



Orders of the Treasurer - Invoice Report

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44008	DOMINQUE R STRICKLAND	2255332	\$30.45		101122	P	REIMBURSE CDL FEES
115763	2 J SUPPLY COMPANY INC	2247713	\$59.29	2310743	092722	P	MECH MAINT - HVAC
115763	2 J SUPPLY COMPANY INC	2251632	\$51.60	2311670	100422	P	MECH MAINT - HVAC
40084	7PM GROUP LLC	2253996	\$4,500.00	2303635	101122	P	DIVERSITY EQUITY POVERTY
40084	7PM GROUP LLC	2253997	\$4,500.00	2303635	101122	P	DIVERSITY EQUITY POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2247837	\$14.09	2130239	092722	P	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2247838	\$70.91	2306906	092722	P	MINORS LANE ES
38476	A 1 PORTABLE BUILDINGS INC	2247840	\$115.00	2306906	092722	P	MINORS LANE ES
50140	A M ELECTRIC CO INC	2247845	\$446.25	2304041	092722	P	GEN. MAINT. - KITCHEN
50140	A M ELECTRIC CO INC	2247846	\$267.00	2309643	092722	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2247847	\$472.00	2310208	092722	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2254075	\$145.00	2311399	101122	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2254079	\$472.00	2311400	101122	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2254081	\$143.40	2311401	101122	P	GEN. MAINT. - ELECTRIC SHOP
15479	A PLUS PAPER SHREDDING	2254420	\$634.84	2305663	101122	P	WAGGENER
122054	A T & T	2248581	\$90,974.12	2300616	092722	P	ACCOUNTING SERVICES
122054	A T & T	2250971	\$783.45	2201813	100422	P	ACCOUNTING SERVICES 502 245-7024 444 0488
122054	A T & T	2250975	\$783.45	2201813	100422	P	ACCOUNTING SERVICES 502 966-0623 444 0482
122054	A T & T	2250978	\$6,161.68	2201813	100422	P	ACCOUNTING SERVICES LSV082022
150124	A T & T MOBILITY	2248788	\$868.62	2204698	092722	P	SAC-PEACE ACADEMY 287311236671
150124	A T & T MOBILITY	2254980	\$3,042.17	2300853	101122	P	ACCOUNTS PAYABLE/ RUTH COLLINS 287287738991
39024	A TO Z BOOKS LLC	2248542	\$233.42	2230312	092722	P	KAMMERER MIDDLE
39024	A TO Z BOOKS LLC	2248545	\$307.16	2307441	092722	P	ESL DEPARTMENT
39024	A TO Z BOOKS LLC	2250666	\$61.98	2232543	100422	P	KAMMERER MIDDLE
39024	A TO Z BOOKS LLC	2250668	\$427.50	2303037	100422	P	KAMMERER MIDDLE
39024	A TO Z BOOKS LLC	2251645	\$101.12	2307933	100422	P	LAYNE FRC STATON
39024	A TO Z BOOKS LLC	2254424	\$795.90	2311544	101122	P	RAMSEY MIDDLE SCHOOL
26829	ABELL ELEVATOR INTERNATIONAL INC	2247721	\$10.00	2202795	092722	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2247724	\$1,983.60	2303423	092722	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2247727	\$11,696.00	2303424	092722	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2247731	\$175.00	2303423	092722	P	GENERAL MAINTENANCE

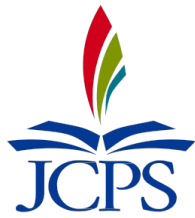


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26829	ABELL ELEVATOR INTERNATIONAL INC	2247741	\$11,696.00	2303424	092722	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2247751	\$3,771.80	2303423	092722	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2247756	\$218.75	2303423	092722	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2247761	\$306.25	2303423	092722	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2247765	\$218.75	2303423	092722	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2247769	\$437.50	2303423	092722	P	GENERAL MAINTENANCE
128972	ABERSON JACQUELINE	2249787	\$30.69		092722	P	TRAVEL 08/04-08/30/22
33435	ACADEMY OF MUSIC PRODUCTION EDUCATION	2254418	\$18,500.00	2303017	101122	P	ACADEMIC SUPPORT SERVICES
54303	ACCO BRANDS CORPORATION	2247798	\$49.00	2230873	092722	P	NORTON COMMONE ELEM.#371
54303	ACCO BRANDS CORPORATION	2247802	\$150.00	2230873	092722	P	NORTON COMMONE ELEM.#371
54303	ACCO BRANDS CORPORATION	2247805	\$1,681.85	2304769	092722	P	DUBOIS
54303	ACCO BRANDS CORPORATION	2247808	\$401.28	2305717	092722	P	WILDER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2247810	\$199.00	2307579	092722	P	ECH/MARGARET HESTON
54303	ACCO BRANDS CORPORATION	2247814	\$62.32	2304336	092722	P	PRP HIGH
54303	ACCO BRANDS CORPORATION	2247817	\$1,337.60	2309505	092722	P	KLONDIKE LANE
54303	ACCO BRANDS CORPORATION	2247822	\$740.32	2309460	092722	P	CHENOWETH
54303	ACCO BRANDS CORPORATION	2247825	\$334.40	2309671	092722	P	MEYZEEK
54303	ACCO BRANDS CORPORATION	2250614	\$499.00	2309506	100422	P	ATKINSON
54303	ACCO BRANDS CORPORATION	2250616	\$1,681.85	2309670	100422	P	JEFFERSONTOWN ELEMENTARY SCHOO
54303	ACCO BRANDS CORPORATION	2250619	\$267.52	2309459	100422	P	AUDUBON TRADITIONAL ELEMENTARY
54303	ACCO BRANDS CORPORATION	2250621	\$535.04	2309464	100422	P	BINET SCHOOL
54303	ACCO BRANDS CORPORATION	2250623	\$197.00	2309670	100422	P	JEFFERSONTOWN ELEMENTARY SCHOO
54303	ACCO BRANDS CORPORATION	2250625	\$66.88	2309670	100422	P	JEFFERSONTOWN ELEMENTARY SCHOO
54303	ACCO BRANDS CORPORATION	2254411	\$668.80	2311465	101122	P	CHURCHILL PARK SCHOOL
4336	ACCREDITED LOCKSMITH SERVICES	2254412	\$622.08	2312493	101122	P	GEN MAINT - LOCK SHOP
16416	ACTFL	2254414	\$595.97	2308597	101122	P	CURRICULUM & INSTRUCTION
7686	ACTION FOR HEALTHY KIDS INC	2246455	\$550.00	2311146	092022	P	ANREA WRIGHT
30398	ADAMS BLAIRE	2254933	\$156.67		101122	P	TRAVEL 08/09-08/31/22
30398	ADAMS BLAIRE	2254934	\$111.15		101122	P	TRAVEL 09/02-09/28/22
36883	ADCOLOR INC	2254415	\$80.00	2313571	101122	P	GRACE JAMES ACADEMY
36498	ADELINE K THALER	2253486	\$44.90		101122	P	TRAVEL 08/08-08/31/22

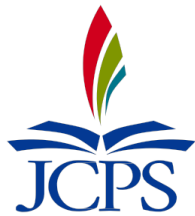


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41538	ADG BLUSOURCE LLC	2255115	\$1,506.00	2310042	101122	P	COLERIDGE TAYLOR - FRC
25523	ADVENTURE PROMOTIONS LLC	2247842	\$1,400.00	2305570	092722	P	ECH RINA GRATZ JOB FAIR/SHOWCA
25523	ADVENTURE PROMOTIONS LLC	2247843	\$195.00	2308600	092722	P	ATKINSON
25523	ADVENTURE PROMOTIONS LLC	2247844	\$446.00	2308319	092722	P	HAWTHORNE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2250812	\$352.65	2308719	100422	P	JOHNSONTOWN ROAD ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2250814	\$1,405.00	2309013	100422	P	ECE
25523	ADVENTURE PROMOTIONS LLC	2254037	\$233.62	2308318	101122	P	FERN CREEK ELEMENTARY SCHOOL/F
25523	ADVENTURE PROMOTIONS LLC	2254038	\$185.42	2308318	101122	P	FERN CREEK ELEMENTARY SCHOOL/F
25523	ADVENTURE PROMOTIONS LLC	2254039	\$233.62	2308318	101122	P	FERN CREEK ELEMENTARY SCHOOL/F
25523	ADVENTURE PROMOTIONS LLC	2254040	\$185.42	2308318	101122	P	FERN CREEK ELEMENTARY SCHOOL/F
25523	ADVENTURE PROMOTIONS LLC	2254042	\$1,800.00	2309619	101122	P	STUDENT RELATIONS
25523	ADVENTURE PROMOTIONS LLC	2254044	\$351.00	2309639	101122	P	WAGGENER - FRYSC
25523	ADVENTURE PROMOTIONS LLC	2254046	\$290.25	2310248	101122	P	WESTERN HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2254048	\$116.00	2309809	101122	P	WAGGENER FRYSC
25523	ADVENTURE PROMOTIONS LLC	2254049	\$284.00	2311121	101122	P	SLAUGHTER ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2254050	\$300.60	2311747	101122	P	OLMSTED ACADEMY NORTH
33375	AGILE SPORTS TECHNOLOGIES	2248566	\$1,399.00	2308075	092722	P	DUBOIS
43102	AGIREPAIR INC	2250627	\$474.00	2305183	100422	P	CENTRAL HIGH SCHOOL
43102	AGIREPAIR INC	2250629	\$553.00	2307402	100422	P	WAGGENER -CTE
43102	AGIREPAIR INC	2250630	\$79.00	2307403	100422	P	SERVICE, (NON-BID)
43102	AGIREPAIR INC	2250632	\$632.00	2307401	100422	P	BOWEN ELEMENTARY
43102	AGIREPAIR INC	2250633	\$158.00	2309206	100422	P	WILDER ELEMENTARY
43102	AGIREPAIR INC	2250634	\$79.00	2308640	100422	P	LINCOLN
43102	AGIREPAIR INC	2250636	\$237.00	2306819	100422	P	WESTERN MIDDLE SCHOOL
43102	AGIREPAIR INC	2254053	\$7,000.00	2311546	101122	P	FARNSLEY MIDDLE SCHOOL
43102	AGIREPAIR INC	2254057	\$2,370.00	2306114	101122	P	ALEX R KENNEDY
43102	AGIREPAIR INC	2254059	\$790.00	2309566	101122	P	LAUKHUF
43102	AGIREPAIR INC	2254063	\$237.00	2310771	101122	P	FAIRDALE HIGH
43102	AGIREPAIR INC	2254066	\$79.00	2310789	101122	P	DUPONT MANUAL HIGH SCHOOL
43102	AGIREPAIR INC	2254069	\$790.00	2310503	101122	P	BLAKE ELEMENTARY
22773	AGNES G GRATZ	2248753	\$60.10		092722	P	TRAVEL 07/11-07/20/22

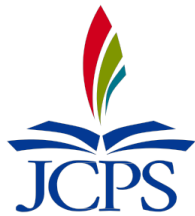


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22773	AGNES G GRATZ	2248760	\$21.57		092722	P	TRAVEL 08/03-08/31/22
22328	AHEAD INC	2250816	\$39,469.06	2303302	100422	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2250818	\$43,941.38	2303302	100422	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2250820	\$33,339.16	2303302	100422	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2250822	\$511.68	2303866	100422	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2253998	\$41,095.37	2303302	101122	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2253999	\$38,014.77	2303302	101122	P	HK1 -TEMPORARY CUSTODIAL SUPPO
2534	AIA KENTUCKY	2248569	\$55.00	2310772	092722	P	FACILITIES PLANNING
157	AIR HYDRO POWER	2248567	\$767.45	2309983	092722	P	VEHICLE MAINTENANCE
43739	AKRON PUBLIC SCHOOLS	2254000	\$750.00	2313502	101122	P	TR / OFFICE & DISTRICT / CONFE
43739	AKRON PUBLIC SCHOOLS	2254004	\$750.00	2313502	101122	P	TR / OFFICE & DISTRICT / CONFE
61710	ALBERT B CRUSH COMPANY INC	2251636	\$1,395.00	2306615	100422	P	MAINT WAREHOUSE
61710	ALBERT B CRUSH COMPANY INC	2254408	\$132.45	2313505	101122	P	MECH MAINT - HVAC
146474	ALEXANDER KIMBERLY	2251964	\$124.21		100422	P	TRAVEL 08/03-08/25/22
37329	ALEXANDRIA JONES	2251561	\$225.00		100422SP	P	ASH REIMB 2022-2023
1480	ALFORD L BECK	2254958	\$50.07		101122	P	REIMBURSE CDL FEES
43953	ALISA CLAY WHITT	2253535	\$71.18		101122	P	TRAVEL 08/22-08/31/22
12330	ALL ABOUT TRAVEL LLC	2251965	\$3,122.36	2313126	100422	P	CURRICULUM & INSTRUCTION
42816	ALL IN LEARNING	2250854	\$3,500.00	2304779	100422	P	KLONDIKE LANE ELEMENTARY
91610	ALL STATE FORD TRUCK SALES	2254417	\$1,986.71	2313477	101122	P	VEHICLE MAINTENANCE
25738	ALLISON C HENRY	2247424	\$69.38		092722	P	TRAVEL 08/17-08/30/22
42593	ALLISON C MATTINGLY	2250884	\$76.85		100422	P	TRAVEL 08/08-08/30/22
30962	ALLISON FORRESTER	2251478	\$225.00		100422SP	P	ASH REIMB 2022-2023
33077	ALLISON W BROWNING	2251452	\$225.00		100422SP	P	ASH REIMB 2022-2023
24500	ALVAREZ BARBARA	2246879	\$26.18		092722	P	TRAVEL 08/22-08/31/22
7173	AMANDA PIEKARSKI	2251788	\$225.00		100422SP	P	ASH REIMB 2022-2023
41753	AMBER D BOWMAN	2249512	\$28.62		092722	P	TRAVEL 08/16-08/25/22
41753	AMBER D BOWMAN	2251447	\$225.00		100422SP	P	ASH REIMB 2022-2023
51605	AMERICAN BAR ASSOCIATION	2254405	\$142.90	2311214	101122	P	GENERAL COUNSEL
53650	AMERICAN BUS & ACCESSORIES INC	2248516	\$152.50	2309868	092722	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2248519	\$800.61	2219811	092722	P	NICHOLS GARAGE

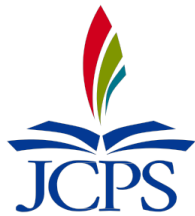


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53650	AMERICAN BUS & ACCESSORIES INC	2250855	\$99.69	2244807	100422	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2254007	\$533.74	2219811	101122	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2254010	\$3,019.21	2312050	101122	P	NICHOLS GARAGE
42250	AMERICAN CITY BUSINESS JOURNALS INC	2248570	\$90.00	2311397	092722	P	PURCHASING
42250	AMERICAN CITY BUSINESS JOURNALS INC	2255039	\$135.00	2314082	101122	P	RESOURCE DEVELOPMENT 506163266
106878	AMERICAN METAL SUPPLY COMPANY KENTUCKY	2250856	\$1,677.99	2311493	100422	P	HOUSEKEEPING
106878	AMERICAN METAL SUPPLY COMPANY KENTUCKY	2251640	\$328.00	2312794	100422	P	SENECA HS
23084	AMERICAN OFFICE SERVICES INC	2254015	\$2,880.00	2242530	101122	P	STOPHER
23084	AMERICAN OFFICE SERVICES INC	2254016	\$336.00	2313796	101122	P	BLAKE ELEMENTARY
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2250860	\$2,360.00	2309229	100422	P	GUIDANCE SERVICES
23555	AMERICAN TIRE DISTRIBUTORS	2250864	\$193.98	2312738	100422	P	SOUTHERN HIGH SCHOOL
43304	AMERICAN WELDING SOCIETY INC	2251028	\$5,320.00	2243145	100422	P	TR / PRP / WELDING TRAINING
21444	AMES JESSICA	2246885	\$10.60		092722	P	TRAVEL 08/11-08/17/22
21444	AMES JESSICA	2251432	\$225.00		100422SP	P	ASH REIMB 2022-2023
35843	AMG LLC	2254191	\$262.50	2312186	101122	P	VEHICLE MAINTENANCE
35843	AMG LLC	2254194	\$424.70	2312186	101122	P	VEHICLE MAINTENANCE
35843	AMG LLC	2254200	\$668.91	2312186	101122	P	VEHICLE MAINTENANCE
35843	AMG LLC	2254205	\$470.94	2312186	101122	P	VEHICLE MAINTENANCE
35843	AMG LLC	2254209	\$262.50	2312186	101122	P	VEHICLE MAINTENANCE
35843	AMG LLC	2254351	\$375.00	2312186	101122	P	VEHICLE MAINTENANCE
35843	AMG LLC	2254355	\$460.00	2312186	101122	P	VEHICLE MAINTENANCE
43781	AMOS H WILKINS	2253541	\$12.70		101122	P	TRAVEL 08/15-08/30/22
126346	AMSHOFF TIMOTHY P	2251082	\$108.36		100422	P	TRAVEL 08/12-08/31/22
152292	AMY G DOWNS	2249571	\$191.48		092722	P	TRAVEL 08/03-08/31/22
34084	AMY KRAMER	2250229	\$134.89		100422	P	TRAVEL 08/03-08/31/22
25650	AMY L GOODENOUGH	2247337	\$125.50		092722	P	TRAVEL 08/04-08/30/22
35926	AMY M CALISTI	2251120	\$57.41		100422	P	TRAVEL 08/15-08/31/22
37342	AMY PORTER	2250891	\$130.33		100422	P	TRAVEL 08/01-08/26/22
34307	ANDERSONS SALES AND SERVICE INC	2248572	\$1,140.69	2305870	092722	P	EASTERN LAWN EQUIPMENT/REPAIR
34307	ANDERSONS SALES AND SERVICE INC	2250639	\$2,712.37	2312061	100422	P	PRP HIGH
34307	ANDERSONS SALES AND SERVICE INC	2250641	\$2,399.25	2312061	100422	P	PRP HIGH

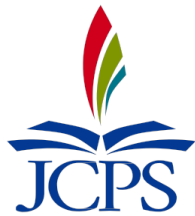


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34307	ANDERSONS SALES AND SERVICE INC	2250644	\$908.96	2312061	100422	P	PRP HIGH
34307	ANDERSONS SALES AND SERVICE INC	2250646	\$1,049.80	2304620	100422	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2254212	\$39.04	2304620	101122	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2254218	\$108.48	2308113	101122	P	MAINTENANCE WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2254221	\$227.54	2312469	101122	P	GROUNDS DEPARTMENT
500312	ANDREWS AND COX PC	2246490	\$258.55		R0916	P	Payroll Run X - Warrant R0916
43787	ANGELA D ATCHISON	2246888	\$67.04		092722	P	TRAVEL 08/02-08/31/22
152878	ANGELA M SOREN	2247400	\$270.00	2311504	092722	P	BARRET TRADITIONAL MIDDLE SCHO
43835	ANGELA R YOCHUM	2248018	\$91.00		092722	P	OOO TRAVEL 07/24-07/27/22 HOLLYWOOD
106962	ANIXTER INC	2250857	\$325.44	2300876	100422	P	SN1
43012	ANN CUMMINS BOGAN	2250853	\$4,800.00	2311321	100422	P	CURRICULUM & INSTRU/TEACHING
43997	ANQUENETTE Y STEWART	2252093	\$29.44		100422	P	REIMBURSE CDL FEES
150483	ANTONINIA E TRAYNOR WYNTERS	2252097	\$29.44		100422	P	REIMBURSE CDL FEES
5148	ANYTIME PORTABLES INC	2247848	\$97.52	2311149	092722	P	DUPONT MANUAL HIGH SCHOOL
5148	ANYTIME PORTABLES INC	2247851	\$408.47	2311149	092722	P	DUPONT MANUAL HIGH SCHOOL
5148	ANYTIME PORTABLES INC	2247852	\$390.08	2311149	092722	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2247897	\$139.00	2307399	092722	P	BRANDEIS ELEMENTARY
56184	APPLE COMPUTER INC	2247900	\$556.00	2309184	092722	P	ATHERTON HIGH
56184	APPLE COMPUTER INC	2247905	\$99.00	2308403	092722	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2247908	\$139.00	2309142	092722	P	CURRICULUM&INSTRUCTION
56184	APPLE COMPUTER INC	2247912	\$49.00	2308402	092722	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2247916	\$899.00	2307399	092722	P	BRANDEIS ELEMENTARY
56184	APPLE COMPUTER INC	2247919	\$5,090.00	2309189	092722	P	LASSITER MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2247924	\$299.00	2308639	092722	P	LINCOLN
56184	APPLE COMPUTER INC	2247927	\$19.98	2310114	092722	P	CURRICULUM & INSTRUCTION
56184	APPLE COMPUTER INC	2247930	\$899.00	2309142	092722	P	CURRICULUM&INSTRUCTION
56184	APPLE COMPUTER INC	2247935	\$3,596.00	2309184	092722	P	ATHERTON HIGH
56184	APPLE COMPUTER INC	2247936	\$69.00	2309595	092722	P	DUNN ELEMENTARY
56184	APPLE COMPUTER INC	2247941	\$299.00	2307393	092722	P	CONWAY MS
56184	APPLE COMPUTER INC	2247945	\$598.00	2309143	092722	P	WILDER ELEMENTARY
56184	APPLE COMPUTER INC	2247950	\$177.00	2310036	092722	P	ESL DEPARTMENT



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56184	APPLE COMPUTER INC	2247955	\$1,118.00	2310089	092722	P	SBDM
56184	APPLE COMPUTER INC	2247958	\$294.00	2310036	092722	P	ESL DEPARTMENT
56184	APPLE COMPUTER INC	2250588	\$299.00	2306818	100422	P	WESTERN MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2250589	\$8,820.00	2306113	100422	P	ALEX KENNEDY
56184	APPLE COMPUTER INC	2250590	\$2,940.00	2309565	100422	P	LAUKHUF
56184	APPLE COMPUTER INC	2250591	\$139.00	2310499	100422	P	LAUKHUF
56184	APPLE COMPUTER INC	2250592	\$598.00	2306818	100422	P	WESTERN MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2250593	\$897.00	2310768	100422	P	FAIRDALE HIGH
56184	APPLE COMPUTER INC	2250594	\$299.00	2310766	100422	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2250595	\$899.00	2310499	100422	P	LAUKHUF
56184	APPLE COMPUTER INC	2250596	\$2,000.00	2311267	100422	P	ECE ASSISTIVE TECHNOLOGY CENTE
56184	APPLE COMPUTER INC	2254228	\$89.95	2302224	101122	P	SENECA HIGH SCHOOL
56184	APPLE COMPUTER INC	2254235	\$89.00	2313302	101122	P	DUNN ELEMENTARY
152327	APPLIED INDUSTRIAL TECHNOLOGIES INC	2250963	\$768.91	2228557	100422	P	VEHICLE MAINTENANCE
152327	APPLIED INDUSTRIAL TECHNOLOGIES INC	2250968	\$67.16	2313183	100422	P	VEHICLE MAINTENANCE
132981	APRIL C BOEMKER	2246924	\$34.42		092722	P	TRAVEL 08/05-08/29/22
43253	AQUAPHOENIX SCIENTIFIC INC	2248524	\$12,018.78	2241642	092722	P	SCIENCE WAREHOUSE
43253	AQUAPHOENIX SCIENTIFIC INC	2248535	\$2,117.06	2241642	092722	P	SCIENCE WAREHOUSE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246719	\$22.87	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246724	\$27.85	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246729	\$24.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246737	\$12.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246745	\$12.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246752	\$40.00	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246759	\$22.00	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246763	\$22.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246767	\$29.95	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246771	\$21.75	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246775	\$18.10	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246778	\$20.05	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246782	\$12.90	2304746	092722	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2246785	\$35.38	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246791	\$16.16	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246794	\$25.70	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246797	\$26.80	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246800	\$22.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246801	\$20.14	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246805	\$16.00	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246809	\$18.15	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246816	\$17.76	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246821	\$22.00	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246825	\$23.20	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246833	\$15.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246838	\$15.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246851	\$15.75	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246859	\$19.40	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246863	\$15.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246865	\$22.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246868	\$19.40	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246872	\$21.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246875	\$16.85	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246880	\$18.10	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2246884	\$19.40	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248013	\$166.14	2220324	092722	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248025	\$849.16	2229451	092722	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248028	\$406.12	2229451	092722	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248035	\$22.50	2211969	092722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248043	\$22.50	2211969	092722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248048	\$22.50	2211969	092722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248062	\$22.50	2211969	092722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248066	\$22.50	2211969	092722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248072	\$22.50	2211969	092722	P	TRANSPORTATION SERVICES



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2248078	\$22.50	2211969	092722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248084	\$22.50	2211969	092722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248098	-\$22.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248126	\$22.50	2211969	092722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248127	-\$22.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248130	\$22.50	2211969	092722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248134	\$22.50	2211969	092722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248166	-\$22.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248169	\$22.50	2211969	092722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248367	\$48.08	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248369	\$18.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248372	\$48.08	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248375	\$19.80	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248378	\$42.26	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248382	\$42.26	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248387	\$20.00	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248390	\$18.60	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248391	\$23.72	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248394	\$20.00	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248395	\$45.85	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248399	\$26.30	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248400	\$14.98	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248404	\$12.10	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248406	\$14.64	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248410	\$13.10	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248413	\$30.75	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248418	\$27.10	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248433	\$11.65	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248436	\$26.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248442	\$27.10	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248444	\$23.72	2304746	092722	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2248451	\$22.60	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248456	\$26.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248458	\$20.40	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248460	\$18.30	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2248461	\$16.15	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249108	\$40.00	2205537	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249132	\$15.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249135	\$17.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249138	\$15.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249140	\$13.84	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249141	\$12.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249143	\$26.23	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249144	\$18.70	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249145	\$18.70	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249146	\$16.80	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249147	\$14.85	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249148	\$48.70	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249150	\$11.24	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249153	\$19.40	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249155	\$7.10	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249157	\$15.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249159	\$8.44	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249160	\$24.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249162	\$35.38	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249166	\$15.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249168	\$19.40	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249183	\$14.64	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249187	\$23.70	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249189	\$11.89	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249192	\$22.70	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249193	\$23.96	2304746	092722	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2249194	\$30.35	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249195	\$18.70	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249196	\$23.30	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249197	\$9.04	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249430	\$48.70	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249433	\$14.85	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249435	\$16.80	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249437	\$12.75	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249438	\$10.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249439	\$22.00	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249440	\$21.75	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249441	\$8.44	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249442	\$35.38	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249443	\$22.70	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249444	\$11.24	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249445	\$24.40	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249446	\$24.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249447	\$15.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249485	\$11.45	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249491	\$16.16	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249494	\$7.10	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249498	\$20.14	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249502	\$16.00	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249508	\$23.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249511	\$15.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249518	\$16.15	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249524	\$21.12	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249527	\$17.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249531	\$22.05	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249535	\$9.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249537	\$13.15	2304746	092722	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2249540	\$16.80	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249542	\$18.70	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249543	\$23.96	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249548	\$15.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249553	\$11.45	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249554	\$23.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249558	\$8.44	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249560	\$26.15	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249563	\$24.40	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249568	\$22.00	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249570	\$19.40	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249572	\$15.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249574	\$11.65	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249577	\$26.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249579	\$22.60	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249581	\$26.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249583	\$21.12	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249586	\$17.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249588	\$11.60	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249590	\$15.99	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249593	\$22.05	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249596	\$30.25	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249598	\$26.23	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249600	\$9.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249602	\$13.15	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249604	\$18.70	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249606	\$48.70	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249616	\$14.85	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249620	\$23.96	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249624	\$22.00	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249627	\$15.50	2304746	092722	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2249631	\$16.16	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249634	\$21.55	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249638	\$7.10	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249641	\$20.14	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249644	\$23.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249647	\$12.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249723	\$19.40	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249726	\$27.10	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249728	\$15.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249733	\$11.65	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249737	\$22.60	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249740	\$26.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249743	\$16.15	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249747	\$12.10	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249749	\$14.64	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249752	\$15.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249755	\$55.30	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249757	\$8.60	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249759	\$15.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249762	\$16.93	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249765	\$14.00	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249767	\$12.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249769	\$18.75	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249771	\$24.65	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249773	\$8.40	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249775	\$21.84	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249776	\$15.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249777	\$30.25	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249778	\$14.60	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249779	\$20.30	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249781	\$22.00	2304746	092722	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2249782	\$17.40	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249783	\$21.12	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249784	\$17.50	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249785	\$11.60	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249786	\$15.99	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249788	\$22.05	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249790	\$30.25	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249791	\$26.23	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249792	\$9.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249793	\$12.25	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249796	\$14.00	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249797	\$23.35	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249798	\$18.10	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249799	\$17.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249800	\$24.40	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249801	\$18.55	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249802	\$17.90	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249803	\$32.80	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2249804	\$22.00	2304746	092722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250566	\$55.38	2220324	100422	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250568	\$154.26	2220324	100422	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250570	\$412.00	2229451	100422	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250571	\$49.44	2220324	100422	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250572	\$110.76	2220324	100422	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250573	\$22.50	2211969	100422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250574	\$22.50	2211969	100422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250575	\$22.50	2211969	100422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250576	\$22.50	2211969	100422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250577	\$22.50	2211969	100422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250579	\$22.50	2211969	100422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250580	\$22.50	2211969	100422	P	TRANSPORTATION SERVICES



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2250581	\$22.50	2211969	100422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250582	\$30.00	2211969	100422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250583	\$22.50	2211969	100422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250584	\$22.50	2211969	100422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250585	\$22.50	2211969	100422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250663	\$25.30	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250664	\$21.50	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250665	\$19.40	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250667	\$45.85	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250669	\$16.85	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250671	\$15.90	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250673	\$19.40	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250674	\$18.15	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250676	\$16.00	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250677	\$18.10	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250679	\$20.14	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250680	\$7.10	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250681	\$26.80	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250683	\$25.70	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250684	\$16.16	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250686	\$15.50	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250688	\$11.60	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250690	\$15.50	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250693	\$23.20	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250695	\$14.20	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250697	\$28.10	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250698	\$22.50	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250699	\$19.40	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250716	\$27.15	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250719	\$30.35	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250728	\$12.25	2304746	100422	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2250729	\$11.20	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250732	\$16.10	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250741	\$12.90	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250743	\$29.95	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250747	\$14.85	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250750	\$15.75	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250752	\$22.00	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250753	\$17.76	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250755	\$21.55	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250756	\$19.40	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250757	\$35.38	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250758	\$18.75	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2250759	\$18.10	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251177	\$9.04	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251193	\$23.30	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251203	\$18.70	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251210	\$18.70	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251218	\$21.95	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251220	\$48.08	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251226	\$19.80	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251229	\$42.26	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251235	\$20.00	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251241	\$23.96	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251247	\$18.54	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251252	\$22.73	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251257	\$15.80	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251258	\$23.79	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251264	\$16.80	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251269	\$48.70	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251274	\$14.85	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251275	\$16.80	2304746	100422	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2251277	\$22.87	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251281	\$27.85	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251287	\$24.50	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251292	\$12.50	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251300	\$12.90	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251304	\$23.90	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251309	\$40.00	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251312	\$21.75	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251314	\$11.65	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251317	\$12.25	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251319	\$16.15	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251646	\$129.22	2229451	100422	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251959	\$18.60	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251960	\$27.10	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251961	\$23.72	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251962	\$20.40	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251963	\$18.30	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251978	\$23.90	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251982	\$30.75	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251984	\$26.30	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251988	\$14.98	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251991	\$12.10	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251993	\$14.64	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251995	\$13.10	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2251998	\$14.00	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252001	\$12.90	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252003	\$15.50	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252006	\$18.75	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252009	\$24.65	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252011	\$8.40	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252017	\$31.25	2304746	100422	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2252021	\$13.84	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252028	\$36.85	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252034	\$21.84	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252038	\$30.25	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252040	\$15.50	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252043	\$47.35	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252045	\$20.30	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252048	\$22.00	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252051	\$17.40	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252053	\$8.60	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252056	\$55.30	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252058	\$15.90	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252060	\$14.60	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252062	\$21.12	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252063	\$12.10	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252066	\$17.50	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252069	\$11.60	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252071	\$15.99	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252073	\$22.05	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252076	\$30.25	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252078	\$26.23	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252079	\$9.90	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252080	\$15.50	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252713	\$12.25	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252715	\$30.35	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252719	\$22.00	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252722	\$27.40	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252726	\$32.80	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252730	\$18.10	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252732	\$23.35	2304746	100422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2252737	\$18.55	2304746	100422	P	NUTRITION CENTER



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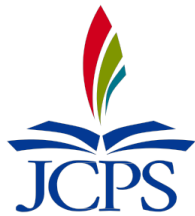
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41859	ARAMARK UNIFORM AND CAREER APPAREL	2254319	\$22.50	2211969	101122	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2254320	\$22.50	2211969	101122	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2254321	\$22.50	2211969	101122	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2254322	\$22.50	2211969	101122	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2254323	\$22.50	2211969	101122	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255556	\$42.26	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255557	\$9.04	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255558	\$23.30	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255559	\$15.80	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255560	\$23.79	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255561	\$16.80	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255562	\$14.00	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255563	\$15.50	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255565	\$12.90	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255566	\$18.75	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255568	\$24.65	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255570	\$8.40	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255572	\$104.75	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255574	\$13.84	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255575	\$36.85	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255577	\$21.84	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255579	\$30.25	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255580	\$15.50	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255581	\$47.35	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255583	\$20.30	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255584	\$22.00	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255586	\$21.12	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255588	\$21.00	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255590	\$12.10	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255591	\$17.50	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255592	\$11.60	2304746	101122	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2255593	\$15.99	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255594	\$22.05	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255595	\$30.25	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255596	\$26.23	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255597	\$9.90	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255598	\$12.25	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255599	\$23.30	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255600	\$18.70	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255601	\$18.70	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255602	\$21.95	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255603	\$48.08	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255604	\$19.80	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255605	\$42.26	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255606	\$20.00	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255607	\$23.96	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255608	\$27.40	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255609	\$22.00	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255610	\$14.00	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255611	\$23.35	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255612	\$18.54	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255613	\$22.73	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255614	\$18.10	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255615	\$17.90	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255616	\$24.40	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255617	\$18.55	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255618	\$17.90	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255619	\$32.80	2304746	101122	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2255621	\$9.04	2304746	101122	P	NUTRITION CENTER
35866	ARBITERPAY TRUST ACCOUNT	2250863	\$1,300.00	2309806	100422	P	NOE MS 7473470438
52970	ARROW ELECTRIC CO INC	2250824	\$4,284.00	2224933	100422	P	CAMP TAYLOR ES FACILITIES CAPI
52970	ARROW ELECTRIC CO INC	2250826	\$6,775.00	2306493	100422	P	NOE MS

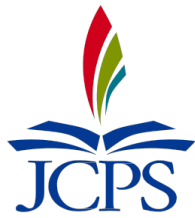


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52970	ARROW ELECTRIC CO INC	2254288	\$2,678.00	2202389	101122	P	CARTER TES FACILITIES CAPITAL
52970	ARROW ELECTRIC CO INC	2254294	\$3,900.00	2202390	101122	P	BUTLER THS FACILITIES CAPITAL
52970	ARROW ELECTRIC CO INC	2254297	\$1,846.00	2202395	101122	P	AUDUBON TES FACILITIES CAPITAL
52970	ARROW ELECTRIC CO INC	2254307	\$2,249.00	2202396	101122	P	CAMP TAYLOR ES FACILITIES CAPI
52970	ARROW ELECTRIC CO INC	2254313	\$2,171.00	2202388	101122	P	BRANDEIS ES FACILITIES CAPITAL
52970	ARROW ELECTRIC CO INC	2254314	\$2,431.00	2202398	101122	P	COCHRANE ES FACILITIES CAPITAL
52970	ARROW ELECTRIC CO INC	2254315	\$2,444.00	2202387	101122	P	ATKINSON ACADEMY FACILITIES CA
52970	ARROW ELECTRIC CO INC	2254316	\$2,374.00	2229861	101122	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2254317	\$1,566.00	2242993	101122	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2254318	\$2,510.00	2307742	101122	P	AUDUBON TRADITIONAL ELEMENTARY
29870	ASCEND LEARNING HOLDINGS LLC	2254625	\$117.00	2308499	101122	P	WAGGENER
40146	ASHLEY A JANICKI	2247457	\$350.00		092722	P	GED READY OFFLINE CORRECTION PURCHASE REIM
43784	ASHLEY B COLON	2247039	\$103.82		092722	P	TRAVEL 08/01-08/31/22
18668	ASHLEY CHRISTINA	2250106	\$11.13		100422	P	TRAVEL 08/02-08/05/22
39323	ASHLEY J DABNEY	2250877	\$92.54		100422	P	TRAVEL 08/03-08/31/22
35930	ASHLEY L MCKINNEY	2250885	\$55.32		100422	P	TRAVEL 08/03-08/29/22
35969	ASHLEY N EMIG	2247131	\$67.50		092722	P	TRAVEL 08/09-08/26/22
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2248574	\$396.22	2239101	092722	P	GENERAL MAINTENANCE
58697	ATHENS PAPER COMPANY	2250597	\$1,750.00	2312893	100422	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2250598	\$770.00	2234531	100422	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2250599	\$461.28	2308235	100422	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2250600	\$668.00	2309526	100422	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2250601	\$472.50	2309526	100422	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2250602	\$835.00	2307968	100422	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2250603	\$472.50	2309526	100422	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2250606	\$4,200.00	2312065	100422	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2254020	\$6,336.00	2313186	101122	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2254022	\$2,112.00	2313186	101122	P	MATERIALS PRODUCTION
42145	ATLAS LANGUAGE SVCS INC	2250865	\$12,420.00	2301794	100422	P	ESL DEPARTMENT
10753	ATOMIC COWGIRL INC	2248575	\$2,326.69	2311159	092722	P	WESTPORT MIDDLE SCHOOL
60267	ATTAINMENT COMPANY INC	2250866	\$701.40	2310053	100422	P	NORTON ELEMENTARY



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37727	AUBREY F MITCHELL	2251660	\$225.00		100422SP	P	ASH REIMB 2022-2023
42362	AUBREY R WILLIAMS	2247995	\$53.03		092722	P	TRAVEL 08/11-08/30/22
53440	AUBURNDALE ELEMENTARY SCHOOL	2254543	\$116.38		101122PP	P	PEPSI PROCEEDS
28042	AUDIO RESOURCE GROUPS INC	2251644	\$2,400.00	2311254	100422	P	FERN CREEK ELEMENTARY SCHOOL/F
53660	AUDUBON TRADITIONAL ELEM SCHOOL	2254545	\$86.50		101122PP	P	PEPSI PROCEEDS
11184	AUTOZONE STORES LLC	2248464	\$75.67	2305425	092722	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2248465	\$5.78	2305425	092722	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2248466	\$239.98	2305425	092722	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2248467	\$6.99	2305425	092722	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2248468	\$7.22	2305425	092722	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2248469	\$5.39	2305425	092722	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2248470	\$9.78	2305425	092722	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2248472	\$137.54	2305425	092722	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2248473	\$17.18	2305425	092722	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2248474	\$105.24	2305425	092722	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2248475	\$42.98	2305425	092722	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2248476	-\$8.09	2305425	092722	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2248477	\$161.08	2305425	092722	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2248478	\$176.98	2305425	092722	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2250670	\$1,334.99	2224664	100422	P	SOUTHERN HIGH
11184	AUTOZONE STORES LLC	2250672	\$10.98	2305425	100422	P	SOUTHERN HIGH SCHOOL
1180	AVERETTE ALICIA	2246894	\$94.00		092722	P	TRAVEL 08/03-08/31/22
26477	AVI SYSTEMS INC	2248586	\$2,657.50	2309760	092722	P	ELECTRONIC & AUDIO EQUIPMENT &
26477	AVI SYSTEMS INC	2248633	\$8,461.89	2239683	092722	P	COMPUTER EQUIPMENT & ACCESSORI
26477	AVI SYSTEMS INC	2250861	\$51.45	2309760	100422	P	ELECTRONIC & AUDIO EQUIPMENT &
45269	AWARDS CENTER OF KENTUCKIANA INC	2251647	\$107.85	2311564	100422	P	SOUTHERN HIGH SCHOOL
41760	B & J SUPPLY INC	2250872	\$18,831.50	2305653	100422	P	VEHICLE MAINTENANCE
130217	B & S ELECTRIC SUPPLY CO INC	2251648	\$441.55	2312545	100422	P	MAINT. WAREHOUSE
130217	B & S ELECTRIC SUPPLY CO INC	2254456	\$786.79	2307628	101122	P	GEN. MAINT.
134868	B&H FOTO & ELECTRONICS CORP	2247853	\$2,803.40	2308682	092722	P	FERN CREEK HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2247854	\$1,290.00	2309016	092722	P	BALLARD HS

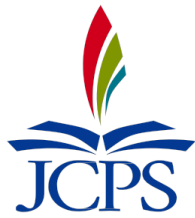


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134868	B&H FOTO & ELECTRONICS CORP	2247855	\$1,492.00	2310299	092722	P	ROBERTA TULLY ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2250827	\$159.33	2310123	100422	P	KAMMERER MIDDLE
134868	B&H FOTO & ELECTRONICS CORP	2250829	\$2,957.49	2310924	100422	P	BALLARD HS
134868	B&H FOTO & ELECTRONICS CORP	2250831	\$669.00	2311073	100422	P	INDIAN TRAIL ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2250832	\$1,700.00	2311073	100422	P	INDIAN TRAIL ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2254324	\$26.77	2312257	101122	P	CONWAY MIDDLE
134868	B&H FOTO & ELECTRONICS CORP	2254325	\$119.59	2312836	101122	P	PRP HIGH
134868	B&H FOTO & ELECTRONICS CORP	2254326	\$606.51	2312799	101122	P	TECHNOLOGY INTEGRATION
150237	BADGETT CONSTRUCTORS	2246848	\$7,893.00	2234506	092722	P	FACILITIES CAPITAL IMPROVEMENT
150237	BADGETT CONSTRUCTORS	2248547	\$5,600.00	2242700	092722	P	PRP HIGH
150237	BADGETT CONSTRUCTORS	2248552	\$7,200.00	2244802	092722	P	BUTLER TRADITIONAL
9691	BAIRDS AUTO PARTS INC	2254440	\$50.00	2313252	101122	P	VEHICLE MAINTENANCE
54180	BALLARD HIGH SCHOOL	2254546	\$293.25		101122PP	P	PEPSI PROCEEDS
30106	BARHAM GLORIA	2249492	\$180.44		092722	P	TRAVEL 08/03-08/31/22
43840	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	2250682	\$240.14	2311752	100422	P	WESTERN HIGH SCHOOL
43840	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	2250685	\$2,360.54	2311752	100422	P	WESTERN HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2248618	\$32.00	2307966	092722	P	ACADEMIC SUPPORT SERVICES
54410	BARRET TRAD MIDDLE	2254547	\$129.75		101122PP	P	PEPSI PROCEEDS
26859	BARRETT DEBORAH	2250110	\$30.94		100422	P	TRAVEL 08/03-08/31/22
26204	BARSAMIAN TANYA	2253273	\$133.57		101122	P	TRAVEL 08/11-08/30/22
26204	BARSAMIAN TANYA	2253275	\$338.56		101122	P	TRAVEL 09/01-09/27/22
54500	BATES ELEMENTARY SCHOOL	2254548	\$30.75		101122PP	P	PEPSI PROCEEDS
105530	BEACON SALES ACQUISITION INC	2248614	\$34.37	2310390	092722	P	GENERAL MAINTENANCE
105530	BEACON SALES ACQUISITION INC	2254444	\$39.37	2244167	101122	P	GENERAL MAINTENANCE
31084	BEARDSLEY ELISHA	2250874	\$54.24		100422	P	TRAVEL 08/03-08/31/22
37074	BEATRIZ GONZALEZ	2251160	\$77.00		100422	P	TRAVEL 08/01-08/31/22
43072	BEAU D JOHNSTON	2247467	\$217.43		092722	P	TRAVEL 08/03-08/31/22
14466	BECKER ASHLEY	2251439	\$225.00		100422SP	P	ASH REIMB 2022-2023
148218	BECKER BROOKE	2251440	\$225.00		100422SP	P	ASH REIMB 2022-2023
141173	BECKER KELLY L	2253284	\$137.07		101122	P	TRAVEL 08/11-08/30/22
500345	BELL HESS & VAN ZANT PLLC	2246493	\$155.19		R0916	P	Payroll Run X - Warrant R0916



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500345	BELL HESS & VAN ZANT PLLC	2253170	\$62.64		R0930	P	Payroll Run X - Warrant R0930
143626	BELLARMINE UNIVERSITY	2250868	\$1,000.00	2300846	100422	P	ATHERTON HIGH SCHOOL JOSEPH GUTHRIE 2112438
21719	BENZOUINE FADILA	2246916	\$48.87		092722	P	TRAVEL 08/29-08/31/22
43154	BEREICA L BOWLES	2246927	\$114.00		092722	P	OOO TRAVEL 07/24-07/27/22 HOLLYWOOD
39723	BETH B PETERSON	2252434	\$772.37		100422	P	OOO TRAVEL 10/12-10/14/22 BATON ROUGE
23179	BETHANY L HARDESTY	2247395	\$28.09		092722	P	TRAVEL 08/19-08/26/22
43161	BETTER CLEANING SVCS LLC	2248612	\$23,302.50	2303306	092722	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2250867	\$32,062.50	2303306	100422	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2254442	\$29,542.50	2303306	101122	P	HK1 - FY23 TEMPORARY CUSTODIAL
43506	BIG THREE TRACTOR CO INC	2250869	\$142.50	2307993	100422	P	GENERAL MAINTENANCE/GROUNDS
2974	BILL COLLINS FORD	2250870	\$981.23	2312932	100422	P	VEHICLE MAINTENANCE
38007	BILLY B ANTHONY	2250104	\$155.84		100422	P	TRAVEL 08/03-08/31/22
500073	BLACK JOSEPH M JR	2246465	\$2,124.62		R0916	P	Payroll Run X - Warrant R0916
500073	BLACK JOSEPH M JR	2253144	\$2,124.62		R0930	P	Payroll Run X - Warrant R0930
30722	BLAKLEY STEPHENIE W	2249914	\$255.58		092722	P	TRAVEL 08/01-08/31/22
34357	BLANCA G REYES	2247723	\$41.50		092722	P	TRAVEL 08/08-08/30/22
32098	BLICK ART MATERIALS LLC	2248556	\$672.39	2309203	092722	P	SAC-BELLEWOOD
32098	BLICK ART MATERIALS LLC	2248560	\$204.10	2309962	092722	P	BALLARD HS
32098	BLICK ART MATERIALS LLC	2250984	\$55.95	2309203	100422	P	SAC-BELLEWOOD
3810	BLUEGRASS BUSINESS SERVICES INC	2248615	\$800.24	2237326	092722	P	SUPPLY SERVICES
110270	BLUEGRASS LAWN AND GARDEN	2248616	\$559.77	2311293	092722	P	NEWBURG MIDDLE SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2250648	\$297.47	2238447	100422	P	STUART MIDDLE SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2250650	\$147.49	2238446	100422	P	STUART MIDDLE SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2250653	\$98.97	2238446	100422	P	STUART MIDDLE SCHOOL
26533	BOHANNON JENNIFER	2248565	\$73.09		092722	P	TRAVEL 08/10-08/30/22
1782	BOLLING HEATHER	2251444	\$225.00		100422SP	P	ASH REIMB 2022-2023
146951	BORDERS LYNN R	2248568	\$30.21		092722	P	TRAVEL 08/10-08/25/22
55880	BOUND TO STAY BOUND BOOKS INC	2248562	\$555.48	2306060	092722	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2248564	\$1,093.34	2306061	092722	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2250987	\$3,883.73	2306063	100422	P	LIBRARY TECHNICAL SERVICES
55900	BOWEN ELEMENTARY SCHOOL	2254550	\$45.75		101122PP	P	PEPSI PROCEEDS



