	TRAVEL 07/05-07/25/22
15409	WEST BRENT	2227530	\$2,106.83		080922	P	OUT OF COUNTY TRAVEL 07/10-07/15/22 SAN DIEGO
96320	WESTERN HIGH SCHOOL	2229681	\$175.63		081622PP	P	PEPSI PROCEEDS
96520	WESTPORT MIDDLE SCHOOL	2229697	\$73.13		081622PP	P	PEPSI PROCEEDS
37015	WESTROCK RKT COMPANY	2229713	\$369.34	2303135	081622	P	NUTRITION CENTER
132372	WHAYNE SUPPLY COMPANY	2227606	\$103.66	2301416	080922	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2227609	\$36.12	2301416	080922	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2227610	\$243.71	2301416	080922	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2227611	\$89.47	2301416	080922	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2228799	\$357.04	2301416	080922	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2228802	\$1,511.96	2300824	080922	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2229560	\$364.55	2300824	081622	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2229561	\$1,673.10	2300824	081622	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2229562	\$47.80	2301416	081622	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2229563	\$929.35	2301416	081622	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2229715	\$250.66	2301416	081622	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2229718	\$150.65	2301416	081622	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2230628	\$185.47	2301416	081622	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2230629	\$76.86	2301416	081622	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2231386	\$910.00	2244824	081622	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2231387	-\$180.00	2244824	081622	P	NICHOLS GARAGE



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132372	WHAYNE SUPPLY COMPANY	2231388	\$62.75	2243920	081622	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2231389	\$53.05	2244314	081622	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2231390	\$35.52	2302073	081622	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2231391	\$303.78	2244759	081622	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2231394	\$251.82	2302073	081622	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2231395	\$26.03	2302072	081622	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2231396	\$164.31	2302073	081622	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2231397	\$2,430.24	2244759	081622	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2231398	\$701.60	2304361	081622	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2231399	\$666.36	2302073	081622	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2231400	\$3.10	2300824	081622	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2231401	\$39.58	2302072	081622	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2231402	\$465.00	2300824	081622	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2231403	\$87.40	2300824	081622	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2231404	\$75.60	2300824	081622	P	NICHOLS GARAGE
5190	WILLIAMS KELLY	2228162	\$2,067.50		080922	P	TRAVEL 07/08-07/15/22 SANDIEGO
43612	WILLIS KLEIN COMMERCIAL SALES	2229577	\$98.00	2218849	081622	P	MAINTENANCE WAREHOUSE
74890	WILLIS KLEIN SAFE LOCK	2229581	\$84.64	2303884	081622	P	GENERAL MAINTENANCE
74890	WILLIS KLEIN SAFE LOCK	2231377	\$105.80	2303533	081622	P	GEN MAINT-LOCK SHOP
74890	WILLIS KLEIN SAFE LOCK	2231380	\$31.95	2305463	081622	P	MECH MAINT - PLUMBING
32427	WILSON EQUIPMENT COMPANY LLC	2230951	\$190.46	2304536	081622	P	FAIRDALE ELEMENTARY
125452	WILSON LANGUAGE TRAINING CORPORATION	2231383	\$559.44	2244780	081622	P	PHOENIX
107623	WINDOW REPAIR SYSTEMS	2231385	\$2,316.44	2238128	081622	P	METAL SHOP
21187	WORK A HAULIX LLC	2227991	\$490.00	2304642	080922	P	JCTMS
21187	WORK A HAULIX LLC	2230296	\$1,005.00	2305459	081622	P	HARTSTERN ELEMENTARY
21187	WORK A HAULIX LLC	2230301	\$9,480.00	2305457	081622	P	FARNSLEY MIDDLE SCHOOL
4748	WORKS RACHEL	2227532	\$233.96		080922	P	OUT OF COUNTY TRAVEL 07/17-07/20/22 AUSTIN
77360	WRIGHTS SPORTING GOODS INC	2227779	\$60.00	2301430	080922	P	ATHERTON HIGH
77360	WRIGHTS SPORTING GOODS INC	2228955	\$165.00	2303701	080922	P	ATHERTON HIGH
37641	XENITH LLC	2228809	\$3,650.00	2304866	080922	P	FERN CREEK HIGH SCHOOL
37641	XENITH LLC	2228810	\$2,080.00	2304866	080922	P	FERN CREEK HIGH SCHOOL