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30672	BOYD GRETCHEN	2250114	\$108.60		100422	P	TRAVEL 08/01-08/24/22
41699	BRADLEY S YOUNGBLOOD	2248021	\$115.98		092722	P	TRAVEL 08/02-08/30/22
11089	BRAHIM NAOMI	2246961	\$322.85		092722	P	TRAVEL 08/01-08/31/22
152194	BRAINPOP LLC	2247856	\$3,515.00	2303923	092722	P	CHURCHILL PARK SCHOOL
152194	BRAINPOP LLC	2247858	\$3,515.00	2310316	092722	P	FARMER ELEMENTARY
152194	BRAINPOP LLC	2247860	\$2,595.00	2310888	092722	P	JCTMS
152194	BRAINPOP LLC	2250687	\$3,515.00	2312242	100422	P	TRUNNELL ELEMENTARY
152194	BRAINPOP LLC	2250689	\$150.00	2311558	100422	P	WILKERSON ELEMENTARY SCHOOL
152194	BRAINPOP LLC	2254451	\$4,486.25	2313200	101122	P	NORTON COMMONS ELEM #371
41082	BRAMJAM WEB SERVICES	2248620	\$650.00	2300721	092722	P	CONWAY MIDDLE
40873	BRANDI BURBRINK	2248571	\$456.62		092722	P	OOO TRAVEL 08/18-08/18/22 LEXINGTON
66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	2254551	\$50.63		101122PP	P	PEPSI PROCEEDS
27599	BRIAN SEWELL	2247364	\$100.00	2227970	092722	P	RANGELAND
27599	BRIAN SEWELL	2247366	\$100.00	2227970	092722	P	RANGELAND
27599	BRIAN SEWELL	2247369	\$100.00	2227970	092722	P	RANGELAND
27599	BRIAN SEWELL	2254697	\$100.00	2308589	101122	P	CAMP TAYLOR ELEMENTARY
27599	BRIAN SEWELL	2255038	\$100.00	2305509	101122	P	FERN CREEK ELEMENTARY
41159	BRIDGET L REECE	2251799	\$225.00		100422SP	P	ASH REIMB 2022-2023
42183	BRIDGET M GREEN	2249610	\$250.07		092722	P	TRAVEL 08/08-08/31/22
21823	BRITTANY D ADKINS	2249900	\$150.88		092722	P	TRAVEL 08/03-08/31/22
21823	BRITTANY D ADKINS	2254944	\$74.32		101122	P	TRAVEL 09/07-09/27/22
38072	BRITTANY M PASSAFIUME	2250890	\$146.81		100422	P	TRAVEL 08/02-08/31/22
43937	BRITTANY S WILLIAMSON	2253558	\$83.53		101122	P	TRAVEL 08/10-08/30/22
28807	BROCK COURTNEY	2251448	\$225.00		100422SP	P	ASH REIMB 2022-2023
21359	BRONGER LATRICIA P	2254982	\$415.14		101122	P	OOO TRAVEL 07/16-07/19/22 LEXINGTON
135198	BROOKINS LATISHAWA	2249915	\$180.27		092722	P	TRAVEL 08/10-08/31/22
143975	BROOKS APRIL	2250117	\$21.25		100422	P	OOO TRAVEL 08/24-08/24/22 SHEPHERDSVILLE
143975	BROOKS APRIL	2250876	\$110.08		100422	P	TRAVEL 08/02-08/30/22
20998	BROOKS BRITTANY K	2251449	\$225.00		100422SP	P	ASH REIMB 2022-2023
20998	BROOKS BRITTANY K	2254146	\$12.72		101122	P	TRAVEL 09/12-09/19/22
120240	BROWN ARLISA F	2246966	\$70.64		092722	P	TRAVEL 08/10-08/17/22

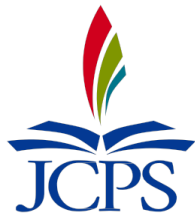


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11853	BROWN LESLIE C	2251451	\$225.00		100422SP	P	ASH REIMB 2022-2023
27243	BRUCE MICHELLE L	2246977	\$30.50		092722	P	TRAVEL 08/08-08/31/22
18131	BSCS SCIENCE LEARNING	2250842	\$40,139.75	2209028	100422	P	CURRICULUM MANAGEMENT-CDLI-LM
18131	BSCS SCIENCE LEARNING	2250843	\$40,139.75	2209028	100422	P	CURRICULUM MANAGEMENT-CDLI-LM
18131	BSCS SCIENCE LEARNING	2250844	\$40,139.75	2209028	100422	P	CURRICULUM MANAGEMENT-CDLI-LM
18131	BSCS SCIENCE LEARNING	2250845	\$40,139.75	2209028	100422	P	CURRICULUM MANAGEMENT-CDLI-LM
18131	BSCS SCIENCE LEARNING	2250846	\$40,139.75	2209028	100422	P	CURRICULUM MANAGEMENT-CDLI-LM
148129	BUEHNER LEANNE R	2255007	\$11.18		101122	P	TRAVEL 08/05-08/26/22
29099	BUMPAS SARAH NASH	2249917	\$150.25		092722	P	TRAVEL 08/09-08/31/22
29099	BUMPAS SARAH NASH	2255013	\$252.40		101122	P	HOTEL DEPOSIT FEE
1378	BURBA CHRISTOPHER C	2249918	\$21.15		092722	P	TRAVEL 08/11-08/11/22
27987	BURNETT VENITA	2251986	\$27.08		100422	P	TRAVEL 08/25-08/31/22
33691	BURT DARCY L	2246988	\$60.25		092722	P	TRAVEL 08/05-08/29/22
17544	BURTON AIMEE L	2251453	\$225.00		100422SP	P	ASH REIMB 2022-2023
144465	BUSH DESIREE	2246992	\$239.22		092722	P	TRAVEL 08/03-08/29/22
57020	BUTLER TRAD HIGH SCHOOL	2254553	\$226.00		101122PP	P	PEPSI PROCEEDS
57070	BYCK ELEMENTARY SCHOOL	2254554	\$9.00		101122PP	P	PEPSI PROCEEDS
57080	BYERLY FORD NISSAN INC	2248373	\$698.14	2301405	092722	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2248376	\$113.72	2301405	092722	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2248380	\$113.72	2301405	092722	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2248383	\$248.44	2301405	092722	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2248386	\$222.84	2301405	092722	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2248389	\$299.08	2301405	092722	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2248393	\$41.66	2301405	092722	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2248398	\$359.60	2302065	092722	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2248401	\$46.80	2301405	092722	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2248403	\$5,250.00	2301405	092722	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2248407	\$65.40	2301405	092722	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2248411	\$26.99	2301405	092722	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2250833	\$40.72	2301405	100422	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2250834	\$25.28	2301405	100422	P	VEHICLE MAINTENANCE



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57080	BYERLY FORD NISSAN INC	2250835	\$17.95	2301405	100422	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2250836	\$80.38	2301405	100422	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2250838	\$484.24	2301405	100422	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2254359	\$391.93	2301405	101122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2254362	\$218.01	2301405	101122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2254365	\$51.93	2301405	101122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2254370	\$139.99	2301405	101122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2254373	\$1,074.84	2301405	101122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2254376	\$34.83	2301405	101122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2254378	-\$282.63	2301405	101122	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2254381	-\$240.97	2301405	101122	P	VEHICLE MAINTENANCE
139951	BYRUM JOANI M	2253286	\$248.90		101122	P	TRAVEL 08/11-08/30/22
117809	C & T DESIGN & EQUIPMENT COMPANY	2248415	\$330.51	2237836	092722	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2248425	\$5,089.92	2240642	092722	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2248429	\$15,733.83	2223190	092722	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2248454	\$3,426.15	2237751	092722	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2248463	\$299.59	2311164	092722	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2251005	\$931.89	2237835	100422	P	FOOD SERVICE/CAFETERIA
17619	C B & A CONSTRUCTION	2250696	\$8,580.00	2305131	100422	P	ECH/ LAYNE EC PLAYGROUND
17619	C B & A CONSTRUCTION	2250723	\$4,104.00	2309982	100422	P	FIELD ES FACILITIES CAPITAL IM
150062	C H GUENTHER & SON INC	2247913	\$25,587.80	2308781	092722	P	NUTRITION CENTER
20985	CADAN CORPORATION	2254458	\$773.96	2313286	101122	P	ECE ASSISTIVE TECHNOLOGY CENTE
57570	CAMP TAYLOR ELEMENTARY SCHOOL	2254556	\$94.75		101122PP	P	PEPSI PROCEEDS
135333	CARDINAL CARRYOR INC	2250691	\$40.00	2304358	100422	P	HK1 - HANDY HERMAN LIFTS ANNUA
135333	CARDINAL CARRYOR INC	2250694	\$40.00	2304358	100422	P	HK1 - HANDY HERMAN LIFTS ANNUA
26522	CAREERSTAFF UNLIMITED INC	2250847	\$120,756.57	2300931	100422	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2250848	\$123,004.34	2300931	100422	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2250849	\$104,362.86	2300931	100422	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2250850	\$39,851.09	2300930	100422	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2250851	\$129,340.21	2300931	100422	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2250852	\$55,105.68	2300930	100422	P	HEALTH PROMOTIONS

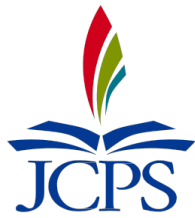


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26522	CAREERSTAFF UNLIMITED INC	2254259	\$123,530.42	2300931	101122	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2254264	\$50,353.80	2300930	101122	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2254266	\$130,022.67	2300931	101122	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2254271	\$51,311.99	2300930	101122	P	HEALTH PROMOTIONS
41621	CAREFREE LAWN CARE LLC	2250990	\$1,870.00	2305875	100422	P	FARNSLEY MIDDLE SCHOOL
42990	CARL D MANLEY	2247633	\$11.98		092722	P	TRAVEL 08/22-08/31/22
12278	CARLETTA L ENGLAND	2254156	\$77.48		101122	P	TRAVEL 09/01-09/22/22
42182	CARLISA D GIBSON	2247325	\$51.41		092722	P	TRAVEL 08/15-08/25/22
42182	CARLISA D GIBSON	2247327	\$146.28		092722	P	OOC TRAVEL 07/18-07/19/22 LEXINGTON
53637	CARMICHAELS BOOKSTORE LLC	2248253	\$716.07	2306361	092722	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2248258	\$718.93	2306361	092722	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2248262	\$39.81	2307756	092722	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2248268	\$22.37	2306361	092722	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2248270	\$47.57	2306361	092722	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2248274	\$75.54	2306361	092722	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2248278	\$50.37	2306361	092722	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2248282	\$1,303.21	2307758	092722	P	FERN CREEK ELEMENTARY SCHOOL/F
53637	CARMICHAELS BOOKSTORE LLC	2248293	\$161.03	2305886	092722	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2248299	\$62.79	2241410	092722	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2248302	\$100.38	2308722	092722	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2248325	\$60.88	2308313	092722	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2248334	\$199.17	2308311	092722	P	EXCEPTIONAL CHILD EDUCATION
53637	CARMICHAELS BOOKSTORE LLC	2248336	\$161.46	2308312	092722	P	EXCEPTIONAL CHILD EDUCATION
53637	CARMICHAELS BOOKSTORE LLC	2248338	\$219.40	2307988	092722	P	CURRICULUM - TEACHING & LEARNI
53637	CARMICHAELS BOOKSTORE LLC	2248340	\$117.98	2308598	092722	P	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	2248343	\$629.30	2309059	092722	P	PATHFINDER SCHOOL OF INNOVATIO
53637	CARMICHAELS BOOKSTORE LLC	2250428	\$11.16	2307756	100422	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2250429	\$398.89	2310411	100422	P	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2250431	\$195.72	2309812	100422	P	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2250434	\$220.19	2309812	100422	P	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2250436	\$209.79	2303932	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA



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53637	CARMICHAELS BOOKSTORE LLC	2250438	\$235.20	2310812	100422	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2250442	\$251.58	2310567	100422	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2250459	\$611.56	2309767	100422	P	BUTLER TRADITIONAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2250461	\$27.96	2236954	100422	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2250464	\$318.25	2307381	100422	P	PRP HIGH
53637	CARMICHAELS BOOKSTORE LLC	2250469	\$51.73	2309641	100422	P	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2250471	\$18.89	2309164	100422	P	DOSS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2250476	\$28.45	2307976	100422	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2250479	\$7,683.41	2309642	100422	P	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2250486	\$2,962.60	2309642	100422	P	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2250490	\$3,821.16	2308827	100422	P	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	2250495	\$39.86	2243966	100422	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2250498	\$12.58	2242413	100422	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2250501	\$12.58	2242414	100422	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2250505	\$16.78	2242413	100422	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2250523	\$52.44	2242425	100422	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2250526	\$12.59	2242532	100422	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2250530	\$27.95	2242425	100422	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2250533	\$6.99	2309168	100422	P	FOSTER TRADITIONAL FRC
53637	CARMICHAELS BOOKSTORE LLC	2250535	\$11.19	2302240	100422	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2250537	\$37.78	2240475	100422	P	ESL DEPARTMENT
53637	CARMICHAELS BOOKSTORE LLC	2250540	\$238.18	2310249	100422	P	MAUPIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2250543	\$2,263.13	2309447	100422	P	MAUPIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2250545	\$36.29	2310249	100422	P	MAUPIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2250548	\$168.98	2310249	100422	P	MAUPIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2250549	\$1,609.65	2309810	100422	P	LINCOLN
53637	CARMICHAELS BOOKSTORE LLC	2250552	\$25.49	2243809	100422	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2250555	\$279.72	2310425	100422	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2250557	\$31.45	2308598	100422	P	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	2254626	\$111.86	2303932	101122	P	BRECKINRIDGE FRANKLIN ELEMENTA
53637	CARMICHAELS BOOKSTORE LLC	2254628	\$381.91	2301498	101122	P	WAGGENER



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53637	CARMICHAELS BOOKSTORE LLC	2254629	\$15.39	2301498	101122	P	WAGGENER
53637	CARMICHAELS BOOKSTORE LLC	2254630	\$134.32	2311926	101122	P	WAGGENER
53637	CARMICHAELS BOOKSTORE LLC	2254631	\$268.58	2306353	101122	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2254632	\$85.36	2307682	101122	P	PRP HIGH
53637	CARMICHAELS BOOKSTORE LLC	2254633	\$37.78	2305332	101122	P	HITE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2254634	\$23.07	2305886	101122	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2254635	\$503.72	2308722	101122	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2254636	\$11.98	2311065	101122	P	JOHNSONTOWN ROAD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2254637	\$13.98	2305384	101122	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2254989	\$8,241.66	2311811	101122	P	ECH/ NOP BRIAN CLARK
53637	CARMICHAELS BOOKSTORE LLC	2254996	\$37.78	2242413	101122	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2255001	\$14.60	2243966	101122	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2255004	\$12.59	2242532	101122	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2255028	\$7,444.08	2311808	101122	P	ECH/ NOP BROOK SCHLISE
53637	CARMICHAELS BOOKSTORE LLC	2255031	\$16.78	2307760	101122	P	HAZELWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2255035	\$807.67	2309447	101122	P	MAUPIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2255047	\$629.65	2309447	101122	P	MAUPIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2255053	\$13.96	2310414	101122	P	ECH/ JIMMY WATHEN - 2ND FLOOR
53637	CARMICHAELS BOOKSTORE LLC	2255057	\$21.00	2308598	101122	P	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	2255059	\$1,663.83	2311479	101122	P	TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2255062	\$97.86	2307284	101122	P	CURRICULUM /TEACHING AND LEARN
43820	CAROL J NETHERTON	2251349	\$66.15		100422	P	TRAVEL 08/08-08/31/22
43759	CAROL M ELLISON	2247119	\$114.00		092722	P	OOO TRAVEL 07/24-07/27/22 HOLLYWOOD
35887	CAROLYN D MEREDITH	2251659	\$225.00		100422SP	P	ASH REIMB 2022-2023
30429	CARRICO TIMOTHY PATRICK	2252025	\$19.65		100422	P	TRAVEL 08/15-08/24/22
43960	CARRIE L EICHER	2250152	\$27.40		100422	P	REIMBURSE CDL FEES
43960	CARRIE L EICHER	2250157	\$11.00		100422	P	REIMBURSE CDL FEES
131709	CARRIE L WILLIS	2248008	\$48.49		092722	P	TRAVEL 08/03-08/30/22
131709	CARRIE L WILLIS	2254428	\$32.22		101122	P	TRAVEL 09/14-09/28/22
131709	CARRIE L WILLIS	2255345	\$33.29		101122	P	TRAVEL 06/06-07/26/22
57970	CARRITHERS MIDDLE SCHOOL	2254558	\$70.88		101122PP	P	PEPSI PROCEEDS



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21414	CARROLL ALISON	2251455	\$225.00		100422SP	P	ASH REIMB 2022-2023
58050	CARTER TRADITIONAL ELEM SCHOOL	2254575	\$226.00		101122PP	P	PEPSI PROCEEDS
43914	CATHERINE A TIMMERMAN	2253489	\$17.80		101122	P	TRAVEL 08/11-08/31/22
29583	CATHERINE S GLASS	2251515	\$135.00		100422SP	P	ASH REIMB 2022-2023
130496	CDW LLC	2248173	\$2,331.00	2306700	092722	P	DUBOIS
130496	CDW LLC	2248174	\$689.60	2308695	092722	P	JACOB ELEMENTARY
130496	CDW LLC	2248176	\$22.49	2307127	092722	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2248177	\$225.57	2309252	092722	P	ECH/GEORGE UNSELD
130496	CDW LLC	2248180	\$50.04	2309252	092722	P	ECH/GEORGE UNSELD
130496	CDW LLC	2248183	\$223.11	2228967	092722	P	NOE MS
130496	CDW LLC	2248185	\$49.12	2309254	092722	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2248188	\$50.04	2309251	092722	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2248190	\$142.16	2310063	092722	P	DATA MGT PLANNING PROG EVAL
130496	CDW LLC	2248193	\$1,124.25	2310116	092722	P	LAUKHUF
130496	CDW LLC	2248196	\$4,224.00	2309141	092722	P	SENECA HS
130496	CDW LLC	2248205	\$26.02	2310294	092722	P	PRP HIGH
130496	CDW LLC	2248207	\$163.62	2310315	092722	P	ATHERTON HIGH
130496	CDW LLC	2248209	\$307.05	2310318	092722	P	JCTMS
130496	CDW LLC	2248210	\$674.70	2310305	092722	P	BLAKE ELEMENTARY
130496	CDW LLC	2248211	\$416.25	2309720	092722	P	STOPHER
130496	CDW LLC	2248213	\$747.77	2309253	092722	P	RAMSEY MIDDLE SCHOOL
130496	CDW LLC	2248214	\$1,124.29	2308997	092722	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2248216	\$118.00	2310961	092722	P	EASTERN HS
130496	CDW LLC	2248218	\$130.56	2308108	092722	P	BALLARD HS
130496	CDW LLC	2248220	\$296.47	2309253	092722	P	RAMSEY MIDDLE SCHOOL
130496	CDW LLC	2248223	\$181.75	2309584	092722	P	BROWN SCHOOL
130496	CDW LLC	2248225	\$12,000.00	2210282	092722	P	FAIRDALE HIGH
130496	CDW LLC	2248227	\$1,750.00	2223692	092722	P	WHEATLEY ELEMENTARY
130496	CDW LLC	2248233	\$45.00	2311970	092722	P	WHEATLEY
130496	CDW LLC	2250384	\$3,730.10	2309247	100422	P	NEWBURG MIDDLE SCHOOL
130496	CDW LLC	2250388	\$4,495.50	2309009	100422	P	NOE MS

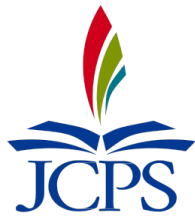


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130496	CDW LLC	2250391	\$26,368.00	2309141	100422	P	SENECA HS
130496	CDW LLC	2250394	\$3,429.90	2310322	100422	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2250396	\$618.58	2311123	100422	P	BROWN SCHOOL
130496	CDW LLC	2250400	\$3,840.00	2309141	100422	P	SENECA HS
130496	CDW LLC	2250404	\$128,149.00	2308995	100422	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2250408	\$1,673.52	2303432	100422	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2250410	\$2,556.16	2300566	100422	P	CRUMS LANE
130496	CDW LLC	2250411	\$858.00	2233460	100422	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2250586	\$590.02	2236193	100422	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2250587	\$115.50	2236193	100422	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2251649	\$99.90	2309365	100422	P	SAC-DUPONT
130496	CDW LLC	2254564	\$299.70	2308696	101122	P	SAC-MARYHURST
130496	CDW LLC	2254566	\$65.62	2311634	101122	P	SAC-BROOKLAWN
130496	CDW LLC	2254569	\$550.00	2303432	101122	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2254572	\$280.02	2308947	101122	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2254576	\$399.60	2308697	101122	P	SAC-BROOKLAWN
130496	CDW LLC	2254579	\$2,497.50	2313528	101122	P	NORTON ELEMENTARY
41818	CECIL J COMSTOCK	2255063	\$60.64		101122	P	OOO TRAVEL 09/14-09/15/22 LAGRANGE
13324	CENGAGE LEARNING INC	2248624	\$6,506.50	2309049	092722	P	SENECA HIGH SCHOOL
13324	CENGAGE LEARNING INC	2250989	\$9,201.50	2309900	100422	P	SOUTHERN HIGH SCHOOL
13324	CENGAGE LEARNING INC	2254466	\$20,436.00	2303127	101122	P	EASTERN HS CALC TEXTBOOKS
108414	CENTER FOR RESPONSIVE SCHOOLS INC	2254549	\$21,000.00	2244024	101122	P	FAIRDALE ELEMENTARY
58340	CENTRAL HIGH SCHOOL	2254577	\$147.75		101122PP	P	PEPSI PROCEEDS
144113	CENTRAL INSTITUTE FOR THE DEAF	2251650	\$425.00	2244705	100422	P	EXCEPTIONAL CHILD EDUCATION
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2248646	\$7,386.00	2308072	092722	P	CENTRAL HIGH SCHOOL
15408	CENTRAL STATES BUS SALES INC	2248630	\$139.68	2309833	092722	P	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2250724	\$1,341.72	2310228	100422	P	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2250725	\$111.54	2311018	100422	P	VEHICLE MAINTENANCE
500372	CHAPTER 13 TRUSTEE - EDKY	2246499	\$2,269.92		R0916	P	Payroll Run X - Warrant R0916
500372	CHAPTER 13 TRUSTEE - EDKY	2253176	\$2,269.92		R0930	P	Payroll Run X - Warrant R0930
43384	CHARLA D LOGSDON	2250236	\$9.31		100422	P	TRAVEL 08/17-08/17/22

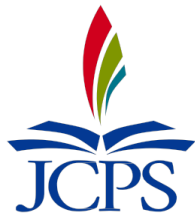


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43802	CHARLES H CRAFT	2248637	\$91.00		092722	P	OOC TRAVEL 07/24-07/27/22 HOLLYWOOD
24549	CHARLMEILLE ANGELIQUE SCHERER	2250903	\$53.73		100422	P	TRAVEL 08/03-08/26/22
24549	CHARLMEILLE ANGELIQUE SCHERER	2254368	\$15.16		101122	P	TRAVEL 08/16-08/16/22 SHELBYVILLE
30787	CHARTER COMMUNICATIONS HOLDING LLC	2254641	\$251.02	2218378	101122	P	EDWARDS EDUCATIONAL TEACHING A 8363 21 322 01
28792	CHELSEA GRAHAM	2251528	\$225.00		100422SP	P	ASH REIMB 2022-2023
58750	CHENOWETH ELEM SCHOOL	2254582	\$123.38		101122PP	P	PEPSI PROCEEDS
36386	CHERYL L AMSTUTZ	2249908	\$172.52		092722	P	TRAVEL 08/09-08/31/22
36386	CHERYL L AMSTUTZ	2254142	\$150.26		101122	P	TRAVEL 09/01-09/28/22
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2246479	\$208.96		R0916	P	Payroll Run X - Warrant R0916
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2253157	\$208.96		R0930	P	Payroll Run X - Warrant R0930
40567	CHRISTA KUSTES TAYLOR	2247951	\$84.38		092722	P	TRAVEL 02/01-04/29/22
25668	CHRISTINA L CHESNUT	2251459	\$225.00		100422SP	P	ASH REIMB 2022-2023
42690	CHRISTINE E OHARA	2251663	\$101.25		100422SP	P	ASH REIMB 2022-2023
19987	CHRISTOPHER R KLAKAMP	2247474	\$68.20		092722	P	TRAVEL 08/03-08/31/22
27585	CHURCHFIELD TRADING COMPANY	2247918	\$52,617.60	2308191	092722	P	NUTRITION CENTER
59080	CHURCHILL PARK SCHOOL	2254586	\$52.50		101122PP	P	PEPSI PROCEEDS
17507	CINTAS CORPORATION 2	2247862	\$9.12	2302350	092722	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2247865	\$5.16	2302350	092722	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2247868	\$4.56	2302350	092722	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2250424	\$14.97	2202433	100422	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2250425	\$5.16	2302350	100422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2250426	\$4.56	2302350	100422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2254384	\$224.99	2304736	101122	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2254386	\$99.99	2304736	101122	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2254388	\$131.75	2306298	101122	P	SUPPLY SERVICES
17507	CINTAS CORPORATION 2	2254390	\$5.16	2302350	101122	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2254393	\$4.56	2302350	101122	P	VEHICLE MAINTENANCE
500016	CITY OF JEFFERSONTOWN	2253138	\$35,656.66		R0930	P	Payroll Run X - Warrant R0930
500017	CITY OF SHIVELY	2253139	\$90,738.75		R0930	P	Payroll Run X - Warrant R0930
500015	CITY OF ST MATTHEWS	2253137	\$12,567.79		R0930	P	Payroll Run X - Warrant R0930
500018	CITY OF WEST BUECHEL	2253140	\$8,333.10		R0930	P	Payroll Run X - Warrant R0930

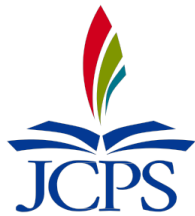


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500248	CLARK SUPERIOR COURT	2246482	\$125.00		R0916	P	Payroll Run X - Warrant R0916
500248	CLARK SUPERIOR COURT	2253160	\$125.00		R0930	P	Payroll Run X - Warrant R0930
5038	CLARKE POWER SERVICES INC	2251652	\$282.56	2312941	100422	P	VEHICLE MAINTENANCE
43845	CLAUDIA V REINHARDT	2253429	\$114.51		101122	P	TRAVEL 07/20-08/31/22
43210	CLIFTON FOREST GUEST	2251651	\$540.00	2312562	100422	P	EMPLOYEE RELATIONS
21280	COBB LYKEISHA J	2251462	\$225.00		100422SP	P	ASH REIMB 2022-2023
21280	COBB LYKEISHA J	2255036	\$60.06		101122	P	TRAVEL 09/01-09/23/22
59620	COCHRANE ELEM SCHOOL	2254588	\$51.50		101122PP	P	PEPSI PROCEEDS
38674	COCHRANE SUPPLY AND ENGINEERING INC	2248702	\$158.57	2309246	092722	P	MECH MAINT
23634	COGNIA INC	2248704	\$370.00	2311325	092722	P	DATA MGT PLANNING PROG EVAL
23634	COGNIA INC	2254470	\$370.00	2312895	101122	P	ACADEMIC SCHOOLS DIVISION, ES
32653	COHEN KATHLEEN	2251464	\$225.00		100422SP	P	ASH REIMB 2022-2023
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2250994	\$1,150.00	2311629	100422	P	DOSS HIGH SCHOOL EP00136910
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2251653	\$130.00	2313136	100422	P	TAPP SOUTHPARK
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2254473	\$1,830.00	2309907	101122	P	MALE TRADITIONAL HS 181580 382201024A
29171	COMPLETE PRINTER SOURCE	2247242	\$12.78	2311499	092722	P	*CLASS*
29171	COMPLETE PRINTER SOURCE	2247247	\$14.94	2301578	092722	P	BENEFITS
29171	COMPLETE PRINTER SOURCE	2247248	\$34.19	2301251	092722	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247250	\$34.19	2301269	092722	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2247251	\$34.19	2301305	092722	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2247252	\$17.24	2301629	092722	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247255	\$75.34	2301628	092722	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247257	\$3.48	2301521	092722	P	ECH DESTINY H BURAGE
29171	COMPLETE PRINTER SOURCE	2247258	\$15.65	2301727	092722	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2247260	\$18.57	2302475	092722	P	ECH WESTPORT ECH
29171	COMPLETE PRINTER SOURCE	2247263	\$19.17	2302846	092722	P	ECH/ ELIZABETH UNDERWOOD - ROO
29171	COMPLETE PRINTER SOURCE	2247266	\$6.39	2302856	092722	P	ECH/ MICHELLE BRUNER ROOM 101
29171	COMPLETE PRINTER SOURCE	2247269	\$176.54	2304401	092722	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2247271	\$15.39	2304601	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247274	\$2.61	2304599	092722	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2247277	\$4.48	2306583	092722	P	IROQUOIS HIGH SCHOOL



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29171	COMPLETE PRINTER SOURCE	2247287	\$8.45	2307545	092722	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2247289	\$6.79	2307552	092722	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2247291	\$2,823.36	2307650	092722	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2247295	\$16.90	2308518	092722	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2247297	\$274.34	2311499	092722	P	*CLASS*
29171	COMPLETE PRINTER SOURCE	2247386	\$114.18	2311499	092722	P	*CLASS*
29171	COMPLETE PRINTER SOURCE	2247391	\$130.85	2311499	092722	P	*CLASS*
29171	COMPLETE PRINTER SOURCE	2247394	\$564.80	2311499	092722	P	*CLASS*
29171	COMPLETE PRINTER SOURCE	2247398	\$538.87	2311499	092722	P	*CLASS*
29171	COMPLETE PRINTER SOURCE	2247403	\$357.81	2309364	092722	P	ECE ASSESSMENT
29171	COMPLETE PRINTER SOURCE	2247406	\$65.99	2300753	092722	P	IROQUOIS HIGH
29171	COMPLETE PRINTER SOURCE	2247407	\$47.76	2300425	092722	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2247410	\$110.97	2300273	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247413	\$84.24	2300276	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247416	\$140.52	2300275	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247417	\$115.34	2300278	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247423	\$117.98	2300277	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247426	\$65.28	2300274	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247429	\$146.48	2300269	092722	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2247434	\$84.52	2300271	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247438	\$276.48	2301287	092722	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247440	\$1,912.05	2301366	092722	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2247442	\$172.08	2301622	092722	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247444	\$15.20	2300245	092722	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247447	\$149.09	2300246	092722	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247450	\$126.69	2300129	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247455	\$29.79	2300128	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247458	\$79.37	2300127	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247460	\$10.27	2300124	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247462	\$53.76	2300126	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247466	\$57.85	2300125	092722	P	COLERIDGE-TAYLOR



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29171	COMPLETE PRINTER SOURCE	2247468	\$10.92	2302475	092722	P	ECH WESTPORT ECH
29171	COMPLETE PRINTER SOURCE	2247471	\$188.17	2302476	092722	P	ECH/KARRIE DE TORRES
29171	COMPLETE PRINTER SOURCE	2247485	\$40.34	2302549	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247488	\$6.00	2302855	092722	P	ECH/ JESSICA CAMPBELL RM 100
29171	COMPLETE PRINTER SOURCE	2247491	\$35.41	2302856	092722	P	ECH/ MICHELLE BRUNER ROOM 101
29171	COMPLETE PRINTER SOURCE	2247493	\$75.48	2303225	092722	P	PAD, MESSAGE & POST-IT (WAREHO
29171	COMPLETE PRINTER SOURCE	2247495	\$36.96	2303224	092722	P	MINOR DANIELS ACADEMEY
29171	COMPLETE PRINTER SOURCE	2247496	\$1,745.52	2305260	092722	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2247498	\$315.52	2304054	092722	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2247499	\$55.36	2304601	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247500	\$62.04	2304602	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247509	\$1,181.90	2307448	092722	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2247510	\$131.20	2305378	092722	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2247521	\$36.98	2305478	092722	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2247524	\$143.52	2305528	092722	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2247526	\$1,067.20	2305553	092722	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2247529	\$91.88	2305590	092722	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2247532	\$196.69	2305673	092722	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2247535	\$34.19	2305675	092722	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247536	\$66.12	2305993	092722	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2247539	\$444.55	2306194	092722	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2247541	\$306.99	2306195	092722	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2247544	\$72.24	2309404	092722	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247546	\$894.00	2308359	092722	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2247548	\$85.35	2308100	092722	P	JOHNSON TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2247549	\$666.21	2309407	092722	P	COCHRAN ES
29171	COMPLETE PRINTER SOURCE	2247551	\$500.51	2307108	092722	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2247552	\$2.92	2307540	092722	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247554	\$130.00	2309019	092722	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2247555	\$66.28	2307657	092722	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2247601	\$169.89	2307651	092722	P	KNIGHT MIDDLE SCHOOL



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29171	COMPLETE PRINTER SOURCE	2247602	\$440.64	2307650	092722	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2247603	\$62.51	2309395	092722	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2247604	\$33.11	2308231	092722	P	MEYZEEK
29171	COMPLETE PRINTER SOURCE	2247605	\$54.56	2308320	092722	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2247606	\$82.86	2308322	092722	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247607	\$67.26	2308324	092722	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247608	\$340.01	2308321	092722	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247609	\$770.71	2309399	092722	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2247610	\$212.76	2308618	092722	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2247611	\$174.34	2308633	092722	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247612	\$215.87	2308631	092722	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2247616	\$267.60	2308636	092722	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2247618	\$50.17	2308528	092722	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2247620	\$136.41	2308538	092722	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247621	\$1,885.29	2308795	092722	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247622	\$160.29	2308723	092722	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247623	\$76.51	2308535	092722	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2247624	\$161.28	2308531	092722	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247625	\$36.82	2308522	092722	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2247626	\$25.49	2308517	092722	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247627	\$35.16	2308529	092722	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2247628	\$58.99	2308526	092722	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247631	\$254.94	2308523	092722	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2247632	\$52.80	2308524	092722	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247634	\$234.90	2308498	092722	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2247635	\$178.43	2308506	092722	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247638	\$25.73	2308491	092722	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247640	\$64.72	2308508	092722	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247642	\$202.44	2308920	092722	P	SAC-BROOKLAWN
29171	COMPLETE PRINTER SOURCE	2247646	\$32.07	2308918	092722	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2247648	\$12.09	2308828	092722	P	PRICE ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2247650	\$19.04	2308841	092722	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2247651	\$96.99	2308842	092722	P	NEWCOMER
29171	COMPLETE PRINTER SOURCE	2247652	\$263.44	2308926	092722	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247654	\$990.00	2310313	092722	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2247655	\$51.03	2309068	092722	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247657	\$50.34	2309066	092722	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247659	\$1,041.70	2309198	092722	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2247662	\$51.70	2309149	092722	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2247664	\$90.01	2309151	092722	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2247668	\$172.90	2309322	092722	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2247669	\$52.11	2309324	092722	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247679	\$194.04	2309707	092722	P	EASTERB
29171	COMPLETE PRINTER SOURCE	2247681	\$68.85	2309215	092722	P	MINOR DANIELS ACADEMY OFFICE
29171	COMPLETE PRINTER SOURCE	2247683	\$299.54	2309214	092722	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2247685	\$34.30	2309216	092722	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2247687	\$84.98	2309134	092722	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2247688	\$27.06	2309266	092722	P	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2247691	\$37.80	2309484	092722	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2247694	\$29.56	2309988	092722	P	BOARD, CHALK, CORK, BULLETIN A
29171	COMPLETE PRINTER SOURCE	2247696	\$25.90	2310008	092722	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2247698	\$9.25	2311754	092722	P	TECHNOLOGY INTEGRATION
29171	COMPLETE PRINTER SOURCE	2247702	\$14.89	2311499	092722	P	*CLASS*
29171	COMPLETE PRINTER SOURCE	2247705	\$52.18	2221829	092722	P	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247707	\$200.79	2311499	092722	P	*CLASS*
29171	COMPLETE PRINTER SOURCE	2247714	\$34.19	2300273	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247717	\$68.38	2300278	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247718	\$34.19	2301258	092722	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247720	\$34.19	2301290	092722	P	DIXIE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247732	\$2.61	2301518	092722	P	DAWSON ORMAN
29171	COMPLETE PRINTER SOURCE	2247735	\$5.22	2301717	092722	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2247736	\$1.69	2300126	092722	P	COLERIDGE-TAYLOR

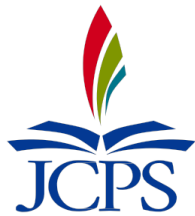


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29171	COMPLETE PRINTER SOURCE	2247737	\$73.89	2302449	092722	P	ECH/ JENNIFER CORNELL ROOM 100
29171	COMPLETE PRINTER SOURCE	2247739	\$12.52	2302479	092722	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247743	\$6.79	2302548	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247745	\$28.54	2302762	092722	P	ECH/ JORDAN SNIDER - ROOM 117
29171	COMPLETE PRINTER SOURCE	2247746	\$6.26	2302856	092722	P	ECH/ MICHELLE BRUNER ROOM 101
29171	COMPLETE PRINTER SOURCE	2247749	\$13.58	2302832	092722	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2247750	\$57.71	2304381	092722	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2247753	\$15.39	2304603	092722	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2247755	\$33.49	2304897	092722	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2247759	\$1,043.61	2307651	092722	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2247763	\$80.83	2311499	092722	P	*CLASS*
29171	COMPLETE PRINTER SOURCE	2247767	\$296.80	2311499	092722	P	*CLASS*
29171	COMPLETE PRINTER SOURCE	2247770	\$19.90	2311499	092722	P	*CLASS*
29171	COMPLETE PRINTER SOURCE	2247772	\$71.08	2311499	092722	P	*CLASS*
29171	COMPLETE PRINTER SOURCE	2247775	\$639.28	2311499	092722	P	*CLASS*
29171	COMPLETE PRINTER SOURCE	2250894	\$123.28	2240523	100422	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2250895	\$8.96	2242146	100422	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2250897	\$4.35	2243396	100422	P	ECH/SHELLY JOHNS
29171	COMPLETE PRINTER SOURCE	2250898	\$1.03	2300269	100422	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2250900	\$27.79	2301372	100422	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2250901	\$5.76	2301586	100422	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250904	\$17.40	2300246	100422	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250905	\$58.33	2300234	100422	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2250907	\$63.60	2301522	100422	P	ECH DESTINY H DAVIS
29171	COMPLETE PRINTER SOURCE	2250908	\$40.89	2301528	100422	P	ECH DESTINY H OSTERHAGE
29171	COMPLETE PRINTER SOURCE	2250909	\$7.28	2301520	100422	P	ECH DESTINY H AVIS
29171	COMPLETE PRINTER SOURCE	2250910	\$18.30	2300135	100422	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250912	\$10.30	2301706	100422	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2250913	\$7.14	2300105	100422	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250914	\$15.68	2300104	100422	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250915	\$1.82	2300095	100422	P	WESTERN HIGH SCHOOL

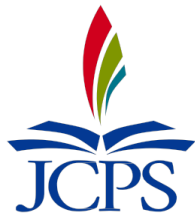


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29171	COMPLETE PRINTER SOURCE	2250916	\$9.39	2302446	100422	P	ECH/ CANDACE WILLOUGHBY
29171	COMPLETE PRINTER SOURCE	2250917	\$46.99	2302475	100422	P	ECH WESTPORT ECH
29171	COMPLETE PRINTER SOURCE	2250918	\$3.31	2302477	100422	P	ECH NORTON COMMONS ELEM-SHAH/I
29171	COMPLETE PRINTER SOURCE	2250919	\$11.69	2302633	100422	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250920	\$31.30	2302627	100422	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2250921	\$23.90	2302765	100422	P	ECH/ LUCY TORPEY - ROOM 120
29171	COMPLETE PRINTER SOURCE	2250922	\$11.44	2302767	100422	P	ECH/ EARLY CHILDHOOD TEACHER -
29171	COMPLETE PRINTER SOURCE	2250923	\$40.09	2302837	100422	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250924	\$15.54	2303495	100422	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2250925	\$24.21	2304010	100422	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250926	\$34.16	2304812	100422	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2250927	\$27.16	2305528	100422	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2250928	\$34.19	2307213	100422	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2250929	\$6.72	2307319	100422	P	CONWAY MIDDLE
29171	COMPLETE PRINTER SOURCE	2250930	\$37.18	2307702	100422	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2250931	\$16.18	2308621	100422	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2250932	\$1.69	2308509	100422	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2250933	\$228.42	2308369	100422	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2250934	\$328.70	2244678	100422	P	TECHNOLOGY DIVISION
29171	COMPLETE PRINTER SOURCE	2250935	\$59.45	2301367	100422	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2250936	\$33.53	2301368	100422	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2250937	\$39.48	2301369	100422	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2250938	\$119.40	2301370	100422	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2250939	\$31.64	2301371	100422	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2250940	\$42.18	2301372	100422	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2250941	\$72.86	2301373	100422	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2250942	\$113.62	2301561	100422	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250943	\$52.18	2301560	100422	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250944	\$62.49	2301559	100422	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250945	\$83.07	2301558	100422	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250946	\$35.88	2301557	100422	P	CANE RUN ELEMENTARY

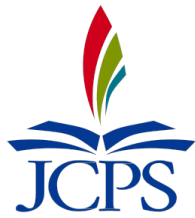


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29171	COMPLETE PRINTER SOURCE	2250948	\$92.27	2301556	100422	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250949	\$51.21	2301555	100422	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250950	\$27.06	2301554	100422	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250951	\$109.50	2301553	100422	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250952	\$86.45	2301552	100422	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250953	\$80.91	2301571	100422	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250955	\$72.68	2301570	100422	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250956	\$44.69	2301567	100422	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250957	\$40.03	2301574	100422	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250958	\$92.06	2300248	100422	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250959	\$44.69	2300105	100422	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250960	\$47.77	2300104	100422	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250961	\$9.54	2300106	100422	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250964	\$34.07	2302472	100422	P	ECH/ RACHAEL MYRKS-BREWER - RO
29171	COMPLETE PRINTER SOURCE	2250966	\$4.48	2302391	100422	P	ECH/ ERIN SHEA - ROOM 19
29171	COMPLETE PRINTER SOURCE	2250969	\$25.56	2302394	100422	P	ECH/ MARKIE CHANCELLOR - ROOM
29171	COMPLETE PRINTER SOURCE	2250972	\$29.18	2302393	100422	P	ECH/ KATIE HAGEMAN - ROOM 18
29171	COMPLETE PRINTER SOURCE	2250974	\$4.04	2302744	100422	P	ECH/ KRISTEN DITSLER - ROOM 3
29171	COMPLETE PRINTER SOURCE	2250976	\$70.68	2302745	100422	P	ECH/ NELL GIBSON - ROOM 1
29171	COMPLETE PRINTER SOURCE	2250977	\$44.26	2302764	100422	P	ECH/ TAMMY VINCENT- ROOM 214
29171	COMPLETE PRINTER SOURCE	2250980	\$74.00	2302792	100422	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2250981	\$25.04	2304380	100422	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2250983	\$25.62	2305161	100422	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250986	\$2,244.18	2305688	100422	P	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2250992	\$317.74	2305672	100422	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2250993	-\$217.50	2305672	100422	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2250995	\$156.34	2309315	100422	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2250996	\$39.56	2307245	100422	P	SAC-ST JOSEPH
29171	COMPLETE PRINTER SOURCE	2250997	\$106.24	2309403	100422	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2250998	\$93.90	2308536	100422	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251000	\$535.46	2308811	100422	P	CROSBY MIDDLE SCHOOL

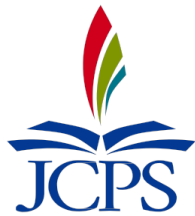


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29171	COMPLETE PRINTER SOURCE	2251001	\$612.15	2308724	100422	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2251004	\$478.00	2308505	100422	P	JEFFERSONTOWN ELEMENTARY SCH
29171	COMPLETE PRINTER SOURCE	2251006	\$489.96	2310100	100422	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2251007	\$54.40	2309073	100422	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2251008	\$150.20	2309892	100422	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2251009	\$28.47	2308925	100422	P	ECH/ JAN KERR
29171	COMPLETE PRINTER SOURCE	2251010	\$43.20	2309031	100422	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2251017	\$1.34	2309323	100422	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251020	\$169.98	2309400	100422	P	SCHOOL CULTURE & CLIMATE
29171	COMPLETE PRINTER SOURCE	2251021	\$35.31	2309980	100422	P	HIGHLAND MIDDLE
29171	COMPLETE PRINTER SOURCE	2251023	\$239.00	2309979	100422	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2251026	\$85.00	2309985	100422	P	SAC-BROOK KMI
29171	COMPLETE PRINTER SOURCE	2251027	\$169.96	2309986	100422	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2251029	\$51.29	2309978	100422	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251031	\$31.58	2309989	100422	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2251044	\$239.47	2310009	100422	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2251046	\$213.06	2310007	100422	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2251049	\$103.07	2310000	100422	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2251051	\$29.82	2310221	100422	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251054	\$238.60	2310225	100422	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251056	\$153.21	2310212	100422	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2251061	\$93.30	2310215	100422	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251062	\$69.72	2310453	100422	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2251063	\$160.94	2309530	100422	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2251065	\$48.78	2309531	100422	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251067	\$489.10	2309532	100422	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2251071	\$59.75	2309538	100422	P	CHANCEY ELEMENTARY SCH
29171	COMPLETE PRINTER SOURCE	2251072	\$665.10	2309540	100422	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2251074	\$334.52	2309541	100422	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2251075	\$10.79	2309542	100422	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2251077	\$93.23	2309544	100422	P	LASSITER MIDDLE SCHOOL



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29171	COMPLETE PRINTER SOURCE	2251079	\$81.06	2309545	100422	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251081	\$10.17	2309535	100422	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2251083	\$40.05	2309553	100422	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2251085	\$242.67	2310445	100422	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2251087	\$143.40	2310441	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2251089	\$55.65	2310450	100422	P	ECH/MARGARET HESTON
29171	COMPLETE PRINTER SOURCE	2251090	\$430.20	2310451	100422	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251093	\$58.50	2310562	100422	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251096	\$116.23	2310550	100422	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2251099	\$56.10	2310859	100422	P	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2251102	\$106.90	2310858	100422	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2251130	\$40.49	2311189	100422	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2251141	\$35.38	2311301	100422	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2251142	\$2,189.81	2311496	100422	P	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2251145	\$112.20	2311406	100422	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251151	\$111.00	2311606	100422	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2251158	\$12.52	2240604	100422	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251164	\$6.12	2300433	100422	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251167	\$4.54	2301239	100422	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251170	\$35.25	2301256	100422	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251173	\$1.74	2301264	100422	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251175	\$34.19	2300260	100422	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2251179	\$14.58	2301292	100422	P	DIXIE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251182	\$2.61	2301556	100422	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251183	\$42.70	2301293	100422	P	DIXIE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251185	\$46.80	2301306	100422	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2251188	\$14.88	2301564	100422	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2251189	\$5.15	2301563	100422	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2251192	\$9.24	2301591	100422	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251196	\$6.24	2301325	100422	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2251199	\$6.24	2301332	100422	P	FIELD ELEMENTARY SCHOOL



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29171	COMPLETE PRINTER SOURCE	2251201	\$5.47	2301357	100422	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251205	\$3.12	2301630	100422	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251206	\$8.63	2301627	100422	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251209	\$16.84	2300245	100422	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251212	\$3.09	2300248	100422	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251213	\$41.74	2300236	100422	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251215	\$494.38	2301524	100422	P	ECH DESTINY H DIANA C
29171	COMPLETE PRINTER SOURCE	2251216	\$27.22	2301526	100422	P	ECH DESTINY H ROSS
29171	COMPLETE PRINTER SOURCE	2251219	\$16.84	2300241	100422	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251221	\$1.81	2301519	100422	P	ECH DESTINY H AVIS
29171	COMPLETE PRINTER SOURCE	2251222	\$1.81	2301719	100422	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2251224	\$103.65	2301707	100422	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2251231	\$11.72	2300254	100422	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251233	\$11.90	2300098	100422	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251236	\$1.81	2302472	100422	P	ECH/ RACHAEL MYRKS-BREWER - RO
29171	COMPLETE PRINTER SOURCE	2251238	\$23.70	2302466	100422	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2251239	\$35.35	2302448	100422	P	ECH/ HARRISON BUTTS ROOM 108
29171	COMPLETE PRINTER SOURCE	2251240	\$6.26	2302416	100422	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251242	\$16.13	2302451	100422	P	ECH/ CYNTHIA CLARK - ROOM 102
29171	COMPLETE PRINTER SOURCE	2251243	\$6.26	2302415	100422	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251244	\$16.18	2302428	100422	P	NORTON ELEMENTAR
29171	COMPLETE PRINTER SOURCE	2251245	\$18.86	2302434	100422	P	SHACKLETTE ECH/BENNINGFIELD/RO
29171	COMPLETE PRINTER SOURCE	2251246	\$9.41	2302476	100422	P	ECH/KARRIE DE TORRES
29171	COMPLETE PRINTER SOURCE	2251248	\$3.09	2302433	100422	P	SHACKLETTE ECH/GRIFFITH/ROOM 1
29171	COMPLETE PRINTER SOURCE	2251249	\$0.87	2302635	100422	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251250	\$68.32	2302619	100422	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2251251	\$6.78	2302622	100422	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2251259	\$3.62	2302626	100422	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2251260	\$9.39	2302730	100422	P	DESTINY H FOR TILLMAN
29171	COMPLETE PRINTER SOURCE	2251261	\$61.02	2302744	100422	P	ECH/ KRISTEN DITSLER - ROOM 3
29171	COMPLETE PRINTER SOURCE	2251262	\$28.79	2302764	100422	P	ECH/ TAMMY VINCENT- ROOM 214



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29171	COMPLETE PRINTER SOURCE	2251263	\$85.40	2302580	100422	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2251265	\$9.39	2302858	100422	P	ECH/ PATRICIA DUNCAN
29171	COMPLETE PRINTER SOURCE	2251266	\$5.07	2302856	100422	P	ECH/ MICHELLE BRUNER ROOM 101
29171	COMPLETE PRINTER SOURCE	2251267	\$6.55	2302834	100422	P	ECH DESTINY H TERESA
29171	COMPLETE PRINTER SOURCE	2251268	\$15.67	2302838	100422	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251270	\$34.19	2302841	100422	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251271	\$33.73	2302790	100422	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2251272	\$12.79	2302793	100422	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2251273	\$47.28	2302831	100422	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2251276	\$139.98	2303392	100422	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251278	\$12.78	2303521	100422	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2251279	\$2.68	2303487	100422	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2251280	\$96.73	2303451	100422	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251282	\$1.12	2304011	100422	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251283	\$4.48	2304054	100422	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2251284	\$12.31	2304387	100422	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251285	\$4.48	2304385	100422	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251286	\$6.26	2304392	100422	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2251288	\$34.04	2304600	100422	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2251289	\$17.47	2304599	100422	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2251290	\$251.14	2305531	100422	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2251291	\$254.85	2305548	100422	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2251293	\$3.12	2305554	100422	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2251294	\$326.82	2305553	100422	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2251296	\$74.30	2305598	100422	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2251297	\$16.03	2305692	100422	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2251298	\$4.48	2306206	100422	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251299	\$3.39	2306582	100422	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251301	\$207.60	2306812	100422	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2251302	\$14.70	2307118	100422	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2251303	\$39.32	2307245	100422	P	SAC-ST JOSEPH

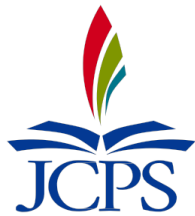


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29171	COMPLETE PRINTER SOURCE	2251306	\$985.92	2307445	100422	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2251307	\$9.39	2308324	100422	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2251310	\$27.20	2309065	100422	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2251815	\$617.02	2232953	100422	P	TITLE I ADMINISTRATION
29171	COMPLETE PRINTER SOURCE	2251816	\$66.20	2308711	100422	P	TITLE 1 ADMINISTRATION
29171	COMPLETE PRINTER SOURCE	2253613	\$100.39	2300128	101122	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2253614	\$16.18	2300086	101122	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2253615	\$10.86	2302456	101122	P	ENGELHARD ELEM
29171	COMPLETE PRINTER SOURCE	2253616	\$7.69	2302444	101122	P	ECH / ASHLEE GOODSPEED
29171	COMPLETE PRINTER SOURCE	2253617	\$18.91	2302737	101122	P	MCFERRAN ECH/ STIGALL128
29171	COMPLETE PRINTER SOURCE	2253618	\$19.17	2302739	101122	P	MCFERRAN ECH/MUSHALA130
29171	COMPLETE PRINTER SOURCE	2253619	\$75.64	2302741	101122	P	ECH/ LARISSA GILBERT
29171	COMPLETE PRINTER SOURCE	2253620	\$65.84	2302763	101122	P	ECH/ KELSEY SPENCER - ROOM 106
29171	COMPLETE PRINTER SOURCE	2253621	\$24.93	2302850	101122	P	ECH/ KAITLYN ROEHRIG ROOM 105
29171	COMPLETE PRINTER SOURCE	2253622	\$19.29	2304157	101122	P	jJACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253623	\$84.06	2304397	101122	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2253624	\$45.92	2305834	101122	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2253625	\$127.80	2306580	101122	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2253626	\$451.35	2308377	101122	P	SAC-MARYHURST
29171	COMPLETE PRINTER SOURCE	2253627	\$28.17	2307211	101122	P	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2253628	\$462.48	2300253	101122	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253629	\$33.96	2300123	101122	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253630	\$66.86	2300119	101122	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253631	\$12.78	2302470	101122	P	ECH/ LAYNE VACANT TEACHER 2
29171	COMPLETE PRINTER SOURCE	2253632	\$48.03	2302447	101122	P	ECH/ GAYLE STENGL ROOM 124
29171	COMPLETE PRINTER SOURCE	2253633	\$8.04	2302448	101122	P	ECH/ HARRISON BUTTS ROOM 108
29171	COMPLETE PRINTER SOURCE	2253634	\$42.49	2302449	101122	P	ECH/ JENNIFER CORNELL ROOM 100
29171	COMPLETE PRINTER SOURCE	2253635	\$50.19	2302389	101122	P	ECH/ BRIDGET MOGLE ROOM 113
29171	COMPLETE PRINTER SOURCE	2253636	\$22.70	2302748	101122	P	ECH/ KARYL BELZA - ROOM 153
29171	COMPLETE PRINTER SOURCE	2253637	\$36.96	2302760	101122	P	ECH/ TIFFANY BURTON- ROOM 215
29171	COMPLETE PRINTER SOURCE	2253638	\$51.58	2302857	101122	P	ECH/ VACANT EARLY CHILDHOOD TE

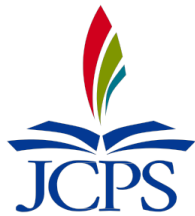


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29171	COMPLETE PRINTER SOURCE	2253640	\$111.41	2302858	101122	P	ECH/ PATRICIA DUNCAN
29171	COMPLETE PRINTER SOURCE	2253641	\$14.36	2302860	101122	P	ECH/KRISTEN SHARBER ROOM 114
29171	COMPLETE PRINTER SOURCE	2253642	\$99.28	2302861	101122	P	ECH/ EC VACANT ROOM 114
29171	COMPLETE PRINTER SOURCE	2253644	\$56.22	2302859	101122	P	ECH/ KATIE STIVERS ROOM 111
29171	COMPLETE PRINTER SOURCE	2253645	\$49.17	2302844	101122	P	ECH/ RACHEL ROBINSON - ROOM 10
29171	COMPLETE PRINTER SOURCE	2253646	\$68.79	2302845	101122	P	ECH/ KIMBERLY HERPS - ROOM 112
29171	COMPLETE PRINTER SOURCE	2253647	\$46.12	2302847	101122	P	ECH/ CHANTELLE BARBOUR ROOM 10
29171	COMPLETE PRINTER SOURCE	2253648	\$348.96	2302835	101122	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2253649	\$2.30	2304156	101122	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2253651	\$226.00	2304010	101122	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253652	\$313.33	2304397	101122	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2253654	\$138.68	2304403	101122	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253655	\$34.34	2304392	101122	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2253656	\$23.01	2305196	101122	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253658	\$188.69	2305548	101122	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2253659	\$30.20	2305992	101122	P	ENVELOPE
29171	COMPLETE PRINTER SOURCE	2253660	\$27.15	2305819	101122	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253661	\$250.75	2308377	101122	P	SAC-MARYHURST
29171	COMPLETE PRINTER SOURCE	2253662	\$68.61	2307668	101122	P	MCFERRAN
29171	COMPLETE PRINTER SOURCE	2253663	\$1,007.00	2312460	101122	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2253664	\$7.02	2309150	101122	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2253665	\$253.06	2309320	101122	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2253666	\$191.60	2311053	101122	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2253667	\$150.20	2311266	101122	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2253668	\$33.57	2309987	101122	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2253669	\$108.12	2309981	101122	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253670	\$2,887.99	2311556	101122	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2253671	\$61.79	2310010	101122	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2253673	\$145.53	2309301	101122	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2253674	\$161.69	2309302	101122	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2253675	\$1,697.23	2309303	101122	P	PORTLAND ELEMENTARY SCHOOL

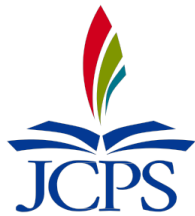


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29171	COMPLETE PRINTER SOURCE	2253677	\$36.96	2309304	101122	P	PORTLAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2253679	\$43.52	2309305	101122	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253680	\$897.20	2304495	101122	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253687	\$81.60	2310226	101122	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253689	\$3.13	2310223	101122	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2253690	\$28.61	2310222	101122	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2253692	\$36.98	2310218	101122	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2253693	\$27.72	2310219	101122	P	MECHANICAL MAINTENANCE
29171	COMPLETE PRINTER SOURCE	2253694	\$40.45	2310213	101122	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2253695	\$106.64	2310216	101122	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2253696	\$44.69	2310224	101122	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2253697	\$77.86	2310452	101122	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253698	\$86.00	2310454	101122	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2253699	\$117.35	2309529	101122	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2253701	\$51.20	2309534	101122	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2253707	\$228.59	2309533	101122	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2253708	\$215.38	2309546	101122	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2253710	\$114.19	2309548	101122	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253711	\$114.95	2309549	101122	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253713	\$51.34	2309558	101122	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2253714	\$63.90	2310442	101122	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253716	\$67.33	2310363	101122	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2253718	\$149.70	2310443	101122	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253719	\$46.77	2310486	101122	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2253721	\$109.80	2310801	101122	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2253722	\$75.37	2310802	101122	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2253730	\$56.46	2310798	101122	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253774	\$38.32	2311020	101122	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253775	\$256.46	2310855	101122	P	GREATHOUSE/SHRYOCK
29171	COMPLETE PRINTER SOURCE	2253778	\$52.39	2311021	101122	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253779	\$199.70	2310856	101122	P	FERN CREEK HIGH SCHOOL

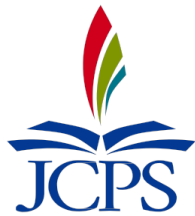


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29171	COMPLETE PRINTER SOURCE	2253781	\$289.26	2311331	101122	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253782	\$494.91	2311298	101122	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253783	\$90.81	2311494	101122	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2253784	\$109.40	2311403	101122	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2253785	\$30.80	2311407	101122	P	SCHOOL & COMM NUTRITION SVCS
29171	COMPLETE PRINTER SOURCE	2253786	\$27.54	2311408	101122	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2253787	\$84.98	2311404	101122	P	ECH/MARGARET HESTON
29171	COMPLETE PRINTER SOURCE	2253788	\$185.80	2311405	101122	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2253789	\$429.75	2312983	101122	P	PATHFINDER SCHOOL OF INNOVATIO
29171	COMPLETE PRINTER SOURCE	2253790	\$78.78	2311626	101122	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253792	\$47.56	2311875	101122	P	ECH/MARGARET HESTON
29171	COMPLETE PRINTER SOURCE	2253793	\$93.48	2312487	101122	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2253794	\$30.79	2238925	101122	P	WATSON LANE ELEM
29171	COMPLETE PRINTER SOURCE	2253795	\$8.54	2239121	101122	P	WATSON LANE ELEM
29171	COMPLETE PRINTER SOURCE	2253796	\$87.10	2238930	101122	P	WATSON LANE ELEM
29171	COMPLETE PRINTER SOURCE	2253797	\$4.60	2238927	101122	P	WAT
29171	COMPLETE PRINTER SOURCE	2253799	\$3.48	2240675	101122	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2253800	\$29.22	2300282	101122	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2253802	\$32.90	2300270	101122	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2253803	\$10.81	2300253	101122	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253804	\$26.57	2300194	101122	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2253805	\$1.36	2300161	101122	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2253806	\$1.12	2300129	101122	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2253807	\$203.82	2300093	101122	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2253808	\$26.12	2300114	101122	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253810	\$112.91	2300118	101122	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253811	\$32.90	2300115	101122	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253812	\$39.65	2300086	101122	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2253814	\$115.43	2300087	101122	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2253815	\$84.99	2301715	101122	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2253816	\$25.56	2302470	101122	P	ECH/ LAYNE VACANT TEACHER 2



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29171	COMPLETE PRINTER SOURCE	2253817	\$3.13	2302468	101122	P	ECH / ASHLEE GOODSPEED
29171	COMPLETE PRINTER SOURCE	2253822	\$25.62	2302386	101122	P	ECH / ASHLEE GOODSPEED
29171	COMPLETE PRINTER SOURCE	2253824	\$40.45	2302429	101122	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253827	\$3.38	2302607	101122	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2253829	\$11.27	2302549	101122	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2253830	\$2.24	2302731	101122	P	ECH / ASHLEE GOODSPEED
29171	COMPLETE PRINTER SOURCE	2253833	\$49.11	2302760	101122	P	ECH/ TIFFANY BURTON- ROOM 215
29171	COMPLETE PRINTER SOURCE	2253835	\$28.96	2302844	101122	P	ECH/ RACHEL ROBINSON - ROOM 10
29171	COMPLETE PRINTER SOURCE	2253838	\$1.74	2302844	101122	P	ECH/ RACHEL ROBINSON - ROOM 10
29171	COMPLETE PRINTER SOURCE	2253839	\$66.65	2302845	101122	P	ECH/ KIMBERLY HERPS - ROOM 112
29171	COMPLETE PRINTER SOURCE	2253842	\$10.75	2303225	101122	P	PAD, MESSAGE & POST-IT (WAREHO
29171	COMPLETE PRINTER SOURCE	2253843	\$6.72	2303224	101122	P	MINOR DANIELS ACADEMEY
29171	COMPLETE PRINTER SOURCE	2253845	\$2.24	2303454	101122	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253848	\$33.49	2304055	101122	P	MCFERRAN ECH- OFFICE
29171	COMPLETE PRINTER SOURCE	2253850	\$5.33	2304403	101122	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253851	\$45.85	2304402	101122	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253853	\$48.69	2304398	101122	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2253855	\$4.60	2305049	101122	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2253857	\$14.35	2305354	101122	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253858	\$35.82	2305691	101122	P	KING ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2253859	\$2.30	2307214	101122	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2253860	\$1,689.70	2310044	101122	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2253861	\$20.10	2310009	101122	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2253862	\$11.68	2309541	101122	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2253864	-\$90.00	2312983	101122	P	PATHFINDER SCHOOL OF INNOVATIO
29171	COMPLETE PRINTER SOURCE	2253866	-\$72.00	2312983	101122	P	PATHFINDER SCHOOL OF INNOVATIO
36325	CONCORDIA UNIVERSITY INC	2250999	\$500.00	2313071	100422	P	EASTERN HS LEAH KAMMAN F00561518
465	CONNY A JONES	2250210	\$23.85		100422	P	TRAVEL 08/09-08/26/22
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2248708	\$3,562.91	2309401	092722	P	MAINT. WAREHOUSE
6406	COOMER PAMELA	2247042	\$33.71		092722	P	TRAVEL 08/15-08/26/22
31206	COOPER ROBIN	2251129	\$74.78		100422	P	TRAVEL 08/08-08/31/22



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41500	COOPERATIVE STRATEGIES LLC	2249988	\$8,632.50	2214058	092722	P	SCHOOL CHOICE
60860	CORAL RIDGE ELEM SCHOOL	2254592	\$78.75		101122PP	P	PEPSI PROCEEDS
136579	CORKEN STEEL PRODUCTS	2251002	\$49.55	2311623	100422	P	ROOF SHOP
143184	COSTELLO VICTORIA	2247043	\$22.52		092722	P	TRAVEL 08/01-08/31/22
41911	COUNCIL OF ADMINISTRATORS	2250357	\$395.00	2312490	100422	P	KATIE COOPER EVERVQMIPFZWI
41911	COUNCIL OF ADMINISTRATORS	2250359	\$595.00	2312490	100422	P	KRISTINA HILL EVERVQMIPFZWI
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2250727	\$1,275.00	2312881	100422	P	PLANNING 66TH ANNUAL FALL CONFERENCE 5HNVI
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2250730	\$425.00	2310344	100422	P	TECHNOLOGY DIVISION 4TN73BCB4YN WILLIAM PIE
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2254469	\$425.00	2314030	101122	P	DATA MGT PLANNING PROG EVAL
61050	COURIER JOURNAL	2254555	\$575.32	2311033	101122	P	FACILITIES CAPITAL IMPROVEMENT 0005396733
61050	COURIER JOURNAL	2254557	\$620.03	2308307	101122	P	FACILITIES CAPITAL IMPROVEMENT 0005388863
61050	COURIER JOURNAL	2254559	\$649.77	2311035	101122	P	FACILITIES CAPITAL IMPROVEMENT 0005397728
42255	COURTLYN S HURT	2251558	\$225.00		100422SP	P	ASH REIMB 2022-2023
36597	COURTNEY C WILLIAMS	2253548	\$65.97		101122	P	TRAVEL 07/25-08/14/22
36597	COURTNEY C WILLIAMS	2254427	\$38.46		101122	P	TRAVEL 09/09-09/23/22
23852	COURTNEY M LYONS	2251592	\$225.00		100422SP	P	ASH REIMB 2022-2023
42217	COURTNEY N COMSTOCK	2250131	\$79.90		100422	P	NOTARY
43916	COURTNEY R SHELMAN	2247849	\$35.99		092722	P	TRAVEL 08/15-09/09/22
2317	COX SUBSCRIPTIONS	2246512	\$89.25	2225048	092022	P	JCTMS 2026897
16907	CPM EDUCATIONAL PROGRAM	2248712	\$2,700.00	2310290	092722	P	ATHERTON HIGH
135180	CRANE TAMARA	2251466	\$225.00		100422SP	P	ASH REIMB 2022-2023
144048	CREATION GARDENS	2246963	\$182.51	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2246979	\$300.92	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2246985	\$336.37	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2246995	\$351.52	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247001	\$249.47	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247008	\$31.50	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247013	\$266.76	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247018	\$391.85	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247026	\$441.61	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247034	\$271.80	2304745	092722	P	NUTRITION CENTER



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144048	CREATION GARDENS	2247035	\$199.56	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247040	\$267.66	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247044	\$282.16	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247046	\$86.80	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247050	\$161.56	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247055	\$319.56	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247058	\$203.27	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247062	\$306.57	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247067	\$339.12	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247069	\$245.26	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247078	\$264.16	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247083	\$513.66	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247088	\$117.71	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247091	\$221.81	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247095	\$321.92	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247100	\$46.55	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247120	\$360.16	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247125	\$476.48	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247132	\$589.39	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247138	\$176.81	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247142	\$528.62	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247146	\$217.95	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247148	\$179.05	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247162	\$222.26	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247166	\$376.01	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247187	\$350.27	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247226	\$414.68	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247230	\$491.48	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247231	\$522.52	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247232	\$352.12	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247233	\$339.21	2304745	092722	P	NUTRITION CENTER

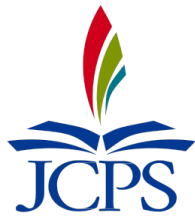


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144048	CREATION GARDENS	2247234	\$505.13	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247235	\$505.91	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247236	\$320.11	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247237	\$393.59	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247238	\$652.76	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247239	\$262.09	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247241	\$604.45	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247243	\$632.63	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247245	\$252.13	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247249	\$366.47	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247254	\$410.16	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247259	\$583.90	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247262	\$363.31	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247267	\$620.84	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247273	\$676.23	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247281	\$49.40	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247286	\$339.29	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247292	\$324.45	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247296	\$406.12	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247301	\$232.31	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247305	\$511.85	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247309	\$581.61	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247312	\$255.25	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247316	\$512.24	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247319	\$595.80	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247320	\$221.91	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247324	\$434.22	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247328	\$435.85	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247329	\$520.53	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247332	\$780.74	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247333	\$194.01	2304745	092722	P	NUTRITION CENTER



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144048	CREATION GARDENS	2247335	\$617.08	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247338	\$256.26	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247340	\$598.45	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247342	\$486.76	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247346	\$700.83	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247350	\$455.16	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247353	\$54.40	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247356	\$40.80	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247359	\$88.40	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247362	\$68.00	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247365	\$34.00	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247368	\$54.40	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247370	\$54.40	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247904	\$5,672.80	2307464	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247979	\$49.05	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247986	-\$6.80	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2247989	\$520.69	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248212	\$258.75	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248215	\$258.23	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248217	\$527.81	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248219	\$98.93	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248222	\$363.83	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248224	\$405.44	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248226	\$303.91	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248230	\$325.52	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248234	\$222.94	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248235	\$281.45	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248236	\$535.69	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248238	\$569.07	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248241	\$160.22	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248244	\$62.97	2304745	092722	P	NUTRITION CENTER

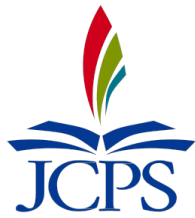


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144048	CREATION GARDENS	2248246	\$70.80	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248248	\$197.51	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248250	\$105.53	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248254	\$295.66	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248257	\$235.20	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248259	\$203.82	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248261	\$424.25	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248263	\$177.96	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248265	\$346.90	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248266	\$29.62	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248267	\$273.32	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248269	\$609.98	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248271	\$335.11	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248275	\$223.11	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248277	\$362.45	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248280	\$13.60	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248283	\$122.65	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248287	\$423.25	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248295	\$212.74	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248317	\$340.05	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248319	\$150.71	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2248599	\$3,760.00	2307464	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249408	\$473.49	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249411	\$359.28	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249414	\$251.98	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249416	\$192.10	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249419	\$255.18	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249421	\$488.93	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249424	\$283.92	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249426	-\$48.22	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249427	\$145.67	2304745	092722	P	NUTRITION CENTER

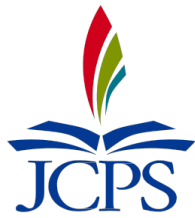


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144048	CREATION GARDENS	2249428	-\$48.22	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249429	\$237.97	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249431	\$383.28	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249432	\$216.08	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249434	\$309.16	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249448	\$176.80	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249449	\$120.65	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249450	\$191.13	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249451	-\$102.10	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249452	\$25.25	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249453	\$623.98	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249454	\$160.77	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249455	\$252.64	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249456	\$386.75	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249458	\$1,098.46	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249459	\$238.92	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249460	\$249.17	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249462	\$180.35	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249464	-\$28.37	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249466	-\$113.48	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249469	-\$28.20	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249473	\$196.59	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249476	-\$28.20	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249478	\$224.42	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249480	-\$45.25	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249483	\$373.19	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249484	\$360.32	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249486	-\$64.00	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249488	\$479.64	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249490	\$249.74	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249493	\$1,298.51	2304745	092722	P	NUTRITION CENTER



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144048	CREATION GARDENS	2249496	\$261.19	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249499	\$951.87	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249501	\$278.38	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249503	\$302.75	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249507	\$354.12	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249509	\$287.18	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249514	\$324.91	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249516	\$246.45	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249521	\$319.90	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249523	\$475.69	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249526	\$324.97	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249529	\$645.54	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249532	\$342.88	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2249534	\$359.25	2304745	092722	P	NUTRITION CENTER
144048	CREATION GARDENS	2251627	\$1,696.80	2307464	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252194	-\$28.20	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252195	-\$324.03	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252196	-\$49.39	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252197	-\$122.65	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252199	\$239.31	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252200	\$35.15	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252201	-\$20.40	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252202	\$549.69	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252203	-\$6.83	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252205	\$567.53	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252208	-\$79.60	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252210	\$367.51	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252212	-\$20.40	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252214	\$734.28	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252217	\$298.84	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252219	-\$64.00	2304745	100422	P	NUTRITION CENTER

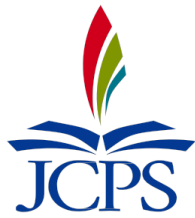


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144048	CREATION GARDENS	2252222	-\$40.75	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252223	\$439.06	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252224	\$275.53	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252226	\$695.16	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252228	-\$28.20	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252231	\$1,157.40	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252234	-\$84.60	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252237	\$355.78	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252241	-\$28.20	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252243	\$369.67	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252246	\$338.42	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252250	-\$100.00	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252253	\$107.24	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252257	-\$13.60	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252261	\$248.34	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252266	\$422.65	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252269	-\$64.00	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252273	\$413.34	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252277	-\$13.66	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252310	-\$56.40	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252316	\$637.50	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252320	\$637.50	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252324	\$483.26	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252327	\$133.10	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252330	\$249.27	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252333	\$50.75	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252336	\$131.40	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252339	\$312.61	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252342	\$103.60	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252346	\$367.76	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252349	\$222.23	2304745	100422	P	NUTRITION CENTER



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144048	CREATION GARDENS	2252352	\$227.35	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252355	\$320.01	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252358	\$97.02	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252360	\$89.40	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252363	\$204.90	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252366	\$89.45	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252369	\$251.90	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252374	\$54.76	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252380	\$243.93	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252383	\$283.82	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252385	\$195.61	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252388	\$207.32	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252390	\$165.19	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252395	\$227.91	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252397	\$174.61	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252400	\$208.32	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252402	\$67.25	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252403	\$6.80	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252405	\$251.37	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252407	\$264.02	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252412	\$287.60	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252416	\$302.84	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252421	\$332.54	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252424	\$178.86	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252429	\$266.99	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252432	\$272.36	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252437	\$166.11	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252440	\$230.71	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252444	\$57.35	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252447	\$6.80	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252450	\$625.87	2304745	100422	P	NUTRITION CENTER



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144048	CREATION GARDENS	2252452	\$141.85	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252456	\$259.65	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252459	\$354.20	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252463	\$340.11	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252467	\$358.61	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252470	\$124.60	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252474	\$293.75	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252477	\$320.16	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252480	\$103.11	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252482	\$116.32	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252484	\$334.34	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252487	\$127.11	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252489	\$202.64	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252492	\$64.20	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252494	\$128.40	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252497	\$13.60	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252501	\$359.47	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252505	\$545.93	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252508	\$166.01	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252510	\$137.01	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252513	\$244.75	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252517	\$197.08	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252654	\$325.19	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252658	\$221.02	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252661	\$253.28	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252663	\$237.55	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252666	\$69.52	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252681	\$138.18	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252682	\$326.78	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252683	\$263.33	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252684	\$25.25	2304745	100422	P	NUTRITION CENTER



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144048	CREATION GARDENS	2252688	\$221.66	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252690	\$310.38	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252693	\$141.90	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252695	\$194.14	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252697	-\$48.34	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252700	\$135.23	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252702	\$313.85	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252704	\$323.72	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252706	\$103.39	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252709	\$145.93	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252711	\$224.91	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252714	\$96.20	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252716	\$98.47	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252718	\$267.62	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252720	\$344.03	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252721	\$137.25	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252723	\$64.31	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252725	\$189.56	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252727	\$128.36	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252731	\$538.10	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252733	\$135.68	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252734	\$319.01	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252735	\$153.65	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252736	\$117.50	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252738	\$228.22	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252739	\$241.25	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252740	\$398.80	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252741	\$91.96	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252743	\$13.60	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252744	\$172.03	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252746	\$108.66	2304745	100422	P	NUTRITION CENTER



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144048	CREATION GARDENS	2252747	\$177.03	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252748	\$428.12	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252749	\$139.95	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252750	\$441.89	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252751	\$20.40	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252753	\$13.60	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252754	\$338.19	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252756	\$444.93	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2252761	\$62.34	2304745	100422	P	NUTRITION CENTER
144048	CREATION GARDENS	2254768	\$595.50	2312635	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254775	\$632.50	2310362	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254776	\$462.92	2312609	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254778	\$658.48	2312617	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254779	\$462.92	2312635	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254780	\$560.70	2312638	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254781	\$462.92	2312639	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254782	\$560.70	2312642	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254784	\$365.14	2312634	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254787	\$756.26	2312611	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254789	\$693.35	2312617	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254793	\$495.25	2312635	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254794	\$495.25	2312639	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254795	\$531.25	2310361	101122	P	SCHOOL AND COMMUNITY NUTRITION
144048	CREATION GARDENS	2254797	\$743.75	2310362	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254799	\$531.25	2312609	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254801	\$743.75	2312617	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254804	\$531.25	2312635	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254807	\$531.25	2312639	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254809	\$850.00	2312611	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254812	\$794.00	2312611	101122	P	NUTRITION SERVICES
144048	CREATION GARDENS	2254813	\$496.25	2312639	101122	P	NUTRITION SERVICES



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144048	CREATION GARDENS	2254850	\$29.51	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254853	\$370.30	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254854	-\$60.40	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254855	\$142.94	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254856	\$135.38	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254858	\$308.21	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254861	\$218.71	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254864	\$151.67	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254867	\$330.20	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254870	\$300.02	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254872	\$172.23	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254874	\$238.72	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254876	\$318.53	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254879	\$297.08	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254881	\$97.75	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254883	\$171.94	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254887	\$414.84	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254888	\$75.56	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254889	\$614.41	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254891	\$246.01	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254893	\$124.45	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254896	\$89.67	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254901	\$198.41	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254904	\$732.79	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254908	\$137.64	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254910	\$216.72	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254913	\$73.41	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254916	\$243.34	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254918	\$298.95	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254919	\$92.74	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254920	\$322.48	2304745	101122	P	NUTRITION CENTER



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144048	CREATION GARDENS	2254921	\$273.71	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254922	\$466.81	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254923	\$16.66	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254924	\$233.85	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254926	\$949.55	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254928	\$38.97	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2254930	\$199.24	2304745	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2255296	\$3,078.20	2307464	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2255298	-\$1,348.20	2307464	101122	P	NUTRITION CENTER
144048	CREATION GARDENS	2255299	\$2,974.30	2307464	101122	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2247963	\$1,051.77	2306112	092722	P	KLONDIKE LANE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2247968	\$1,670.95	2305223	092722	P	SCHOOL CULTURE & CLIMATE
2684	CREATIVE IMAGE TECHNOLOGIES	2247972	\$384.35	2309759	092722	P	BOWEN ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2247983	\$753.75	2309765	092722	P	FAIRDALE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2250413	\$795.95	2310330	100422	P	NORTON COMMONS ELEM #371
2684	CREATIVE IMAGE TECHNOLOGIES	2250415	\$126,148.56	2305641	100422	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2250416	\$26,806.50	2305642	100422	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2250418	\$167,722.56	2305641	100422	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2250422	\$47,472.81	2305642	100422	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2254243	\$70,024.19	2305642	101122	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2254248	\$84,574.56	2305640	101122	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2254255	\$489.99	2311552	101122	P	NOE MS
33225	CRIPPS CARMEN	2251138	\$48.09		100422	P	TRAVEL 08/10-08/31/22
34200	CROOKED RIVER FARMS LLC	2251003	\$750.00	2310644	100422	P	WALLER WILLIAMS
61610	CROSBY MIDDLE SCHOOL	2254596	\$108.00		101122PP	P	PEPSI PROCEEDS
139914	CROWE CYNTHIA	2247048	\$211.88		092722	P	TRAVEL 08/02-08/26/22
18890	CRUZ PAMELA	2255071	\$128.11		101122	P	TRAVEL 09/12-09/28/22
40231	CUMMINS INC	2248715	\$4,560.10	2302063	092722	P	NICHOLS GARAGE
40231	CUMMINS INC	2248720	\$703.50	2301404	092722	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2248722	\$239.22	2301404	092722	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2248725	\$487.04	2302063	092722	P	NICHOLS GARAGE



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40231	CUMMINS INC	2248731	\$703.50	2301404	092722	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2248737	\$40.83	2301404	092722	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2248743	\$1,170.14	2301404	092722	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2248747	\$28.00	2301404	092722	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2248752	-\$10.44	2301404	092722	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2250839	\$2,241.62	2302473	100422	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2250841	\$37.62	2301404	100422	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2254580	\$166.28	2302063	101122	P	NICHOLS GARAGE
40231	CUMMINS INC	2254591	\$239.22	2301404	101122	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2254594	\$673.56	2301404	101122	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2254598	\$62.11	2301404	101122	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2254601	\$87.41	2301404	101122	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2254605	-\$135.00	2302063	101122	P	NICHOLS GARAGE
40231	CUMMINS INC	2254609	-\$67.50	2301404	101122	P	VEHICLE MAINTENANCE
2669	CUNNINGHAM GOLF CAR COMPANY INC	2248628	\$10.00	2237636	092722	P	PRP HIGH
23841	CUNNINGHAM VANESSA ALEXIS	2251468	\$225.00		100422SP	P	ASH REIMB 2022-2023
61820	CURRICULUM ASSOCIATES LLC	2248757	\$13,703.04	2307918	092722	P	MILL CREEK ELEMENTARY
61820	CURRICULUM ASSOCIATES LLC	2250742	\$6,161.40	2310310	100422	P	DIXIE ELEMENTARY
61820	CURRICULUM ASSOCIATES LLC	2250746	\$663.04	2310463	100422	P	KERRICK
39738	CUSTOM LOGISTICS LTD	2251013	\$2,633.90	2311063	100422	P	VEHICLE MAINTENANCE
39738	CUSTOM LOGISTICS LTD	2251654	\$355.00	2312919	100422	P	VEHICLE MAINTENANCE
39738	CUSTOM LOGISTICS LTD	2254475	\$385.00	2313657	101122	P	VEHICLE MAINTENANCE
15190	CUSTOM T S	2248764	\$840.00	2244347	092722	P	SCHAFFNER
30121	DAGES PAINT COMPANY	2250965	\$216.00	2232090	100422	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2250967	\$568.80	2236042	100422	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2250970	\$568.80	2301140	100422	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2250973	\$358.56	2242904	100422	P	MAINTENANCE WAREHOUSE
28463	DAIKIN APPLIED AMERICAS INC	2249024	\$220.05	2302653	092722	P	MECH MAINT
39197	DALA M SPARKS	2251844	\$225.00		100422SP	P	ASH REIMB 2022-2023
42492	DARIN CRAIG SCHROEDER	2247360	\$1,197.00	2306534	092722	P	EASTERN HS
42492	DARIN CRAIG SCHROEDER	2247363	\$972.00	2306534	092722	P	EASTERN HS



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32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2249029	\$2,390.04	2305163	092722	P	NOE MS
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2249129	\$597.51	2304778	092722	P	SCHOOL CULTURE & CLIMATE
22041	DAUENHAUER LINDA M	2247092	\$211.04		092722	P	TRAVEL 08/08-08/25/22
40594	DAVID BIEDRZYCKI	2250675	\$1,208.70	2312275	100422	P	LINCOLN
40594	DAVID BIEDRZYCKI	2250678	\$1,208.70	2312811	100422	P	LAUKHUF
40594	DAVID BIEDRZYCKI	2254448	\$1,208.70	2313211	101122	P	HAZELWOOD ELEMENTARY FRC/LAURE
143868	DAVID L GAMBRELL	2246645	\$150.00	2308777	092722	P	CURRICULUM-CDLI/ROBINSON
143868	DAVID L GAMBRELL	2246649	\$75.00	2308777	092722	P	CURRICULUM-CDLI/ROBINSON
143868	DAVID L GAMBRELL	2246655	\$150.00	2308777	092722	P	CURRICULUM-CDLI/ROBINSON
143868	DAVID L GAMBRELL	2246656	\$150.00	2308777	092722	P	CURRICULUM-CDLI/ROBINSON
143868	DAVID L GAMBRELL	2246667	\$225.00	2308777	092722	P	CURRICULUM-CDLI/ROBINSON
143868	DAVID L GAMBRELL	2246695	\$75.00	2308777	092722	P	CURRICULUM-CDLI/ROBINSON
143868	DAVID L GAMBRELL	2252303	\$75.00	2312813	100422	P	YOUTH PERFORMING ARTS SCHOOL
143868	DAVID L GAMBRELL	2252391	\$75.00	2312814	100422	P	YOUTH PERFORMING ARTS SCHOOL
143868	DAVID L GAMBRELL	2252409	\$75.00	2312814	100422	P	YOUTH PERFORMING ARTS SCHOOL
40750	DAVID V SPENCER	2249931	\$311.53		092722	P	TRAVEL 07/11-08/31/22
31885	DAVIS STEPHANIE	2250878	\$260.31		100422	P	TRAVEL 08/08-08/31/22
31915	DEAN DORTON ALLEN FORD PLLC	2253672	\$90,000.00	2300840	101122	P	INTERNAL AUDIT
43810	DEAN S SMITH	2253470	\$144.12		101122	P	TRAVEL 08/02-08/31/22
500033	DEATRICK & SPIES PSC	2246462	\$1,972.46		R0916	P	Payroll Run X - Warrant R0916
500033	DEATRICK & SPIES PSC	2253141	\$1,522.51		R0930	P	Payroll Run X - Warrant R0930
135209	DECKER INC	2254600	\$759.48	2304532	101122	P	NORTON ELEMENTARY
144294	DEERE AND COMPANY	2248033	\$8,124.87	2303290	092722	P	JEFFERSONTOWN HIGH SCHOOL
144294	DEERE AND COMPANY	2255117	\$10,233.14	2233118	101122	P	PRP HIGH
31522	DELK STEPHANIE	2249923	\$239.65		092722	P	TRAVEL 08/02-08/30/22
62520	DEMCO INC	2247504	\$484.48	2305349	092722	P	IROQUOIS HIGH SCHOOL
62520	DEMCO INC	2249034	\$507.01	2305348	092722	P	IROQUOIS HIGH SCHOOL
62520	DEMCO INC	2251491	\$167.40	2310051	100422	P	OLMSTED ACADEMY SOUTH
62520	DEMCO INC	2251498	\$68.62	2311667	100422	P	HITE ELEMENTARY
150691	DEMICHELE KRISTIN R	2247097	\$150.86		092722	P	TRAVEL 08/01-08/31/22
24230	DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	2250149	\$10.00		100422	P	CHARNELL P DUNN DRIVER HISTORY CHECK



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37589	DERBY CITY ENVIRONMENTAL LLC	2248040	\$575.00	2311932	092722	P	VALLEY HIGH SCHOOL
37589	DERBY CITY ENVIRONMENTAL LLC	2250703	\$1,820.00	2309034	100422	P	MECH MAINT
267	DEVON A LAND	2255258	\$40.40		101122	P	TRAVEL 09/01-09/27/22
41860	DFA DAIRY BRANDS FLUIDS LLC	2246940	\$222.68	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247004	\$297.63	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247011	\$200.67	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247016	\$337.87	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247023	\$236.67	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247030	\$314.62	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247038	\$249.41	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247041	\$208.93	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247045	\$139.95	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247049	\$222.68	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247054	\$138.96	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247057	\$195.43	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247060	\$278.90	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247070	\$264.41	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247072	\$352.59	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247075	\$265.16	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247077	\$236.67	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247081	\$236.67	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247084	\$361.37	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247086	\$320.64	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247099	\$222.42	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247103	\$138.95	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247117	\$208.68	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247123	\$306.39	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247126	\$139.95	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247130	\$249.91	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247135	\$181.19	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247140	\$125.46	2304744	092722	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2247145	\$96.72	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247147	\$319.89	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247149	\$221.68	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247151	\$347.13	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247153	\$166.94	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247154	\$195.43	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247156	\$435.58	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247158	\$181.19	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247160	\$375.37	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247163	\$222.92	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247165	\$208.68	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247167	\$417.85	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247169	\$111.22	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247170	\$249.91	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247172	\$278.66	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247174	\$194.19	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247181	\$250.91	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247182	\$250.17	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247183	\$222.42	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247184	\$239.91	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247185	\$241.41	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247186	\$375.37	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247188	\$111.46	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247189	\$332.38	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247190	\$306.39	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247191	\$222.42	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247192	\$389.86	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247193	\$222.92	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247195	\$278.90	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247197	\$222.42	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247199	\$209.93	2304744	092722	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2247201	\$278.90	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247204	\$334.88	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247206	\$249.41	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247208	\$139.21	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247210	\$320.64	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247213	\$306.89	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247216	\$390.36	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247218	\$291.90	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247219	\$320.64	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247220	\$264.41	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247221	\$278.90	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247222	\$167.20	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247223	\$278.66	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247224	\$222.92	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247225	\$306.39	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247227	\$278.40	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247228	\$208.68	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247229	\$193.93	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247240	\$292.15	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247244	\$557.80	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247246	\$263.91	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247253	\$320.64	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247256	\$264.66	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247261	\$265.16	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247264	\$334.38	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247268	\$249.91	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247270	\$236.67	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247276	\$235.67	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247280	\$139.45	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247283	\$236.67	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247288	\$361.37	2305406	092722	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2247294	\$181.19	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247298	\$320.14	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247302	\$124.96	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247307	\$153.95	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247308	\$222.42	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247311	\$306.39	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247313	\$208.68	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247315	\$278.90	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247318	\$208.18	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247323	\$306.39	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247503	\$194.93	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247505	\$292.40	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247511	\$181.44	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247512	\$278.66	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247513	\$306.39	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247514	\$319.39	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247516	\$319.89	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247519	\$266.64	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247522	\$293.90	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247525	\$278.16	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247528	\$124.96	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247531	\$294.85	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247533	\$286.87	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247537	\$343.35	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247540	\$222.18	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247543	\$377.77	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247547	\$278.90	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247550	\$208.68	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247557	\$194.43	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247558	\$180.70	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247560	\$446.10	2305406	092722	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2247561	\$418.35	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247562	\$501.04	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247563	\$388.86	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247564	\$222.92	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247565	\$361.87	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247566	\$376.12	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247567	\$222.92	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247568	\$166.94	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247569	\$278.90	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247570	\$222.18	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247571	\$443.84	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247572	\$138.95	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247573	\$221.68	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247574	\$573.53	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247575	\$573.53	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247576	\$212.92	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247577	\$139.45	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247578	\$180.20	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247579	\$319.15	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247580	\$237.17	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247581	\$542.56	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247582	\$324.88	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247583	\$269.40	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247584	\$417.85	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247585	\$291.90	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247586	\$306.89	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247587	\$320.14	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247588	\$348.63	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247589	\$291.40	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247590	\$72.04	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247591	\$181.19	2304744	092722	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2247592	\$278.66	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247593	\$278.16	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247594	\$376.12	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247595	\$249.41	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247596	\$274.63	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247597	\$293.63	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247598	\$319.39	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2247599	\$401.86	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248231	\$222.92	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248240	\$348.63	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248243	\$334.38	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248247	\$209.18	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248251	\$185.67	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248255	\$139.21	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248284	\$337.88	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248290	\$153.45	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248296	\$3,298.80	2307462	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248305	\$375.62	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248307	\$292.40	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248309	\$366.11	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248310	\$348.38	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248312	\$222.43	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248313	\$109.96	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248315	\$124.96	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248332	\$27.75	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248335	\$362.37	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248337	\$306.89	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248339	\$235.92	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248348	\$291.40	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248349	\$278.90	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248350	\$278.90	2305406	092722	P	NUTRITION CENTER

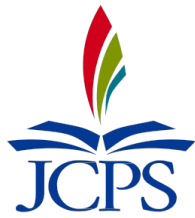


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41860	DFA DAIRY BRANDS FLUIDS LLC	2248352	\$180.70	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248353	\$236.42	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248354	\$139.21	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248355	\$343.63	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248356	\$276.16	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248357	\$214.14	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248358	\$282.64	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248359	\$306.89	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248360	\$109.46	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248361	\$262.66	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248363	\$167.94	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248365	\$222.68	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248385	\$235.42	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248397	\$3,436.25	2307462	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248402	\$306.89	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248408	\$194.43	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248412	\$446.34	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248416	\$418.35	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248419	\$388.86	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248422	\$222.92	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248424	\$222.42	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248427	\$166.94	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248430	\$554.80	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248434	\$237.17	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248437	\$250.91	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248439	\$194.93	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248441	\$194.93	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248446	\$278.90	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248447	\$274.90	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248450	\$361.87	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248453	\$222.42	2305406	092722	P	NUTRITION CENTER

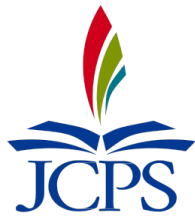


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41860	DFA DAIRY BRANDS FLUIDS LLC	2248692	\$361.87	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248696	\$306.89	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248700	\$274.90	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248705	\$139.45	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248709	\$320.64	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248711	\$412.35	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248713	\$549.80	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248714	\$376.12	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248716	\$110.96	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248938	\$139.45	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248942	\$167.44	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248947	\$167.20	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248950	\$203.80	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248952	\$249.41	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248955	\$139.45	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248961	\$208.68	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248965	\$268.90	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248969	\$139.45	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248971	\$249.67	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248974	\$139.45	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248975	\$167.94	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248976	\$181.19	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248978	\$194.19	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248979	\$139.45	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248980	\$222.42	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248982	\$181.19	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248983	\$276.41	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248985	\$139.45	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248987	\$181.19	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248988	\$158.68	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248989	\$276.41	2304744	092722	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2248991	\$294.89	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248993	\$278.66	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248994	\$139.45	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248995	\$283.61	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248997	\$222.92	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2248998	\$277.90	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249000	\$181.19	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249002	\$166.94	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249003	\$278.90	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249004	\$209.43	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249006	\$488.58	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249007	\$278.66	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249008	\$125.46	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249009	\$417.85	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249010	\$249.91	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249011	\$194.19	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249012	\$166.70	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249013	\$139.45	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249014	\$139.45	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249015	\$139.45	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249016	\$208.68	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249017	\$389.86	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249018	\$430.35	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249023	\$278.40	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249026	\$278.66	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249028	\$292.65	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249030	\$348.63	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249033	\$222.42	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249036	\$208.68	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249038	\$362.37	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249043	\$195.93	2305406	092722	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2249047	\$389.86	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249050	\$444.84	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249051	\$264.66	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249053	\$139.45	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249056	\$222.18	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249058	\$277.90	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249061	\$96.72	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249065	\$376.12	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249067	\$221.68	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249070	\$443.84	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249073	\$500.82	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249076	\$111.46	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249080	\$208.69	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249082	\$207.43	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249085	\$236.67	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249373	\$237.17	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249379	\$320.64	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249384	\$334.38	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249385	\$314.62	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249390	\$320.64	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249391	\$251.91	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249392	\$208.68	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249394	\$306.39	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249395	\$193.93	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249397	\$209.93	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249398	\$306.65	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249399	\$137.45	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249400	\$236.67	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249401	\$361.37	2305406	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249402	\$208.68	2304744	092722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2249404	\$292.40	2304744	092722	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2251018	\$194.93	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251024	\$309.13	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251033	\$180.94	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251035	\$348.63	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251036	\$208.68	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251037	\$222.18	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251040	\$239.65	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251045	\$408.09	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251048	\$319.39	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251053	\$181.19	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251055	\$277.90	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251095	\$278.90	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251100	\$194.93	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251103	\$222.42	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251106	\$376.12	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251109	\$194.93	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251113	\$250.91	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251115	\$235.92	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251118	\$222.42	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251122	\$305.89	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251124	\$418.35	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251127	\$153.20	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251131	\$181.19	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251134	\$167.44	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251136	\$222.42	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251140	\$222.18	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251147	\$222.92	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251150	\$376.12	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251154	\$443.84	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251157	\$444.84	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251162	\$320.64	2304744	100422	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2251166	\$278.90	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251169	\$235.67	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251174	\$297.63	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251180	\$139.95	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251184	\$181.44	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251187	\$324.38	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251190	\$306.89	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251197	\$362.37	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251202	\$278.66	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251295	\$334.88	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251305	\$278.40	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251308	\$152.45	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251311	\$181.19	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251313	\$278.40	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251315	\$362.37	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251316	\$362.37	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251318	\$292.40	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251320	\$209.18	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251321	\$139.95	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251325	\$289.90	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251327	\$237.17	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251328	\$111.46	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251330	\$166.70	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251332	\$139.45	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251334	\$554.80	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251336	\$221.68	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251337	\$291.90	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251373	\$236.92	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251445	\$222.42	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251467	\$222.92	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251469	\$278.90	2304744	100422	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2251471	\$209.18	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251509	\$181.44	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251512	\$192.43	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251516	\$237.17	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251520	\$278.66	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251529	\$320.64	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251542	\$361.37	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251545	\$262.66	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2251548	\$223.18	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252092	\$195.43	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252095	\$208.68	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252098	\$209.18	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252100	\$180.70	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252102	\$208.93	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252104	\$325.38	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252106	\$600.52	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252108	\$291.15	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252109	\$352.59	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252111	\$318.64	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252113	\$195.43	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252114	\$195.43	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252116	\$278.66	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252120	\$167.20	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252121	\$278.90	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252122	\$222.92	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252123	\$138.95	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252124	\$208.93	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252125	\$265.16	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252128	\$332.38	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252130	\$278.90	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252132	\$83.97	2305406	100422	P	NUTRITION CENTER

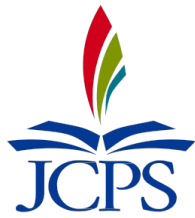


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41860	DFA DAIRY BRANDS FLUIDS LLC	2252134	\$320.64	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252137	\$208.68	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252140	\$263.91	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252143	\$362.37	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252252	\$236.67	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252262	\$306.39	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252267	\$222.42	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252271	\$292.90	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252274	\$278.90	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252278	\$557.80	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252279	\$222.92	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252282	\$167.94	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252283	\$361.37	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252285	\$195.43	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252286	\$209.18	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252288	\$321.14	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252289	\$418.35	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252290	\$389.86	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252291	\$278.90	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252294	\$237.17	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252295	\$417.35	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252298	\$277.90	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252299	\$181.19	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252302	\$166.94	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252306	\$209.43	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252309	\$249.91	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252314	\$278.66	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252317	\$194.19	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252365	\$274.90	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252368	\$222.42	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252371	\$292.65	2305406	100422	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2252373	\$554.80	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252377	\$361.87	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252378	\$388.86	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252381	\$446.34	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252384	\$488.58	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252387	\$222.92	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252392	\$408.09	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252393	\$181.44	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252394	\$332.38	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252396	\$124.96	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252399	\$111.96	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252401	\$305.40	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252404	\$557.80	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252406	\$362.37	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252410	\$320.64	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252413	\$306.15	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252417	\$167.94	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252422	\$352.59	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252428	\$282.64	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252433	\$436.30	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252438	\$235.92	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252441	\$426.08	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252446	\$279.90	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252449	\$348.63	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252453	\$278.66	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252457	\$320.15	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252460	\$320.64	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252464	\$208.69	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252468	\$319.89	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252472	\$195.43	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252528	\$251.91	2304744	100422	P	NUTRITION CENTER