Orders of the Treasurer - Invoice Report
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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>
2361	XEROX CORPORATION	2229863	\$21,233.53	2204625	081622	P	MATERIALS PRODUCTION
43131	YARDS AND STRIPES LAWN AND LANDSCAPING	2228821	\$500.00	2304991	080922	P	EHS ATHLETIC FIELD LAND
136147	YMCA OF GREATER LOUISVILLE	2227612	\$6,900.00	2201814	080922	P	ACCOUNTING SERVICES
14465	YOUTH PERFORMING ARTS SCHOOL	2229701	\$124.25		081622PP	P	PEPSI PROCEEDS
97750	ZANER BLOSER INC	2228843	\$1,962.00	2243492	080922	P	EDWARDS EDUCATIONAL TEACHING A
Grand Total of all Invoices for this period		3,849	15,557,761.32				



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TOP 40 VENDORS EXPENSE RECAP

<u>Vendor Name</u>	<u># of Invoices</u>	<u>Invoice Total</u>
E H CONSTRUCTION LLC	2	4,339,076.93
MOREL CONSTRUCTION CO INC	1	1,578,691.31
HIGHLAND ROOFING CO INC	4	722,272.50
MARTIN CONSTRUCTION COMPANY	3	613,671.53
INFINITE CAMPUS INC	2	575,696.65
LOUISVILLE GAS AND ELECTRIC	6	452,020.96
NEARPOD INC	1	400,000.00
UNDERWRITERS SAFETY & CLAIMS	2	340,431.84
TOM SEXTON AND ASSOCIATES	13	331,443.86
LOUISVILLE WATER COMPANY	105	284,092.64
CDW LLC	38	247,108.62
STEP CG LLC	3	241,658.73
FRANKLIN COVEY CLIENT SALES INC	1	235,200.00
U S MATH RECOVERY COUNCIL	3	218,750.00
RIVERSIDE PAVING & CONTRACTING CO INC	1	202,467.60
DRENNAN EQUIPMENT COMPANY	5	182,886.82
EDGENUITY INC	2	138,840.00
SYSCO LOUISVILLE FOOD SERVICES CO	347	138,781.32
WALTER B DIECKS ELECTRIC CO INC	2	134,878.50
CAREERSTAFF UNLIMITED INC	3	134,839.15
THINKCERCA COM INC	1	125,000.00
UNIVERSITY OF LOUISVILLE	8	115,523.65
AHEAD INC	14	101,844.32
THE STATE GROUP INDUSTRIAL USA LTD	17	93,965.46
SOLUTION TREE LLC	10	91,926.80
SCHNELL CONTRACTORS INC	3	91,272.40
BETTERLESSON INC	1	90,000.00
OFFICE THREE SIXTY INC	202	84,260.43
SCHOOL SPECIALTY LLC	246	83,898.39
MAC CONSTRUCTION & EXCAVATING INC	1	83,655.00
DUPLICATOR SALES AND SERVICE INC	31	80,124.23
BETTER CLEANING SVCS LLC	4	76,455.00
IMAGINE LEARNING LLC	13	69,787.80
SJN DATA CENTER LLC	16	67,936.82
CARMICHAELS BOOKSTORE LLC	91	65,942.63
EDUCATORS MEDIA RESOURCE GROUP LLC	1	65,003.25
NATIONAL FOOD GROUP INC	1	64,455.20
J W ASSOCIATES	3	63,901.88
MAXIM HEALTHCARE SERVICES HOLDINGS INC	3	62,506.56
MATH LEARNING CENTER	8	60,682.09