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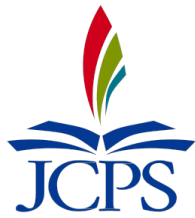
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2252529	\$390.36	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252533	\$446.34	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252534	\$418.35	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252535	\$501.04	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252536	\$388.86	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252537	\$222.92	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252538	\$361.87	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252539	\$376.12	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252540	\$222.92	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252541	\$166.94	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252542	\$444.34	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252543	\$222.18	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252544	\$443.84	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252545	\$111.96	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252546	\$600.52	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252547	\$220.92	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252745	\$166.94	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252752	\$236.67	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252758	\$222.43	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252765	\$314.62	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252769	\$334.38	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252771	\$278.90	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252774	\$167.44	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252777	\$292.40	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252780	\$208.68	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252783	\$124.96	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252786	\$111.46	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252789	\$279.90	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252793	\$249.91	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252797	\$250.67	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252798	\$236.67	2305406	100422	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2252802	\$235.67	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252807	\$361.37	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252810	\$209.18	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252812	\$291.90	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252815	\$265.16	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252816	\$236.68	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252819	\$250.41	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252821	\$250.91	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252822	\$111.96	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252825	\$305.89	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252827	\$208.68	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252829	\$251.41	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252831	\$223.18	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252833	\$306.65	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252837	\$278.66	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252841	\$334.38	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252844	\$426.82	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252850	\$236.67	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252853	\$209.93	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252855	\$286.87	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252857	\$222.68	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252862	\$375.12	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252865	\$278.90	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252949	\$195.43	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252952	\$278.90	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252956	\$359.38	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252959	\$573.53	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252961	\$212.92	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252962	\$222.68	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252965	\$319.15	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252967	\$237.17	2304744	100422	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2252970	\$195.43	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252972	\$222.42	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252976	\$167.94	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252978	\$556.06	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252982	\$167.44	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252985	\$309.63	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252989	\$269.40	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252991	\$417.35	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252994	\$262.91	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252997	\$333.88	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2252999	\$430.35	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2253002	\$348.63	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2253004	\$389.36	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2253006	\$291.40	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2253009	\$72.04	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2253012	\$181.19	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2253015	\$375.37	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2253020	\$278.66	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2253021	\$278.16	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2253022	\$376.12	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2253023	\$194.93	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2253025	\$319.39	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2253027	\$240.91	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2253028	\$293.63	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2253030	\$218.90	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2253032	\$325.38	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2253033	\$213.42	2305406	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2253034	\$167.44	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2253035	\$304.89	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2253037	\$195.19	2304744	100422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255302	\$124.96	2305406	101122	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2255304	\$361.37	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255305	\$557.80	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255308	\$282.64	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255310	\$320.64	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255313	\$292.16	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255316	\$297.39	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255318	\$398.83	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255320	\$138.95	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255325	\$152.95	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255330	\$362.37	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255331	\$250.42	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255334	\$111.96	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255337	\$305.90	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255338	\$208.68	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255339	\$375.62	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255341	\$153.20	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255343	\$412.35	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255344	\$286.87	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255346	\$398.83	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255347	\$222.18	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255349	\$319.39	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255350	\$292.40	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255352	\$250.41	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255354	\$209.93	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255356	\$362.37	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255364	\$111.22	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255367	\$180.94	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255373	\$139.45	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255378	\$139.45	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255381	\$138.95	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255385	\$125.46	2304744	101122	P	NUTRITION CENTER

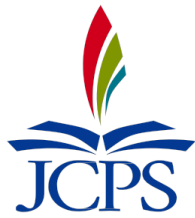


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41860	DFA DAIRY BRANDS FLUIDS LLC	2255393	\$138.96	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255396	\$138.95	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255402	\$139.95	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255405	\$373.62	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255407	\$139.95	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255409	\$2,061.75	2307462	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255421	\$237.17	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255423	\$208.43	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255425	\$180.69	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255428	\$277.40	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255451	\$180.69	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255455	\$166.70	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255456	\$446.34	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255458	\$418.35	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255459	\$389.86	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255461	\$222.92	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255463	\$376.12	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255464	\$222.92	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255466	\$125.46	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255468	\$278.90	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255469	\$152.95	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255470	\$554.80	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255472	\$554.80	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255474	\$236.67	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255476	\$212.92	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255477	\$180.69	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255478	\$222.68	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255479	\$278.66	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255482	\$488.58	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255483	\$277.40	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255484	\$390.36	2304744	101122	P	NUTRITION CENTER

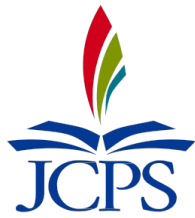


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41860	DFA DAIRY BRANDS FLUIDS LLC	2255487	\$306.89	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255489	\$389.86	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255490	\$249.91	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255491	\$278.66	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255494	\$250.91	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255495	\$264.66	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255497	\$194.93	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255498	\$376.12	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255499	\$251.17	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255502	\$195.19	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255504	\$274.90	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255505	\$208.68	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255508	\$278.90	2304744	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255509	\$194.93	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255512	\$181.19	2305406	101122	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2255514	\$125.46	2304744	101122	P	NUTRITION CENTER
5854	DH PACE COMPANY INC	2248044	\$242.28	2305005	092722	P	MAINTENANCE WAREHOUSE
50713	DIDAX INC	2251502	\$763.80	2308596	100422	P	CURRICULUM & INSTRUCTION
50713	DIDAX INC	2252293	\$1,003.20	2308596	100422	P	CURRICULUM & INSTRUCTION
42625	DIGI SMARTSENSE LLC	2246669	\$405.00	2304739	092722	P	NUTRITION CENTER
42625	DIGI SMARTSENSE LLC	2248601	\$37,500.00	2306030	092722	P	SCNS
42625	DIGI SMARTSENSE LLC	2248604	\$304.00	2306029	092722	P	SCNS
61667	DINE EQUIPMENT COMPANY	2247507	\$24.50	2308814	092722	P	SENECA HS
61667	DINE EQUIPMENT COMPANY	2248049	\$8,556.49	2311005	092722	P	MARION C. MOORE
61667	DINE EQUIPMENT COMPANY	2248583	\$104.08	2240892	092722	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2248585	\$138.72	2240892	092722	P	FOOD SERVICE/CAFETERIA
32170	DIONDREA NICOLE GRIFFIN	2252923	\$65.00	2310558	100422	P	BARRET TRADITIONAL SCHOOL-JAMI
32170	DIONDREA NICOLE GRIFFIN	2254087	\$260.00	2313065	101122	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2254099	\$260.00	2313065	101122	P	YSC CONWAY MIDDLE SCHOOL
500244	DIVISION OF CHILD SUPPORT	2246481	\$19,746.14		R0916	P	Payroll Run X - Warrant R0916
500244	DIVISION OF CHILD SUPPORT	2253159	\$20,013.72		R0930	P	Payroll Run X - Warrant R0930

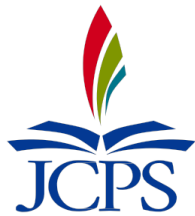


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148582	DLT SOLUTIONS LLC	2251845	\$5,791.50	2310745	100422	P	FACILITIES PLANNING
23786	DON E BACON	2251966	\$75.20		100422	P	TRAVEL 08/05-08/30/22
43662	DONALD B FOWLER	2247164	\$1,218.61		092722	P	OOC TRAVEL 06/26-07/01/22 SPRINGFIELD
43792	DONNA L EARLEY	2255078	\$80.45		101122	P	TRAVEL 09/07-09/28/22
53788	DOO WOP ENTERPRISES INC	2248055	\$981.70	2302191	092722	P	CURRICULUM-CDLI/ROBINSON
53788	DOO WOP ENTERPRISES INC	2251701	\$1,413.82	2311852	100422	P	NORTON ELEMENTARY
53788	DOO WOP ENTERPRISES INC	2251715	\$80.99	2311852	100422	P	NORTON ELEMENTARY
29759	DREAMBOX LEARNING INC	2249040	\$14,690.00	2309312	092722	P	SHELBY ACADEMY
29759	DREAMBOX LEARNING INC	2249852	\$8,000.00	2307503	092722	P	GUTERMUTH ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2249042	\$530.00	2311459	092722	P	SHELBY ACADEMY
63430	DRENNAN EQUIPMENT COMPANY	2249131	\$16,861.27	2235832	092722	P	GOLDSMITH ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2251505	\$8,608.86	2242362	100422	P	DUBOIS
34515	DUANE ABEL	2254410	\$799.00	2306240	101122	P	FRAYSER ELEMENTARY
22448	DUANE E SCHADE	2253434	\$167.60		101122	P	TRAVEL 08/12-08/31/22
26350	DUEPPEN BRITNEY	2251470	\$225.00		100422SP	P	ASH REIMB 2022-2023
24330	DUKES KRISTINA	2247106	\$93.43		092722	P	TRAVEL 08/01-08/30/22
63580	DUNN ELEM SCHOOL	2254599	\$55.63		101122PP	P	PEPSI PROCEEDS
63590	DUPLICATOR SALES AND SERVICE INC	2246508	\$169.63	2215334	092022	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2246509	\$169.63	2215334	092022	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2246510	\$169.63	2215334	092022	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2246511	\$158.69	2213580	092022	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2246675	\$321.30	2310945	092722	P	DUPONT MANUAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2246680	\$570.00	2310944	092722	P	ENGELHARD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2246685	\$135.30	2310943	092722	P	KENWOOD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2246688	\$300.00	2310900	092722	P	CARRITHERS MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2246694	\$14.87	2310944	092722	P	ENGELHARD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2248843	\$66.66	2003005	092722	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2248844	\$600.00	2305988	092722	P	BLOOM ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2248845	\$472.00	2311268	092722	P	BATES ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2248846	\$220.65	2311313	092722	P	ATKINSON ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	2248849	\$472.00	2311318	092722	P	SEMPLE ELEMENTARY

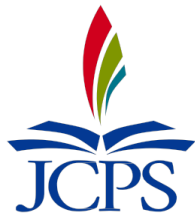


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63590	DUPLICATOR SALES AND SERVICE INC	2248850	\$472.00	2311270	092722	P	WILT ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2248851	\$472.00	2311092	092722	P	KNIGHT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2250734	-\$169.63	2215337	100422	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2250736	-\$169.63	2215337	100422	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2250737	\$169.63	2215337	100422	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2250739	\$169.63	2215337	100422	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2250744	\$169.63	2215334	100422	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2250748	\$169.63	2215334	100422	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2250796	\$128.39	2215335	100422	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2250798	\$128.39	2215335	100422	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2250800	\$128.39	2215335	100422	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2251629	\$169.63	2215365	100422	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2251631	\$169.63	2215365	100422	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2251633	\$77.59	2215365	100422	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2251638	\$606.00	2311340	100422	P	MCFERRAN ECH- OFFICE
63590	DUPLICATOR SALES AND SERVICE INC	2251641	\$472.00	2311337	100422	P	CARTER TRADITIONAL ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2251643	\$192.00	2311547	100422	P	SENECA HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2251901	\$169.63	2105391	100422	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2251905	\$424.72	2120245	100422	P	JEFFERSONTOWN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2251912	\$472.00	2230227	100422	P	EISENHOWER
63590	DUPLICATOR SALES AND SERVICE INC	2251919	\$169.63	2217008	100422	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2251921	\$169.63	2215366	100422	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2251926	\$128.39	2225540	100422	P	PRP HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2251933	\$128.39	2225540	100422	P	PRP HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2252641	\$6,687.00	2304691	100422	P	PROPERTY MGMT AND MAINTENANCE
63590	DUPLICATOR SALES AND SERVICE INC	2252686	\$6,687.00	2303954	100422	P	SAC-LOUISVILLE DAY
63590	DUPLICATOR SALES AND SERVICE INC	2253078	\$158.69	2106342	100422	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2253079	\$158.69	2106342	100422	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2253080	\$158.69	2205760	100422	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2253081	\$169.63	2207963	100422	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2253082	\$169.63	2205759	100422	P	FIELD ELEMENTARY SCHOOL

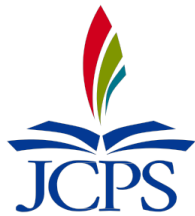


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63590	DUPLICATOR SALES AND SERVICE INC	2253084	\$169.63	2207963	100422	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2253085	\$158.69	2205760	100422	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2253086	\$169.63	2207963	100422	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2253087	\$169.63	2215333	100422	P	LASSITER
63590	DUPLICATOR SALES AND SERVICE INC	2253088	\$169.63	2205759	100422	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2253089	\$169.63	2215333	100422	P	LASSITER
63590	DUPLICATOR SALES AND SERVICE INC	2253090	\$158.69	2205760	100422	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2253091	\$169.63	2215333	100422	P	LASSITER
63590	DUPLICATOR SALES AND SERVICE INC	2253092	\$128.39	2215335	100422	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2253093	\$169.63	2310096	100422	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2253094	\$128.39	2215335	100422	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2253095	\$169.63	2310096	100422	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2253096	\$173.86	2215346	100422	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2253098	\$173.86	2215346	100422	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2253099	\$173.86	2215346	100422	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2253100	\$169.63	2215364	100422	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2253101	\$169.63	2215364	100422	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2253102	\$169.63	2215364	100422	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2253103	\$169.63	2310096	100422	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2253104	\$169.63	2215367	100422	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2253105	\$169.63	2205759	100422	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2253106	\$169.63	2215367	100422	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2253107	\$173.86	2301648	100422	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2253108	\$169.63	2308756	100422	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2253109	\$169.63	2310097	100422	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2253110	\$169.63	2215366	100422	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2253111	\$169.63	2308756	100422	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2253112	\$169.63	2215367	100422	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2253113	\$169.63	2311338	100422	P	LASSITER MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2253114	\$158.69	2301647	100422	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2253115	\$77.59	2217005	100422	P	HIGHLAND MIDDLE SCHOOL



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63590	DUPLICATOR SALES AND SERVICE INC	2253116	\$126.26	2301645	100422	P	SCHOOL AND COMMUNITY NUTRITION
63590	DUPLICATOR SALES AND SERVICE INC	2253117	\$77.59	2217005	100422	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2253118	\$169.63	2303586	100422	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2253120	\$169.63	2310096	100422	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2253121	\$77.59	2217005	100422	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2253122	\$173.86	2301648	100422	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2253123	\$169.63	2217006	100422	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2253124	\$169.63	2217006	100422	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2253125	\$210.63	2301646	100422	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2253126	\$169.63	2217006	100422	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2253128	\$339.26	2105388	100422	P	BALLARD HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2253129	\$339.26	2105388	100422	P	BALLARD HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2253131	\$339.26	2208278	100422	P	BALLARD HS
63590	DUPLICATOR SALES AND SERVICE INC	2253133	\$5,003.57	2304705	100422	P	INFORMATION TECHNOLOGY-SEXTON
63590	DUPLICATOR SALES AND SERVICE INC	2253134	\$39,440.36	2304705	100422	P	INFORMATION TECHNOLOGY-SEXTON
63590	DUPLICATOR SALES AND SERVICE INC	2255143	\$169.63	2215368	101122	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2255145	\$169.63	2215368	101122	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2255146	\$169.63	2215368	101122	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2255147	\$169.63	2215355	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255148	\$158.69	2215352	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255150	\$169.23	2215353	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255152	\$169.23	2215354	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255153	\$169.63	2215355	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255154	\$158.69	2215352	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255156	\$169.23	2215353	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255157	\$169.23	2215354	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255160	\$158.69	2215352	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255162	\$169.23	2215353	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255163	\$169.23	2215354	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255166	\$126.26	2210509	101122	P	CHENOWETH ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255169	\$126.26	2210509	101122	P	CHENOWETH ELEMENTARY



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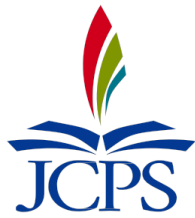
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63590	DUPLICATOR SALES AND SERVICE INC	2255171	\$201.60	2210035	101122	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255174	\$201.60	2210035	101122	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255177	\$35,340.00	2307472	101122	P	FARNSLEY MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255178	\$169.63	2208221	101122	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255179	\$169.63	2208222	101122	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255185	\$169.63	2208221	101122	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255187	\$169.63	2208222	101122	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255189	\$169.63	2208221	101122	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255191	\$169.63	2212897	101122	P	YOUNG ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255196	\$169.63	2212897	101122	P	YOUNG ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255199	\$169.63	2215333	101122	P	LASSITER
63590	DUPLICATOR SALES AND SERVICE INC	2255201	-\$1,203.60	2307472	101122	P	FARNSLEY MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255204	\$169.63	2209342	101122	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255208	\$169.63	2215371	101122	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255209	\$169.63	2215355	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255212	\$169.63	2208222	101122	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255223	\$169.63	2212897	101122	P	YOUNG ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255227	\$169.63	2209342	101122	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255237	\$169.63	2209342	101122	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255242	\$126.26	2210509	101122	P	CHENOWETH ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255245	\$169.63	2215371	101122	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255256	\$169.63	2215365	101122	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255260	\$169.63	2215365	101122	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255267	\$77.59	2215365	101122	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255271	\$169.63	2215368	101122	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2255275	\$169.63	2215069	101122	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255290	\$169.63	2215069	101122	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255291	\$169.63	2215069	101122	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255292	\$169.63	2221167	101122	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255293	\$126.26	2210509	101122	P	CHENOWETH ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255294	\$169.63	2215371	101122	P	HIGHLAND MIDDLE SCHOOL



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63590	DUPLICATOR SALES AND SERVICE INC	2255295	\$169.63	2221167	101122	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255297	\$169.63	2303589	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255300	\$158.69	2303589	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255306	\$169.23	2303589	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255309	\$169.23	2303589	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255311	\$169.63	2303589	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255317	\$169.63	2303956	101122	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255319	\$169.63	2303956	101122	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255321	\$169.63	2300579	101122	P	YOUNG ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255323	\$169.63	2215368	101122	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2255324	\$126.26	2210509	101122	P	CHENOWETH ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255327	\$169.63	2215371	101122	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255329	\$169.63	2215365	101122	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255333	\$169.63	2300703	101122	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255481	\$169.63	2221166	101122	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255486	\$169.63	2221166	101122	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255488	\$169.63	2215365	101122	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255492	\$169.63	2303586	101122	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255493	\$169.63	2303586	101122	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255496	\$77.59	2215365	101122	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255500	\$158.69	2303589	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255510	\$169.23	2303589	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255513	\$169.23	2303589	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255518	\$169.63	2303956	101122	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255520	\$169.63	2303956	101122	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255521	\$169.63	2303589	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255524	\$158.69	2303589	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255526	\$169.23	2303589	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255529	\$169.23	2303589	101122	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255531	\$169.63	2303956	101122	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2255533	\$169.63	2303956	101122	P	CHANCEY ELEMENTARY

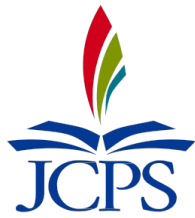


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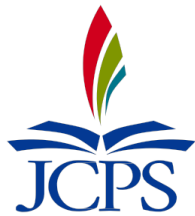
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63590	DUPLICATOR SALES AND SERVICE INC	2255536	\$158.69	2213580	101122	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2255545	\$158.69	2213580	101122	P	SOUTHERN HIGH SCHOOL
78090	DUPONT MANUAL HIGH SCHOOL	2254603	\$52.88		101122PP	P	PEPSI PROCEEDS
40561	DUSTIN M SCHULTEN	2251808	\$225.00		100422SP	P	ASH REIMB 2022-2023
40561	DUSTIN M SCHULTEN	2253440	\$29.11		101122	P	TRAVEL 08/22-09/23/22
37956	DUVALLE EDUCATION CENTER	2254606	\$106.68		101122PP	P	PEPSI PROCEEDS
151247	DWYER KIMBERLY E	2247110	\$171.00		092722	P	TRAVEL 08/09-08/31/22
11938	E H CONSTRUCTION LLC	2246850	\$672,189.00	2117988	092722	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2248686	\$184,877.49	2231342	092722	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2251155	\$258,644.00	2241270	100422	P	FACILITIES CAPITAL IMPROVEMENT
101342	EARLYCHILDHOOD LLC	2253771	\$164.99	2312867	101122	P	ALEX R KENNEDY
14057	EASTBAY INC	2251552	\$4,720.00	2308822	100422	P	MARION C. MOORE
63940	EASTERN HIGH SCHOOL	2254608	\$188.13		101122PP	P	PEPSI PROCEEDS
98116	EDITORIAL PROJECTS IN EDUCATION INC	2248736	\$77.00	2234063	092722	P	JACOB ELEMENTARY
98116	EDITORIAL PROJECTS IN EDUCATION INC	2250705	\$39.00	2313063	100422	P	ACADEMIC SUPPORT SERVICES
42989	EDYNAMIC HOLDINGS LP	2253304	\$2,800.00	2308785	101122	P	BALLARD HS
149997	EGAN KELLY P	2250880	\$52.40		100422	P	TRAVEL 08/11-08/24/22
149997	EGAN KELLY P	2254153	\$42.85		101122	P	TRAVEL 08/25-08/31/22
33070	EHRIE LISA	2251472	\$225.00		100422SP	P	ASH REIMB 2022-2023
32874	EIC TECHNOLOGIES INC	2249871	\$2,245.00	2237796	092722	P	GEN MAINT - PLUMBING
42481	ELAINE N CHAPPELL	2247003	\$93.02		092722	P	TRAVEL 08/04-08/31/22
26704	ELDER HEATING & AIR INC	2253772	\$560.00	2313231	101122	P	MECH MAINT - HVAC
57852	ELLISON EDUCATIONAL EQUIPMENT INC	2254604	\$35.98	2233097	101122	P	FARMER ELEMENTARY
9660	EMILY LUCIUS MUNSON	2253393	\$64.50		101122	P	TRAVEL 08/15-08/31/22
24344	EMILY R WARGEL	2247974	\$105.51		092722	P	TRAVEL 08/10-08/31/22
24344	EMILY R WARGEL	2254426	\$160.89		101122	P	TRAVEL 09/01-09/28/22
14763	EMILY S ILIFF	2251200	\$828.96		100422	P	OOO TRAVEL 07/17-07/20/22 AUSTIN
43675	ENGINE 31 DESIGN LLC	2247518	\$30.00	2308888	092722	P	SECURITY & INVESTIGATIONS
118982	ENVIRONMENTAL CONCERNS INC	2246854	\$3,460.00	2309230	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247265	\$399.57	2205035	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247272	\$70.82	2229770	092722	P	FACILITIES CAPITAL IMPROVEMENT



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118982	ENVIRONMENTAL CONCERNS INC	2247367	\$12,614.36	2307962	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247371	\$115.82	2214256	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247374	\$41.62	2214256	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247377	\$57.42	2214256	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247379	\$1,360.33	2214256	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247381	\$7,379.90	2311081	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247384	\$545.67	2214256	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247387	\$374.39	2214256	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247392	\$542.22	2214256	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247396	\$1,081.88	2214256	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247401	\$523.57	2214256	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247405	\$563.31	2214256	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247409	\$167.43	2214256	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247412	\$90.77	2311648	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247418	\$258.20	2311648	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247421	\$743.41	2311648	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247427	\$644.22	2311648	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247432	\$640.13	2311648	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247437	\$284.02	2311648	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247441	\$481.12	2311648	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247445	\$361.48	2311648	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247448	\$744.28	2311648	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247451	\$858.96	2311648	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247454	\$55.82	2311081	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247456	\$41.62	2307962	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247459	\$40.82	2307962	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247463	\$57.73	2311648	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247465	\$57.42	2311648	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247469	\$57.42	2311648	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2247520	\$57.74	2311648	092722	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2252874	\$104.82	2305738	100422	P	FACILITIES CAPITAL IMPROVEMENT

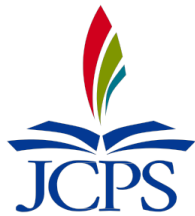


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118982	ENVIRONMENTAL CONCERNS INC	2252878	\$3,480.60	2229770	100422	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2252881	\$223.32	2305650	100422	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2253235	\$2,640.00	2210100	101122	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2253773	\$2,594.18	2205012	101122	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2253776	\$2,969.10	2313632	101122	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2253791	\$73.22	2313633	101122	P	FACILITIES CAPITAL IMPROVEMENT
17877	ERBES STEPHANIE	2248698	\$212.01		092722	P	TRAVEL 08/09-08/31/22
131547	ERIC ARMIN INC	2248587	\$3,833.19	2307369	092722	P	JEFFERSONTOWN HIGH SCHOOL
131547	ERIC ARMIN INC	2249045	\$108.90	2309866	092722	P	LUHR ELEMENTARY
131547	ERIC ARMIN INC	2250473	\$1,542.00	2309285	100422	P	GRACE JAMES
131547	ERIC ARMIN INC	2252885	\$13,508.40	2311153	100422	P	FAIRDALE HIGH
131547	ERIC ARMIN INC	2253450	\$7,666.38	2311927	101122	P	WAGGENER
131547	ERIC ARMIN INC	2253801	\$289.20	2309032	101122	P	MALE TRADITIONAL HS
151578	ERICA HAYES	2251550	\$225.00		100422SP	P	ASH REIMB 2022-2023
19208	ERIK BRYANT STEARMAN	2247402	\$580.00	2310367	092722	P	FOSTER TRADITIONAL
19208	ERIK BRYANT STEARMAN	2248892	\$494.60	2310416	092722	P	FOSTER TRADITIONAL FRC
19208	ERIK BRYANT STEARMAN	2252153	\$958.80	2310398	100422	P	FERN CREEK ELEMENTARY SCHOOL/F
19208	ERIK BRYANT STEARMAN	2252154	\$250.00	2310889	100422	P	MEDORA FRC
43806	ERIN G CHRISTIAN	2249920	\$227.83		092722	P	TRAVEL 08/15-08/31/22
16622	ERIN L WILLIAMS	2251922	\$225.00		100422SP	P	ASH REIMB 2022-2023
16622	ERIN L WILLIAMS	2253549	\$31.80		101122	P	TRAVEL 09/07-09/07/22
42778	ERIN M MCGOHON	2247645	\$119.22		092722	P	TRAVEL 08/03-08/31/22
39447	ERIN P PITTARD	2251792	\$225.00		100422SP	P	ASH REIMB 2022-2023
30897	EXTREME NETWORKS INC	2249164	\$25,977.00	2305217	092722	P	TECHNOLOGY DIVISION
30897	EXTREME NETWORKS INC	2249171	\$22,259.20	2305217	092722	P	TECHNOLOGY DIVISION
43331	F AND S SUPPLY AND FURNITURE LLC	2246452	\$2,148.30	2239186	092022	P	MALE TRADITIONAL HS
43331	F AND S SUPPLY AND FURNITURE LLC	2246513	\$253.79	2239080	092722	P	ENGELHARD ELEMENTARY SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2246624	\$147.42	2302320	092722	P	TR OFFICE
43331	F AND S SUPPLY AND FURNITURE LLC	2246627	\$6,431.80	2303619	092722	P	CENTRAL HIGH SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2246630	\$526.85	2306384	092722	P	CRUMS LANE
43331	F AND S SUPPLY AND FURNITURE LLC	2246633	\$880.84	2306145	092722	P	CROSBY MIDDLE SCHOOL

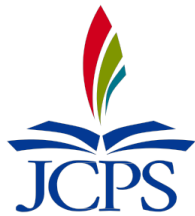


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43331	F AND S SUPPLY AND FURNITURE LLC	2247725	\$2,659.86	2237777	092722	P	SAC-PEACE
43331	F AND S SUPPLY AND FURNITURE LLC	2247728	\$688.38	2240612	092722	P	ESL DEPARTMENT
43331	F AND S SUPPLY AND FURNITURE LLC	2248017	\$426.40	2220538	092722	P	VALLEY HIGH SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2248333	\$406.62	2211198	092722	P	ENGELHARD ELEMENTARY SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2248344	\$605.98	2232382	092722	P	ROBERTA TULLY ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2248346	\$2,298.31	2225224	092722	P	FARMER ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2248515	\$3,139.40	2236100	092722	P	YOUNG ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2248520	\$4,940.91	2238289	092722	P	CAMP TAYLOR ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2248523	\$2,643.06	2238290	092722	P	GUTERMUTH
43331	F AND S SUPPLY AND FURNITURE LLC	2248529	\$5,067.30	2239190	092722	P	LAUKHUF ELEMENTARY SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2248536	\$1,485.12	2239192	092722	P	CONWAY MIDDLE
43331	F AND S SUPPLY AND FURNITURE LLC	2248538	\$839.16	2237773	092722	P	RANGELAND
43331	F AND S SUPPLY AND FURNITURE LLC	2248541	\$1,585.88	2240823	092722	P	RANGELAND
43331	F AND S SUPPLY AND FURNITURE LLC	2248544	\$643.18	2236090	092722	P	ATHERTON HIGH
43331	F AND S SUPPLY AND FURNITURE LLC	2248549	\$4,859.52	2240784	092722	P	KENNEDY MONTESSORI ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2248551	\$2,572.72	2242806	092722	P	FAIRDALE HIGH
43331	F AND S SUPPLY AND FURNITURE LLC	2248554	\$706.02	2243887	092722	P	ECH/ SHERYLE BUCK
43331	F AND S SUPPLY AND FURNITURE LLC	2248557	\$792.94	2243881	092722	P	SCHOOL CHOICE
43331	F AND S SUPPLY AND FURNITURE LLC	2248558	\$357.26	2300391	092722	P	BALLARD HS
43331	F AND S SUPPLY AND FURNITURE LLC	2248559	\$357.26	2300394	092722	P	ECH/ SHERYLE BUCK - ROOM 30A
43331	F AND S SUPPLY AND FURNITURE LLC	2248561	\$3,546.50	2237765	092722	P	FERN CREEK HIGH SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2248563	\$3,714.60	2306397	092722	P	KLONDIKE LANE ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2249224	\$821.52	2311572	092722	P	FOSTER TRADITIONAL FRC
43331	F AND S SUPPLY AND FURNITURE LLC	2250733	\$262.89	2226159	100422	P	CANE RUN ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2252891	\$2,384.82	2237759	100422	P	FAIRDALE ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2252902	\$9,689.24	2303810	100422	P	DUBOIS
43331	F AND S SUPPLY AND FURNITURE LLC	2252905	\$958.62	2303801	100422	P	DUBOIS
43331	F AND S SUPPLY AND FURNITURE LLC	2253809	\$643.19	2306432	101122	P	ECE - ADMIN
43331	F AND S SUPPLY AND FURNITURE LLC	2253813	\$6,431.90	2306389	101122	P	BOWEN ELEMENTARY
65710	FAIRDALE HIGH SCHOOL	2254611	\$1,691.01		101122PP	P	PEPSI PROCEEDS
11769	FALK ALICE L	2251475	\$225.00		100422SP	P	ASH REIMB 2022-2023

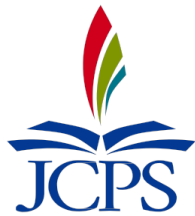


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150723	FAMILY RESOURCE SERVICE COALITION OF KY	2251575	\$240.00	2313058	100422	P	BUTLER TRADITIONAL HIGH SCHOOL
19760	FARISON LAWN CARE INC	2255366	\$225.00	2238090	101122	P	KAMMERER MIDDLE cust 29911
19760	FARISON LAWN CARE INC	2255370	\$225.00	2238090	101122	P	KAMMERER MIDDLE CUST 29911
19760	FARISON LAWN CARE INC	2255376	\$250.00	2238090	101122	P	KAMMERER MIDDLE CUST 29911
19760	FARISON LAWN CARE INC	2255379	\$350.00	2238090	101122	P	KAMMERER MIDDLE CUST 29911
19760	FARISON LAWN CARE INC	2255383	\$1,500.00	2238090	101122	P	KAMMERER MIDDLE CUST 29911
19760	FARISON LAWN CARE INC	2255522	\$340.00	2300358	101122	P	KAMMERER MIDDLE CUST CUST 29911
19760	FARISON LAWN CARE INC	2255525	\$900.00	2300358	101122	P	KAMMERER MIDDLE CUST 29911
19760	FARISON LAWN CARE INC	2255530	\$225.00	2238090	101122	P	KAMMERER MIDDLE CUST # 29911
127199	FARNSLEY MIDDLE SCHOOL	2254612	\$234.76		101122PP	P	PEPSI PROCEEDS
4054	FARRELL JAN	2248734	\$136.59		092722	P	TRAVEL 08/08-08/31/22
32812	FAST LANE LEARNING LLC	2254607	\$6,000.00	2304250	101122	P	SENECA HIGH SCHOOL
4193	FASTENAL COMPANY	2246521	\$1,821.84	2305190	092722	P	TR / ATHERTON / DON WILLIAMS,
4193	FASTENAL COMPANY	2249934	\$333.30	2302266	092722	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2253819	\$19.23	2308484	101122	P	GENERAL MAINTENANCE
4193	FASTENAL COMPANY	2253820	\$573.95	2312918	101122	P	MAINTENANCE WAREHOUSE
126317	FEDERAL EXPRESS CORPORATION	2253733	\$13.03	2314011	101122	P	TRANSPORTATION SERVICES 2548-3195-6
126317	FEDERAL EXPRESS CORPORATION	2253735	\$60.28	2314011	101122	P	TRANSPORTATION SERVICES 2548-3195-6
500354	FENTON & MCGARVEY LAW FIRM	2246494	\$351.11		R0916	P	Payroll Run X - Warrant R0916
500354	FENTON & MCGARVEY LAW FIRM	2253171	\$197.80		R0930	P	Payroll Run X - Warrant R0930
41976	FERGUSON US HOLDINGS INC	2246520	\$88.48	2305843	092722	P	MECH MAINT - PLUMBING
66070	FERN CREEK HIGH SCHOOL	2253422	\$1,250.00	2310527	101122	P	SCHOOL TO CAREER
140645	FIELDS ALETHA	2248739	\$344.66		092722	P	OOO TRAVEL 06/19-06/25/22 CHICAGO
35254	FIREPLACE INC	2251555	\$1,799.00	2311090	100422	P	WHEATLEY
1290	FIRST BOOK	2253427	\$329.60	2308659	101122	P	WHITNEY YOUUNG FRC
1290	FIRST BOOK	2253436	-\$257.20	2308659	101122	P	WHITNEY YOUUNG FRC
2470	FISHER SCIENCE EDUCATION	2246522	\$191.45	2236329	092722	P	SOUTHERN HIGH SCHOOL
2470	FISHER SCIENCE EDUCATION	2248819	\$54.00	2308352	092722	P	BALLARD HS
130760	FITNESS FINDERS	2253821	\$916.10	2239443	101122	P	PRICE ELEMENTARY
31182	FLEET PRIDE INC	2248916	\$25.40	2300794	092722	P	NICHOLS GARAGE
55818	FLINN SCIENTIFIC INC	2253826	\$3,358.81	2312889	101122	P	RAMSEY MIDDLE SCHOOL



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41996	FLORENCE HARDWARE	2250480	\$802.14	2303472	100422	P	MAINTENANCE WAREHOUSE
36394	FLUENCY INC	2253832	\$3,540.00	2305754	101122	P	ESL DEPARTMENT
17093	FLUHR STEPHANIE	2247136	\$2,365.48		092722	P	OOO TRAVEL 07/08-07/12/22 AUSTIN
42969	FOLLETT CONTENT SOLUTIONS LLC	2250483	\$1,016.75	2303557	100422	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2251566	\$354.99	2303562	100422	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2251567	\$941.67	2303565	100422	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2251976	\$56.98	2312570	100422	P	SIGN
42969	FOLLETT CONTENT SOLUTIONS LLC	2253916	\$1,028.10	2303563	101122	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2253921	\$12,538.79	2301493	101122	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2253928	\$2,860.24	2303555	101122	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2253933	\$478.23	2306058	101122	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2253935	\$283.03	2307816	101122	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2253938	\$256.54	2310867	101122	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2254610	\$147.06	2307815	101122	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2255104	\$2,806.34	2306165	101122	P	LIBRARY TECHNICAL SERVICES
36306	FORTITUDE PARTNERS LLC	2249329	\$40,335.00	2303304	092722	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2250133	\$47,610.00	2303304	100422	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2253836	\$49,470.00	2303304	101122	P	HK1 -TEMPORARY CUSTODIAL SUPPO
38547	FRANCIS GERALD YOUNG	2248022	\$16.32		092722	P	TRAVEL 08/26-08/31/22
18947	FRANCISCO GLENN	2250881	\$50.41		100422	P	TRAVEL 08/09-08/30/22
1967	FRANKLIN BRIAN	2252042	\$285.82		100422	P	TRAVEL 08/03-08/31/22
16625	FRANKLIN COVEY CLIENT SALES INC	2251832	\$2,407.26	2304893	100422	P	DUNN ELEMENTARY
42562	FUSIONSITE KENTUCKY LLC	2246638	\$50.00	2303381	092722	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2246642	\$90.00	2303381	092722	P	BUTLER TRADITIONAL HIGH SCHOOL
37333	GABRIELLE S THARP	2252096	\$26.56		100422	P	TRAVEL 08/08-08/30/22
103689	GALLS LLC	2246528	\$848.88	2304051	092722	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2246529	\$1,441.80	2304051	092722	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2247278	\$214.67	2304051	092722	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2253946	\$105.60	2304051	101122	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2253947	\$152.40	2304051	101122	P	SECURITY & INVESTIGATIONS
42570	GAMALIEL CARDONA ROMERO	2251125	\$61.06		100422	P	TRAVEL 08/10-08/31/22



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136352	GAMBLE STACIE M	2255139	\$188.70		101122	P	TRAVEL 07/24-07/27/22 HOLLYWOOD
42575	GARDEN GIRL FOODS INC	2251955	\$371.25	2310094	100422	P	DIVERSITY EQUITY AND POVERTY JCPS
36054	GARDNER ENTERPRISES INC	2254622	\$8,928.00	2303303	101122	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36054	GARDNER ENTERPRISES INC	2254624	\$9,920.00	2303303	101122	P	HK1 -TEMPORARY CUSTODIAL SUPPO
34625	GARY C LANTZ	2251326	\$314.21		100422	P	TRAVEL 08/02-08/31/22
21288	GATES MELISSA	2251500	\$225.00		100422SP	P	ASH REIMB 2022-2023
149263	GATEWAY BOOKBINDING SYSTEMS LTD	2250494	\$1,254.91	2240202	100422	P	MATERIALS PRODUCTION
41843	GATEWAY EDUC HOLDINGS LLC	2246523	\$2,237.82	2308180	092722	P	HAZELWOOD ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2249335	\$2,305.63	2304928	092722	P	ENGELHARD ELEM
41843	GATEWAY EDUC HOLDINGS LLC	2249340	\$2,237.82	2308180	092722	P	HAZELWOOD ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2250504	\$948.30	2303503	100422	P	NORTON ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2252908	\$1,017.19	2308180	100422	P	HAZELWOOD ELEMENTARY
52066	GC CONTRACTING LLC	2253958	\$45,900.00	2227883	101122	P	FACILITIES CAPITAL IMPROVEMENT
52066	GC CONTRACTING LLC	2253973	\$74,430.00	2227884	101122	P	FACILITIES CAPITAL IMPROVEMENT
38300	GENERATION GENIUS INC	2247285	\$1,795.00	2311334	092722	P	BOWEN ELEMENTARY
38300	GENERATION GENIUS INC	2251581	\$1,295.00	2312465	100422	P	LAUKHUF
38300	GENERATION GENIUS INC	2254614	\$795.00	2313857	101122	P	ENGELHARD ELEMENTARY SCHOOL
80570	GENUINE PARTS COMPANY	2246530	\$9.40	2302069	092722	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2246532	\$61.08	2310030	092722	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2246533	\$545.88	2300811	092722	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2246534	\$131.46	2301409	092722	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2248835	\$24.27	2301409	092722	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2248863	-\$24.84	2301409	092722	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2248867	\$254.64	2301409	092722	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2248872	\$49.83	2301409	092722	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2248880	\$579.20	2307285	092722	P	GENERAL MAINTENANCE
80570	GENUINE PARTS COMPANY	2248890	-\$108.00	2307285	092722	P	GENERAL MAINTENANCE
80570	GENUINE PARTS COMPANY	2249341	\$76.80	2300811	092722	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2249342	\$156.34	2301409	092722	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2251874	\$326.67	2301409	100422	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2251881	\$13.36	2301409	100422	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2251885	\$496.56	2311836	100422	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2251899	\$81.32	2301409	100422	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2251904	\$10.69	2301409	100422	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2251913	\$63.39	2302069	100422	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2251917	\$659.44	2302069	100422	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2251923	\$335.84	2302069	100422	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2251927	\$188.21	2301409	100422	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2251932	\$39.56	2301409	100422	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2251938	\$577.32	2301409	100422	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2251944	\$55.35	2301409	100422	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2251945	\$243.96	2301409	100422	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2251948	\$116.56	2302069	100422	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2251952	\$1,407.76	2302069	100422	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2253216	\$37.96	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253217	\$79.08	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253218	\$168.72	2303979	101122	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	2253221	\$300.45	2303979	101122	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	2253223	\$106.19	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253226	\$149.30	2303979	101122	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	2253230	\$76.63	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253234	\$224.12	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253236	\$271.78	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253242	-\$134.14	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253261	-\$95.38	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253264	-\$166.91	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253269	-\$11.33	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253272	-\$106.19	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253274	\$106.08	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253276	\$7.88	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253278	-\$115.54	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253282	-\$76.63	2301409	101122	P	VEHICLE MAINTENANCE

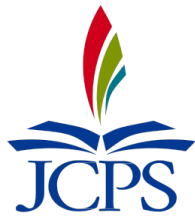


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80570	GENUINE PARTS COMPANY	2253957	\$1,372.24	2300811	101122	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2253961	\$59.17	2302069	101122	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2253964	\$76.63	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253967	\$115.00	2302069	101122	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2253970	\$27.12	2300811	101122	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2253975	-\$157.28	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253976	-\$41.74	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253977	-\$287.28	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253978	-\$36.57	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253979	-\$241.65	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253980	-\$631.30	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2253981	-\$175.22	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2254938	\$11.19	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2254939	\$115.18	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2254941	\$88.00	2311241	101122	P	TRACTOR SHOP WAREHOUSE
80570	GENUINE PARTS COMPANY	2254945	\$67.20	2311240	101122	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2254948	\$39.84	2310996	101122	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2254951	\$2.92	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2254954	\$74.88	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2254956	\$76.88	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2254957	\$29.95	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2254959	\$638.34	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2254962	\$64.25	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2254965	\$143.79	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2254969	\$384.72	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2254973	\$72.61	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2254976	-\$6.11	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2254978	-\$115.18	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2254983	-\$91.38	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2254995	-\$76.63	2301409	101122	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2255130	\$20.35	2301409	101122	P	VEHICLE MAINTENANCE

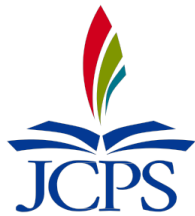


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46813	GEORGIA CHAFFEE TAPP SCHOOL	2254615	\$76.25		101122PP	P	PEPSI PROCEEDS
25046	GILFERT ALLEN	2250168	\$73.74		100422	P	TRAVEL 08/15-08/31/22
16612	GILFERT MICHELLE L	2250172	\$100.28		100422	P	TRAVEL 08/15-08/30/22
17571	GILLENWATER MELANIE M	2251506	\$225.00		100422SP	P	ASH REIMB 2022-2023
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2255122	\$800.00	2313321	101122	P	SLAUGHTER ELEMENTARY SCHOOL
128116	GIST PIANO COMPANY INC	2250735	\$531.00	2242992	100422	P	FACILITIES CAPITAL IMPROVEMENT
500362	GLENNON LAW FIRM LLC	2246497	\$1,149.32		R0916	P	Payroll Run X - Warrant R0916
500362	GLENNON LAW FIRM LLC	2253174	\$1,520.48		R0930	P	Payroll Run X - Warrant R0930
42081	GLOBAL GAME CHANGERS	2250515	\$78,982.52	2244063	100422	P	ACCELERATED IMPROVEMENT SCHOOL
34305	GNADINGER MARLENE G	2255140	\$15.48		101122	P	TRAVEL 08/18-08/18/22
2672	GOFFNER GWENDOLYN	2247331	\$165.34		092722	P	TRAVEL 08/01-08/29/22
21572	GOGGIN MILLER EILEEN	2247334	\$12.94		092722	P	TRAVEL 08/10-08/10/22
41742	GOLD CREEK FOODS LLC	2247931	\$55,914.88	2308768	092722	P	NUTRITION CENTER
14442	GONTERMAN KAREN D	2251524	\$225.00		100422SP	P	ASH REIMB 2022-2023
21536	GOODIN ANNE	2249584	\$81.09		092722	P	TRAVEL 08/01-08/31/22
36742	GOODIN VIEW FARMS INC	2247939	\$7,593.80	2309510	092722	P	NUTRITION CENTER
23542	GOODMAN DISTRIBUTION INC	2246707	\$143.00	2233277	092722	P	MECH MAINT
37984	GORDON FOOD SERVICE	2248607	\$59.98	2307460	092722	P	SCHOOL AND COMMUNITY NUTRITION
37984	GORDON FOOD SERVICE	2250518	\$4,638.17	2311518	100422	P	SCIENCE WAREHOUSE
9936	GORDON JULIE	2253288	\$79.90		101122	P	NOTARY REIMBURSEMENT
33692	GOSNELL KELSI L	2247344	\$64.56		092722	P	TRAVEL 08/05-08/29/22
68490	GRAINGER	2246722	\$537.12	2308804	092722	P	DOSS HIGH SCHOOL
68490	GRAINGER	2249344	\$218.88	2311176	092722	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	2249345	\$47.28	2310366	092722	P	THE ACADEMY @ SHAWNEE
68490	GRAINGER	2249347	\$112.80	2311192	092722	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	2249348	\$398.00	2311173	092722	P	MECHANICAL MAINTENANCE
68490	GRAINGER	2249351	\$361.18	2311217	092722	P	MECH MAINT - HVAC
68490	GRAINGER	2249353	\$212.57	2308804	092722	P	DOSS HIGH SCHOOL
68490	GRAINGER	2249356	\$235.82	2311635	092722	P	MECH MAINT - PLUMBING
68490	GRAINGER	2250525	\$112.53	2310113	100422	P	BENEFITS
68490	GRAINGER	2250528	\$1,067.48	2303160	100422	P	NUTRITION CENTER

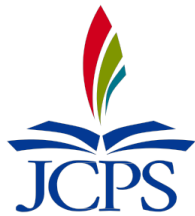


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68490	GRAINGER	2250531	\$447.92	2311006	100422	P	CROSBY MIDDLE SCHOOL
68490	GRAINGER	2250538	\$94.17	2312466	100422	P	MECHANICAL MAINTENANCE
68490	GRAINGER	2251560	\$110.96	2303160	100422	P	NUTRITION CENTER
68490	GRAINGER	2252916	\$313.33	2308804	100422	P	DOSS HIGH SCHOOL
68490	GRAINGER	2252918	\$10.00	2313082	100422	P	TOOL & ACCESSORIES (GENERIC)
68490	GRAINGER	2253452	\$447.60	2311567	101122	P	NOE MS
68490	GRAINGER	2253454	\$241.54	2312006	101122	P	PROPERTY MGMT AND MAINTENANCE
68490	GRAINGER	2254202	\$557.55	2313609	101122	P	MAINT. WAREHOUSE
68490	GRAINGER	2254204	\$208.62	2313552	101122	P	CERTIFIED PERSONNEL
68490	GRAINGER	2254216	\$380.46	2311260	101122	P	HK1 CARLOS/ FLOOD TRAILER BOOT
68490	GRAINGER	2254219	\$63.41	2311260	101122	P	HK1 CARLOS/ FLOOD TRAILER BOOT
68490	GRAINGER	2254223	-\$63.41	2311260	101122	P	HK1 CARLOS/ FLOOD TRAILER BOOT
68490	GRAINGER	2254226	\$397.96	2308804	101122	P	DOSS HIGH SCHOOL
68490	GRAINGER	2254231	\$784.04	2311290	101122	P	WILT ELEMENTARY
68490	GRAINGER	2254236	\$317.05	2311260	101122	P	HK1 CARLOS/ FLOOD TRAILER BOOT
68490	GRAINGER	2254247	\$32.30	2311477	101122	P	MECH MAINT - HVAC
68490	GRAINGER	2254251	\$94.22	2312384	101122	P	BALLARD HS
1754	GRAPHCO	2250541	\$425.00	2303297	100422	P	MATERIALS PRODUCTION
2236	GRAY AMY J	2251538	\$225.00		100422SP	P	ASH REIMB 2022-2023
140437	GRAY SHARON H	2247352	\$1,956.66		092722	P	OOO TRAVEL 07/04-07/09/22 LAS VEGAS
68630	GRAYBAR ELECTRIC COMPANY INC	2246526	\$149.54	2304043	092722	P	MECH. MAINT.
68630	GRAYBAR ELECTRIC COMPANY INC	2246527	\$32.37	2305237	092722	P	MECH. MAINT.
128168	GREATER LOUISVILLE INC	2253643	\$3,000.00	2313534	101122	P	CHIEF OF STAFF
37619	GREATER LOUISVILLE LAWN SERVICE INC	2248893	\$3,000.00	2308752	092722	P	SENECA HS
68680	GREATHOUSE SHRYOCK TRAD ELEM SCH	2254616	\$36.06		101122PP	P	PEPSI PROCEEDS
30756	GREENWAY SHREDDING & RECYCLING	2248897	\$35.00	2307890	092722	P	JOHNSON TRADITIONAL
30756	GREENWAY SHREDDING & RECYCLING	2248901	\$35.00	2307890	092722	P	JOHNSON TRADITIONAL
30756	GREENWAY SHREDDING & RECYCLING	2250546	\$40.00	2308037	100422	P	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2251834	\$35.00	2308495	100422	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2251835	\$35.00	2311799	100422	P	OKOLONA ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2253456	\$83.00	2313372	101122	P	OKOLONA ELEMENTARY SCHOOL

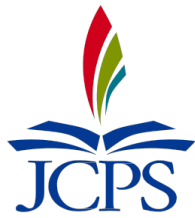


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30756	GREENWAY SHREDDING & RECYCLING	2255124	\$45.00	2303020	101122	P	WHITNEY YOUNG ELEMENTARY SCHL
30756	GREENWAY SHREDDING & RECYCLING	2255125	\$40.00	2311516	101122	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2255126	\$40.00	2311516	101122	P	WILDER ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2247299	\$745.20	2243416	092722	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2248831	\$121,818.20	2306438	092722	P	CURRICULUM & INSTRUCTION
7504	GREENWOOD PUBLISHING GROUP LLC	2249360	\$1,863.00	2243416	092722	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2249364	\$372.60	2243416	092722	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2249369	\$1,117.80	2243416	092722	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2250550	\$1,117.80	2243416	100422	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2250554	\$745.20	2243416	100422	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2250558	\$745.20	2243416	100422	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2252920	\$1,117.80	2243416	100422	P	EARLY CHILDHOOD/ DROP SHIP TO
7504	GREENWOOD PUBLISHING GROUP LLC	2253458	\$54,453.60	2244621	101122	P	KENNEDY MONTESSORI ELEMENTARY
27551	GREGORY PACKAGING INC	2247947	-\$21,739.20	2309097	092722	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2247954	\$21,739.20	2309097	092722	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2247959	\$21,739.20	2309097	092722	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2247964	\$21,739.20	2309097	092722	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2247971	\$21,739.20	2309097	092722	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2248611	\$21,739.20	2309097	092722	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2251624	\$21,739.20	2309097	100422	P	NUTRITION CENTER
31244	GREYHER CANDRA JOYCE	2251544	\$225.00		100422SP	P	ASH REIMB 2022-2023
24331	GRIDER MARTINA M	2247358	\$165.05		092722	P	TRAVEL 08/01-08/31/22
36759	GRIMCO INC	2254618	\$1,061.10	2308002	101122	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2254619	-\$1,061.10	2308002	101122	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2254621	\$612.99	2313983	101122	P	MATERIALS PRODUCTION
28420	GUIAR CENTER STORES INC	2247303	\$654.00	2305521	092722	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2248905	\$132.72	2233031	092722	P	DUNN ELEMENTARY
28420	GUIAR CENTER STORES INC	2251837	\$162.06	2243531	100422	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2251839	\$34.18	2309148	100422	P	DUBOIS
28420	GUIAR CENTER STORES INC	2251841	\$258.04	2304367	100422	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2251846	\$1,782.64	2312241	100422	P	FARNSLEY MIDDLE SCHOOL



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28420	GUITAR CENTER STORES INC	2251853	\$780.00	2305521	100422	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2252928	\$157.80	2215840	100422	P	WATSON LANE ELEM
28420	GUITAR CENTER STORES INC	2252931	\$156.80	2241387	100422	P	FARMER ELEMENTARY
28420	GUITAR CENTER STORES INC	2254123	\$10.56	2302229	101122	P	CONWAY MIDDLE
28420	GUITAR CENTER STORES INC	2255132	\$494.95	2243530	101122	P	CURRICULUM-CDLI/ROBINSON
69090	GUTERMUTH ELEMENTARY SCHOOL	2254617	\$49.00		101122PP	P	PEPSI PROCEEDS
10745	GUTTERMAN ANN MARGARET	2248769	\$125.08		092722	P	TRAVEL 08/09-08/31/22
42321	HAAS MACHINE CO LLC	2247306	\$1,596.12	2310983	092722	P	VEHICLE MAINTENANCE
41795	HADLEY FARMS INC	2247976	\$34,149.60	2308771	092722	P	NUTRITION CENTER
31460	HAGER KRISTIN L	2248776	\$104.52		092722	P	TRAVEL 08/10-08/26/22
141005	HALL CHRISTY L	2247389	\$69.60		092722	P	TRAVEL 08/05-08/25/22
141005	HALL CHRISTY L	2255142	\$96.72		101122	P	TRAVEL 09/07-09/22/22
4732	HAMILL HOLLY	2251547	\$225.00		100422SP	P	ASH REIMB 2022-2023
64710	HAND2MIND INC	2246514	\$441.98	2300685	092722	P	DUNN ELEMENTARY
64710	HAND2MIND INC	2246515	\$917.96	2237695	092722	P	KING/OFFICE
64710	HAND2MIND INC	2246516	\$2,243.92	2237261	092722	P	RANGELAND
64710	HAND2MIND INC	2246517	\$237.99	2240616	092722	P	SAC-PEACE ACADEMY
64710	HAND2MIND INC	2246518	\$1,359.96	2240615	092722	P	RUTHERFORD ELEMENTARY
64710	HAND2MIND INC	2246519	\$441.98	2303173	092722	P	CAMP TAYLOR ELEMENTARY
64710	HAND2MIND INC	2247310	\$25.49	2300683	092722	P	PRICE ELEMNTARY
64710	HAND2MIND INC	2247314	-\$78.00	2238125	092722	P	NORTON COMMONS ELEM #371
64710	HAND2MIND INC	2247321	\$42.49	2307667	092722	P	NORTON COMMONS ELME #371
64710	HAND2MIND INC	2249671	\$441.98	2300686	092722	P	CANE RUN ELEMENTARY
64710	HAND2MIND INC	2249680	\$1,019.97	2300686	092722	P	CANE RUN ELEMENTARY
64710	HAND2MIND INC	2249691	\$234.15	2309735	092722	P	LOWE ELEMENTARY
64710	HAND2MIND INC	2249696	\$16.98	2304436	092722	P	BRECKINRIDGE FRANKLIN ELEMENTA
64710	HAND2MIND INC	2249699	\$237.99	2300685	092722	P	DUNN ELEMENTARY
64710	HAND2MIND INC	2249703	\$958.77	2300686	092722	P	CANE RUN ELEMENTARY
64710	HAND2MIND INC	2249705	\$321.00	2309277	092722	P	LOWE ELEMENTARY
64710	HAND2MIND INC	2249708	\$27.13	2310879	092722	P	LOWE ELEMENTARY
64710	HAND2MIND INC	2249710	\$1,478.94	2310813	092722	P	GREENWOOD ELEMENTARY



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64710	HAND2MIND INC	2249928	\$441.54	2234234	092722	P	WATTERSON
64710	HAND2MIND INC	2249932	\$220.77	2234234	092722	P	WATTERSON
64710	HAND2MIND INC	2250738	\$679.97	2311341	100422	P	LOWE ELEMENTARY
64710	HAND2MIND INC	2250740	\$319.59	2307667	100422	P	NORTON COMMONS ELME #371
64710	HAND2MIND INC	2251591	\$30.57	2309734	100422	P	WAGGENER
64710	HAND2MIND INC	2251596	\$458.98	2300686	100422	P	CANE RUN ELEMENTARY
64710	HAND2MIND INC	2251600	\$1,278.36	2234234	100422	P	WATTERSON
64710	HAND2MIND INC	2251604	\$1,278.37	2303173	100422	P	CAMP TAYLOR ELEMENTARY
64710	HAND2MIND INC	2251606	\$2,237.14	2307664	100422	P	FERN CREEK ELEMENTARY
64710	HAND2MIND INC	2251608	\$1,699.96	2307664	100422	P	FERN CREEK ELEMENTARY
64710	HAND2MIND INC	2251610	\$339.99	2307667	100422	P	NORTON COMMONS ELME #371
64710	HAND2MIND INC	2253061	\$1,369.18	2243022	100422	P	SAC-BROOKLAWN
64710	HAND2MIND INC	2253062	\$958.77	2306124	100422	P	JACOB ELEMENTARY
64710	HAND2MIND INC	2253063	\$1,978.74	2310813	100422	P	GREENWOOD ELEMENTARY
64710	HAND2MIND INC	2253064	\$237.99	2300685	100422	P	DUNN ELEMENTARY
64710	HAND2MIND INC	2253065	\$2,804.99	2243022	100422	P	SAC-BROOKLAWN
64710	HAND2MIND INC	2253066	\$1,218.46	2309738	100422	P	SHELBY ACADEMY
64710	HAND2MIND INC	2253067	\$1,019.97	2234234	100422	P	WATTERSON
64710	HAND2MIND INC	2254126	\$849.15	2234723	101122	P	AUBURNDALE
64710	HAND2MIND INC	2254131	\$713.97	2300686	101122	P	CANE RUN ELEMENTARY
64710	HAND2MIND INC	2254135	\$1,359.97	2306124	101122	P	JACOB ELEMENTARY
64710	HAND2MIND INC	2254143	\$10.18	2311341	101122	P	LOWE ELEMENTARY
64710	HAND2MIND INC	2254150	\$662.97	2306124	101122	P	JACOB ELEMENTARY
64710	HAND2MIND INC	2254154	\$662.97	2310813	101122	P	GREENWOOD ELEMENTARY
64710	HAND2MIND INC	2254157	\$1,104.96	2307664	101122	P	FERN CREEK ELEMENTARY
42565	HANNAH G DALCOURT	2249550	\$162.73		092722	P	TRAVEL 08/09-08/31/22
17596	HARDESTY JENNIFER	2251549	\$225.00		100422SP	P	ASH REIMB 2022-2023
31632	HARLAND CLARKE CORP	2246731	\$37.02	2300865	092722	P	SN1
16033	HARPER KARI	2253289	\$57.73		101122	P	TRAVEL 08/10-08/31/22
8012	HART HEATHER B	2247404	\$220.39		092722	P	TRAVEL 07/01-08/31/22
138304	HARTLAGE FENCE COMPANY	2250745	\$774.50	2308399	100422	P	GEN MAINT - GROUNDS



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142787	HARTSTERN PAIGE	2247411	\$118.95		092722	P	TRAVEL 08/01-08/31/22
21065	HAYES ANGELA	2247414	\$90.14		092722	P	TRAVEL 08/08-08/31/22
70000	HAZELWOOD ELEMENTARY SCHOOL	2254620	\$138.51		101122PP	P	PEPSI PROCEEDS
39852	HEATHER A BENFIELD	2246912	\$224.74		092722	P	TRAVEL 07/24-07/27/22 HOLLYWOOD
42089	HEATHER A BISCHOFF	2251443	\$225.00		100422SP	P	ASH REIMB 2022-2023
42478	HEIDI K ZIMMERMAN	2254434	\$103.37		101122	P	TRAVEL 09/02-09/29/22
22049	HELEN W HALL	2250187	\$89.96		100422	P	TRAVEL 08/03-08/26/22
43730	HENDRIX COLLEGE	2250749	\$1,000.00	2305880	100422	P	ROWAN MCCOLLUM #579715
22499	HENSEL SAUNDRA L	2247430	\$216.72		092722	P	TRAVEL 08/03-08/31/22
22499	HENSEL SAUNDRA L	2252050	\$76.53		100422	P	TRAVEL 09/02-09/22/22
22499	HENSEL SAUNDRA L	2255182	\$26.93		101122	P	OOB TRAVEL 09/08-09/08/22 SHLEBYVILLE
138842	HERITAGE CRYSTAL CLEAN LLC	2248909	\$1,807.00	2312035	092722	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2249372	\$10,840.85	2305249	092722	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2249376	\$5,446.71	2305249	092722	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2250751	\$5,446.70	2305249	100422	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2253468	\$4,106.33	2305249	101122	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2253477	\$14,957.18	2305249	101122	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2254165	\$4,095.44	2305249	101122	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2254169	-\$4,095.44	2305249	101122	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2254174	\$4,217.52	2305249	101122	P	VEHICLE MAINTENANCE
22399	HERZOG AMANDA	2247436	\$53.29		092722	P	TRAVEL 07/21-08/25/22
23293	HIGH LAUREN J	2247443	\$28.36		092722	P	TRAVEL 08/22-08/31/22
40858	HIGH PERFORMANCE PRODUCTS LLC	2247330	\$322.56	2310892	092722	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2247336	\$322.56	2310014	092722	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2247339	\$963.60	2310013	092722	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2247341	\$92.16	2310015	092722	P	NICHOLS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2249388	\$351.12	2310013	092722	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2250754	\$92.16	2310892	100422	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2251563	\$37.74	2307695	100422	P	BLANKENBAKER
40858	HIGH PERFORMANCE PRODUCTS LLC	2251565	\$108.48	2310978	100422	P	NICHOLS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2254176	\$92.16	2313694	101122	P	NICHOLS GARAGE

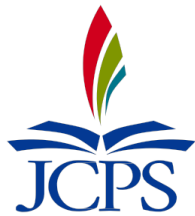


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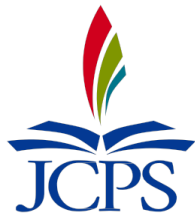
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70370	HIGHLAND MIDDLE SCHOOL	2254623	\$63.00		101122PP	P	PEPSI PROCEEDS
115904	HIGHLAND ROOFING CO INC	2254061	\$170,519.85	2227880	101122	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2254095	\$198,479.25	2227879	101122	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2254108	\$20,542.50	2227878	101122	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2254113	\$294,858.90	2227875	101122	P	FACILITIES CAPITAL IMPROVEMENT
14869	HILL AMANDA G	2251163	\$10.49		100422	P	TRAVEL 09/07-09/07/22
14869	HILL AMANDA G	2251551	\$225.00		100422SP	P	ASH REIMB 2022-2023
52786	HILLYARD KENTUCKY	2246740	\$136.76	2300939	092722	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2246749	\$32.34	2300939	092722	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2246755	\$106.24	2305622	092722	P	ECH SHACKLETTE/PALMER/ROOM 107
52786	HILLYARD KENTUCKY	2246760	\$3.51	2300934	092722	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2246764	\$14.32	2300938	092722	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2246768	\$442.54	2300933	092722	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2246772	\$45.30	2300933	092722	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2246776	\$84.31	2308095	092722	P	ECH/ MARTIN & HOLMES-CURRY
52786	HILLYARD KENTUCKY	2246781	\$52.98	2303894	092722	P	NEWBURG MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2247479	\$70.24	2241059	092722	P	GRACE JAMES ACADEMY
52786	HILLYARD KENTUCKY	2247480	\$23.85	2242125	092722	P	ECH/ MELODY MILLER-127
52786	HILLYARD KENTUCKY	2247481	\$53.12	2242125	092722	P	ECH/ MELODY MILLER-127
52786	HILLYARD KENTUCKY	2247482	\$71.55	2238634	092722	P	ECH NORTON COMMONS #141/SHAH/P
52786	HILLYARD KENTUCKY	2247483	\$212.48	2242686	092722	P	ECH/MARGARET HESTON
52786	HILLYARD KENTUCKY	2247484	\$56.82	2304172	092722	P	SCNS
52786	HILLYARD KENTUCKY	2247486	\$1,535.02	2306242	092722	P	FERN CREEK ELEMENTARY
52786	HILLYARD KENTUCKY	2247487	\$30.59	2308470	092722	P	ALEX R KENNEDY
52786	HILLYARD KENTUCKY	2247490	\$315.90	2307750	092722	P	GUTERMUTH
52786	HILLYARD KENTUCKY	2247492	\$61.18	2309130	092722	P	PORTLAND ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2247494	\$152.95	2309329	092722	P	HIGHLAND MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2248740	\$363.06	2304172	092722	P	SCNS
52786	HILLYARD KENTUCKY	2248744	\$229.28	2304172	092722	P	SCNS
52786	HILLYARD KENTUCKY	2248750	\$60.76	2304172	092722	P	SCNS
52786	HILLYARD KENTUCKY	2248755	\$28.55	2305621	092722	P	PRP HIGH



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52786	HILLYARD KENTUCKY	2248761	\$16.78	2304172	092722	P	SCNS
52786	HILLYARD KENTUCKY	2248765	\$16.78	2304172	092722	P	SCNS
52786	HILLYARD KENTUCKY	2248768	\$85.65	2305621	092722	P	PRP HIGH
52786	HILLYARD KENTUCKY	2248772	\$15.72	2307750	092722	P	GUTERMUTH
52786	HILLYARD KENTUCKY	2248774	\$23.58	2307750	092722	P	GUTERMUTH
52786	HILLYARD KENTUCKY	2248779	\$27.66	2304172	092722	P	SCNS
52786	HILLYARD KENTUCKY	2248780	\$190.16	2309132	092722	P	SAC-MARYHURST
52786	HILLYARD KENTUCKY	2248782	\$94.70	2310377	092722	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2248784	\$60.70	2309131	092722	P	PROPERTY MANAGMENT & MAINT
52786	HILLYARD KENTUCKY	2248786	\$336.24	2230117	092722	P	ECH/MARGARETHESTON
52786	HILLYARD KENTUCKY	2248789	\$139.72	2309500	092722	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2248792	\$152.95	2309493	092722	P	PHOENIX
52786	HILLYARD KENTUCKY	2248794	\$27.66	2300938	092722	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2248797	\$244.72	2309494	092722	P	LINCOLN
52786	HILLYARD KENTUCKY	2249382	\$6.56	2300939	092722	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2249712	\$78.59	2302363	092722	P	ECH/ HOPE CURRY ROOM 101
52786	HILLYARD KENTUCKY	2249715	\$0.76	2302363	092722	P	ECH/ HOPE CURRY ROOM 101
52786	HILLYARD KENTUCKY	2249717	\$639.65	2300934	092722	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2249719	\$4.30	2300934	092722	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2249721	\$100.64	2300933	092722	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2249727	\$69.15	2300938	092722	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2249730	\$238.84	2304356	092722	P	HK1-ATKINSON SQUARE ONLINE HIL
52786	HILLYARD KENTUCKY	2249732	\$41.49	2300940	092722	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2249734	\$82.98	2300940	092722	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2249979	\$22.40	2312782	092722	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2250765	\$79.07	2304172	100422	P	SCNS
52786	HILLYARD KENTUCKY	2250768	\$414.00	2306243	100422	P	GUTERMUTH
52786	HILLYARD KENTUCKY	2250769	\$27.66	2304172	100422	P	SCNS
52786	HILLYARD KENTUCKY	2250772	\$74.80	2304172	100422	P	SCNS
52786	HILLYARD KENTUCKY	2250774	\$87.32	2304172	100422	P	SCNS
52786	HILLYARD KENTUCKY	2250775	\$234.25	2304172	100422	P	SCNS

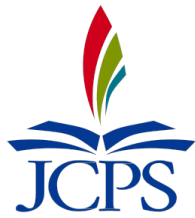


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52786	HILLYARD KENTUCKY	2250777	\$27.66	2304356	100422	P	HK1-ATKINSON SQUARE ONLINE HIL
52786	HILLYARD KENTUCKY	2250779	\$83.71	2308093	100422	P	ECH/ GINA GRIDER-CAMPBELL RM 1
52786	HILLYARD KENTUCKY	2250781	\$56.06	2308094	100422	P	ECH/ KYMBERLY JUDKINS
52786	HILLYARD KENTUCKY	2250783	\$41.19	2304172	100422	P	SCNS
52786	HILLYARD KENTUCKY	2250785	\$169.92	2304172	100422	P	SCNS
52786	HILLYARD KENTUCKY	2250787	\$2,864.90	2300939	100422	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2252415	\$72.98	2304172	100422	P	SCNS
52786	HILLYARD KENTUCKY	2252420	\$170.95	2304172	100422	P	SCNS
52786	HILLYARD KENTUCKY	2252425	\$91.77	2309327	100422	P	EASTERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2252430	\$59.71	2300936	100422	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2252435	\$27.66	2300939	100422	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2252439	\$757.35	2302501	100422	P	BALLARD HS
52786	HILLYARD KENTUCKY	2252445	\$179.13	2300936	100422	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2252448	\$41.49	2304172	100422	P	SCNS
52786	HILLYARD KENTUCKY	2252451	\$208.72	2309488	100422	P	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2252455	\$94.70	2309501	100422	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2252461	\$94.70	2309499	100422	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2252465	\$436.01	2311167	100422	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2252471	\$55.80	2308513	100422	P	BROWN SCHOOL
52786	HILLYARD KENTUCKY	2252475	\$32.58	2308302	100422	P	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2252478	\$45.20	2307379	100422	P	ADULT EDUCATION
52786	HILLYARD KENTUCKY	2252483	\$580.00	2308073	100422	P	CRUMS LANE
52786	HILLYARD KENTUCKY	2252490	\$458.85	2310376	100422	P	FAIRDALE HIGH
52786	HILLYARD KENTUCKY	2252493	\$183.54	2310374	100422	P	CHENOWETH
52786	HILLYARD KENTUCKY	2252496	\$311.68	2306404	100422	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2252500	\$2,363.80	2300933	100422	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2252503	\$1,886.44	2300934	100422	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2252507	-\$884.30	2300939	100422	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2252512	\$169.23	2300937	100422	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2252515	\$99.91	2310375	100422	P	DUVALLE/TEACHERS
52786	HILLYARD KENTUCKY	2252936	\$570.24	2306401	100422	P	VEHICLE MAINTENANCE

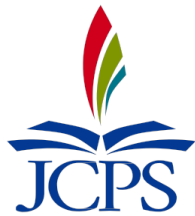


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52786	HILLYARD KENTUCKY	2252939	\$75.07	2310379	100422	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2253296	\$568.20	2300934	101122	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253297	\$400.25	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253298	\$742.65	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253299	\$30.20	2300933	101122	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253300	\$762.31	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253301	\$1,336.19	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253302	\$1,305.44	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253303	\$79.74	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253305	\$26.52	2300934	101122	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253307	\$122.36	2309328	101122	P	HAZELWOOD ELEMENTARY
52786	HILLYARD KENTUCKY	2253309	\$29.41	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253311	\$157.20	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253313	\$428.39	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253315	\$1,173.49	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253317	\$370.18	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253320	\$908.88	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253322	\$408.77	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253324	\$627.62	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253326	\$653.66	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253328	\$762.77	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253330	\$167.87	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253332	\$61.18	2309495	101122	P	AHRENS EDUCATION CENTER
52786	HILLYARD KENTUCKY	2253339	\$61.18	2309496	101122	P	AHRENS EDUCATION CENTER
52786	HILLYARD KENTUCKY	2253341	\$119.42	2300934	101122	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253342	\$136.76	2300934	101122	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253343	\$458.98	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253344	\$137.10	2300934	101122	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253345	\$39.87	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253348	\$179.88	2300935	101122	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2253350	-\$581.25	2308073	101122	P	CRUMS LANE



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52786	HILLYARD KENTUCKY	2253351	\$290.09	2304333	101122	P	MCFERRAN ECH/PEYTON114
52786	HILLYARD KENTUCKY	2253354	\$28.05	2304333	101122	P	MCFERRAN ECH/PEYTON114
52786	HILLYARD KENTUCKY	2253358	-\$168.48	2303894	101122	P	NEWBURG MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2253361	\$168.48	2303894	101122	P	NEWBURG MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2254567	\$143.10	2313954	101122	P	CARRITHERS MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2254571	\$109.72	2304332	101122	P	MCFERRAN ECH/STIFF 132
52786	HILLYARD KENTUCKY	2254574	\$57.86	2302370	101122	P	OKOLONA ELEMENTARY EARLY CHILD
52786	HILLYARD KENTUCKY	2254578	\$13.83	2304172	101122	P	SCNS
52786	HILLYARD KENTUCKY	2254581	\$37.88	2304172	101122	P	SCNS
52786	HILLYARD KENTUCKY	2254584	\$94.70	2312781	101122	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2254587	\$94.70	2312779	101122	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2254590	\$247.65	2312769	101122	P	MEYZEEK MS
52786	HILLYARD KENTUCKY	2254595	\$155.88	2312752	101122	P	LOUISVILLE MALE HS
52786	HILLYARD KENTUCKY	2254987	\$280.50	2303537	101122	P	FAIRDALE ELEMENTARY
52786	HILLYARD KENTUCKY	2254991	\$12.67	2300940	101122	P	HK1 - A7 ONLINE HILLYARD
70450	HILTI INC	2249386	\$47.50	2311698	092722	P	PLUMBING SHOP
139946	HOARD SHANNON M	2251553	\$225.00		100422SP	P	ASH REIMB 2022-2023
21287	HOCKENBURY MARGARET WESLEY	2251554	\$225.00		100422SP	P	ASH REIMB 2022-2023
26245	HOCKENBURY RUSSELL	2253290	\$134.94		101122	P	TRAVEL 08/10-08/31/22
143743	HODGES KRISTIN M	2247446	\$70.66		092722	P	TRAVEL 08/15-08/31/22
143743	HODGES KRISTIN M	2255195	\$279.92		101122	P	TRAVEL 09/01-09/28/22
131656	HODGES STACEY	2250195	\$56.75		100422	P	TRAVEL 08/04-08/30/22
33205	HOLBROOK LORI	2247449	\$159.29		092722	P	TRAVEL 08/01-08/29/22
29982	HOLLY N PAHLER	2249649	\$265.47		092722	P	TRAVEL 08/01-08/31/22
23064	HOLSCLAW LAURA	2252054	\$299.00		100422	P	CONFERENCE REGISTRATION FEES
18875	HORTON WENDY	2251172	\$158.73		100422	P	TRAVEL 08/01-08/31/22
141906	HOSCH ANGELA C	2251178	\$389.37		100422	P	TRAVEL 08/01-08/31/22
29831	HOWARD C MILLER SR LLC	2252757	\$240.00	2305854	100422	P	MEYZEEK MIDDLE 9/1 TO FARNSELY
29831	HOWARD C MILLER SR LLC	2252760	\$240.00	2305854	100422	P	MEYZEEK MIDDLE SCHOOL 9/8/22 TO TJ
39170	HUBER ORCHARDS INC	2251865	\$660.00	2313380	100422	P	CRUMS LANE
58994	HUBER TIRE CO	2253471	\$1,536.00	2300808	101122	P	VEHICLE MAINTENANCE



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1263	HUGHES MARY MICHELLE	2251556	\$225.00		100422SP	P	ASH REIMB 2022-2023
140646	HUKIC HARIS	2251194	\$58.15		100422	P	TRAVEL 08/01-08/31/22
80640	HUMBERTS INC	2247345	\$173.28	2311292	092722	P	PHOENIX
80640	HUMBERTS INC	2254627	\$162.17	2304828	101122	P	SENECA HIGH SCHOOL
30222	HURLEY JOSEPH	2253291	\$40.92		101122	P	TRAVEL 05/02-05/19/22
16228	HUTCHENS MARIA J	2247452	\$86.03		092722	P	TRAVEL 08/10-08/31/22
22940	IDENTISYS	2254481	\$695.00	2220162	101122	P	ATHERTON HIGH
22940	IDENTISYS	2254495	\$25.81	2313729	101122	P	ATHERTON HIGH
22940	IDENTISYS	2254500	\$823.28	2309762	101122	P	NORTON COMMONS ELEM #371
500371	ILLINOIS STATE DISBURSEMENT UNIT	2246498	\$288.26		R0916	P	Payroll Run X - Warrant R0916
500371	ILLINOIS STATE DISBURSEMENT UNIT	2253175	\$288.26		R0930	P	Payroll Run X - Warrant R0930
43684	IMAGINE LEARNING LLC	2246641	\$9,446.00	2308651	092722	P	BRANDEIS ELEMENTARY
43684	IMAGINE LEARNING LLC	2246644	\$3,856.00	2308733	092722	P	WILDER ELEMENTARY
43684	IMAGINE LEARNING LLC	2246646	\$3,748.00	2308731	092722	P	WILDER ELEMENTARY
43684	IMAGINE LEARNING LLC	2246647	\$8,775.00	2303245	092722	P	LAUKHUF ELEMENTARY SCHOOL
43684	IMAGINE LEARNING LLC	2249137	\$22,180.00	2303611	092722	P	PRICE ELEMENTARY
43684	IMAGINE LEARNING LLC	2249275	\$11,700.00	2306090	092722	P	INDIAN TRAIL ELEMENTARY
43684	IMAGINE LEARNING LLC	2249277	\$750.00	2304886	092722	P	LAYNE ELEMENTARY
43684	IMAGINE LEARNING LLC	2249280	\$5,900.00	2303447	092722	P	SHACKLETTE/GAGEL
43684	IMAGINE LEARNING LLC	2249780	\$6,975.00	2308364	092722	P	PRICE ELEMENTARY
43684	IMAGINE LEARNING LLC	2253306	\$11,142.00	2305879	101122	P	FOSTER TRADITIONAL ACADEMY
43684	IMAGINE LEARNING LLC	2253308	\$13,830.00	2300929	101122	P	GOLDSMITH
43684	IMAGINE LEARNING LLC	2253310	\$5,940.00	2304169	101122	P	MAUPIN ELEMENTARY
43684	IMAGINE LEARNING LLC	2253312	\$7,275.00	2311263	101122	P	BLAKE ELEMENTARY
43684	IMAGINE LEARNING LLC	2253314	\$540.00	2310553	101122	P	FERN CREEK ELEMENTARY
43684	IMAGINE LEARNING LLC	2253316	\$5,263.00	2310432	101122	P	DIXIE ELEMENTARY
43684	IMAGINE LEARNING LLC	2253543	\$8,820.00	2303809	101122	P	CAMP TAYLOR ELEMENTARY
8720	INDEPENDENT HARDWARE INC	2246648	\$1,282.56	2305007	092722	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2246651	\$374.28	2309367	092722	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2249283	\$247.08	2310890	092722	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2253319	\$5,707.92	2238808	101122	P	MAINTENANCE WAREHOUSE



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8720	INDEPENDENT HARDWARE INC	2253321	\$4,280.94	2239283	101122	P	RITA ALLEN
8720	INDEPENDENT HARDWARE INC	2253972	\$16.36	2301856	101122	P	TRANSPORTATION
40264	INDUSTRIAL AIR CENTERS INC	2248639	\$2,452.71	2309036	092722	P	NUTRITION CENTER
500379	INSTANT AUTO CREDIT INC	2246500	\$100.00		R0916	P	Payroll Run X - Warrant R0916
500379	INSTANT AUTO CREDIT INC	2253177	\$100.00		R0930	P	Payroll Run X - Warrant R0930
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2253318	\$70.65	2312548	101122	P	ROBERTA TULLY ELEMENTARY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2253738	\$297.49	2309339	101122	P	ROBERTA TULLY ELEMENTARY
500058	INTERNAL REVENUE SERVICE	2246463	\$69.45		R0916	P	Payroll Run X - Warrant R0916
500058	INTERNAL REVENUE SERVICE	2253142	\$2,086.83		R0930	P	Payroll Run X - Warrant R0930
21903	INTERNATIONAL BACCALAUREATE ORGANIZA	2253487	\$11,650.00	2313720	101122	P	ATHERTON HIGH
21903	INTERNATIONAL BACCALAUREATE ORGANIZA	2254472	\$3,150.00	2313930	101122	P	ATHERTON HIGH
21903	INTERNATIONAL BACCALAUREATE ORGANIZA	2254477	\$4,550.00	2313930	101122	P	ATHERTON HIGH
111243	INTERNATIONAL SOCIETY FOR TECHNOLOGY I	2250135	\$625.00	2244054	100422	P	ELIZABETH NOLAND
17795	IRINA V MCGRATH	2254190	\$461.53		101122	P	TRAVEL TO CONFERENCE
20974	IXL LEARNING INC	2252657	\$11,533.00	2310897	100422	P	TRUNNELL ELEMENTARY
20974	IXL LEARNING INC	2253323	\$4,675.00	2310300	101122	P	ENGELHARD ELEMENTARY SCHOOL
500059	J BART MCMAHON	2246464	\$200.92		R0916	P	Payroll Run X - Warrant R0916
500059	J BART MCMAHON	2253143	\$202.50		R0930	P	Payroll Run X - Warrant R0930
3399	J R HOE & SONS INC	2249564	\$150.00	2308988	092722	P	GENERAL MAINTENANCE
16914	J W ASSOCIATES	2250208	\$31,874.20	2237733	100422	P	CHENOWETH
16914	J W ASSOCIATES	2254524	\$529.60	2310039	101122	P	FURNITURE (GENERIC)
39657	J WAGNER GROUP LLC	2255282	\$25,000.00	2244447	101122	P	COMMUNICATIONS / COMMUNITY REL
31159	JACK B BOSLEY	2251967	\$94.39		100422	P	TRAVEL 08/10-08/31/22
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2248024	\$757.20	2311168	092722	P	SCHOOL CULTURE & CLIMATE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2253493	\$288.60	2313915	101122	P	ACADEMIC SCHOOL DIVISION -CHIE MOORE/ROBER
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2253494	\$371.98	2313915	101122	P	ACADEMIC SCHOOL DIVISION -CHIE
43273	JACLYN F ROSS	2254358	\$63.97		101122	P	TRAVEL 09/12-09/26/22
40874	JACOB D SAYLOR	2253433	\$185.72		101122	P	TRAVEL 08/10-08/31/22
72760	JACOB ELEMENTARY SCHOOL	2254713	\$455.39		101122PP	P	PEPSI PROCEEDS
142862	JAIME K WHITAKER	2247990	\$1,644.78		092722	P	OOO TRAVEL 07/04-07/09/22 LAS VEGAS
38186	JAMES A MOORE	2247656	\$91.61		092722	P	TRAVEL 08/02-08/25/22

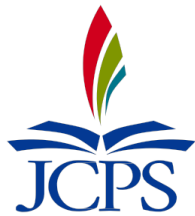


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500399	JAMES E BRUCE JR ATTORNEY AT LAW	2246502	\$354.00		R0916	P	Payroll Run X - Warrant R0916
500399	JAMES E BRUCE JR ATTORNEY AT LAW	2253179	\$205.45		R0930	P	Payroll Run X - Warrant R0930
42521	JAMES L FLOYD	2253986	\$350.00	2305122	101122	P	NEWBURG MIDDLE SCHOOL
31791	JAMES RIVER SOLUTIONS	2248670	\$19,749.88	2304258	092722	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2249289	\$450.00	2312480	092722	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2250182	\$20,456.11	2304258	100422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2250201	\$20,412.15	2304258	100422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2250203	\$20,461.60	2304258	100422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2251970	\$15,023.32	2304258	100422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2251972	\$20,527.56	2304258	100422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2251973	\$20,456.11	2304258	100422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2251975	\$20,502.83	2304258	100422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2251977	\$5,465.78	2304258	100422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2251981	\$20,403.91	2304258	100422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2251985	\$20,502.83	2304258	100422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2253383	\$12,140.66	2304258	101122	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2253385	\$8,115.38	2304258	101122	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2253387	\$20,436.88	2304258	101122	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2253390	\$20,403.91	2304258	101122	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2253392	\$20,489.10	2304258	101122	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2253395	\$19,785.60	2304258	101122	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2253396	\$20,445.12	2304258	101122	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2253399	\$19,697.67	2304258	101122	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2253402	\$20,480.84	2304258	101122	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2253404	\$20,519.32	2304258	101122	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2255158	\$20,390.16	2304258	101122	P	VEHICLE MAINTENANCE
43831	JAMES S GILLESPIE	2248746	\$91.00		092722	P	OOO TRAVEL 07/24-07/27/22 HOLLYWOOD
42199	JAMIE L MILLER	2249630	\$138.75		092722	P	TRAVEL 08/10-08/29/22
11349	JAMIE M GOOTEE	2254160	\$134.65		101122	P	TRAVEL
53536	JASPER ENGINE EXCHANGE INC	2253334	\$1,925.00	2313100	101122	P	VEHICLE MAINTENANCE
53536	JASPER ENGINE EXCHANGE INC	2253336	\$1,925.00	2313064	101122	P	VEHICLE MAINTENANCE

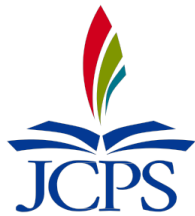


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26368	JAVIER CENDEJAS	2254461	\$150.00	2310641	101122	P	LINCOLN
500361	JAVITCH BLOCK LLC	2246496	\$337.45		R0916	P	Payroll Run X - Warrant R0916
500361	JAVITCH BLOCK LLC	2253173	\$394.95		R0930	P	Payroll Run X - Warrant R0930
3047	JCSCA	2246652	\$240.00	2304163	092722	P	MALE TRADITIONAL HS
3047	JCSCA	2249513	\$20.00	2220499	092722	P	PHOENIX BREITENSTEIN
3047	JCSCA	2249517	\$80.00	2218115	092722	P	FAIRDALE HIGH ALVEY SMITH HEIMANN JAMES
40993	JEANNE E MCCARTHY	2247744	\$342.50	2310257	092722	P	LAYNE ELEMENTARY
12455	JEFF CO MS COUNSELORS ASSOC	2247740	\$40.00	2244208	092722	P	MEYZEEK MIDDLE SCHOOL
34459	JEFFERSON COUNTY CLERK	2252084	\$20.00		100422	P	ACCT 15635 VEHICLH REGISTRATION FEES
113014	JEFFERSON COUNTY HIGH SCHOOL	2254715	\$156.63		101122PP	P	PEPSI PROCEEDS
143690	JEFFERSONTOWN HARDWARE INC	2253405	\$53.96	2305806	101122	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2253407	\$25.98	2305806	101122	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2253409	\$54.95	2305806	101122	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2253410	\$10.98	2305806	101122	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2253411	\$28.96	2305806	101122	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2253740	\$210.98	2303900	101122	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2253742	\$36.96	2303900	101122	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2253744	\$17.98	2303900	101122	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2253745	\$85.89	2303900	101122	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2253747	\$48.95	2303900	101122	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2253749	\$240.53	2303900	101122	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2253751	\$18.97	2303900	101122	P	JEFFERSONTOWN HIGH SCHOOL
72990	JEFFERSONTOWN HIGH SCHOOL	2254719	\$283.88		101122PP	P	PEPSI PROCEEDS
5985	JENNIFER JOHNSTON	2251559	\$225.00		100422SP	P	ASH REIMB 2022-2023
146481	JENNIFER K ALBRIGHT	2248532	\$145.81		092722	P	TRAVEL 08/09-08/31/22
42113	JENNIFER L DAVIS	2250136	\$25.99		100422	P	TRAVEL 08/15-08/31/22
34712	JENNIFER L DRISCOLL	2255074	\$161.06		101122	P	TRAVEL 08/03-08/30/22
38226	JENNIFER M DUNBAR	2249925	\$27.72		092722	P	TRAVEL 08/22-08/31/22
37397	JERALD HENRY SMITH	2254700	\$750.00	2313327	101122	P	SHACKLETTE/ANGELA EDDINGS
37397	JERALD HENRY SMITH	2254701	\$1,800.00	2313931	101122	P	ST MATTHEWS ELEMENTARY SCHOOL
40803	JEREMY JOHNSON	2247464	\$208.19		092722	P	TRAVEL 08/10-08/31/22

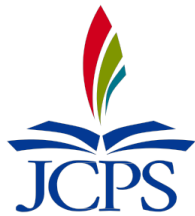


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37003	JESSICA L KIRBY	2253293	\$66.15		101122	P	TRAVEL 07/19-09/26/22
43486	JESSICA N POWERS	2250892	\$3.76		100422	P	TRAVEL 08/31-08/31/22
123668	JIMMY L WILLIAMSON	2253561	\$88.63		101122	P	TRAVEL 08/08-08/30/22
129145	JKM TRAINING INC	2246658	\$405.00	2308648	092722	P	CHURCHILL PARK SCHOOL
129145	JKM TRAINING INC	2248642	\$405.00	2312104	092722	P	BRECKINRIDGE FRANKLIN ELEMENTA
129145	JKM TRAINING INC	2250137	\$405.00	2312807	100422	P	ENGELHARD ELEMENTARY SCHOOL
129145	JKM TRAINING INC	2253337	\$405.00	2313401	101122	P	BLAKE ELEMENTARY
129145	JKM TRAINING INC	2253488	\$2,398.00	2309296	101122	P	BRECKINRIDGE METRO HIGH SCHOOL
21559	JOHN DOUGLAS CONDRON	2253287	\$126.60		101122	P	TRAVEL 08/01-08/30/22
51145	JOHN F TROMPETER CO	2248041	\$1,318.36	2309830	092722	P	THE ACADEMY @ SHAWNEE 01-5884
51145	JOHN F TROMPETER CO	2248046	\$165.47	2309830	092722	P	THE ACADEMY @ SHAWNEE 01-5884
51145	JOHN F TROMPETER CO	2248053	-\$23.73	2309830	092722	P	THE ACADEMY @ SHAWNEE 01-5884
51145	JOHN F TROMPETER CO	2248057	\$653.63	2309830	092722	P	THE ACADEMY @ SHAWNEE 01-5884
51145	JOHN F TROMPETER CO	2248060	\$108.70	2309830	092722	P	THE ACADEMY @ SHAWNEE 01-5884
51145	JOHN F TROMPETER CO	2248065	\$187.99	2309830	092722	P	THE ACADEMY @ SHAWNEE 01-5884
51145	JOHN F TROMPETER CO	2248070	\$56.77	2309830	092722	P	THE ACADEMY @ SHAWNEE 01-5884
51145	JOHN F TROMPETER CO	2248662	\$472.08	2305418	092722	P	DOSS HIGH SCHOOL
73130	JOHNSON CONTROLS	2250177	\$2,197.00	2300666	100422	P	JCPS 1033233
73130	JOHNSON CONTROLS	2253546	\$76.45	2310841	101122	P	MECH MAINT
73130	JOHNSON CONTROLS	2253547	\$540.10	2310841	101122	P	MECH MAINT
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2246585	\$588.83	2305092	092722	P	GEN MAINT
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2246586	\$320.00	2303632	092722	P	GEN MAINT
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2253379	\$1,284.13	2310422	101122	P	GEN MAINT
29304	JOHNSON LORI ANN	2251204	\$81.32		100422	P	TRAVEL 08/10-08/31/22
83580	JOHNSON TRAD MIDDLE SCHOOL	2254721	\$206.88		101122PP	P	PEPSI PROCEEDS
109822	JOHNSTONE SUPPLY	2248649	\$333.96	2311008	092722	P	NUTRITION CENTER
109822	JOHNSTONE SUPPLY	2248653	\$66.91	2311008	092722	P	NUTRITION CENTER
109822	JOHNSTONE SUPPLY	2248657	-\$33.72	2311008	092722	P	NUTRITION CENTER
109822	JOHNSTONE SUPPLY	2251958	\$9.74	2311557	100422	P	MECH MAINT
41025	JONATHAN SOEDER	2249987	\$230.00	2312538	092722	P	CENTRAL HIGH SCHOOL
500453	JONES AND LEMME LAW OFFICES LLC	2246507	\$3,152.03		R0916	P	Payroll Run X - Warrant R0916

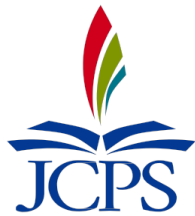


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500453	JONES AND LEMME LAW OFFICES LLC	2253184	\$3,270.13		R0930	P	Payroll Run X - Warrant R0930
13204	JONES AND SCOTT FENCE INC	2247752	\$7,074.00	2308361	092722	P	ECH/ EARLY CHILDHOOD PLAY AREA
13204	JONES AND SCOTT FENCE INC	2249556	\$7,074.00	2306176	092722	P	ECH/ EARLY CHILDHOOD PLAY AREA
13204	JONES AND SCOTT FENCE INC	2249736	\$7,074.00	2306177	092722	P	ECH/ EARLY CHILDHOOD PLAY AREA
13204	JONES AND SCOTT FENCE INC	2249739	\$7,074.00	2306178	092722	P	ECH/ EARLY CHILDHOOD PLAY AREA
13204	JONES AND SCOTT FENCE INC	2253352	\$6,006.70	2236061	101122	P	COLERIDGE TAYLOR MONTESSORI
152365	JONES FREDRIC H AND ASSOCIATES INC	2246453	\$609.20	2306903	092022	P	SOUTHERN HIGH SCHOOL
152365	JONES FREDRIC H AND ASSOCIATES INC	2254518	\$265.70	2314129	101122	P	SOUTHERN HIGH SCHOOL
14700	JONES LAVONYA D	2250216	\$40.00		100422	P	JCCA CONFERENCE
14798	JONES SHARILYN	2251562	\$225.00		100422SP	P	ASH REIMB 2022-2023
40808	JORDAN A YOUNG	2251358	\$163.85		100422	P	TRAVEL 08/10-08/30/22
37432	JORDAN R PRICE	2251356	\$1,052.07		100422	P	OOO TRAVEL 07/24-07/27/22 NEW YORK
12319	JOSEPH R ELLISON III	2250161	\$214.10		100422	P	TRAVEL 08/02-08/31/22
18961	JOSHUA N BALLINGER	2246901	\$104.10		092722	P	TRAVEL 08/03-08/26/22
18961	JOSHUA N BALLINGER	2254952	\$107.75		101122	P	TRAVEL 09/02-09/28/22
15653	JOSTENS INC	2249142	\$2.41	2205156	092722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2249149	\$7.23	2205156	092722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2250604	\$2.41	2205156	100422	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2250605	\$2.85	2205156	100422	P	ACADEMIC SCHOOL DIVISION REGIO
58075	JOURNEYED COM INC	2247757	\$4,168.50	2309582	092722	P	THOMAS JEFFERSON MIDDLE
42866	JSK LLC	2246780	\$186.00	2308205	092722	P	EASTERN HS
36599	JULIA D TABLER	2251873	\$225.00		100422SP	P	ASH REIMB 2022-2023
35860	JULIE ANN PUCKETT	2250893	\$6.78		100422	P	TRAVEL 08/03-08/03/22
148401	JUNIOR LIBRARY GUILD	2247747	\$2,733.10	2308735	092722	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2249530	\$722.28	2308884	092722	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2253983	\$709.52	2310868	101122	P	LIBRARY TECHNICAL SERVICES
19157	JUSTUS STACY L	2251211	\$105.33		100422	P	TRAVEL 08/02-08/26/22
43183	JWILCO ENTERPRISES II LLC	2250138	\$17,547.90	2311218	100422	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2248092	\$2,192.68	2103190	092722	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2251214	\$2,040.96	2207471	100422	P	FACILITIES CAPITAL IMPROVEMENT
37012	KAGAN PUBLISHING	2247764	\$188.00	2310565	092722	P	NEWBURG MIDDLE SCHOOL



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37012	KAGAN PUBLISHING	2249741	\$1,056.00	2309867	092722	P	MINORS LANE ES
37012	KAGAN PUBLISHING	2249744	\$5,368.00	2309644	092722	P	KNIGHT MIDDLE SCHOOL
37012	KAGAN PUBLISHING	2253984	\$58.00	2242255	101122	P	ACCELERATED IMPROVEMENT SCHOOL
37012	KAGAN PUBLISHING	2254528	\$11,880.00	2310468	101122	P	NEWBURG MIDDLE SCHOOL
37012	KAGAN PUBLISHING	2254827	\$11,877.80	2310916	101122	P	WHITNEY YOUNG
42591	KALA M DELPH	2250879	\$140.10		100422	P	TRAVEL 08/08-08/31/22
73520	KAMMERER MIDDLE SCHOOL	2254723	\$21.00		101122PP	P	PEPSI PROCEEDS
16371	KAMOUSH VICKY	2247473	\$170.72		092722	P	TRAVEL 08/10-08/30/22
16371	KAMOUSH VICKY	2254163	\$163.77		101122	P	TRAVEL 09/01-09/28/22
73560	KAPLAN EARLY LEARNING CO	2247768	\$117.70	2307333	092722	P	ECH/ KRISTEN SHARBER/ 114
73560	KAPLAN EARLY LEARNING CO	2247771	\$100.30	2308747	092722	P	ECH/ TAYLOR ENDLER
73560	KAPLAN EARLY LEARNING CO	2247774	\$21.54	2308747	092722	P	ECH/ TAYLOR ENDLER
73560	KAPLAN EARLY LEARNING CO	2247777	\$160.82	2310105	092722	P	GEORGE UNSELD/ T SMITH 104
73560	KAPLAN EARLY LEARNING CO	2247778	\$54.62	2310107	092722	P	GEORGE UNSELD/K WADELL
73560	KAPLAN EARLY LEARNING CO	2249746	\$126.00	2306837	092722	P	ECH/ TACCARA DAVIS/ 153
73560	KAPLAN EARLY LEARNING CO	2249748	\$69.58	2307336	092722	P	ECH/ KARYL BELZA/ 153
73560	KAPLAN EARLY LEARNING CO	2249750	\$112.68	2307337	092722	P	ECH/ KIMBERLEE HAYCRAFT/ 143
73560	KAPLAN EARLY LEARNING CO	2249751	\$116.04	2307338	092722	P	ECH/ MARK GREEN/ 101
73560	KAPLAN EARLY LEARNING CO	2249753	\$98.61	2307802	092722	P	ECH/ MARLA HAMILTON/ 126
73560	KAPLAN EARLY LEARNING CO	2249756	\$535.81	2306802	092722	P	ECH/ CHRISTINA HALL ROOM 106
73560	KAPLAN EARLY LEARNING CO	2249760	\$13.24	2305606	092722	P	ECH/ KARYL BELZA- ROOM 153
73560	KAPLAN EARLY LEARNING CO	2250211	\$125.88	2305056	100422	P	ECH/ PAT DUNCAN/ ROOM 2
73560	KAPLAN EARLY LEARNING CO	2250213	\$211.21	2305606	100422	P	ECH/ KARYL BELZA- ROOM 153
73560	KAPLAN EARLY LEARNING CO	2250224	\$268.68	2306951	100422	P	ECH WILLOUGHBY DUNCAN
73560	KAPLAN EARLY LEARNING CO	2250235	\$43.90	2307896	100422	P	ECH/ LARISSA GILBERT/ ROOM 29
73560	KAPLAN EARLY LEARNING CO	2253987	\$118.41	2305090	101122	P	ECH/ RACHEL ROBINSON/ 103
73560	KAPLAN EARLY LEARNING CO	2253988	\$16.44	2305605	101122	P	ECH/ MARKIE CHANCELLOR - ROOM
73560	KAPLAN EARLY LEARNING CO	2253989	\$199.16	2312221	101122	P	ECH/KARRIE DE TORRES
73560	KAPLAN EARLY LEARNING CO	2253990	\$64.70	2312215	101122	P	COCHRAN ELEMENTARY SCHOOL
73560	KAPLAN EARLY LEARNING CO	2255165	\$122.64	2305058	101122	P	ECH/ RACHEL AMES/ 124
73560	KAPLAN EARLY LEARNING CO	2255170	\$64.62	2302677	101122	P	ECH DESTINY H TARA KARR



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73560	KAPLAN EARLY LEARNING CO	2255172	\$129.32	2305091	101122	P	ECH/ RYAN LESTER/ 130
73560	KAPLAN EARLY LEARNING CO	2255173	\$124.46	2305017	101122	P	ECH/ ANNA KRAEMER/ 305
73560	KAPLAN EARLY LEARNING CO	2255175	\$124.05	2305019	101122	P	ECH/ BRITTANY VANZANT/ 118
73560	KAPLAN EARLY LEARNING CO	2255390	\$38.93	2306698	101122	P	ECH/ AMANDA BUCKHOUT/ 119
73560	KAPLAN EARLY LEARNING CO	2255392	\$26.48	2306697	101122	P	ECH/ BETHANY SCHULZ/ 302
73560	KAPLAN EARLY LEARNING CO	2255394	\$131.02	2306699	101122	P	ECH/ CARA DUGGINS/ 107
73560	KAPLAN EARLY LEARNING CO	2255503	\$415.58	2306804	101122	P	ECH/ NANCY STEELE ROOM 111
73560	KAPLAN EARLY LEARNING CO	2255507	\$104.38	2307331	101122	P	ECH/ GAYLE STENGL/ 124
43587	KARLA M FRENCH	2247175	\$166.71		092722	P	OOC TRAVEL 07/17-07/20/22 AUSTIN
43944	KARY STIVERS SCINTA	2248809	\$275.00		092722	P	REGISTRATION KSTC AUG-SEPT
107263	KASA	2248082	\$314.00	2309873	092722	P	JENNIFER WESTERFIELD
107263	KASA	2248089	\$314.00	2309873	092722	P	BRENT LYNCH
42164	KATHERINE A TERRELL	2253484	\$56.83		101122	P	TRAVEL 08/08-08/31/22
11665	KATHLEEN NEELY CROSS	2251143	\$112.57		100422	P	TRAVEL 08/09-08/31/22
42651	KATHRYN L ENTRICAN	2251474	\$225.00		100422SP	P	ASH REIMB 2022-2023
151010	KATHRYN N DEFERRARI	2252031	\$130.75		100422	P	TRAVEL 08/01-08/31/22
33881	KATHRYN TYLER YOUNG	2253571	\$114.06		101122	P	TRAVEL 08/11-08/29/22
33881	KATHRYN TYLER YOUNG	2253573	\$246.72		101122	P	TRAVEL 09/01-09/27/22
31207	KATY RANDOLPH	2251357	\$144.04		100422	P	TRAVEL 08/08-08/31/22
40560	KAYLEE A BRANDT	2251457	\$225.00		100422SP	P	ASH REIMB 2022-2023
152063	KEEFE DOUGLAS	2251568	\$225.00		100422SP	P	ASH REIMB 2022-2023
500253	KEENEY MICHAEL	2246484	\$61.42		R0916	P	Payroll Run X - Warrant R0916
500253	KEENEY MICHAEL	2253162	\$61.42		R0930	P	Payroll Run X - Warrant R0930
40778	KEITH DANIEL AND ASSOCIATES	2248091	\$548.40	2300371	092722	P	ECH/ SHERYLE BUCK - ROOM 30A
40778	KEITH DANIEL AND ASSOCIATES	2248094	\$456.09	2300377	092722	P	ECH/PALMER/ROOM 107
40778	KEITH DANIEL AND ASSOCIATES	2253417	\$1,917.31	2235791	101122	P	JEFFERSONTOWN HIGH SCHOOL
42176	KELLY E LAW	2249618	\$169.75		092722	P	TRAVEL 08/08-08/31/22
36352	KELLY K MIKLOSH WILLIAMS	2251925	\$225.00		100422SP	P	ASH REIMB 2022-2023
2380	KELLY KRISTIN	2251570	\$225.00		100422SP	P	ASH REIMB 2022-2023
43799	KELLYE D CUNNINGHAM	2247052	\$180.49		092722	P	OOC TRAVEL 07/24-07/27/22 HOLLYWOOD
23725	KELSEY E BROWN	2251450	\$225.00		100422SP	P	ASH REIMB 2022-2023



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40988	KELSEY E MAGGARD	2251593	\$225.00		100422SP	P	ASH REIMB 2022-2023
73740	KENDALL HUNT PUBLISHING COMPANY	2248362	\$5,254.42	2310433	092722	P	NEWBURG MIDDLE SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2248366	\$759.95	2310433	092722	P	NEWBURG MIDDLE SCHOOL
26251	KENDRA PICKERILL	2251786	\$225.00		100422SP	P	ASH REIMB 2022-2023
147319	KENNEY MACHINERY LLC	2250608	\$285.50	2312712	100422	P	DUPONT MANUAL HIGH SCHOOL
125241	KENTUCKIANA POOL MANAGEMENT INC	2253497	\$4,080.00	2302346	101122	P	PROPERTY MGMT AND MAINTENANCE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2247760	\$175.00	2311702	092722	P	PATHFINDER SCHOOL OF INNOVATIO
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2249151	\$375.00	2312125	092722	P	MALE TRADITIONAL HS
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2249152	\$375.00	2311560	092722	P	RAMSEY MIDDLE SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2253490	\$375.00	2308076	101122	P	OLMSTED ACADEMY SOUTH
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2252067	\$1,500.00	2313089	100422	P	ECE ASSESSMENT
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2253754	\$7,900.00	2313959	101122	P	DIVERSITY EQUITY POVERTY/SBDM
129427	KENTUCKY ASSOCIATION OF SCHOOL SOCIAL V	2250607	\$920.00	2312336	100422	P	PUPIL PERSONNEL
20317	KENTUCKY CLUTCH	2248162	\$675.00	2309276	092722	P	GENERAL MAINTENANCE/GROUNDS JCPS
37909	KENTUCKY COUNSELING ASSOCIATION	2253991	\$335.00	2310860	101122	P	PRICE ELEMENTARY
129939	KENTUCKY COUNSELING ASSOCIATION	2249248	\$255.00	2312280	092722	P	GABRIELLA MARKS
129939	KENTUCKY COUNSELING ASSOCIATION	2249249	\$255.00	2312280	092722	P	CHIP COSBY
129939	KENTUCKY COUNSELING ASSOCIATION	2249250	\$255.00	2312280	092722	P	KEYONNA JOHNSON
129939	KENTUCKY COUNSELING ASSOCIATION	2249251	\$255.00	2312280	092722	P	SIRLIVIA MAHIN
129939	KENTUCKY COUNSELING ASSOCIATION	2249252	\$175.00	2312280	092722	P	LISA MCNEAR
129939	KENTUCKY COUNSELING ASSOCIATION	2249253	\$255.00	2312280	092722	P	MICHELLE BRIMM
37223	KENTUCKY DAWGS LLC	2247980	\$25,732.28	2311520	092722	P	NUTRITION CENTER
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFER	2250246	\$780.00	2312884	100422	P	REG018OBQ7Y
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2250343	\$270.00	2312483	100422	P	BROWN SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2253491	\$150.00	2313699	101122	P	BROWN SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2246561	\$143.52	2304220	092722	P	HARTSTERN ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2246562	\$27.18	2305464	092722	P	AUDUBON TRADITIONAL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2246563	\$27.98	2305273	092722	P	MINORS LANE ES
74280	KENTUCKY SCHOOL SERVICE	2246564	\$91.29	2306485	092722	P	MIDDLETOWN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2246565	\$214.11	2306817	092722	P	GUTERMUTH
74280	KENTUCKY SCHOOL SERVICE	2246566	\$58.36	2306873	092722	P	LUHR ELEMENTARY

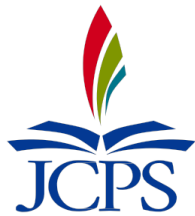


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74280	KENTUCKY SCHOOL SERVICE	2246567	\$18.38	2306872	092722	P	JOHNSONTOWN ROAD ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2246568	\$35.14	2306932	092722	P	GEORGE UNSELD/FRONT OFFICE
74280	KENTUCKY SCHOOL SERVICE	2246569	\$55.14	2306932	092722	P	GEORGE UNSELD/FRONT OFFICE
74280	KENTUCKY SCHOOL SERVICE	2246570	\$15.98	2306968	092722	P	KLONDIKE LANE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2246571	\$30.39	2306935	092722	P	MCFERRAN ECH/ KINGSLAND 126
74280	KENTUCKY SCHOOL SERVICE	2246572	\$43.12	2307894	092722	P	LAUKHUF ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2246573	\$20.78	2308263	092722	P	FAIRDALE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2246574	\$14.38	2308887	092722	P	LOWE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2246575	\$29.59	2309909	092722	P	LINCOLN
74280	KENTUCKY SCHOOL SERVICE	2246576	\$9.59	2304076	092722	P	GREENWOOD ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2246577	\$12.72	2304222	092722	P	FRAYSER ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2246578	\$10.39	2306039	092722	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2246579	\$33.57	2306040	092722	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2246580	\$47.04	2306041	092722	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2246581	\$17.54	2306042	092722	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2246582	\$4.79	2306047	092722	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2246584	\$23.98	2306049	092722	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2248140	\$83.05	2306048	092722	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2248141	-\$3.61	2306048	092722	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2248142	\$30.37	2306050	092722	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2248143	\$13.18	2306485	092722	P	MIDDLETOWN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2248145	\$11.99	2306872	092722	P	JOHNSONTOWN ROAD ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2248148	\$11.98	2306968	092722	P	KLONDIKE LANE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2248150	\$71.96	2307894	092722	P	LAUKHUF ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2248154	\$14.39	2300165	092722	P	COCHRAN
74280	KENTUCKY SCHOOL SERVICE	2250352	\$82.29	2306045	100422	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2250435	\$97.20	2311786	100422	P	GOLDSMITH
74280	KENTUCKY SCHOOL SERVICE	2250440	\$119.92	2305274	100422	P	PHOENIX
74280	KENTUCKY SCHOOL SERVICE	2250444	\$43.62	2308264	100422	P	GUTERMUTH
74280	KENTUCKY SCHOOL SERVICE	2250448	\$102.34	2310412	100422	P	DUBOIS
74280	KENTUCKY SCHOOL SERVICE	2250451	\$74.78	2310505	100422	P	HARTSTERN ELEMENTARY



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74280	KENTUCKY SCHOOL SERVICE	2250453	\$34.38	2311140	100422	P	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2250454	\$101.59	2306038	100422	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2250457	\$21.58	2308263	100422	P	FAIRDALE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2250460	\$17.80	2306041	100422	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2250463	\$11.99	2306042	100422	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2250466	\$37.25	2306049	100422	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2250470	\$59.18	2307894	100422	P	LAUKHUF ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2252000	\$14.46	2306045	100422	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2253525	\$221.80	2236700	101122	P	WALLER WILLIAMS/REKER/GRAVATTE
74280	KENTUCKY SCHOOL SERVICE	2253530	\$16.00	2314008	101122	P	WALLER WILLIAMS
74280	KENTUCKY SCHOOL SERVICE	2253992	\$55.18	2305271	101122	P	MCFERRAN ECH/ OSTERTAG
74280	KENTUCKY SCHOOL SERVICE	2253993	\$11.99	2309042	101122	P	WELLINGTON ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2253994	\$351.98	2308895	101122	P	WELLINGTON ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2253995	\$93.50	2312026	101122	P	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2254055	\$14.74	2311966	101122	P	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2254070	\$31.97	2312650	101122	P	SCHOOL CULTURE & CLIMATE
74280	KENTUCKY SCHOOL SERVICE	2254077	\$87.33	2312524	101122	P	GREENWOOD ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2254083	\$65.58	2305272	101122	P	MCFERRAN ECH/STIFF 132
74280	KENTUCKY SCHOOL SERVICE	2254089	\$45.58	2305271	101122	P	MCFERRAN ECH/ OSTERTAG
74280	KENTUCKY SCHOOL SERVICE	2254093	\$29.58	2310505	101122	P	HARTSTERN ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2249972	\$861.05	2306539	092722	P	JACOB ELEMENTARY - FRC
106978	KENTUCKY SCIENCE CENTER INC	2255141	\$500.00	2314377	101122	P	WESTPORT MIDDLE SCHOOL
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2248679	\$1,089.00	2311977	092722	P	TECHNOLOGY DIVISION JCPS
38288	KENTUCKY SPORTS GROUP INC	2254116	\$253.80	2313815	101122	P	ATHLETICS & ACTIVITIES
3734	KENTUCKY STATE TREASURER	2252005	\$375.00	2300740	100422	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2253014	\$225.00	2300740	100422	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2254509	\$375.00	2300740	101122	P	ACCOUNTING SERVICES
3777	KENTUCKY TRUCK SALES	2248368	\$257.35	2303333	092722	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2248371	-\$566.10	2300788	092722	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2248374	\$136.06	2307630	092722	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2248377	\$245.31	2310409	092722	P	VEHICLE MAINTENANCE

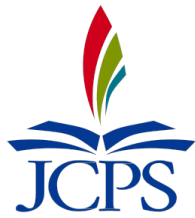


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3777	KENTUCKY TRUCK SALES	2248379	\$272.35	2309884	092722	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2248381	\$76.40	2300788	092722	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2248384	\$1,051.73	2311846	092722	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2255214	\$100.02	2310984	101122	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2255216	\$87.44	2310829	101122	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2255220	\$19.10	2300788	101122	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2255225	\$1,398.00	2300788	101122	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2255228	\$610.12	2313046	101122	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2255232	\$413.94	2314100	101122	P	VEHICLE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2248106	\$3,001.20	2309176	092722	P	HK1 CARLOS/ GLOVES
114656	KENWAY DISTRIBUTORS	2248112	\$732.00	2309176	092722	P	HK1 CARLOS/ GLOVES
114656	KENWAY DISTRIBUTORS	2248347	\$467.78	2302693	092722	P	HK1- PARTS & SUPPLIES- CARLOS
114656	KENWAY DISTRIBUTORS	2250256	\$24.80	2310311	100422	P	HK1- PARTS- CARLOS
114656	KENWAY DISTRIBUTORS	2250260	\$46.50	2302693	100422	P	HK1- PARTS & SUPPLIES- CARLOS
114656	KENWAY DISTRIBUTORS	2250294	\$24,313.31	2304869	100422	P	HK1 - EQUIP/CARLOS 8060
114656	KENWAY DISTRIBUTORS	2250299	\$993.58	2310311	100422	P	HK1- PARTS- CARLOS
114656	KENWAY DISTRIBUTORS	2250306	\$110.40	2310311	100422	P	HK1- PARTS- CARLOS
114656	KENWAY DISTRIBUTORS	2250310	\$77.85	2309177	100422	P	HK1- SHOP/CARLOS
114656	KENWAY DISTRIBUTORS	2253419	\$584.10	2302693	101122	P	HK1- PARTS & SUPPLIES- CARLOS
114656	KENWAY DISTRIBUTORS	2253421	\$4,008.03	2304870	101122	P	HK1/INDIAN TRAIL,WILKERSON,ATK
114656	KENWAY DISTRIBUTORS	2253423	\$1,337.84	2304870	101122	P	HK1/INDIAN TRAIL,WILKERSON,ATK
114656	KENWAY DISTRIBUTORS	2253425	\$7,550.40	2304869	101122	P	HK1 - EQUIP/CARLOS 8060
114656	KENWAY DISTRIBUTORS	2253428	\$943.80	2305922	101122	P	HK1 - ATKINSON SQ KAIVAC
114656	KENWAY DISTRIBUTORS	2253430	\$55.08	2310067	101122	P	HK1- PARTS- CARLOS
114656	KENWAY DISTRIBUTORS	2253431	\$453.87	2310312	101122	P	HK1- PARTS- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2253437	\$609.73	2310311	101122	P	HK1- PARTS- CARLOS
114656	KENWAY DISTRIBUTORS	2253438	\$542.80	2310311	101122	P	HK1- PARTS- CARLOS
114656	KENWAY DISTRIBUTORS	2253439	\$1,196.77	2311467	101122	P	HK1 PARTS / CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2253441	\$411.94	2313007	101122	P	HK1 CARLOS/ SHOP STRIPPING PAD
74440	KENWOOD ELEM SCHOOL	2254725	\$60.00		101122PP	P	PEPSI PROCEEDS
38775	KEVIN C BROWN	2249520	\$31.30		092722	P	TRAVEL 08/03-08/26/22

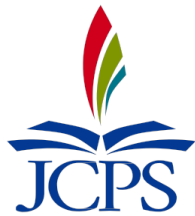


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36514	KEVIN EDWARD SZAWALA	2254704	\$1,750.00	2313398	101122	P	BATES ELEMENTARY SCHOOL
36514	KEVIN EDWARD SZAWALA	2254706	\$1,750.00	2313398	101122	P	BATES ELEMENTARY SCHOOL
36514	KEVIN EDWARD SZAWALA	2254707	\$2,500.00	2313399	101122	P	LASSITER MS - YSC
2124	KEVIN SMITH	2247920	\$497.67		092722	P	OOC TRAVEL 06/21-06/24/22 TAMPA
10270	KIESLER POLICE SUPPLY INC	2253442	\$155.00	2301423	101122	P	SECURITY & INVESTIGATIONS
10262	KIM GRACE	2247348	\$23.34		092722	P	TRAVEL 08/18-08/30/22
10262	KIM GRACE	2255254	\$72.66		101122	P	TRAVEL 09/01-09/27/22
130724	KIM MORALES	2254201	\$54.53		101122	P	TRAVEL 07/08-07/26/22
43809	KIMBERLEE J LAWRENCE	2251329	\$64.82		100422	P	TRAVEL 08/08-08/31/22
39894	KIMBERLY A CHEVALIER	2255026	\$59.48		101122	P	TRAVEL 08/03-09/12/22
15863	KIMBERLY MATA	2250883	\$59.50		100422	P	TRAVEL 08/10-08/31/22
15863	KIMBERLY MATA	2254186	\$62.63		101122	P	TRAVEL 09/01-09/22/22
120130	KINCAID JOHN	2251323	\$158.23		100422	P	TRAVEL 08/01-08/31/22
43720	KINYA D EMBRY	2251473	\$101.25		100422SP	P	ASH REIMB 2022-2023
23851	KIVETT MARY M	2251573	\$225.00		100422SP	P	ASH REIMB 2022-2023
113295	KIZAN TECHNOLOGIES INC	2250315	\$765.00	2202323	100422	P	INFORMATION TECHNOLOGY
74940	KLONDIKE ELEM SCHOOL	2254727	\$97.13		101122PP	P	PEPSI PROCEEDS
138843	KLOSTERMAN BAKING CO INC	2246860	\$130.02	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246864	\$155.59	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246866	\$170.65	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246867	\$338.31	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246871	\$186.90	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246874	\$92.10	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246877	\$124.15	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246881	\$381.94	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246886	\$224.90	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246890	\$1,155.71	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246896	\$319.90	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246898	\$371.00	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246911	\$233.50	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246915	\$210.62	2304747	092722	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2246918	\$125.34	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246920	\$171.10	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246922	\$51.37	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246925	\$493.80	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246929	\$195.99	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246933	\$232.45	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246941	\$299.39	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246945	\$37.92	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246949	\$25.28	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246952	\$221.43	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246958	\$369.44	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246968	\$367.51	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246971	\$571.57	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246975	\$243.41	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246980	\$140.67	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246984	\$195.86	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246990	\$154.09	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246993	\$102.48	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246994	\$154.85	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2246997	\$86.86	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247000	\$100.04	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247005	\$271.15	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247007	\$441.75	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247010	\$1,036.75	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247014	\$123.70	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247019	\$173.36	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247025	\$621.11	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247029	\$171.36	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247032	\$236.06	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247037	\$109.07	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247066	\$92.75	2304747	092722	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2247071	\$198.64	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247073	\$210.78	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247076	\$175.05	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247080	\$259.06	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247082	\$525.80	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247085	\$74.85	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247087	\$304.94	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247089	\$244.84	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247090	\$286.10	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247093	\$126.86	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247094	\$410.13	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247098	\$160.72	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247101	\$261.60	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247105	\$228.71	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247107	\$210.31	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247111	\$179.68	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247114	\$269.34	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247121	\$371.50	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247128	\$171.70	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247133	\$93.00	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247137	\$47.40	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247141	\$237.29	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2247144	\$260.02	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248172	\$281.46	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248175	\$179.68	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248178	\$193.75	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248182	\$118.78	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248186	\$265.77	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248191	\$158.00	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248194	\$117.58	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248197	\$78.30	2304747	092722	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2248200	\$62.64	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248202	\$162.15	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248221	\$198.64	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248229	\$373.96	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248232	\$186.65	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248237	\$67.54	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248239	\$76.75	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248242	\$96.36	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248245	\$281.38	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248249	\$307.34	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248252	\$235.41	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248256	\$289.46	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248260	\$586.80	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248264	\$170.15	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248644	\$99.25	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248650	\$247.95	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248655	\$256.43	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248661	\$93.00	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248669	\$214.05	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248674	\$557.40	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2248680	\$766.63	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249821	\$386.58	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249828	\$108.10	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249837	\$143.31	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249841	\$312.72	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249845	\$338.05	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249850	\$376.92	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249856	\$230.59	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249860	\$158.30	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249864	\$245.99	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249868	\$182.01	2304747	092722	P	NUTRITION CENTER

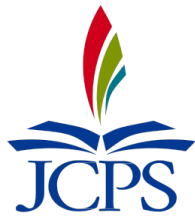


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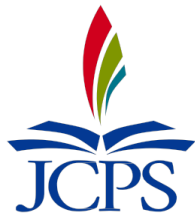
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138843	KLOSTERMAN BAKING CO INC	2249872	\$385.05	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249876	\$96.61	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249885	\$344.16	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249889	\$123.90	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249892	\$152.59	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249895	\$246.58	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249896	\$341.20	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249897	\$105.37	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249898	\$484.75	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249899	\$106.76	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249901	\$197.36	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249903	\$46.05	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249905	\$237.36	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2249907	\$46.70	2304747	092722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250356	\$151.44	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250358	\$374.01	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250360	\$318.75	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250363	\$93.00	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250365	\$163.50	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250366	\$349.45	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250368	\$256.18	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250370	\$321.53	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250372	\$208.57	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250373	\$230.53	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250374	\$200.90	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250375	\$86.68	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250377	\$148.46	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250379	\$100.55	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250381	\$310.88	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250382	\$186.09	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250385	\$210.78	2304747	100422	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2250386	\$416.14	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250389	\$853.33	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250392	\$46.05	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250393	\$77.65	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250395	\$276.69	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250398	\$300.67	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250401	\$312.81	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250403	\$97.26	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250406	\$381.56	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250414	\$132.28	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250417	\$443.88	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250419	\$116.75	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250420	\$146.80	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250421	\$76.75	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250423	\$96.61	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2250437	\$101.25	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252220	\$86.68	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252225	\$105.46	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252229	\$102.93	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252235	\$30.70	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252239	\$223.92	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252245	\$149.87	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252249	\$47.40	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252255	\$218.50	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252264	\$76.75	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252270	\$143.21	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252276	\$68.34	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252280	\$102.09	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252281	\$93.40	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252284	\$31.60	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252328	\$83.97	2304747	100422	P	NUTRITION CENTER

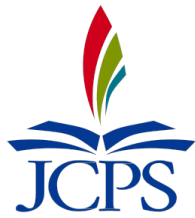


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138843	KLOSTERMAN BAKING CO INC	2252338	\$76.75	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252345	\$254.51	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252350	\$109.25	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252357	\$46.70	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252362	\$78.61	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252370	\$144.37	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252376	\$69.40	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252379	\$154.80	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252382	\$122.80	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252389	\$120.38	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252859	\$359.60	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252863	\$89.42	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252867	\$102.65	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252869	\$163.05	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252871	\$348.35	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252873	\$85.20	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252877	\$434.40	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252880	\$185.12	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252883	\$234.76	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252887	\$70.05	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252889	\$261.47	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252893	\$31.60	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252895	\$123.70	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252898	\$121.08	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252900	\$142.66	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252903	\$198.64	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252906	\$250.11	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252909	\$167.94	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252911	\$152.12	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252913	\$207.42	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252915	\$248.30	2304747	100422	P	NUTRITION CENTER

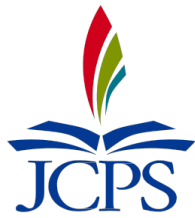


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138843	KLOSTERMAN BAKING CO INC	2252917	\$219.79	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252919	\$47.40	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252921	\$158.01	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252922	\$93.00	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252924	\$70.05	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2252926	\$46.05	2304747	100422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255259	\$273.65	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255266	\$587.20	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255270	\$165.38	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255276	\$140.10	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255278	\$200.90	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255279	\$300.95	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255281	\$396.95	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255284	\$282.76	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255285	\$210.00	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255286	\$170.56	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255287	\$194.65	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255288	\$110.70	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255289	\$346.44	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255438	\$316.95	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255445	\$60.85	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255447	\$142.72	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255448	\$192.85	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255449	\$46.70	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255450	\$116.75	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255453	\$255.62	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255457	\$177.94	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255460	\$76.75	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255501	\$102.18	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255506	\$69.84	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255511	-\$69.84	2304747	101122	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2255519	\$290.98	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255523	\$257.55	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255527	\$419.50	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255528	\$277.60	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255532	\$371.00	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255534	\$186.80	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255535	\$292.04	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255540	\$186.80	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255542	\$565.52	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255543	\$75.42	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255544	\$42.03	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255546	\$217.17	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255547	\$99.32	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255548	\$121.15	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255549	\$183.94	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255551	\$183.94	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255552	\$402.54	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255553	\$119.04	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255554	\$328.16	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255555	-\$75.81	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255564	\$46.70	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255567	\$154.80	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255569	\$387.00	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255571	\$70.05	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255573	\$124.86	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255576	\$95.74	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255578	\$65.18	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255582	\$167.31	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255585	\$140.10	2304747	101122	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2255587	\$37.36	2304747	101122	P	NUTRITION CENTER
74980	KNIGHT MIDDLE SCHOOL	2254729	\$176.76		101122PP	P	PEPSI PROCEEDS



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8020	KNIGHT NICOLE	2251576	\$225.00		100422SP	P	ASH REIMB 2022-2023
31602	KOEHLER TIRE SUPPLY INC	2248115	\$1,069.90	2304535	092722	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2248118	\$824.00	2307792	092722	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2248120	\$1,008.00	2305138	092722	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2248122	\$371.94	2310002	092722	P	NICHOLS GARAGE
23272	KOEHLER WELDING SUPPLY INC	2252969	\$42.40	2306375	100422	P	GENERAL MAINTENANCE/GROUNDS
23272	KOEHLER WELDING SUPPLY INC	2252974	\$148.00	2306375	100422	P	GENERAL MAINTENANCE/GROUNDS
23272	KOEHLER WELDING SUPPLY INC	2254541	\$32.00	2306375	101122	P	GENERAL MAINTENANCE/GROUNDS
3924	KORNEY BOARD AIDS INC	2248125	\$735.98	2308891	092722	P	NEWBURG MIDDLE SCHOOL
123606	KRATZ SPORTING GOODS INC	2248139	\$382.20	2308021	092722	P	LASSITER MIDDLE SCHOOL
42860	KRISTA G DRYBROUGH	2251148	\$27.18		100422	P	TRAVEL 08/24-08/31/22
34871	KRISTAL E BLACK	2249505	\$91.03		092722	P	TRAVEL 08/08-08/31/22
18673	KRISTEN M EBERENZ	2249929	\$111.31		092722	P	TRAVEL 08/08-08/29/22
34460	KRISTEN N CLAN	2249546	\$227.16		092722	P	TRAVEL 08/08-08/31/22
42309	KRISTENA M THOMAS	2251014	\$30.86		100422	P	TRAVEL 08/03-08/26/22
38898	KRISTIN M HAMRICK	2250192	\$127.91		100422	P	TRAVEL 08/09-08/31/22
37731	KRISTINA L PERRY	2251782	\$225.00		100422SP	P	ASH REIMB 2022-2023
6829	KROGER LIMITED PARTNERSHIP I	2248128	\$25.04	2310608	092722	P	TR / MOORE / SANBORN, CULINARY
6829	KROGER LIMITED PARTNERSHIP I	2248129	\$42.56	2310608	092722	P	TR / MOORE / SANBORN, CULINARY
6829	KROGER LIMITED PARTNERSHIP I	2248131	\$52.22	2310608	092722	P	TR / MOORE / SANBORN, CULINARY
6829	KROGER LIMITED PARTNERSHIP I	2248133	\$145.85	2310608	092722	P	TR / MOORE / SANBORN, CULINARY
6829	KROGER LIMITED PARTNERSHIP I	2248135	\$72.02	2310608	092722	P	TR / MOORE / SANBORN, CULINARY
6829	KROGER LIMITED PARTNERSHIP I	2248136	\$256.13	2308872	092722	P	SAC-HOTI
6829	KROGER LIMITED PARTNERSHIP I	2248137	\$6.00	2308872	092722	P	SAC-HOTI
6829	KROGER LIMITED PARTNERSHIP I	2248138	-\$2.88	2308872	092722	P	SAC-HOTI
6829	KROGER LIMITED PARTNERSHIP I	2248977	\$36.86	2311315	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2248981	\$221.88	2311316	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2248984	\$54.09	2311315	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2248986	\$3,596.00	2311315	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2248990	\$22.02	2311315	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2248992	\$44.01	2311315	092722	P	NUTRITION CENTER



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6829	KROGER LIMITED PARTNERSHIP I	2248996	\$494.24	2311316	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2248999	\$136.08	2311316	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2249001	\$464.88	2311316	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2249005	\$26.20	2311315	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2249190	\$3.39	2311315	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2249198	\$221.88	2311316	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2249199	\$77.40	2311316	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2249201	\$118.74	2311316	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2249203	\$79.16	2311316	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2249213	\$156.56	2311316	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2249214	\$79.16	2311316	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2249216	\$38.70	2311316	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2249218	\$1.44	2311315	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2249220	\$505.07	2311316	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2249221	\$11.97	2311315	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2249222	\$6.94	2311315	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2249225	\$83.98	2311316	092722	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2249226	\$39.96	2306917	092722	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2249227	\$39.96	2306917	092722	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2249228	\$23.95	2306917	092722	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2249229	\$10.50	2306917	092722	P	SCHOOL AND COMMUNITY NUTRITION
32559	KSBA	2253492	\$280.00	2313535	101122	P	CHIEF OF STAFF
34413	KURTZ BROS INC	2248431	\$25.40	2227999	092722	P	ERASER, WAREHOUSE & INSTRUCTIO
34413	KURTZ BROS INC	2248443	\$377.26	2228908	092722	P	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	2248449	\$45.16	2232419	092722	P	LASSITER
34413	KURTZ BROS INC	2248455	\$22.53	2232419	092722	P	LASSITER
34413	KURTZ BROS INC	2248459	\$25.65	2233324	092722	P	LASSITER
34413	KURTZ BROS INC	2248462	\$3.84	2233333	092722	P	LASSITER
34413	KURTZ BROS INC	2248479	\$22.53	2233333	092722	P	LASSITER
34413	KURTZ BROS INC	2248480	\$364.87	2233480	092722	P	LASSITER
34413	KURTZ BROS INC	2248481	\$66.93	2235779	092722	P	FARMER ELEMENTARY



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34413	KURTZ BROS INC	2248482	\$103.34	2235764	092722	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2248483	\$22.08	2235764	092722	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2248484	\$383.46	2236293	092722	P	INDIAN TRAIL ELEMENTARY
34413	KURTZ BROS INC	2248485	-\$174.30	2236293	092722	P	INDIAN TRAIL ELEMENTARY
34413	KURTZ BROS INC	2248486	\$28.38	2238504	092722	P	DOSS HIGH SCHOOL
34413	KURTZ BROS INC	2248487	\$26.40	2239622	092722	P	CARRITHERS MIDDLE
34413	KURTZ BROS INC	2248488	\$30.31	2239623	092722	P	CARRITHERS MIDDLE
34413	KURTZ BROS INC	2248489	\$889.40	2239749	092722	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2248491	\$712.50	2241948	092722	P	RUTHERFORD ELEMENTARY
34413	KURTZ BROS INC	2248492	\$76.24	2241955	092722	P	SENECA
34413	KURTZ BROS INC	2248493	\$25.50	2242735	092722	P	CARRITHERS MIDDLE
34413	KURTZ BROS INC	2248494	\$7.36	2242735	092722	P	CARRITHERS MIDDLE
34413	KURTZ BROS INC	2248495	\$1,076.70	2207642	092722	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	2248496	\$1,076.70	2207644	092722	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	2248497	\$1,076.70	2207643	092722	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	2248498	\$3,230.10	2207641	092722	P	LINCOLN
34413	KURTZ BROS INC	2248499	\$430.68	2207639	092722	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2248500	\$14,250.09	2226014	092722	P	ACADEMIC SUPPORT SERVICES
34413	KURTZ BROS INC	2248501	\$164.41	2301660	092722	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2248502	\$31.76	2302662	092722	P	SENECA HIGHSCHOOL
34413	KURTZ BROS INC	2248503	\$51.28	2302663	092722	P	KERRICK
34413	KURTZ BROS INC	2248504	\$109.28	2302660	092722	P	SCHAFFNER
34413	KURTZ BROS INC	2248505	\$39.70	2302690	092722	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2248507	\$73.56	2302519	092722	P	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2248508	\$13.75	2302649	092722	P	CHENOWETH
34413	KURTZ BROS INC	2248509	\$48.02	2302659	092722	P	SCHAFFNER
34413	KURTZ BROS INC	2248510	\$22.08	2302512	092722	P	SCHAFFNER
34413	KURTZ BROS INC	2248511	\$56.76	2302514	092722	P	SCHAFFNER
34413	KURTZ BROS INC	2248512	\$38.54	2302513	092722	P	SCHAFFNER
34413	KURTZ BROS INC	2248513	\$15.30	2302515	092722	P	SCHAFFNER
34413	KURTZ BROS INC	2248514	\$199.21	2302695	092722	P	LAUKHUF ELEMENTARY SCHOOL



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34413	KURTZ BROS INC	2248517	\$112.62	2302697	092722	P	DUNN ELEMENTARY
34413	KURTZ BROS INC	2248518	\$7.72	2302723	092722	P	COLERIDGE-TAYLOR
34413	KURTZ BROS INC	2248521	\$17.70	2302723	092722	P	COLERIDGE-TAYLOR
34413	KURTZ BROS INC	2248525	\$149.00	2302754	092722	P	ECH/ TAMARA THOMPSON - ROOM 11
34413	KURTZ BROS INC	2248526	\$135.78	2302750	092722	P	COLERIDGE-TAYLOR
34413	KURTZ BROS INC	2248527	\$52.07	2303529	092722	P	CROSBY MIDDLE SCHOOL
34413	KURTZ BROS INC	2248528	\$25.50	2306227	092722	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2248530	\$25.03	2306225	092722	P	ECH/ KAITLYN ROEHRIG ROOM 105
34413	KURTZ BROS INC	2248531	\$174.21	2306245	092722	P	DOSS HIGH SCHOOL
34413	KURTZ BROS INC	2248533	\$67.89	2306268	092722	P	ECH/ M RILEY / C DUGGINS / K S
34413	KURTZ BROS INC	2248534	\$45.26	2306255	092722	P	ECH/ BRIDGET MOGLE / EARLY CH
34413	KURTZ BROS INC	2248537	\$67.89	2306271	092722	P	ECH/ VACANT, CHRISTINA HALL, H
34413	KURTZ BROS INC	2248539	\$67.89	2306269	092722	P	ECH/
34413	KURTZ BROS INC	2248540	\$67.89	2306265	092722	P	ECH/ JOHNSTONE, MCPHERSON, AND
34413	KURTZ BROS INC	2248543	\$67.89	2306266	092722	P	ECH/ R MYRKS-BREWER / MARKIE C
34413	KURTZ BROS INC	2248546	\$45.26	2306260	092722	P	ECH/ PATRINA TREMEL / VACANT
34413	KURTZ BROS INC	2248548	\$45.26	2306258	092722	P	ECH/ CASSIE BAGLEY / MELINDA
34413	KURTZ BROS INC	2248550	\$45.26	2306259	092722	P	ECH/ REBECCA DILLARD / MELISS
34413	KURTZ BROS INC	2248553	\$45.26	2306256	092722	P	ECH/ JESSICA CAMPBELL / MICHE
34413	KURTZ BROS INC	2248555	\$45.26	2306257	092722	P	ECH/ MARIE MATLOCK / VACANT
34413	KURTZ BROS INC	2248578	\$30.60	2307102	092722	P	RANGELAND ELEM
34413	KURTZ BROS INC	2248579	\$590.00	2307209	092722	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2248580	\$32.31	2308647	092722	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2248582	\$28.14	2308911	092722	P	CERTIFIED PERSONNEL
34413	KURTZ BROS INC	2248584	\$181.09	2309138	092722	P	SCHOOL CULTURE & CLIMATE
34413	KURTZ BROS INC	2248590	\$39.08	2309654	092722	P	OPERATIONS
34413	KURTZ BROS INC	2248682	\$22,287.69	2123746	092722	P	CARTER TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2248829	\$60.42	2240119	092722	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2251748	\$5.80	2226769	100422	P	RUTHERFORD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2251751	\$22.64	2226769	100422	P	RUTHERFORD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2251756	\$328.25	2232701	100422	P	RAMSEY MIDDLE SCHOOL

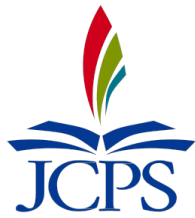


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34413	KURTZ BROS INC	2251759	\$27.25	2235459	100422	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2251761	\$7.94	2235459	100422	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2251762	\$324.19	2239831	100422	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2251764	\$68.57	2239637	100422	P	WATSON LANE ELEM
34413	KURTZ BROS INC	2251766	\$43,068.00	2210464	100422	P	MILL CREEK ELEMENTARY
34413	KURTZ BROS INC	2251767	\$26.25	2241066	100422	P	MIDDLETOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2251769	\$46.56	2300205	100422	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2251770	\$156.52	2300466	100422	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2251772	\$27.33	2300461	100422	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2251773	\$24.16	2300468	100422	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2251775	\$33.28	2302087	100422	P	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	2251777	\$30.60	2302088	100422	P	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	2251781	\$28.00	2302089	100422	P	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	2251817	\$28.32	2302090	100422	P	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	2251818	\$7.63	2302674	100422	P	COCHRANE
34413	KURTZ BROS INC	2251819	\$23.82	2302690	100422	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2251820	\$48.68	2302509	100422	P	ECH/PALMER/ROOM 107
34413	KURTZ BROS INC	2251821	\$20.72	2302695	100422	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2251822	\$38.69	2302773	100422	P	ECH/ PATRICIA DUNCAN
34413	KURTZ BROS INC	2251823	\$259.60	2303393	100422	P	HARTSTERN ELEMENTARY
34413	KURTZ BROS INC	2251824	\$176.64	2303712	100422	P	BALLARD HS
34413	KURTZ BROS INC	2251825	\$149.77	2303665	100422	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2251826	\$44.10	2238616	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2251827	\$294.00	2304632	100422	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2251828	\$25.03	2306224	100422	P	ECH/ EC VACANT TEACHER
34413	KURTZ BROS INC	2251829	\$45.26	2306261	100422	P	ECH/ DUNCAN & WILLOUGHBY
34413	KURTZ BROS INC	2251830	\$109.44	2307210	100422	P	STONESTREET ELEMENTARY
34413	KURTZ BROS INC	2251836	\$31.76	2307482	100422	P	ECH/ EMILY MUNSON
34413	KURTZ BROS INC	2251852	\$69.66	2309155	100422	P	EISENHOWER
34413	KURTZ BROS INC	2251855	\$81.13	2309154	100422	P	HARTSTERN ELEMENTARY
34413	KURTZ BROS INC	2251857	\$25.75	2309079	100422	P	BRANDEIS ELEMENTARY



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34413	KURTZ BROS INC	2251859	\$79.56	2309081	100422	P	BLUE LICK ELEMENTARY
34413	KURTZ BROS INC	2251861	\$44.16	2309455	100422	P	MARION C. MOORE
34413	KURTZ BROS INC	2251863	\$20.96	2309454	100422	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2251866	\$93.84	2309456	100422	P	COCHRANE
34413	KURTZ BROS INC	2251868	\$204.00	2309211	100422	P	MARION C. MOORE
34413	KURTZ BROS INC	2251869	\$51.00	2309212	100422	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2251871	\$25.00	2309210	100422	P	PENCIL (WAREHOUSE & INSTRUCTIO
34413	KURTZ BROS INC	2251872	\$226.79	2309326	100422	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2251875	\$39.70	2309653	100422	P	SCHOOL CULTURE & CLIMATE
34413	KURTZ BROS INC	2251876	\$25.28	2309652	100422	P	SCHOOL CULTURE & CLIMATE
34413	KURTZ BROS INC	2251878	\$236.00	2309651	100422	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2251880	\$26.77	2309650	100422	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2251883	\$26.84	2309649	100422	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2251884	\$639.28	2309648	100422	P	COCHRANE
34413	KURTZ BROS INC	2251887	\$29.99	2309647	100422	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2251888	\$124.53	2309834	100422	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2251890	\$483.28	2309835	100422	P	OLMSTED ACADEMY NORTH
34413	KURTZ BROS INC	2251893	\$202.26	2309871	100422	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2251896	\$250.00	2309934	100422	P	PENCIL (WAREHOUSE & INSTRUCTIO
34413	KURTZ BROS INC	2254479	\$446.94	2301678	101122	P	DIXIE ELEMENTARY
34413	KURTZ BROS INC	2254482	\$28.39	2301682	101122	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2254483	\$15.88	2307555	101122	P	DIXIE ELEMENTARY
34413	KURTZ BROS INC	2254484	\$25.92	2309080	101122	P	SENECA HS
34413	KURTZ BROS INC	2254485	\$81.08	2309794	101122	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2254486	\$29.51	2309935	101122	P	CHENOWETH
34413	KURTZ BROS INC	2254487	\$572.00	2309936	101122	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2254488	\$66.30	2309937	101122	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2254489	\$45.61	2310109	101122	P	COCHRANE
34413	KURTZ BROS INC	2254491	\$190.97	2309922	101122	P	LINCOLN
34413	KURTZ BROS INC	2254492	\$23.92	2310726	101122	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2254494	\$45.27	2310728	101122	P	ENGELHARD ELEMENTARY SCHOOL



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34413	KURTZ BROS INC	2254496	\$33.30	2310734	101122	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2254498	\$50.00	2310735	101122	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2254501	\$28.00	2310730	101122	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2254503	\$45.28	2310738	101122	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2254505	\$37.50	2310737	101122	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2254507	\$34.16	2310736	101122	P	GREATHOUSE/SHRYOCK
34413	KURTZ BROS INC	2254510	\$195.30	2310546	101122	P	LAUKHUF
34413	KURTZ BROS INC	2254511	\$329.42	2310719	101122	P	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2254513	\$216.56	2310713	101122	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2254515	\$27.33	2310712	101122	P	STUART ACA
34413	KURTZ BROS INC	2254517	\$28.80	2310711	101122	P	SCHOOL CULTURE & CLIMATE
34413	KURTZ BROS INC	2254519	\$43.03	2310710	101122	P	SCHOOL CULTURE & CLIMATE
34413	KURTZ BROS INC	2254520	\$548.90	2310709	101122	P	OKOLONA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2254522	\$63.82	2310708	101122	P	LAUKHUF
34413	KURTZ BROS INC	2254525	\$57.73	2310680	101122	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2254527	\$113.08	2310678	101122	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2254529	\$319.78	2310679	101122	P	CRUMS LANE
34413	KURTZ BROS INC	2254532	\$32.24	2310681	101122	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2254534	\$113.15	2310727	101122	P	ECE
34413	KURTZ BROS INC	2254535	\$220.80	2310729	101122	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2254537	\$27.72	2310723	101122	P	ALEX R KENNEDY
34413	KURTZ BROS INC	2254538	\$120.00	2310725	101122	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2254540	\$74.48	2310806	101122	P	SLAUGHTER ELEMENTARY
13690	KUTA SOFTWARE	2248157	\$277.00	2309368	092722	P	WAGGENER
13690	KUTA SOFTWARE	2248160	\$1,400.00	2309366	092722	P	PRP HIGH
13690	KUTA SOFTWARE	2250609	\$425.00	2312239	100422	P	JEFFERSONTOWN HIGH SCHOOL
500086	KY REVENUE CABINET	2246466	\$2,604.53		R0916	P	Payroll Run X - Warrant R0916
500086	KY REVENUE CABINET	2253145	\$2,621.00		R0930	P	Payroll Run X - Warrant R0930
18256	KYACAC	2253495	\$50.00	2313212	101122	P	WAGGENER mary ann tackett
18256	KYACAC	2253496	\$50.00	2313213	101122	P	WAGGENER
18256	KYACAC	2254100	\$35.00	2313533	101122	P	CHELSEA MULLENEX



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18256	KYACAC	2254104	\$35.00	2313533	101122	P	STEPHANIE BELCHER
18256	KYACAC	2254107	\$35.00	2313533	101122	P	AMY MEDLEY
18256	KYACAC	2254112	\$35.00	2313533	101122	P	ANETRIA SWANSON
150059	LA FOODS	2247987	\$18,333.00	2309116	092722	P	NUTRITION CENTER
150059	LA FOODS	2247991	\$17,993.50	2309116	092722	P	NUTRITION CENTER
150059	LA FOODS	2247996	\$18,333.00	2309116	092722	P	NUTRITION CENTER
150059	LA FOODS	2255206	\$25,754.00	2309116	101122	P	NUTRITION CENTER
150059	LA FOODS	2255207	\$63,288.00	2309116	101122	P	NUTRITION CENTER
150059	LA FOODS	2255210	\$18,333.00	2309116	101122	P	NUTRITION CENTER
145613	LAB COMPUTERS INC	2254542	\$7,253.00	2310120	101122	P	ECE AT CENTER CHURCHILL PARK
17339	LACAP RACHEL	2251578	\$225.00		100422SP	P	ASH REIMB 2022-2023
25494	LACHAPPELLE SHANNON	2251324	\$169.02		100422	P	TRAVEL 08/10-08/31/22
25494	LACHAPPELLE SHANNON	2254168	\$160.68		101122	P	TRAVEL 09/01-09/28/22
43099	LAKESHORE LEARNING MATERIALS	2248833	\$278.07	2243632	092722	P	EDWARDS EDUCATIONAL TEACHING A
43099	LAKESHORE LEARNING MATERIALS	2248839	\$138.57	2243884	092722	P	AUBURNDALE
43099	LAKESHORE LEARNING MATERIALS	2248840	\$1,835.82	2300911	092722	P	ECH/ EC VACANT ROOM 120
43099	LAKESHORE LEARNING MATERIALS	2248841	\$52.04	2304265	092722	P	MCFERRAN ECH/ STIGALL128
43099	LAKESHORE LEARNING MATERIALS	2248842	\$153.62	2306621	092722	P	ECH/ KELSEY SPENCER - ROOM 106
43099	LAKESHORE LEARNING MATERIALS	2248848	\$204.58	2308894	092722	P	GEORGE UNSELD/SEADLER
43099	LAKESHORE LEARNING MATERIALS	2248853	\$109.72	2309856	092722	P	ECE - ADMIN
43099	LAKESHORE LEARNING MATERIALS	2248855	\$195.27	2310613	092722	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS	2248857	\$185.07	2311067	092722	P	LUHR ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2249294	\$1,021.14	2308329	092722	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2249763	\$271.28	2306644	092722	P	ECH/ NANCY STEELE ROOM 111
43099	LAKESHORE LEARNING MATERIALS	2249764	\$85.17	2306635	092722	P	ECH/ CHRISTINA HALL ROOM 106
43099	LAKESHORE LEARNING MATERIALS	2249766	\$134.76	2306640	092722	P	ECH/ JUDIET FALLS - ROOM 109
43099	LAKESHORE LEARNING MATERIALS	2249768	\$132.98	2311672	092722	P	JEFFERSONTOWN ELEMENTARY SCHOO
43099	LAKESHORE LEARNING MATERIALS	2249770	\$78.06	2311936	092722	P	BLOOM ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2249772	\$918.25	2241283	092722	P	WATSON LANE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2249774	\$9,438.63	2241283	092722	P	WATSON LANE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2250610	\$153.14	2306140	100422	P	ECH/ BRIDGET MOGLE ROOM 113



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43099	LAKESHORE LEARNING MATERIALS	2250612	\$529.90	2306601	100422	P	ECH/ LAURA GOERS- ROOM 22
43099	LAKESHORE LEARNING MATERIALS	2250613	\$306.41	2306602	100422	P	ECH/ JENNIFER HAMPTON- ROOM 12
43099	LAKESHORE LEARNING MATERIALS	2250615	\$202.68	2306603	100422	P	ECH/ ERIN WHEATLEY- ROOM 123
43099	LAKESHORE LEARNING MATERIALS	2250617	\$160.40	2306646	100422	P	ECH/ NATALIE CARNEY ROOM 13
43099	LAKESHORE LEARNING MATERIALS	2250618	\$189.95	2306648	100422	P	ECH/ CHANTELLE BARBOUR ROOM 10
43099	LAKESHORE LEARNING MATERIALS	2250620	\$53.87	2311924	100422	P	BRECKINRIDGE METRO HIGH SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2250622	\$41.82	2312211	100422	P	NORTON
43099	LAKESHORE LEARNING MATERIALS	2252008	\$46.49	2243390	100422	P	DUVALLE/RYAN LESTER 130
43099	LAKESHORE LEARNING MATERIALS	2252019	\$188.72	2306641	100422	P	ECH/ KATIE HAGEMAN - ROOM 18
43099	LAKESHORE LEARNING MATERIALS	2252024	\$26.39	2308873	100422	P	ECH/ SUSAN MCPHERSON - ROOM 10
43099	LAKESHORE LEARNING MATERIALS	2252953	\$836.70	2312598	100422	P	PORTLAND ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2253551	\$47.99	2306638	101122	P	ECH/ SUSAN MCPHERSON - ROOM 10
43099	LAKESHORE LEARNING MATERIALS	2253554	\$2,311.00	2311530	101122	P	ENGELHARD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2253556	\$91.12	2312141	101122	P	BLAKE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2254185	\$837.85	2306118	101122	P	ECH MAUPIN/ERIN MITCHELL
43099	LAKESHORE LEARNING MATERIALS	2254188	\$26.03	2306115	101122	P	ECH / ASHLEE GOODSPEED
43099	LAKESHORE LEARNING MATERIALS	2254192	\$285.40	2307801	101122	P	ECH/ CYNTHIA CLARK - ROOM 102
43099	LAKESHORE LEARNING MATERIALS	2254193	\$475.09	2312140	101122	P	MCFERRAN ECH/131 THOMAS
43099	LAKESHORE LEARNING MATERIALS	2254195	\$471.37	2312356	101122	P	ECH/CHRYSTAL ALEGRIA
43099	LAKESHORE LEARNING MATERIALS	2254197	\$348.20	2312596	101122	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2254199	\$226.90	2312600	101122	P	STONESTREET ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2254242	\$262.04	2312499	101122	P	ENGELHARD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2254246	\$397.90	2312594	101122	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2254252	\$289.14	2312595	101122	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2254257	\$443.45	2312597	101122	P	FARIDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2254260	\$3,000.97	2312778	101122	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2254262	\$55.79	2312888	101122	P	FERN CREEK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2254265	\$92.53	2313008	101122	P	GUTERMUTH ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2254267	\$770.97	2312974	101122	P	ECH MAUPIN/ERIN MITCHELL
43099	LAKESHORE LEARNING MATERIALS	2254269	\$204.54	2312967	101122	P	BLUE LICK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2254273	\$195.40	2312947	101122	P	INDIAN TRAIL ELEMENTARY

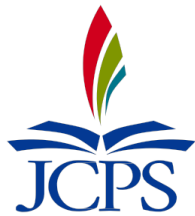


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30207	LAMANDA MOORE RODRIGUEZ	2247658	\$110.00		092722	P	OOO TRAVEL 05/02-05/05/22 LAWRENCE TOWNSHIP
27555	LAMAR TRANSIT LLC	2254932	\$3,150.00	2308727	101122	P	SERVICE, (NON-BID)
29833	LANCE G NEWMAN II	2247282	\$1,400.00	2306439	092722	P	CURRICULUM & INSTRUCTION
35808	LANE AND EDWARDS VIOLINS	2254544	\$100.00	2305936	101122	P	YOUTH PERFORMING ARTS SCHOOL
29500	LANGUAGE LINE SERVICES INC	2252030	\$4.20	2301821	100422	P	ESL DEPARTMENT
29500	LANGUAGE LINE SERVICES INC	2254560	\$53,179.65	2301821	101122	P	ESL DEPARTMENT
1265	LANHAM DARCY	2251582	\$225.00		100422SP	P	ASH REIMB 2022-2023
3300	LANTZ MARLA	2251585	\$225.00		100422SP	P	ASH REIMB 2022-2023
43602	LARRY WAYNE KAUFMAN JR	2250241	\$800.00	2303952	100422	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2253413	\$2,000.00	2303952	101122	P	SECURITY & INVESTIGATIONS
75610	LASSITER MIDDLE SCHOOL	2254731	\$94.50		101122PP	P	PEPSI PROCEEDS
39728	LATASHA S MANSFIELD	2254182	\$76.12		101122	P	TRAVEL 08/08-08/31/22
40533	LATOYA M BRYANT	2249544	\$222.88		092722	P	TRAVEL 08/03-08/31/22
75640	LAUKHUF ELEMENTARY SCHOOL	2254732	\$65.63		101122PP	P	PEPSI PROCEEDS
35886	LAURA BEITING	2251441	\$225.00		100422SP	P	ASH REIMB 2022-2023
35890	LAUREN GILLENWATER	2251503	\$225.00		100422SP	P	ASH REIMB 2022-2023
27101	LAUREN M TAYLOR	2251879	\$225.00		100422SP	P	ASH REIMB 2022-2023
30968	LAUREN P WEMPE	2251908	\$225.00		100422SP	P	ASH REIMB 2022-2023
500387	LAW OFFICE OF BRIAN S KATZ	2246501	\$453.64		R0916	P	Payroll Run X - Warrant R0916
500387	LAW OFFICE OF BRIAN S KATZ	2253178	\$52.68		R0930	P	Payroll Run X - Warrant R0930
500167	LAWRENCE WILLIAM W	2246476	\$28,007.71		R0916	P	Payroll Run X - Warrant R0916
500167	LAWRENCE WILLIAM W	2253154	\$26,018.12		R0930	P	Payroll Run X - Warrant R0930
34382	LAYLA B KARIMZADEH	2255238	\$15.48		101122	P	TRAVEL 08/03-08/03/22
43118	LDS SERVICES LLC	2249301	\$72.50	2310541	092722	P	LASSITER MS - YSC
17005	LEA L WILSON	2253562	\$29.63		101122	P	TRAVEL 08/17-08/29/22
41811	LEADERSHIP LOUISVILLE FOUNDATION INC	2253603	\$100.00	2313791	101122	P	BRANDEIS ELEMENTARY
41811	LEADERSHIP LOUISVILLE FOUNDATION INC	2254967	\$900.00	2305876	101122	P	HIGHLAND MIDDLE SCHOOL
42524	LEAH O KAKOVKIN	2247472	\$212.90		092722	P	TRAVEL 08/04-08/31/22
13264	LEARNING A-Z COMPANY	2248873	\$1,291.66	2311096	092722	P	HAWTHORNE ELEMENTARY
13264	LEARNING A-Z COMPANY	2252075	\$625.00	2309887	100422	P	BATES ELEMENTARY
13264	LEARNING A-Z COMPANY	2254708	\$467.00	2311637	101122	P	SAC-BROOKLAWN

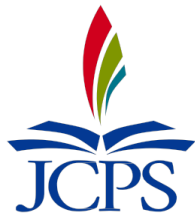


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13264	LEARNING A-Z COMPANY	2254709	\$1,023.55	2313622	101122	P	ECE - ADMIN
13264	LEARNING A-Z COMPANY	2254710	\$128.00	2313734	101122	P	CARTER TRADITIONAL ELEMENTARY
25082	LEARNING FORWARD	2249156	\$896.00	2308935	092722	P	CURRICULUM & INSTR PROFE DEV
26564	LEES GARDEN CENTER	2248000	\$9,564.00	2309507	092722	P	NUTRITION CENTER
141149	LEFFERT JOSEPH A	2247475	\$126.93		092722	P	TRAVEL 08/01-08/23/22
43782	LEIGH ANN ORNER	2251351	\$82.83		100422	P	TRAVEL 08/01-08/30/22
13073	LEXIA LEARNING SYSTEMS LLC	2248875	\$9,500.00	2311238	092722	P	PRICE ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2248884	\$9,500.00	2311232	092722	P	JOHNSONTOWN ROAD ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2249158	\$9,500.00	2311962	092722	P	NORTON ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2249794	\$9,500.00	2311961	092722	P	COCHRAN ES
13073	LEXIA LEARNING SYSTEMS LLC	2250474	\$9,500.00	2312113	100422	P	FAIRDALE ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2250478	\$9,500.00	2312116	100422	P	SLAUGHTER ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2252634	\$17,850.00	2313097	100422	P	FRAYSER ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2254561	\$9,500.00	2312459	101122	P	COCHRANE
13073	LEXIA LEARNING SYSTEMS LLC	2254562	\$9,500.00	2312488	101122	P	LAUKHUF
13073	LEXIA LEARNING SYSTEMS LLC	2254661	\$9,500.00	2312962	101122	P	FARMER ELEMENTARY
42185	LHP MUSIC INC	2249163	\$55.80	2130240	092722	P	CURRICULUM - MUSIC/NELSON
42185	LHP MUSIC INC	2254563	\$84.00	2219649	101122	P	CURRICULUM-CDLI/ROBINSON
144697	LIBERTY FLAG & SPECIALTY COMPANY	2254565	\$526.35	2202708	101122	P	CANE RUN ELEMENTARY
129908	LIBERTY HIGH SCHOOL	2254733	\$268.85		101122PP	P	PEPSI PROCEEDS
40563	LILIA C VILLEGAS	2251015	\$36.85		100422	P	TRAVEL 08/09-08/29/22
20012	LINCOLN ELECTRIC CO THE	2254711	\$1,196.66	2309685	101122	P	TR / IROQUOIS / WELDING, GEORG
76430	LINCOLN ELEMENTARY SCHOOL	2254736	\$130.38		101122PP	P	PEPSI PROCEEDS
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS	2250692	\$50.00	2313091	100422	P	AUGUST 25 JCPS
19709	LINDON A COFFEE	2247020	\$59.42		092722	P	TRAVEL 08/08-08/31/22
19709	LINDON A COFFEE	2248577	\$71.76		092722	P	OOC TRAVEL 08/25-08/25/22 GEORGETOWN
33071	LINDSAY N MANIS	2251595	\$225.00		100422SP	P	ASH REIMB 2022-2023
34446	LINDSAY R EUBANKS	2250164	\$11.25		100422	P	TRAVEL 08/09-08/25/22
26351	LINDSEY M NICKLIES	2251662	\$225.00		100422SP	P	ASH REIMB 2022-2023
29003	LISA G SOLLANO	2254416	\$290.18		101122	P	TRAVEL 06/21-07/15/22
41751	LITERACY RESOURCES LLC	2248915	\$345.56	2310070	092722	P	COCHRAN ELEMENTARY SCHOOL

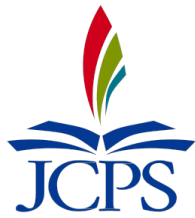


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41751	LITERACY RESOURCES LLC	2248917	\$223.56	2310740	092722	P	SLAUGHTER ELEMENTARY
41751	LITERACY RESOURCES LLC	2254568	\$447.12	2311525	101122	P	ENGELHARD ELEMENTARY SCHOOL
41751	LITERACY RESOURCES LLC	2254570	\$2,197.79	2311043	101122	P	COLERIDGE-TAYLOR
500098	LLOYD & MCDANIEL PLC	2246467	\$1,332.35		R0916	P	Payroll Run X - Warrant R0916
500098	LLOYD & MCDANIEL PLC	2253146	\$1,680.54		R0930	P	Payroll Run X - Warrant R0930
25743	LOCKWOOD JENNY	2251587	\$225.00		100422SP	P	ASH REIMB 2022-2023
502	LOGSDON ENDEAVORS LLC	2254514	\$1,100.00	2210433	101122	P	EXCEPTIONAL CHILD EDUCATION
502	LOGSDON ENDEAVORS LLC	2254583	\$12,402.50	2210433	101122	P	EXCEPTIONAL CHILD EDUCATION
151193	LOU MARKS & SONS INC	2248396	\$271.84	2232266	092722	P	MAINTENANCE WAREHOUSE
3223	LOUISVILLE COOLER MANUFACTURING	2252086	\$54.00	2312047	100422	P	MECH MAINT
3223	LOUISVILLE COOLER MANUFACTURING	2254585	\$27.00	2312933	101122	P	MECH MAINT
77060	LOUISVILLE DEFENDER NEWSPAPER	2250700	\$125.25	2313098	100422	P	FACILITIES CAPITAL IMPROVEMENT JCPS
77060	LOUISVILLE DEFENDER NEWSPAPER	2250701	\$116.90	2313099	100422	P	FACILITIES CAPITAL IMPROVEMENT
34156	LOUISVILLE FIRE AND SAFETY LLC	2252099	\$345.00	2226154	100422	P	NUTRITION CENTER
1547	LOUISVILLE GAS AND ELECTRIC	2246454	\$250.00		092022	P	PATRICE LOCKRIDGE
1547	LOUISVILLE GAS AND ELECTRIC	2246456	\$188.11		092022	P	AMANDA OGLESBY 350009748400
1547	LOUISVILLE GAS AND ELECTRIC	2246457	\$300.00		092022	P	BRITTNEY SHELBY 300023598182
1547	LOUISVILLE GAS AND ELECTRIC	2246789	\$282,043.01	2300851	092722	P	ACCT # 3000-0000-1895
1547	LOUISVILLE GAS AND ELECTRIC	2247600	\$500.00		092722	P	JAMESHA WHITESIDE 350007993297
1547	LOUISVILLE GAS AND ELECTRIC	2248898	\$6,435.72	2300851	092722	P	ACCT # 3000-3457-2531
1547	LOUISVILLE GAS AND ELECTRIC	2248902	\$81.32	2300851	092722	P	ACCT # 3000-3969-5105
1547	LOUISVILLE GAS AND ELECTRIC	2248904	\$57.20	2300851	092722	P	ACCT # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	2248907	\$53.20	2300851	092722	P	ACCT # 3000-4142-8545
1547	LOUISVILLE GAS AND ELECTRIC	2248911	\$5,620.39	2300851	092722	P	ACCT # 3000-4355-1310
1547	LOUISVILLE GAS AND ELECTRIC	2248913	\$81.04	2300851	092722	P	ACCT # 3000-4378-6767
1547	LOUISVILLE GAS AND ELECTRIC	2250481	\$341,268.47	2300851	100422	P	ACCT # 3000-0000-1226
1547	LOUISVILLE GAS AND ELECTRIC	2250624	\$5,453.13	2300851	100422	P	ACCT # 3000-2149-1018
1547	LOUISVILLE GAS AND ELECTRIC	2250626	\$288.73	2300851	100422	P	ACCT # 3000-4171-7319
1547	LOUISVILLE GAS AND ELECTRIC	2250628	\$34.31	2300851	100422	P	ACCT # 3000-4300-8758
1547	LOUISVILLE GAS AND ELECTRIC	2252094	\$293,152.44	2300851	100422	P	ACCT # 3000-0000-1317
1547	LOUISVILLE GAS AND ELECTRIC	2253594	\$16.81	2300851	101122	P	ACCT # 3000-2832-2307

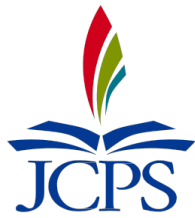


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1547	LOUISVILLE GAS AND ELECTRIC	2253598	\$6,972.84	2300851	101122	P	ACCT # 3000-3851-1410
1547	LOUISVILLE GAS AND ELECTRIC	2253599	\$63.14	2300851	101122	P	ACCT # 3500-0320-7494
1547	LOUISVILLE GAS AND ELECTRIC	2254937	\$254,239.10	2300851	101122	P	ACCT # 3000-0000-1655
32669	LOUISVILLE GLASS EXPERTS	2254589	\$98.00	2308397	101122	P	GEN MAINT - GLASS SHOP
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2247096	\$1,085.00	2301065	092722	P	SCNS jcps
1543	LOUISVILLE WATER COMPANY	2246536	\$5,363.27	2300850	092722	P	ACCT # 4080700000
1543	LOUISVILLE WATER COMPANY	2246537	\$210.21	2300850	092722	P	ACCT # 0625620000
1543	LOUISVILLE WATER COMPANY	2246538	\$9,512.43	2300850	092722	P	ACCT # 0794620000
1543	LOUISVILLE WATER COMPANY	2246539	\$127.55	2300850	092722	P	ACCT # 0839810000
1543	LOUISVILLE WATER COMPANY	2246540	\$6,709.94	2300850	092722	P	ACCT # 0914620000
1543	LOUISVILLE WATER COMPANY	2246541	\$700.37	2300850	092722	P	ACCT # 1253720000
1543	LOUISVILLE WATER COMPANY	2246542	\$6,568.58	2300850	092722	P	ACCT # 1400910000
1543	LOUISVILLE WATER COMPANY	2246543	\$75.47	2300850	092722	P	ACCT # 1479810000
1543	LOUISVILLE WATER COMPANY	2246544	\$62.86	2300850	092722	P	ACCT # 1495620000
1543	LOUISVILLE WATER COMPANY	2246545	\$11,156.64	2300850	092722	P	ACCT # 1839810000
1543	LOUISVILLE WATER COMPANY	2246546	\$239.95	2300850	092722	P	ACCT # 2225220000
1543	LOUISVILLE WATER COMPANY	2246547	\$72.73	2300850	092722	P	ACCT # 2400910000
1543	LOUISVILLE WATER COMPANY	2246548	\$8,870.15	2300850	092722	P	ACCT # 2479810000
1543	LOUISVILLE WATER COMPANY	2246549	\$6,034.49	2300850	092722	P	ACCT # 2495620000
1543	LOUISVILLE WATER COMPANY	2246550	\$912.42	2300850	092722	P	ACCT # 2965620000
1543	LOUISVILLE WATER COMPANY	2246551	\$133.03	2300850	092722	P	ACCT # 3431030000
1543	LOUISVILLE WATER COMPANY	2246552	\$62.86	2300850	092722	P	ACCT # 3495620000
1543	LOUISVILLE WATER COMPANY	2246553	\$4,311.28	2300850	092722	P	ACCT # 3551910000
1543	LOUISVILLE WATER COMPANY	2246554	\$438.57	2300850	092722	P	ACCT # 3577620000
1543	LOUISVILLE WATER COMPANY	2246555	\$2,171.87	2300850	092722	P	ACCT # 3692620000
1543	LOUISVILLE WATER COMPANY	2246556	\$76.39	2300850	092722	P	ACCT # 3737810000
1543	LOUISVILLE WATER COMPANY	2246557	\$3,407.84	2300850	092722	P	ACCT # 4144620000
1543	LOUISVILLE WATER COMPANY	2246558	\$372.98	2300850	092722	P	ACCT # 4313910000
1543	LOUISVILLE WATER COMPANY	2246559	\$125.72	2300850	092722	P	ACCT # 4425420000
1543	LOUISVILLE WATER COMPANY	2246560	\$62.86	2300850	092722	P	ACCT # 4495620000
1543	LOUISVILLE WATER COMPANY	2246660	\$35.45	2300850	092722	P	ACCT # 4692620000



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1543	LOUISVILLE WATER COMPANY	2246662	\$49.65	2300850	092722	P	ACCT # 4801020000
1543	LOUISVILLE WATER COMPANY	2246664	\$72.73	2300850	092722	P	ACCT # 5034220000
1543	LOUISVILLE WATER COMPANY	2246666	\$154.59	2300850	092722	P	ACCT # 5174220000
1543	LOUISVILLE WATER COMPANY	2246670	\$13,136.19	2300850	092722	P	ACCT # 5225220000
1543	LOUISVILLE WATER COMPANY	2246672	\$4,146.44	2300850	092722	P	ACCT # 5425420000
1543	LOUISVILLE WATER COMPANY	2246676	\$5,912.19	2300850	092722	P	ACCT # 5495620000
1543	LOUISVILLE WATER COMPANY	2246679	\$1,311.93	2300850	092722	P	ACCT # 5692620000
1543	LOUISVILLE WATER COMPANY	2246682	\$443.61	2300850	092722	P	ACCT # 5692910000
1543	LOUISVILLE WATER COMPANY	2246684	\$64.68	2300850	092722	P	ACCT # 5933720000
1543	LOUISVILLE WATER COMPANY	2246687	\$3,206.29	2300850	092722	P	ACCT # 5942420000
1543	LOUISVILLE WATER COMPANY	2246689	\$5,923.34	2300850	092722	P	ACCT # 6174220000
1543	LOUISVILLE WATER COMPANY	2246692	\$239.95	2300850	092722	P	ACCT # 6225220000
1543	LOUISVILLE WATER COMPANY	2246697	\$112.87	2300850	092722	P	ACCT # 6495620000
1543	LOUISVILLE WATER COMPANY	2246701	\$4,593.33	2300850	092722	P	ACCT # 6548820000
1543	LOUISVILLE WATER COMPANY	2246705	\$3,420.19	2300850	092722	P	ACCT # 6882910000
1543	LOUISVILLE WATER COMPANY	2246709	\$4,104.00	2300850	092722	P	ACCT # 6887840000
1543	LOUISVILLE WATER COMPANY	2246714	\$77.30	2300850	092722	P	ACCT # 6942420000
1543	LOUISVILLE WATER COMPANY	2246730	\$61.03	2300850	092722	P	ACCT # 7172720000
1543	LOUISVILLE WATER COMPANY	2246734	\$6,835.29	2300850	092722	P	ACCT # 7210920000
1543	LOUISVILLE WATER COMPANY	2246739	\$4,857.69	2300850	092722	P	ACCT # 8550910000
1543	LOUISVILLE WATER COMPANY	2246744	\$37.28	2300850	092722	P	ACCT # 8887840000
1543	LOUISVILLE WATER COMPANY	2246750	\$129.38	2300850	092722	P	ACCT # 9550910000
1543	LOUISVILLE WATER COMPANY	2246758	\$76.39	2300850	092722	P	ACCT # 9840020000
1543	LOUISVILLE WATER COMPANY	2246761	\$953.65	2300850	092722	P	ACCT # 1647996361
1543	LOUISVILLE WATER COMPANY	2246766	\$23.37	2300850	092722	P	ACCT # 4313676091
1543	LOUISVILLE WATER COMPANY	2246770	\$1,105.27	2300850	092722	P	ACCT # 4860238356
1543	LOUISVILLE WATER COMPANY	2246774	\$1,365.95	2300850	092722	P	ACCT # 5320591261
1543	LOUISVILLE WATER COMPANY	2249357	\$61.03	2300850	092722	P	ACCT # 2225620000
1543	LOUISVILLE WATER COMPANY	2249359	\$5,520.02	2300850	092722	P	ACCT # 3083520000
1543	LOUISVILLE WATER COMPANY	2249362	\$11,812.98	2300850	092722	P	ACCT # 3325420000
1543	LOUISVILLE WATER COMPANY	2249365	\$80.05	2300850	092722	P	ACCT # 4142520000

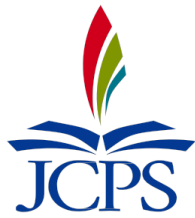


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1543	LOUISVILLE WATER COMPANY	2249367	\$6,241.95	2300850	092722	P	ACCT # 4737810000
1543	LOUISVILLE WATER COMPANY	2249370	\$9,323.81	2300850	092722	P	ACCT # 5142520000
1543	LOUISVILLE WATER COMPANY	2250095	\$132.43	2300850	100422	P	ACCT # 0404300000
1543	LOUISVILLE WATER COMPANY	2250096	\$310.30	2300850	100422	P	ACCT # 1717300000
1543	LOUISVILLE WATER COMPANY	2250097	\$132.43	2300850	100422	P	ACCT # 1993300000
1543	LOUISVILLE WATER COMPANY	2250098	\$123.53	2300850	100422	P	ACCT # 2717300000
1543	LOUISVILLE WATER COMPANY	2250099	\$676.17	2300850	100422	P	ACCT # 2993300000
1543	LOUISVILLE WATER COMPANY	2250100	\$68.35	2300850	100422	P	ACCT # 5536300000
1543	LOUISVILLE WATER COMPANY	2250101	\$4,785.45	2300850	100422	P	ACCT # 6536300000
1543	LOUISVILLE WATER COMPANY	2250102	\$1,415.39	2300850	100422	P	ACCT # 6887300000
1543	LOUISVILLE WATER COMPANY	2250103	\$32.70	2300850	100422	P	ACCT # 6909300000
1543	LOUISVILLE WATER COMPANY	2250105	\$1,468.02	2300850	100422	P	ACCT # 6978400000
1543	LOUISVILLE WATER COMPANY	2250107	\$68.35	2300850	100422	P	ACCT # 7503400000
1543	LOUISVILLE WATER COMPANY	2250108	\$6,955.58	2300850	100422	P	ACCT # 8909300000
1543	LOUISVILLE WATER COMPANY	2250111	\$64.69	2300850	100422	P	ACCT # 0208840000
1543	LOUISVILLE WATER COMPANY	2250112	\$133.03	2300850	100422	P	ACCT # 0891230000
1543	LOUISVILLE WATER COMPANY	2250113	\$6,342.09	2300850	100422	P	ACCT # 1208840000
1543	LOUISVILLE WATER COMPANY	2250115	\$8,686.41	2300850	100422	P	ACCT # 1428820000
1543	LOUISVILLE WATER COMPANY	2250116	\$4,753.93	2300850	100422	P	ACCT # 1740020000
1543	LOUISVILLE WATER COMPANY	2250119	\$382.90	2300850	100422	P	ACCT # 1905520000
1543	LOUISVILLE WATER COMPANY	2250121	\$7,596.48	2300850	100422	P	ACCT # 2136130000
1543	LOUISVILLE WATER COMPANY	2250123	\$19,085.85	2300850	100422	P	ACCT # 2233220000
1543	LOUISVILLE WATER COMPANY	2250124	\$12,641.25	2300850	100422	P	ACCT # 4571130000
1543	LOUISVILLE WATER COMPANY	2250125	\$3,994.74	2300850	100422	P	ACCT # 4739030000
1543	LOUISVILLE WATER COMPANY	2250126	\$3,333.51	2300850	100422	P	ACCT # 7528840000
1543	LOUISVILLE WATER COMPANY	2250127	\$670.17	2300850	100422	P	ACCT # 8349820000
1543	LOUISVILLE WATER COMPANY	2250129	\$125.72	2300850	100422	P	ACCT # 9349820000
1543	LOUISVILLE WATER COMPANY	2250130	\$41,466.61	2300850	100422	P	ACCT # 9691920000
1543	LOUISVILLE WATER COMPANY	2253219	\$133.03	2300850	101122	P	ACCT # 0431030000
1543	LOUISVILLE WATER COMPANY	2253220	\$7,324.61	2300850	101122	P	ACCT # 0450030000
1543	LOUISVILLE WATER COMPANY	2253222	\$3,201.35	2300850	101122	P	ACCT # 0622030000



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1543	LOUISVILLE WATER COMPANY	2253224	\$181.11	2300850	101122	P	ACCT # 0744310000
1543	LOUISVILLE WATER COMPANY	2253225	\$1,103.27	2300850	101122	P	ACCT # 1012310000
1543	LOUISVILLE WATER COMPANY	2253227	\$13,685.78	2300850	101122	P	ACCT # 1431030000
1543	LOUISVILLE WATER COMPANY	2253228	\$2,734.24	2300850	101122	P	ACCT # 1649210000
1543	LOUISVILLE WATER COMPANY	2253229	\$37.28	2300850	101122	P	ACCT # 1817310000
1543	LOUISVILLE WATER COMPANY	2253231	\$134.86	2300850	101122	P	ACCT # 1874330000
1543	LOUISVILLE WATER COMPANY	2253232	\$2,222.76	2300850	101122	P	ACCT # 2036330000
1543	LOUISVILLE WATER COMPANY	2253233	\$133.03	2300850	101122	P	ACCT # 2341030000
1543	LOUISVILLE WATER COMPANY	2253237	\$639.29	2300850	101122	P	ACCT # 2431030000
1543	LOUISVILLE WATER COMPANY	2253239	\$77.30	2300850	101122	P	ACCT # 2493330000
1543	LOUISVILLE WATER COMPANY	2253241	\$64.69	2300850	101122	P	ACCT # 2649210000
1543	LOUISVILLE WATER COMPANY	2253244	\$1,640.95	2300850	101122	P	ACCT # 2874330000
1543	LOUISVILLE WATER COMPANY	2253245	\$3,922.33	2300850	101122	P	ACCT # 3626430000
1543	LOUISVILLE WATER COMPANY	2253247	\$15,093.36	2300850	101122	P	ACCT # 4216330000
1543	LOUISVILLE WATER COMPANY	2253249	\$256.92	2300850	101122	P	ACCT # 4325420000
1543	LOUISVILLE WATER COMPANY	2253251	\$133.03	2300850	101122	P	ACCT # 4431030000
1543	LOUISVILLE WATER COMPANY	2253253	\$16,461.63	2300850	101122	P	ACCT # 4773330000
1543	LOUISVILLE WATER COMPANY	2253254	\$134.86	2300850	101122	P	ACCT # 5391330000
1543	LOUISVILLE WATER COMPANY	2253255	\$64.69	2300850	101122	P	ACCT # 5682310000
1543	LOUISVILLE WATER COMPANY	2253257	\$1,460.56	2300850	101122	P	ACCT # 5724330000
1543	LOUISVILLE WATER COMPANY	2253260	\$9,373.17	2300850	101122	P	ACCT # 6682310000
1543	LOUISVILLE WATER COMPANY	2253262	\$4,954.04	2300850	101122	P	ACCT # 7091030000
1543	LOUISVILLE WATER COMPANY	2253263	\$77.30	2300850	101122	P	ACCT # 7754330000
1543	LOUISVILLE WATER COMPANY	2253265	\$133.03	2300850	101122	P	ACCT # 8448330000
1543	LOUISVILLE WATER COMPANY	2253266	\$152.78	2300850	101122	P	ACCT # 8507030000
1543	LOUISVILLE WATER COMPANY	2253268	\$1,287.07	2300850	101122	P	ACCT # 8754330000
1543	LOUISVILLE WATER COMPANY	2253270	\$76.39	2300850	101122	P	ACCT # 9522030000
1543	LOUISVILLE WATER COMPANY	2253271	\$4,062.72	2300850	101122	P	ACCT # 8794230000
126362	LOUISVILLE ZOO	2253536	\$610.00	2313345	101122	P	CRUMS LANE 101222 1552114
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2246478	\$192.29		R0916	P	Payroll Run X - Warrant R0916
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2253156	\$109.67		R0930	P	Payroll Run X - Warrant R0930

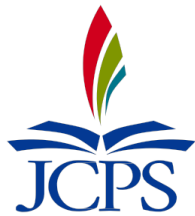


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41856	LOWE PROMOTIONS INC	2253605	\$1,070.00	2304772	101122	P	DUBOIS
7357	LOWES COMPANIES INC	2248095	\$111.97	2305195	092722	P	MOORE ACCT# 98006357960
7357	LOWES COMPANIES INC	2248099	\$96.87	2305195	092722	P	MOORE ACCT# 98006357960
7357	LOWES COMPANIES INC	2248101	\$127.27	2305195	092722	P	MOORE ACCT# 98006357960
7357	LOWES COMPANIES INC	2253611	\$76.89	2305114	101122	P	FERN CREEK HIGH SCHOOL
7357	LOWES COMPANIES INC	2253612	\$61.11	2305424	101122	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2253639	\$188.21	2305424	101122	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2253650	\$62.65	2305424	101122	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2253653	\$108.29	2305424	101122	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2253657	\$35.26	2308343	101122	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2253723	\$217.55	2305424	101122	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2253726	\$239.34	2305248	101122	P	HAZELWOOD ELEMENTARY
7357	LOWES COMPANIES INC	2253727	\$91.12	2310973	101122	P	PRP HIGH
7357	LOWES COMPANIES INC	2253728	\$418.05	2311839	101122	P	VEHICLE MAINTENANCE
7357	LOWES COMPANIES INC	2253729	\$428.50	2307451	101122	P	PRP HIGH
7357	LOWES COMPANIES INC	2253731	-\$258.26	2305539	101122	P	THE ACADEMY @ SHAWNEE
7357	LOWES COMPANIES INC	2253732	\$28.49	2311500	101122	P	LOWE ELEMENTARY
7357	LOWES COMPANIES INC	2253734	\$96.85	2305114	101122	P	FERN CREEK HIGH SCHOOL
7357	LOWES COMPANIES INC	2253736	\$303.05	2311840	101122	P	SOUTHERN HIGH SCHOOL
7357	LOWES COMPANIES INC	2253737	\$315.20	2308871	101122	P	MAINT. WAREHOUSE
7357	LOWES COMPANIES INC	2253739	\$453.15	2310975	101122	P	FIELD ELEMENTARY SCHOOL
7357	LOWES COMPANIES INC	2253741	\$2,134.65	2304623	101122	P	INDIAN TRAIL ELEMENTARY
7357	LOWES COMPANIES INC	2253743	\$1,050.70	2307609	101122	P	HAZELWOOD ELEM.
7357	LOWES COMPANIES INC	2253746	\$1,932.60	2307616	101122	P	PRP HIGH
7357	LOWES COMPANIES INC	2253748	\$445.60	2233013	101122	P	CHURCHILL PARK SCHOOL
7357	LOWES COMPANIES INC	2253750	\$2,526.15	2309817	101122	P	WILKERSON ELEMENTARY SCHOOL
7357	LOWES COMPANIES INC	2253752	\$93.12	2310026	101122	P	FERN CREEK HIGH SCHOOL
7357	LOWES COMPANIES INC	2253753	\$49.80	2308028	101122	P	VEHICLE MAINTENANCE
7357	LOWES COMPANIES INC	2253755	\$1,426.60	2308799	101122	P	ATHERTON HIGH
7357	LOWES COMPANIES INC	2253757	\$237.55	2309818	101122	P	PRP HIGH
7357	LOWES COMPANIES INC	2253760	\$44.25	2311841	101122	P	SENECA HS

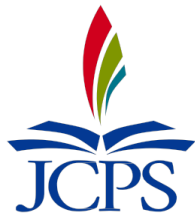


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7357	LOWES COMPANIES INC	2253762	-\$44.25	2311841	101122	P	SENECA HS
7357	LOWES COMPANIES INC	2253764	\$42.91	2311841	101122	P	SENECA HS
7357	LOWES COMPANIES INC	2253765	\$2,501.98	2308796	101122	P	NEWCOMER ACADEMY
7357	LOWES COMPANIES INC	2253769	-\$75.96	2307616	101122	P	PRP HIGH
7357	LOWES COMPANIES INC	2253770	\$58.86	2307616	101122	P	PRP HIGH
7357	LOWES COMPANIES INC	2254925	\$10.91	2312585	101122	P	CARPENTER SHOP
7357	LOWES COMPANIES INC	2254927	\$89.29	2308690	101122	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2254929	\$429.40	2309402	101122	P	GEN MAINT - CARPENTER
7357	LOWES COMPANIES INC	2254931	\$43.64	2310095	101122	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2255537	\$40.80	2306918	101122	P	EASTERN ACCT 98001846322
7357	LOWES COMPANIES INC	2255538	\$29.94	2306918	101122	P	EASTERN ACCT 98001846322
7357	LOWES COMPANIES INC	2255539	\$26.53	2306918	101122	P	EASTERN ACCT 98001846322
7357	LOWES COMPANIES INC	2255541	\$82.60	2306918	101122	P	EASTERN ACCT 98001846322
21443	LUDWIG LINDSEY	2251589	\$225.00		100422SP	P	ASH REIMB 2022-2023
77540	LUHR ELEM SCHOOL	2254738	\$10.50		101122PP	P	PEPSI PROCEEDS
141850	LURIE STACEY L	2250239	\$150.23		100422	P	TRAVEL 08/01-08/31/22
22031	LYNCH BRENT S	2247478	\$50.40		092722	P	OOO TRAVEL 08/19-08/19/22
7007	LYNCH STEFANIE	2247629	\$125.23		092722	P	TRAVEL 08/02-08/31/22
7007	LYNCH STEFANIE	2254179	\$76.30		101122	P	TRAVEL 09/01-09/28/22
42189	LYNDSAY D RAISOR	2253420	\$209.34		101122	P	TRAVEL 08/11-08/31/22
34330	LYNN IMAGING	2249371	\$88.00	2312393	092722	P	JCPS
6719	MACK MARNITA L	2255262	\$8.28		101122	P	TRAVEL 08/09-08/31/22
8329	MACKIN BOOK COMPANY	2247104	\$500.00	2311080	092722	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2247108	\$750.00	2308939	092722	P	BLOOM ELEMENTARY
8329	MACKIN BOOK COMPANY	2248919	\$105,864.36	2237321	092722	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2248921	\$2,333.02	2302080	092722	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2248923	\$209.31	2302082	092722	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2248925	\$3,999.71	2302081	092722	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2254593	\$5,323.00	2301824	101122	P	LIBRARY TECHNICAL SERVICES
139423	MACMILLAN HOLDINGS LLC	2253942	\$2,956.83	2310413	101122	P	EASTERN HS
34801	MADELINE W SMITH	2251012	\$34.72		100422	P	TRAVEL 08/08-08/26/22

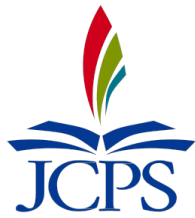


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39685	MAHASSEN SUMSMIA	2253480	\$59.32		101122	P	TRAVEL 08/01-08/31/22
43734	MAKK LANDSCAPE GROUP	2252103	\$2,950.00	2309687	100422	P	TRUNNELL ELEMENTARY
43734	MAKK LANDSCAPE GROUP	2252105	\$964.88	2309687	100422	P	TRUNNELL ELEMENTARY
77980	MALE TRADITIONAL HIGH SCHOOL	2254741	\$422.77		101122PP	P	PEPSI PROCEEDS
41889	MALLORY J OLENICK	2251664	\$225.00		100422SP	P	ASH REIMB 2022-2023
30967	MALLORY L KIPPES	2251572	\$225.00		100422SP	P	ASH REIMB 2022-2023
36698	MARCUS A HOWARD	2248791	\$50.22		092722	P	TRAVEL 07/13-07/15/22
15125	MARGARETS MOVERS INC	2252107	\$19,615.00	2236659	100422	P	FACILITIES CAPITAL IMPROVEMENT
37908	MARIA A JONES	2251208	\$126.29		100422	P	TRAVEL 08/08-08/31/22
35889	MARIE L SHOFFNER	2251476	\$225.00		100422SP	P	ASH REIMB 2022-2023
42446	MARISA L PAYNE	2251353	\$87.35		100422	P	TRAVEL 08/01-08/31/22
38742	MARK A JOHNSON	2250206	\$173.73		100422	P	TRAVEL 08/04-08/26/22
41211	MARK RICHARD HEBERT	2247420	\$163.24		092722	P	TRAVEL 08/01-08/25/22
500426	MARKOFF LAW LLC	2246504	\$395.24		R0916	P	Payroll Run X - Warrant R0916
500426	MARKOFF LAW LLC	2253181	\$101.11		R0930	P	Payroll Run X - Warrant R0930
7860	MARKS JOHN LAMESA	2247636	\$313.88		092722	P	TRAVEL 08/01-08/29/22
7860	MARKS JOHN LAMESA	2255268	\$226.57		101122	P	TRAVEL 09/01-09/29/22
43651	MARLEY B MCCUNE	2250252	\$1,500.00		100422	P	SUMMER 2022 TUITION REIMBURSE
41931	MARRILLIA DESIGN AND CONSTRUCTION	2253238	\$980,223.70	2203156	101122	P	FACILITIES CAPITAL IMPROVEMENT
42671	MARTHA L HUDSON	2248793	\$21.09		092722	P	TRAVEL 08/15-08/30/22
111953	MARTIN CONSTRUCTION COMPANY	2246857	\$144,756.90	2242781	092722	P	FACILITIES CAPITAL IMPROVEMENT
111953	MARTIN CONSTRUCTION COMPANY	2246862	\$172,131.30	2305652	092722	P	FACILITIES CAPITAL IMPROVEMENT
40547	MARY BETH JESSEE	2250198	\$406.13		100422	P	TRAVEL 08/05-08/31/22
34843	MARY C SUTTER	2251860	\$225.00		100422SP	P	ASH REIMB 2022-2023
2946	MARY ELIZABETH SMITH	2253472	\$91.62		101122	P	TRAVEL 09/06-09/26/22
40498	MARY GWEN T WALKER	2251903	\$225.00		100422SP	P	ASH REIMB 2022-2023
37339	MARY K MATTHIS	2253381	\$228.28		101122	P	TRAVEL 06/17-07/07/22
130403	MARY SHELLEY THOMAS	2253186	\$665.00	2303926	101122	P	DIVERSITY EQUITY & POVERTY
43988	MARYELYN A FUNK	2252047	\$40.60		100422	P	REIMBURSE CDL FEES
500203	MARYLAND CHILD SUPPORT	2246477	\$288.46		R0916	P	Payroll Run X - Warrant R0916
500203	MARYLAND CHILD SUPPORT	2253155	\$288.46		R0930	P	Payroll Run X - Warrant R0930

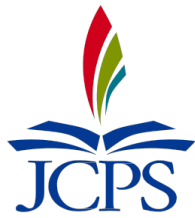


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42806	MASON T WILSON	2248827	\$3.82		092722	P	TRAVEL 08/04-08/04/22
19318	MASTER ENGINEERING INC	2252110	\$2,100.00	2203962	100422	P	NUTRITION CENTER
19318	MASTER ENGINEERING INC	2252112	\$894.50	2301061	100422	P	SCNS
78430	MASTERS SUPPLY INC	2247112	\$111.81	2308927	092722	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2247115	\$82.60	2309033	092722	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2247122	\$42.50	2310253	092722	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2247129	\$31.50	2310554	092722	P	PLUMBING SHOP
78430	MASTERS SUPPLY INC	2247134	\$324.76	2310715	092722	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2247139	\$173.36	2309822	092722	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2247143	\$34.24	2311072	092722	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2249170	\$283.13	2311095	092722	P	GEN MAINT - RENO
78430	MASTERS SUPPLY INC	2249173	\$94.56	2309822	092722	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2253018	\$56.49	2311319	100422	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2253019	\$15.76	2309822	100422	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2253024	\$69.82	2311842	100422	P	PLUMBING SHOP
78430	MASTERS SUPPLY INC	2253026	\$28.54	2311510	100422	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2253029	\$71.45	2311510	100422	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2253031	\$229.70	2311510	100422	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2253036	\$10.92	2311498	100422	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2253038	\$1,027.58	2311498	100422	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2253040	\$1,917.48	2311510	100422	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2253041	\$290.05	2312458	100422	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2254597	\$27.09	2241429	101122	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2254712	\$46.54	2313069	101122	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2254714	\$65.00	2313079	101122	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2254716	\$407.92	2313079	101122	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2254717	\$52.00	2313079	101122	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2254718	\$69.28	2313426	101122	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2254722	\$38.76	2313079	101122	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2254724	\$12.92	2313079	101122	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2254726	\$627.78	2313710	101122	P	MECH MAINT - PLUMBING



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78430	MASTERS SUPPLY INC	2254728	\$2,244.25	2226798	101122	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2254730	\$825.44	2226798	101122	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2254818	\$13.00	2313079	101122	P	MAINTENANCE WAREHOUSE
59308	MATH LEARNING CENTER	2247150	\$8,474.40	2309689	092722	P	WILKERSON ELEMENTARY SCHOOL
124022	MATHEMATICAL ASSOC OF AMERICA	2252101	\$205.00	2313125	100422	P	DUPONT MANUAL HIGH SCHOOL
42821	MAV HOLDING CORPORATION	2247211	\$2,336.39	2308563	092722	P	ATHERTON HIGH
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2253277	\$68,397.66	2303871	101122	P	HEALTH PROMOTIONS ERM5704
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2253279	\$64,570.74	2303871	101122	P	HEALTH PROMOTIONS ERM5704
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2253281	\$69,034.56	2303871	101122	P	HEALTH PROMOTIONS ERM5704
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2253283	\$71,335.02	2303871	101122	P	HEALTH PROMOTIONS ERM5704
30122	MAY AARON	2255272	\$26.67		101122	P	TRAVEL 09/01-09/28/22
27126	MBR MANAGEMENT KENTUCKY LLC	2253185	\$16,153.80	2311449	100422	P	NUTRITION CENTER
150818	MCCLAIN AMY L	2247639	\$63.37		092722	P	TRAVEL 08/02-08/31/22
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2253240	\$2,957.37	2204982	101122	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2253243	\$3,211.99	2204983	101122	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2253246	\$1,883.17	2204987	101122	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2253248	\$3,028.43	2204989	101122	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2253250	\$2,298.03	2207473	101122	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2253252	\$3,071.28	2207474	101122	P	FACILITIES CAPITAL IMPROVEMENT
26247	MCDONOGH JENNIFER	2251656	\$225.00		100422SP	P	ASH REIMB 2022-2023
133733	MCDOWELL JANICE P	2251331	\$110.78		100422	P	TRAVEL 08/03-08/30/22
133733	MCDOWELL JANICE P	2251333	\$30.22		100422	P	TRAVEL 08/10-08/16/22
108756	MCINTYRE GILLIGAN AND MUNDT INC	2252088	\$25,288.00	2303985	100422	P	ACCOUNTING SERVICES
4512	MCKENZIE KATHRYN GAYLE	2251657	\$225.00		100422SP	P	ASH REIMB 2022-2023
42564	MCKENZIE L GREGORY	2247354	\$19.08		092722	P	TRAVEL 08/17-08/17/22
42564	MCKENZIE L GREGORY	2251540	\$177.75		100422SP	P	ASH REIMB 2022-2023
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2254830	\$61.99	2311127	101122	P	GOLDSMITH
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2254837	\$245.34	2307502	101122	P	BALLARD HS
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2254840	-\$122.67	2307502	101122	P	BALLARD HS
146455	MCMASTER-CARR SUPPLY CO	2252629	\$84.16	2300603	100422	P	FARNSLEY MIDDLE SCHOOL 270413300
51520	MEDLEYS AUTO & TRUCK ALIGNMENT	2255137	\$2,402.50	2301877	101122	P	VEHICLE MAINTENANCE

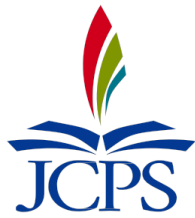


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79100	MEDORA ELEMENTARY SCHOOL	2254747	\$39.50		101122PP	P	PEPSI PROCEEDS
42546	MEGAN COLLINS	2247027	\$21.63		092722	P	TRAVEL 08/03-08/31/22
42546	MEGAN COLLINS	2255056	\$9.98		101122	P	TRAVEL 09/13-09/27/22
43018	MEGAN DURHAM	2250075	\$175.00	2312540	100422	P	CURRICULUM-CDLI/ROBINSON
42592	MEGAN E SWITZER	2253483	\$57.87		101122	P	TRAVEL 08/08-08/25/22
42687	MEGAN J PENROD	2251354	\$42.76		100422	P	TRAVEL 08/17-08/31/22
35893	MEGAN ZEMAN	2251942	\$225.00		100422SP	P	ASH REIMB 2022-2023
37729	MEGHAN N BOWERS	2251446	\$225.00		100422SP	P	ASH REIMB 2022-2023
83235	MEL OWEN MUSIC INC	2247157	\$260.00	2226596	092722	P	CURRICULUM/CDLI-ROBINSON
83235	MEL OWEN MUSIC INC	2247159	\$191.28	2308608	092722	P	MARION C. MOORE
83235	MEL OWEN MUSIC INC	2248927	\$164.50	2305657	092722	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2248934	\$79.74	2304780	092722	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2252115	\$184.36	2304780	100422	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2253756	\$75.16	2243588	101122	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2253758	\$216.40	2243583	101122	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2253759	\$36.29	2307378	101122	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2253761	\$205.17	2311860	101122	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2253763	\$357.00	2311700	101122	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2253766	\$63.96	2244394	101122	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2253768	\$177.71	2244396	101122	P	CURRICULUM-CDLI/ROBINSON
151116	MELISSA J GRANGER	2251535	\$225.00		100422SP	P	ASH REIMB 2022-2023
42167	MELISSA R LOGSDON	2249623	\$56.40		092722	P	TRAVEL 08/09-08/30/22
124797	MELISSA TAYLOR PASCUA	2251352	\$76.38		100422	P	TRAVEL 08/01-08/31/22
42899	MEREDITH R GARDNER	2247322	\$147.14		092722	P	TRAVEL 08/02-08/31/22
28536	MERIDIAN COMMERCIAL FLOORING INC	2252117	\$13,909.50	2226140	100422	P	BOWEN ELEMENTARY
79350	METRO BOWLING SERVICES	2249178	\$9,425.00	2311511	092722	P	IROQUOIS HIGH SCHOOL
4727	MEYER NATHAN R	2251335	\$329.47		100422	P	TRAVEL 08/01-08/31/22
116878	MEYER VALERIE	2247649	\$92.70		092722	P	TRAVEL 08/03-08/31/22
123462	MH LOGISTICS CORP	2249181	\$981.53	2306782	092722	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2249186	\$201.50	2306782	092722	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2250702	\$310.00	2306782	100422	P	NUTRITION CENTER



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123462	MH LOGISTICS CORP	2250704	\$186.00	2306782	100422	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2250707	\$232.50	2306782	100422	P	NUTRITION CENTER MH0010242
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2246483	\$512.62		R0916	P	Payroll Run X - Warrant R0916
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2253161	\$458.53		R0930	P	Payroll Run X - Warrant R0930
44016	MICHELLE OBRIEN	2255307	\$20,000.00		101122	P	GRIEVANCE T210652705
40458	MICHELLE R BRIMM	2254974	\$74.67		101122	P	TRAVEL 08/03-08/31/22
500337	MICHIGAN ST DISBURSEMENT UNIT	2246492	\$59.08		R0916	P	Payroll Run X - Warrant R0916
500337	MICHIGAN ST DISBURSEMENT UNIT	2253169	\$59.08		R0930	P	Payroll Run X - Warrant R0930
79610	MIDDLETOWN ELEM SCHOOL	2254832	\$136.50		101122PP	P	PEPSI PROCEEDS
8261	MILLER LEAH ANNA	2247653	\$5.41		092722	P	TRAVEL 08/03-08/03/22
106678	MILLER TRANSPORTATION	2249200	\$240.00	2312147	092722	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2249202	\$400.00	2312147	092722	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2249204	\$150.00	2312147	092722	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2249205	\$240.00	2305882	092722	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2249206	\$480.00	2305882	092722	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2249207	\$720.00	2309270	092722	P	SENECA HS
106678	MILLER TRANSPORTATION	2249208	\$240.00	2307030	092722	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2249231	\$150.00	2307030	092722	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2249232	\$240.00	2307030	092722	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2249233	\$240.00	2307030	092722	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2249234	\$240.00	2307030	092722	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2249235	\$240.00	2307030	092722	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2249236	\$225.00	2309110	092722	P	TR / ATHERTON / AIRCRAFT MAINT
106678	MILLER TRANSPORTATION	2249237	\$225.00	2309110	092722	P	TR / ATHERTON / AIRCRAFT MAINT
106678	MILLER TRANSPORTATION	2249238	\$450.00	2311826	092722	P	ROBERTA TULLY ELEMENTARY
106678	MILLER TRANSPORTATION	2249239	\$225.00	2311826	092722	P	ROBERTA TULLY ELEMENTARY
106678	MILLER TRANSPORTATION	2249240	\$245.00	2310418	092722	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2249241	\$245.00	2310418	092722	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2252131	\$240.00	2310543	100422	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2252135	\$240.00	2310392	100422	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2252138	\$300.00	2310392	100422	P	JEFFERSONTOWN HIGH SCHOOL

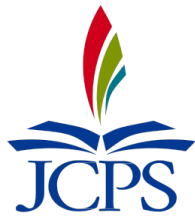


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106678	MILLER TRANSPORTATION	2252141	\$675.00	2311349	100422	P	DUBOIS
106678	MILLER TRANSPORTATION	2252149	\$1,120.00	2307521	100422	P	DUBOIS
106678	MILLER TRANSPORTATION	2252151	\$480.00	2307521	100422	P	DUBOIS
106678	MILLER TRANSPORTATION	2252233	\$240.00	2310392	100422	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2252248	\$225.00	2312745	100422	P	TR / BALLARD / STUDENT AMBASSA
106678	MILLER TRANSPORTATION	2252258	\$150.00	2310392	100422	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2252260	\$240.00	2310392	100422	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2252263	\$870.00	2311920	100422	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2252292	\$225.00	2309110	100422	P	TR / ATHERTON / AIRCRAFT MAINT
106678	MILLER TRANSPORTATION	2252296	\$225.00	2309110	100422	P	TR / ATHERTON / AIRCRAFT MAINT
106678	MILLER TRANSPORTATION	2252301	\$400.00	2311384	100422	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2252305	\$400.00	2311384	100422	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2253863	\$240.00	2312229	101122	P	BALLARD HS
106678	MILLER TRANSPORTATION	2253865	\$240.00	2309906	101122	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2253867	\$240.00	2309906	101122	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2253868	\$240.00	2312229	101122	P	BALLARD HS
106678	MILLER TRANSPORTATION	2253869	\$240.00	2312229	101122	P	BALLARD HS
106678	MILLER TRANSPORTATION	2253870	\$240.00	2309906	101122	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2253871	\$240.00	2309906	101122	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2253872	\$240.00	2312229	101122	P	BALLARD HS
106678	MILLER TRANSPORTATION	2253873	\$440.00	2312229	101122	P	BALLARD HS
106678	MILLER TRANSPORTATION	2253875	\$240.00	2312229	101122	P	BALLARD HS
106678	MILLER TRANSPORTATION	2253877	\$570.00	2312229	101122	P	BALLARD HS
106678	MILLER TRANSPORTATION	2253880	\$255.00	2312229	101122	P	BALLARD HS
106678	MILLER TRANSPORTATION	2253882	\$240.00	2309906	101122	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2253885	\$240.00	2309906	101122	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2253887	\$240.00	2309906	101122	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2253889	\$480.00	2309270	101122	P	SENECA HS
106678	MILLER TRANSPORTATION	2253891	\$240.00	2309906	101122	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2253896	\$240.00	2309906	101122	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2253899	\$240.00	2310393	101122	P	JEFFERSON MIDDLE SCHOOL

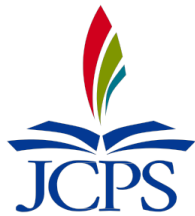


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106678	MILLER TRANSPORTATION	2253901	\$480.00	2312229	101122	P	BALLARD HS
106678	MILLER TRANSPORTATION	2253903	\$240.00	2312229	101122	P	BALLARD HS
106678	MILLER TRANSPORTATION	2253905	\$450.00	2313131	101122	P	WATTERSON ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2253907	\$150.00	2310393	101122	P	JEFFERSON MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2253910	\$225.00	2309110	101122	P	TR / ATHERTON / AIRCRAFT MAINT
106678	MILLER TRANSPORTATION	2253911	\$225.00	2309110	101122	P	TR / ATHERTON / AIRCRAFT MAINT
106678	MILLER TRANSPORTATION	2253914	\$240.00	2304357	101122	P	FERN CREEK HIGH SCHOOL
106678	MILLER TRANSPORTATION	2253917	\$360.00	2312229	101122	P	BALLARD HS
106678	MILLER TRANSPORTATION	2253919	\$105,900.00	2307950	101122	P	TRANSPORTATION SERVICES
106678	MILLER TRANSPORTATION	2253923	\$4,275.00	2305116	101122	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2254848	\$580.00	2309690	101122	P	MINORS LANE ES
106678	MILLER TRANSPORTATION	2254849	\$240.00	2309174	101122	P	FIELD ELEMENTARY SCHOOL FRC
26761	MILLS JASON	2250886	\$242.54		100422	P	TRAVEL 08/04-08/30/22
8856	MOBILE MINI SOLUTIONS	2249374	\$114.62	2302151	092722	P	DUPONT MANUAL HIGH SCHOOL 10052159
8856	MOBILE MINI SOLUTIONS	2249377	\$144.84	2308933	092722	P	AUDUBON TRADITIONAL ELEMENTARY 10052159
8856	MOBILE MINI SOLUTIONS	2249380	\$238.62	2302179	092722	P	BUTLER TRADITIONAL HIGH SCHOOL 10052159
8856	MOBILE MINI SOLUTIONS	2249383	\$144.84	2308933	092722	P	AUDUBON TRADITIONAL ELEMENTARY 10052159
8856	MOBILE MINI SOLUTIONS	2249387	\$238.62	2302179	092722	P	BUTLER TRADITIONAL HIGH SCHOOL 10052159
8856	MOBILE MINI SOLUTIONS	2254852	\$114.62	2302151	101122	P	DUPONT MANUAL HIGH SCHOOL
29173	MOBYMAX LLC	2247173	\$399.00	2311122	092722	P	JCTMS
110210	MOOG LOUISVILLE WAREHOUSE	2250709	\$119.76	2300822	100422	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2254860	\$242.60	2310981	101122	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2254866	\$107.96	2311250	101122	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2254869	\$85.95	2313589	101122	P	VEHICLE MAINTENANCE
3218	MOORE TRADITIONAL SCHOOL	2249539	\$1,400.00	2310600	092722	P	SCHOOL TO CAREER 09/22/22 CULINARY
3218	MOORE TRADITIONAL SCHOOL	2254834	\$238.88		101122PP	P	PEPSI PROCEEDS
7190	MOREHEAD STATE UNIVERSITY	2246621	\$2,000.00	2311488	092722	P	SARAH ROUSE 1244191
7190	MOREHEAD STATE UNIVERSITY	2247644	\$1,000.00	2311717	092722	P	IVAN N HARGESHEIMER
40760	MORGAN E COLYER	2251465	\$225.00		100422SP	P	ASH REIMB 2022-2023
33063	MORGAN SECURITY	2247176	\$2,100.00	2305170	092722	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2247177	\$560.00	2303445	092722	P	SECURITY & INVESTIGATIONS



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33063	MORGAN SECURITY	2247179	\$2,625.00	2305170	092722	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2247180	\$2,100.00	2305170	092722	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2249405	\$195.00	2306426	092722	P	INDIAN TRAIL ELEMENTARY
33063	MORGAN SECURITY	2249409	\$210.00	2312126	092722	P	BLOOM ELEMENTARY
33063	MORGAN SECURITY	2249412	\$1,575.00	2303445	092722	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2249417	\$1,715.00	2303445	092722	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2250711	\$2,450.00	2305850	100422	P	MINOR DANIELS
33063	MORGAN SECURITY	2250713	\$2,100.00	2305850	100422	P	MINOR DANIELS
33063	MORGAN SECURITY	2252312	\$7,676.90	2303445	100422	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2252315	\$7,700.00	2303445	100422	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2252619	\$2,600.00	2311320	100422	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2252622	\$2,600.00	2311320	100422	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2252623	\$1,120.00	2311320	100422	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2252624	\$2,800.00	2311320	100422	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2252625	\$2,870.00	2311320	100422	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2252626	\$2,380.00	2311320	100422	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2254880	\$560.00	2303445	101122	P	SECURITY & INVESTIGATIONS
34025	MORRIS JULIANN	2255303	\$1,466.62		101122	P	TRAVEL 07/17-07/20/22 CHICAGO
122488	MORRIS PRINTING GROUP INC	2249420	\$455.00	2308336	092722	P	GUTERMUTH
134374	MOSER CORPORATION	2253780	\$1,500.00	2313921	101122	P	SECURITY & INVESTIGATIONS
111594	MOSS HEATHER M	2253389	\$98.15		101122	P	TRAVEL 08/10-08/31/22
39982	MOTIVATING SYSTEMS LLC	2249422	\$2,288.25	2305920	092722	P	CRUMS LANE
4390	MSC INDUSTRIAL SUPPLY	2249436	\$345.60	2241583	092722	P	TR / ATHERTON & SHAWNEE AIRCRA
4390	MSC INDUSTRIAL SUPPLY	2252988	\$138.24	2241583	100422	P	TR / ATHERTON & SHAWNEE AIRCRA
4390	MSC INDUSTRIAL SUPPLY	2253498	\$8,241.63	2241583	101122	P	TR / ATHERTON & SHAWNEE AIRCRA
4390	MSC INDUSTRIAL SUPPLY	2254915	\$543.12	2312787	101122	P	TR / PRP / ELECTRICAL CLASSROO
10144	MTI ENTERPRISES INC	2252322	\$890.00	2302085	100422	P	LINCOLN
11526	MUELLER JAIME	2250888	\$36.31		100422	P	TRAVEL 08/10-08/29/22
36557	MULBERRY ORCHARD LLC	2251623	\$1,904.00	2309509	100422	P	NUTRITION CENTER
65224	MUNSON BUSINESS INTERIORS	2247155	\$2,265.30	2300404	092722	P	MALE TRADITIONAL HS
65224	MUNSON BUSINESS INTERIORS	2254829	\$5,627.91	2300923	101122	P	HAWTHORNE ELEMENTARY



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21459	MURRAY JASON	2251661	\$225.00		100422SP	P	ASH REIMB 2022-2023
20514	MYERS SHEILA C	2251346	\$12.72		100422	P	TRAVEL 08/08-08/08/22
9159	MYSTERY SCIENCE INC	2249789	\$1,599.00	2308406	092722	P	STONESTREET ELEMENTARY
747	N2Y LLC	2247275	\$161,323.61	2310274	092722	P	ECE - ADMIN
10713	NACIONALES ANDREA	2247660	\$91.00		092722	P	OOC TRAVEL 07/24-07/27/22 HOLLYWOOD
32201	NAJJAR MARK	2251348	\$107.09		100422	P	TRAVEL 08/03-08/30/22
81050	NASCO EDUCATION LLC	2246891	\$18.94	2240478	092722	P	DUPONT MANUAL HIGH SCHOOL
81050	NASCO EDUCATION LLC	2246893	\$65.34	2240478	092722	P	DUPONT MANUAL HIGH SCHOOL
81050	NASCO EDUCATION LLC	2246899	-\$39.37	2240478	092722	P	DUPONT MANUAL HIGH SCHOOL
81050	NASCO EDUCATION LLC	2251843	\$490.62	2309996	100422	P	ATHERTON HIGH
81050	NASCO EDUCATION LLC	2253325	\$19.60	2234346	101122	P	BROWN SCHOOL
81050	NASCO EDUCATION LLC	2253327	\$648.90	2309996	101122	P	ATHERTON HIGH
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2254936	\$600.00	2308937	101122	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2246903	\$202.63	2301513	092722	P	MEYZEEK MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2246907	\$40.28	2301775	092722	P	ECH/ JESSICA CAMPBELL RM 100
148861	NATIONAL ART & SCHOOL SUPPLIES	2246909	\$50.72	2301776	092722	P	ECH/ MICHELLE BRUNER ROOM 101
148861	NATIONAL ART & SCHOOL SUPPLIES	2246930	\$218.04	2301887	092722	P	PRICE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2246931	\$231.41	2303493	092722	P	CROSBY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2246934	\$31.68	2303458	092722	P	CROSBY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2246936	\$28.90	2303526	092722	P	CROSBY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2246939	\$79.64	2302882	092722	P	COLERIDGE-TAYLOR
148861	NATIONAL ART & SCHOOL SUPPLIES	2248036	\$374.00	2241048	092722	P	WALLER WILLIAMS?REKER/GRAVATTE
148861	NATIONAL ART & SCHOOL SUPPLIES	2248813	\$4,535.00	2242728	092722	P	SAC-STATE AGENCY
148861	NATIONAL ART & SCHOOL SUPPLIES	2249278	\$25.99	2242383	092722	P	DUVALLE/CRYSTAL LEVETT 127
148861	NATIONAL ART & SCHOOL SUPPLIES	2249282	\$25.16	2242403	092722	P	DUVALLE/TEACHER 149
148861	NATIONAL ART & SCHOOL SUPPLIES	2249287	\$45.35	2242386	092722	P	DUVALLE/HEATHER SMITH 151
148861	NATIONAL ART & SCHOOL SUPPLIES	2249290	\$46.20	2242395	092722	P	DUVALLE/MARSHA ROMMEL 147
148861	NATIONAL ART & SCHOOL SUPPLIES	2249293	\$29.04	2242397	092722	P	DUVALLE/TACCARA DAVIS 153
148861	NATIONAL ART & SCHOOL SUPPLIES	2249300	\$28.30	2242390	092722	P	DUVALLE/MARK GREEN 101
148861	NATIONAL ART & SCHOOL SUPPLIES	2249303	\$25.38	2242396	092722	P	DUVALLE/SYDNEY WARFIELD 128
148861	NATIONAL ART & SCHOOL SUPPLIES	2249318	\$21.27	2242393	092722	P	DUVALLE/MARLA HAMILTON 126



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148861	NATIONAL ART & SCHOOL SUPPLIES	2249980	\$45.35	2238932	092722	P	WATSON LANE ELEM
148861	NATIONAL ART & SCHOOL SUPPLIES	2249981	\$49.05	2241284	092722	P	WATSON LANE ELEM
148861	NATIONAL ART & SCHOOL SUPPLIES	2249982	\$74.54	2241285	092722	P	WATSON LANE ELEM
148861	NATIONAL ART & SCHOOL SUPPLIES	2250154	\$80.10	2309181	100422	P	DUPONT MANUAL IGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2250163	\$48.60	2242702	100422	P	BLUE LICK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250166	\$41.76	2232657	100422	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250169	\$61.00	2232656	100422	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250173	\$38.12	2242678	100422	P	ECH/DAVID WITEOF
148861	NATIONAL ART & SCHOOL SUPPLIES	2250175	\$29.54	2242684	100422	P	ECH/LESLIE BRONGER
148861	NATIONAL ART & SCHOOL SUPPLIES	2250178	\$45.35	2242682	100422	P	ECH/KARA TYDLACKA
148861	NATIONAL ART & SCHOOL SUPPLIES	2250181	\$45.02	2242679	100422	P	WESTPORT EARLY CHILDHOOD CTR
148861	NATIONAL ART & SCHOOL SUPPLIES	2250184	\$28.02	2240880	100422	P	ECH/BRITTANY VANZANT
148861	NATIONAL ART & SCHOOL SUPPLIES	2250188	\$29.54	2242685	100422	P	ECH/LESLIE BRONGER
148861	NATIONAL ART & SCHOOL SUPPLIES	2250191	\$45.35	2242677	100422	P	ECH/BRITTANY VANZANT
148861	NATIONAL ART & SCHOOL SUPPLIES	2250193	\$43.47	2240858	100422	P	SENECA
148861	NATIONAL ART & SCHOOL SUPPLIES	2250197	\$134.20	2240861	100422	P	SENECA
148861	NATIONAL ART & SCHOOL SUPPLIES	2250244	\$46.70	2240856	100422	P	SCHAFFNER
148861	NATIONAL ART & SCHOOL SUPPLIES	2250247	\$26.00	2240855	100422	P	SCHAFFNER
148861	NATIONAL ART & SCHOOL SUPPLIES	2250250	\$66.00	2242317	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2250255	\$45.94	2242320	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2250259	\$68.76	2242319	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2250262	\$49.55	2242539	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2250263	\$796.00	2240722	100422	P	KAMMERER MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2250265	\$76.67	2240724	100422	P	KAMMERER MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2250267	\$101.60	2240721	100422	P	KAMMERER MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2250268	\$476.11	2240713	100422	P	MALE TRADITIONAL HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2250270	\$48.55	2232646	100422	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2250271	\$57.71	2240857	100422	P	SENECA HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2250273	\$25.60	2240719	100422	P	LASSITER
148861	NATIONAL ART & SCHOOL SUPPLIES	2250274	\$36.32	2240718	100422	P	LASSITER
148861	NATIONAL ART & SCHOOL SUPPLIES	2250276	\$94.26	2240717	100422	P	LASSITER



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148861	NATIONAL ART & SCHOOL SUPPLIES	2250277	\$42.90	2240731	100422	P	MAUPIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250279	\$124.62	2242719	100422	P	CANE RUN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250280	\$141.26	2240728	100422	P	KING/SCHEDLER
148861	NATIONAL ART & SCHOOL SUPPLIES	2250282	\$45.98	2240729	100422	P	KING/ROSE/FORREST
148861	NATIONAL ART & SCHOOL SUPPLIES	2250295	\$28.60	2232576	100422	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2250297	\$43.96	2232578	100422	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2250298	\$45.92	2242703	100422	P	BOWEN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250301	\$47.34	2242316	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2250303	\$333.75	2240715	100422	P	JOHNSONTOWN ROAD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250307	\$22.70	2242535	100422	P	BOWEN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250309	\$30.13	2240873	100422	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250312	\$98.80	2240874	100422	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250314	\$39.80	2231240	100422	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2250320	\$376.79	2240864	100422	P	PRP HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2250322	\$233.90	2240863	100422	P	PRP HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2250324	\$19.52	2240867	100422	P	PRP HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2250326	\$14.98	2240862	100422	P	PRP HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2250328	\$25.62	2240866	100422	P	PRP HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2250329	\$28.80	2242314	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2250330	\$79.60	2241797	100422	P	GRACE JAMES ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250332	\$26.20	2241798	100422	P	GRACE JAMES ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250333	\$53.92	2240869	100422	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250335	\$66.86	2240871	100422	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250337	\$45.35	2240875	100422	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250338	\$34.62	2240876	100422	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250340	\$34.22	2240872	100422	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250342	\$32.30	2240870	100422	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250345	\$28.11	2241200	100422	P	CARRITHERS MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2250346	\$68.88	2242712	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2250348	\$49.24	2242716	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2250350	\$25.26	2242708	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA



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148861	NATIONAL ART & SCHOOL SUPPLIES	2250351	\$26.40	2243767	100422	P	ECE
148861	NATIONAL ART & SCHOOL SUPPLIES	2250432	\$1,050.24	2242288	100422	P	ACCELERATED IMPROVEMENT SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2250433	\$27.02	2243802	100422	P	ECE
148861	NATIONAL ART & SCHOOL SUPPLIES	2250439	\$70.64	2242715	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2250441	\$83.00	2242713	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2250443	\$111.61	2242709	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2250445	\$28.22	2242707	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2250446	\$130.50	2242717	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2250447	\$46.88	2242711	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2250449	\$45.14	2242710	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2250452	\$21.36	2241796	100422	P	DOSS HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2250455	\$32.24	2304611	100422	P	SHACKLETTE/GILVENS/OFFICE
148861	NATIONAL ART & SCHOOL SUPPLIES	2250456	\$494.80	2240868	100422	P	SANDERS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250458	\$77.54	2240732	100422	P	MAUPIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250462	\$36.20	2232563	100422	P	MARKER, (INSTRUCTIONAL BID)
148861	NATIONAL ART & SCHOOL SUPPLIES	2250465	\$41.00	2308091	100422	P	PAYROLL & CASH MANAGEMENT
148861	NATIONAL ART & SCHOOL SUPPLIES	2250467	\$244.00	2300945	100422	P	ALEX KENNEDY
148861	NATIONAL ART & SCHOOL SUPPLIES	2250468	\$2,759.00	2235850	100422	P	ACADEMIC SUPPORT SERVICES
148861	NATIONAL ART & SCHOOL SUPPLIES	2250472	\$2,113.20	2231811	100422	P	KLONDIKE
148861	NATIONAL ART & SCHOOL SUPPLIES	2250475	\$57.30	2240727	100422	P	MEYZEEK MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2250477	\$50.19	2242726	100422	P	SAC-HOTI
148861	NATIONAL ART & SCHOOL SUPPLIES	2250484	\$79.60	2301003	100422	P	DIXIE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2251377	\$443.80	2301470	100422	P	MALE TRADITIONAL HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2251380	\$306.94	2300469	100422	P	CHANCEY ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2251384	\$62.24	2301762	100422	P	ECH/ LUCY TORPEY - ROOM 119
148861	NATIONAL ART & SCHOOL SUPPLIES	2251386	\$83.10	2301779	100422	P	ECH/ PATRICIA DUNCAN
148861	NATIONAL ART & SCHOOL SUPPLIES	2251388	\$48.20	2301935	100422	P	DAWSON ORMAN PRESCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2251390	\$22.80	2301936	100422	P	DAWSON ORMAN PRESCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2251392	\$34.80	2301774	100422	P	ECH/ MINDY RILEY - ROOM 105
148861	NATIONAL ART & SCHOOL SUPPLIES	2251394	\$361.68	2302881	100422	P	COCHRANE
148861	NATIONAL ART & SCHOOL SUPPLIES	2251396	\$85.15	2307856	100422	P	DUPONT MANUAL HIGH SCHOOL



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148861	NATIONAL ART & SCHOOL SUPPLIES	2251398	\$40.58	2306284	100422	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2251400	\$79.60	2308986	100422	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2251403	\$12.86	2304414	100422	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2251405	\$27.20	2306963	100422	P	LAYNE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2251406	\$593.76	2303860	100422	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2251408	\$270.00	2304607	100422	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2251410	\$10.44	2304606	100422	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2251413	\$48.00	2307677	100422	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2251415	\$716.40	2307776	100422	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2251417	\$51.24	2309088	100422	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2251418	\$26.10	2309217	100422	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2251421	\$188.10	2242706	100422	P	BOY'S HAVEN
148861	NATIONAL ART & SCHOOL SUPPLIES	2251481	\$39.00	2306987	100422	P	SAC-MARYHURST
148861	NATIONAL ART & SCHOOL SUPPLIES	2251485	\$66.00	2308902	100422	P	BLUE LICK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2251488	\$30.60	2308289	100422	P	CRUMS LANE FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2251490	\$57.60	2303853	100422	P	DIXIE ELEMENTARY FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2251847	\$968.00	2232397	100422	P	LIBRARY TECHNICAL SERVICES
148861	NATIONAL ART & SCHOOL SUPPLIES	2253043	\$114.17	2240860	100422	P	SENECA HIGHSCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2253044	\$59.10	2241199	100422	P	AUBURNDALE
148861	NATIONAL ART & SCHOOL SUPPLIES	2253045	\$89.18	2241198	100422	P	AUBURNDALE
148861	NATIONAL ART & SCHOOL SUPPLIES	2253046	\$995.00	2241048	100422	P	WALLER WILLIAMS'REKER/GRAVATTE
148861	NATIONAL ART & SCHOOL SUPPLIES	2253047	\$84.88	2242723	100422	P	GLUE, CLASSROOM
148861	NATIONAL ART & SCHOOL SUPPLIES	2253499	\$52.20	2300527	101122	P	WHEATLEY ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2253500	\$75.72	2305404	101122	P	WHEATLEY ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2253501	\$124.65	2305405	101122	P	WHEATLEY ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2253502	\$75.72	2305400	101122	P	WHEATLEY ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2253503	\$79.60	2305399	101122	P	WHEATLEY ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2253504	\$76.92	2307775	101122	P	GREATHOUSE
148861	NATIONAL ART & SCHOOL SUPPLIES	2253505	\$126.72	2309179	101122	P	GREATHOUSE
148861	NATIONAL ART & SCHOOL SUPPLIES	2253506	\$59.28	2309656	101122	P	GREATHOUSE
148861	NATIONAL ART & SCHOOL SUPPLIES	2253507	\$26.10	2308296	101122	P	CHENOWETH

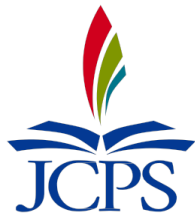


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148861	NATIONAL ART & SCHOOL SUPPLIES	2253508	\$26.14	2307678	101122	P	ECH/ EMILY MUNSON/ J PETERSON
148861	NATIONAL ART & SCHOOL SUPPLIES	2253509	\$221.80	2309086	101122	P	OKOLONA ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2253510	\$29.70	2309220	101122	P	GLUE, CLASSROOM
148861	NATIONAL ART & SCHOOL SUPPLIES	2253511	\$29.04	2308435	101122	P	STUDENT RELATIONS
148861	NATIONAL ART & SCHOOL SUPPLIES	2253512	\$89.60	2307229	101122	P	BARRET TRADITIONAL MIDDLE SCHO
148861	NATIONAL ART & SCHOOL SUPPLIES	2253513	\$106.07	2309180	101122	P	HARTSTERN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253514	\$29.40	2309090	101122	P	EISENHOWER
148861	NATIONAL ART & SCHOOL SUPPLIES	2253515	\$181.40	2307234	101122	P	YSC CONWAY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2253516	\$185.84	2307230	101122	P	CONWAY MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2253517	\$53.40	2306282	101122	P	STAPLER AND STAPLES (WAREHOUSE
148861	NATIONAL ART & SCHOOL SUPPLIES	2253518	\$35.20	2309218	101122	P	MEDORA ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253519	\$262.60	2308292	101122	P	CARRITHERS MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2253520	\$138.72	2306995	101122	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253524	\$38.40	2307844	101122	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253526	\$89.28	2307847	101122	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253527	\$38.40	2307846	101122	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253529	\$38.40	2307845	101122	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253531	\$80.16	2306992	101122	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253533	\$89.28	2307849	101122	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253534	\$80.16	2306994	101122	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253537	\$80.16	2306993	101122	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253538	\$138.72	2306991	101122	P	STONESTREET ELEMEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253539	\$138.72	2306996	101122	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253540	\$92.72	2305971	101122	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253542	\$92.72	2305969	101122	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253545	\$92.72	2305973	101122	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253550	\$89.28	2307848	101122	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253553	\$38.40	2307675	101122	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253555	\$38.40	2307672	101122	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253557	\$38.40	2307673	101122	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2253559	\$184.40	2307773	101122	P	EASTERN HS

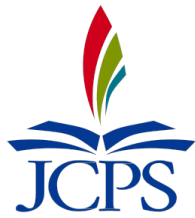


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148861	NATIONAL ART & SCHOOL SUPPLIES	2253560	\$50.69	2307772	101122	P	EASTERN HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2253565	\$35.30	2306279	101122	P	EASTERN HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2253567	\$58.08	2306977	101122	P	MOORE HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2253570	\$56.34	2307837	101122	P	MARION C. MOORE
148861	NATIONAL ART & SCHOOL SUPPLIES	2253572	\$309.66	2307120	101122	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2253574	\$251.07	2308753	101122	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2253575	\$260.81	2307018	101122	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2253576	\$996.17	2307031	101122	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2253577	\$220.95	2305374	101122	P	FERN CREEK HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2253578	\$1,001.70	2306091	101122	P	FERN CREEK HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2253579	\$26.34	2306093	101122	P	IROQUOIS HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2253580	\$14.78	2301742	101122	P	MCFERRAN ECH/MUSHALA130
148861	NATIONAL ART & SCHOOL SUPPLIES	2253581	\$145.00	2302963	101122	P	SENECA HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2253582	\$25.32	2302586	101122	P	SCHAFFNER
148861	NATIONAL ART & SCHOOL SUPPLIES	2253583	\$39.80	2302959	101122	P	SCHAFFNER
148861	NATIONAL ART & SCHOOL SUPPLIES	2253584	\$58.08	2302957	101122	P	SCHAFFNER
148861	NATIONAL ART & SCHOOL SUPPLIES	2253585	\$46.27	2236078	101122	P	SCHAFFNER
148861	NATIONAL ART & SCHOOL SUPPLIES	2253586	\$42.56	2302596	101122	P	SCHAFFNER
148861	NATIONAL ART & SCHOOL SUPPLIES	2253587	\$30.54	2302593	101122	P	SCHAFFNER
148861	NATIONAL ART & SCHOOL SUPPLIES	2253588	\$31.72	2302958	101122	P	SCHAFFNER
148861	NATIONAL ART & SCHOOL SUPPLIES	2253589	\$29.29	2302588	101122	P	SCHAFFNER
148861	NATIONAL ART & SCHOOL SUPPLIES	2253590	\$140.87	2302589	101122	P	SCHAFFNER
148861	NATIONAL ART & SCHOOL SUPPLIES	2253592	\$25.52	2303461	101122	P	SCHOOL CULTURE & CLIMATE
148861	NATIONAL ART & SCHOOL SUPPLIES	2253593	\$86.96	2306003	101122	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2254662	\$55.92	2301783	101122	P	ECH/ BRIGET MOGLE ROOM 113
148861	NATIONAL ART & SCHOOL SUPPLIES	2254663	\$159.20	2305831	101122	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2254664	\$290.00	2303976	101122	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2254665	\$226.45	2306013	101122	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2254666	\$177.75	2305402	101122	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2254667	\$96.00	2304608	101122	P	JOHNSONTOWN ROAD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254668	\$108.75	2304949	101122	P	BOWEN ELEMENTARY

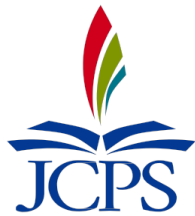


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148861	NATIONAL ART & SCHOOL SUPPLIES	2254669	\$51.17	2301760	101122	P	ECH/ CARLY GEORGE - ROOM 118
148861	NATIONAL ART & SCHOOL SUPPLIES	2254670	\$206.52	2303973	101122	P	LAYNE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254671	\$42.90	2301043	101122	P	HIGHLAND MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2254672	\$1,791.00	2301040	101122	P	HIGHLAND MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2254673	\$45.35	2306004	101122	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2254674	\$377.30	2305375	101122	P	FERN CREEK HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2254675	\$31.68	2302974	101122	P	MCFERRAN ECH- OFFICE
148861	NATIONAL ART & SCHOOL SUPPLIES	2254676	\$39.60	2305066	101122	P	MINORS LANE ES
148861	NATIONAL ART & SCHOOL SUPPLIES	2254677	\$63.60	2304614	101122	P	MEDORA ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254678	\$25.51	2303854	101122	P	HITE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254679	\$41.55	2305594	101122	P	HITE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254680	\$306.90	2306092	101122	P	DOSS HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2254681	\$45.35	2301768	101122	P	ECH/ RACHEL HOWARD - ROOM 111
148861	NATIONAL ART & SCHOOL SUPPLIES	2254682	\$104.40	2305067	101122	P	FERN CREEK HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2254683	\$115.20	2305063	101122	P	DIXIE ELEMENTARY FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2254684	\$28.58	2301904	101122	P	CANE RUN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254686	\$30.90	2301903	101122	P	CANE RUN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254687	\$25.16	2305198	101122	P	CHANCEY ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254688	\$49.40	2305199	101122	P	CHANCEY ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254689	\$42.90	2301910	101122	P	CANE RUN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254690	\$76.25	2301915	101122	P	CANE RUN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254748	\$40.90	2301913	101122	P	CANE RUN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254749	\$31.30	2301895	101122	P	CANE RUN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254751	\$25.14	2301894	101122	P	CANE RUN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254757	\$30.90	2301911	101122	P	CANE RUN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254758	\$25.92	2301914	101122	P	CANE RUN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254760	\$41.00	2304806	101122	P	ATKINSON ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254762	\$144.00	2305064	101122	P	NEWBURG MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2254764	\$133.52	2302969	101122	P	SHACKLETTE/MISC TEACHERS
148861	NATIONAL ART & SCHOOL SUPPLIES	2254766	\$29.70	2302971	101122	P	SHACKLETTE/SCHNEIDER
148861	NATIONAL ART & SCHOOL SUPPLIES	2254767	\$43.75	2305156	101122	P	ROBERTA TULLY ELEMENTARY



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148861	NATIONAL ART & SCHOOL SUPPLIES	2254769	\$43.50	2304610	101122	P	JEFFERSONTOWN ELEMENTARY SCHOO
148861	NATIONAL ART & SCHOOL SUPPLIES	2254771	\$85.15	2301918	101122	P	CANE RUN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254772	\$45.35	2301912	101122	P	CANE RUN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254774	\$34.12	2301905	101122	P	CANE RUN ELEMEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254803	\$229.98	2305101	101122	P	KING/MELLETT
148861	NATIONAL ART & SCHOOL SUPPLIES	2254806	\$108.75	2305102	101122	P	KING/BROWN
148861	NATIONAL ART & SCHOOL SUPPLIES	2254808	\$34.40	2305593	101122	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2254810	\$54.95	2301741	101122	P	MCFERRAN ECH/PEYTON114
148861	NATIONAL ART & SCHOOL SUPPLIES	2254815	\$69.98	2305591	101122	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2254816	\$53.55	2301041	101122	P	HIGHLAND MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2254817	\$81.60	2301042	101122	P	HIGHLAND MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2254819	\$141.90	2301044	101122	P	HIGHLAND MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2254820	\$30.88	2302576	101122	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2254821	\$17.58	2301765	101122	P	ECH/ EARLY CHILDHOOD - ROOM 1
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2254001	\$130.00	2306239	101122	P	TALOR BYRD FERN CREEK HIGH SCHOOL
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2254002	\$130.00	2306239	101122	P	AARON MAY FERN CREEK HIGH SCHOOL
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2254009	\$130.00	2311383	101122	P	TINA GIBSON JCTMS
16412	NATIONAL CAREER ACADEMY COALITION	2248815	\$8,000.00	2305434	092722	P	TRANSITION READINESS / HIGH SC
131010	NATIONAL CENTER FOR YOUTH ISSUES	2248817	\$205.00	2310399	092722	P	JACOB ELEMENTARY
131010	NATIONAL CENTER FOR YOUTH ISSUES	2251979	\$255.00	2310314	100422	P	LAYNE ELEMENTARY
28971	NATIONAL CHILD AND ADULT CARE	2253329	\$150.00	2312707	101122	P	SCHOOL AND COMMUNITY NUTRITION
13473	NATIONAL COATINGS & SUPPLIES INC	2249321	\$249.93	2306180	092722	P	SOUTHERN HIGH SCHOOL
13473	NATIONAL COATINGS & SUPPLIES INC	2249323	\$6.79	2306180	092722	P	SOUTHERN HIGH SCHOOL
48870	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	2251974	\$5,265.00	2313048	100422	P	CURRICULUM & INSTRUCTION
48870	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	2254476	\$390.00	2243733	101122	P	ACCELERATED IMPROVEMENT SCHOOL
23292	NATIONAL INSTITUTE FOR METALWORKING SK	2247047	\$250.00	2311029	092722	P	TR / SOUTHERN / MACHINE SHOP
23292	NATIONAL INSTITUTE FOR METALWORKING SK	2254940	\$5,700.00	2313011	101122	P	SOUTHERN
43630	NATIONAL WORKWEAR INC	2247857	\$2,194.99	2305888	092722	P	PROPERTY MGMT AND MAINTENANCE
2025	NAVIGATE360 LLC	2251971	\$250.00	2311119	100422	P	JACOB ELEMENTARY
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2246491	\$320.91		R0916	P	Payroll Run X - Warrant R0916
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2253168	\$320.91		R0930	P	Payroll Run X - Warrant R0930



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138577	NCS PEARSON INC	2251849	\$100.00	2309699	100422	P	TESTING
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2246495	\$35.08		R0916	P	Payroll Run X - Warrant R0916
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2253172	\$35.08		R0930	P	Payroll Run X - Warrant R0930
81920	NEILL LAVIELLE SUPPLY CO LLC	2246943	\$1,846.50	2243627	092722	P	PRP HIGH
81920	NEILL LAVIELLE SUPPLY CO LLC	2246947	\$196.74	2229177	092722	P	MAINTENANCE WAREHOUSE
37545	NEVCO SPORTS LLC	2248818	\$174.38	2311430	092722	P	GEN. MAINT. - ELECTRIC SHOP
39193	NEW LEADERS INC	2246458	\$93,750.00	2215172	092022	P	TEACHING AND LEARNING
82200	NEWBURG MIDDLE SCHOOL	2254836	\$177.63		101122PP	P	PEPSI PROCEEDS
38027	NEWTONS ATTIC	2248820	\$1,625.00	2310917	092722	P	GRACE JAMES ACADEMY
3531	NGS HOLDINGS INC	2248821	\$159.84	2308394	092722	P	GEN MAINT - SIGN SHOP
18457	NICHELE R FREER	2247171	\$155.60		092722	P	TRAVEL 08/03-08/31/22
42755	NICHOLAS FELTY	2246635	\$295.00	2218180	092722	P	CARRITHERS MIDDLE SCHOOL
30842	NICHOLS JOSEPH	2253397	\$247.46		101122	P	TRAVEL 08/15-08/30/22
43789	NICKOLAS A OVERGAARD	2253400	\$104.53		101122	P	TRAVEL 08/15-08/30/22
34897	NICOLE M BARBER	2251435	\$225.00		100422SP	P	ASH REIMB 2022-2023
114871	NIMCO	2248038	\$52.90	2311049	092722	P	BARRET TRADITIONAL MIDDLE
65190	NIXON POWER SERVICES LLC	2251858	\$3,803.71	2312936	100422	P	ELECTRIC SHOP
124910	NO TEARS LEARNING INC	2247051	\$214.45	2309697	092722	P	WELLINGTON ELEMENTARY SCHOOL
13563	NODLER LORI R	2247663	\$60.58		092722	P	TRAVEL 08/08-08/31/22
41858	NOREGON SYSTEMS INC	2248822	\$5,985.00	2301080	092722	P	VEHICLE MAINT
110269	NORTH COAST MEDICAL INC	2253331	\$808.95	2243695	101122	P	EXCEPTIONAL CHILD EDUCATION
23668	NORTHERN KENTUCKY UNIVERSITY	2254014	\$1,000.00	2312628	101122	P	LILY HOTKEWICZ ATHERTON HIGH SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2254943	\$55.32	2313328	101122	P	SEMPLE ELEMENTARY
21608	NORTHWEST EVALUATION ASSOCIATION	2250364	\$1,890.00	2304320	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA
21608	NORTHWEST EVALUATION ASSOCIATION	2250367	\$1,750.00	2309292	100422	P	RASMEY MIDDLE SCHOOL
21608	NORTHWEST EVALUATION ASSOCIATION	2250371	\$2,400.00	2310383	100422	P	BRECKENRIDGE/FRANKLIN
21608	NORTHWEST EVALUATION ASSOCIATION	2254018	\$1,775.00	2310818	101122	P	WESTERN MS
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2250361	\$2,364.00	2300373	100422	P	KLONDIKE LANE ELEMENTARY
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2250362	\$394.00	2300378	100422	P	SHACKLETTE ECH/V PALMER/ROOM 1
11364	NUTTER STEPHANIE	2254328	\$43.77		101122	P	TRAVEL 09/09-09/09/22
500434	NYS HIGHER EDUC SVCS CORP	2247284	\$1,900.00	2311505	092722	P	CURRICULUM & INSTRUCTION



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25600	OCCUPATIONAL HEALTH CTRS OF THE	2250376	\$22.00	2302342	100422	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2250378	\$9,281.00	2302343	100422	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2250380	\$1,944.00	2302342	100422	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2250383	\$35.00	2302343	100422	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2251803	\$1,150.50	2302342	100422	P	RISK MGMT./BENEFITS
41917	OCTO LIGHTS	2247748	\$139.96	2301054	092722	P	ECE - ADMIN
41917	OCTO LIGHTS	2251862	\$419.88	2310614	100422	P	PHOENIX
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2248824	\$1,504.65	2309473	092722	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2248828	\$1,504.65	2309474	092722	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2248830	\$1,504.65	2309475	092722	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2252553	\$1,504.65	2308929	100422	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2252555	\$1,504.65	2308931	100422	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2252557	\$1,504.65	2309476	100422	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2252559	\$1,504.65	2309477	100422	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2252560	\$1,504.65	2309478	100422	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2252562	\$1,504.65	2308932	100422	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2252564	\$1,504.65	2310904	100422	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2252565	\$1,504.65	2310905	100422	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2248595	\$8.60	2311160	092722	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2248597	\$93.22	2237214	092722	P	GOLDSMITH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248602	\$139.83	2237048	092722	P	FIELD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2248605	\$93.22	2238945	092722	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248606	\$93.22	2238946	092722	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248608	\$139.83	2241087	092722	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2248609	\$93.22	2241838	092722	P	CRUMS LANE
41242	OFFICE THREE SIXTY INC	2248610	\$46.61	2241838	092722	P	CRUMS LANE
41242	OFFICE THREE SIXTY INC	2248619	\$233.05	2241495	092722	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2248621	\$93.22	2241495	092722	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2248623	\$139.83	2242890	092722	P	BRECKINRIDGE FRANKLIN ELEMENTA
41242	OFFICE THREE SIXTY INC	2248627	\$46.61	2244305	092722	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248629	\$46.61	2244305	092722	P	NORTON ELEMENTARY

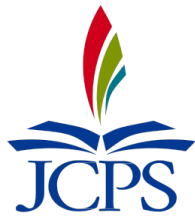


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41242	OFFICE THREE SIXTY INC	2248631	\$186.44	2301395	092722	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248641	\$3,394.87	2301968	092722	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2248645	\$139.83	2302818	092722	P	SHACKLETTE/BROWN
41242	OFFICE THREE SIXTY INC	2248647	\$46.61	2302813	092722	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248651	\$93.22	2302907	092722	P	COCHRAN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2248654	\$139.83	2302907	092722	P	COCHRAN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2248658	\$93.22	2302819	092722	P	MINOR LANE ES
41242	OFFICE THREE SIXTY INC	2248660	\$139.83	2302810	092722	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2248664	\$93.22	2303283	092722	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248668	\$139.83	2304793	092722	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2248673	\$139.83	2304440	092722	P	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248717	\$103.17	2307114	092722	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2248719	\$80.42	2307171	092722	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2248721	\$24.90	2308239	092722	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2248723	\$15.90	2308239	092722	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2248724	\$37.80	2308244	092722	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248728	\$42.27	2308177	092722	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2248730	\$1,197.72	2308174	092722	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248735	\$175.51	2308167	092722	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248738	\$106.90	2308169	092722	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2248742	\$189.27	2308170	092722	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248745	\$123.06	2308172	092722	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2248748	\$230.94	2308431	092722	P	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248751	\$28.26	2308442	092722	P	MINORS LANE ES
41242	OFFICE THREE SIXTY INC	2248756	\$20.33	2308602	092722	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2248759	\$1,006.84	2308605	092722	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248763	\$387.96	2308605	092722	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248766	\$305.78	2308609	092722	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2248770	\$58.68	2308607	092722	P	MEDORA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2248775	\$59.94	2308627	092722	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248777	\$73.78	2308635	092722	P	COCHRANE



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41242	OFFICE THREE SIXTY INC	2248785	\$1,985.09	2308626	092722	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2248796	\$89.62	2308458	092722	P	SAC-MARYHURST
41242	OFFICE THREE SIXTY INC	2248798	\$121.50	2308458	092722	P	SAC-MARYHURST
41242	OFFICE THREE SIXTY INC	2248800	\$29.06	2308835	092722	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248801	\$122.80	2308853	092722	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2248804	\$71.61	2308861	092722	P	ALEX R KENNEDY
41242	OFFICE THREE SIXTY INC	2248806	\$25.44	2308861	092722	P	ALEX R KENNEDY
41242	OFFICE THREE SIXTY INC	2248807	\$28.64	2308854	092722	P	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248808	\$37.58	2308857	092722	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2248832	\$363.64	2304426	092722	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2248852	\$286.96	2308855	092722	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248854	\$379.70	2308354	092722	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2248856	\$72.31	2309262	092722	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2248858	\$79.75	2309439	092722	P	FIELD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2248864	\$198.00	2309439	092722	P	FIELD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2248866	\$42.02	2309630	092722	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248868	\$85.80	2309442	092722	P	CROSBY MIDDLE SCHOOL ECE
41242	OFFICE THREE SIXTY INC	2248870	\$13.41	2309628	092722	P	SENECA HS
41242	OFFICE THREE SIXTY INC	2248877	\$83.86	2309207	092722	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248881	\$1,060.73	2309633	092722	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248885	\$35.68	2309627	092722	P	HARTSTERN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248888	\$1,043.44	2309636	092722	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248894	\$1,122.18	2309636	092722	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248900	\$411.75	2309636	092722	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248903	\$134.92	2309632	092722	P	FINANCIAL PLANNING & MANAGEMEN
41242	OFFICE THREE SIXTY INC	2248906	\$457.10	2309631	092722	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248908	\$84.69	2309629	092722	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2248910	\$69.59	2309617	092722	P	MAUPIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248912	\$189.26	2309441	092722	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248914	\$77.25	2309446	092722	P	BINET SCHOOL
41242	OFFICE THREE SIXTY INC	2248918	\$133.24	2309445	092722	P	ST. MATTHEWS ELEM



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41242	OFFICE THREE SIXTY INC	2248920	\$43.38	2309444	092722	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248922	\$13.56	2309716	092722	P	ACADEMIC SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2248924	\$590.31	2309799	092722	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2248926	\$134.74	2309801	092722	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2248928	\$38.61	2309801	092722	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2248929	\$528.15	2309798	092722	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248930	\$96.78	2309803	092722	P	SAC-BROOKLAWN
41242	OFFICE THREE SIXTY INC	2248931	\$461.88	2309802	092722	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248932	\$128.35	2309797	092722	P	STONESTREET/ SANDERS FRC
41242	OFFICE THREE SIXTY INC	2248933	\$222.80	2309701	092722	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2248935	\$29.59	2309915	092722	P	NORTON COMMONS ELEM #371
41242	OFFICE THREE SIXTY INC	2248936	\$81.83	2309915	092722	P	NORTON COMMONS ELEM #371
41242	OFFICE THREE SIXTY INC	2248937	\$357.76	2309920	092722	P	BRECKINRIDGE METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2248939	\$55.62	2309919	092722	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2248940	\$91.48	2309917	092722	P	SCHOOL CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2248941	\$97.36	2309916	092722	P	ACADEMIC SCHOOL DIVISION - ES
41242	OFFICE THREE SIXTY INC	2248943	\$352.00	2309913	092722	P	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2248944	\$3,122.36	2309914	092722	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2248945	\$751.95	2309914	092722	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2248946	\$140.32	2309914	092722	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2248948	\$64.40	2309911	092722	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2248949	\$56.07	2309912	092722	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248951	\$192.45	2309910	092722	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248953	\$147.37	2310016	092722	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2248954	\$46.48	2310142	092722	P	ACADEMIC SCHOOL DIVISION-HIGH
41242	OFFICE THREE SIXTY INC	2248956	\$46.40	2310142	092722	P	ACADEMIC SCHOOL DIVISION-HIGH
41242	OFFICE THREE SIXTY INC	2248957	\$30.36	2308634	092722	P	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2248958	\$83.78	2310153	092722	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248959	\$54.52	2310156	092722	P	CRUMS LANE
41242	OFFICE THREE SIXTY INC	2248960	\$264.00	2310158	092722	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248962	\$51.75	2310162	092722	P	KENWOOD ELEMENTARY SCHOOL



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41242	OFFICE THREE SIXTY INC	2248963	\$30.81	2310161	092722	P	WAGGENER
41242	OFFICE THREE SIXTY INC	2248964	\$33.52	2310155	092722	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2248966	\$14.31	2310159	092722	P	MILLCREEK
41242	OFFICE THREE SIXTY INC	2248967	\$58.77	2310154	092722	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2248968	\$558.26	2310152	092722	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2249027	\$78.07	2310151	092722	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2249031	\$9.25	2310151	092722	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2249032	\$47.80	2310139	092722	P	KERRICK
41242	OFFICE THREE SIXTY INC	2249035	\$65.68	2310131	092722	P	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2249037	\$53.71	2310137	092722	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2249039	\$133.24	2310134	092722	P	SHACKLETTE/SNYDER
41242	OFFICE THREE SIXTY INC	2249041	\$118.05	2310132	092722	P	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2249044	\$28.60	2310136	092722	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2249046	\$41.00	2310133	092722	P	TECHNOLOGY INTEGRATION
41242	OFFICE THREE SIXTY INC	2249048	\$17.54	2310135	092722	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2249059	\$142.09	2310130	092722	P	VALLELY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2249071	\$28.26	2310130	092722	P	VALLELY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2249074	\$1,046.20	2310129	092722	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2249078	\$206.34	2310129	092722	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2249084	\$205.41	2310129	092722	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2249087	\$205.41	2310129	092722	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2249088	\$13.42	2310129	092722	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2249090	\$12.75	2310129	092722	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2249092	\$923.76	2310129	092722	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2249094	\$435.64	2310128	092722	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2249097	\$9.92	2310128	092722	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2249099	\$395.66	2310389	092722	P	HAZELWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2249100	\$122.76	2310373	092722	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2249103	\$207.72	2310511	092722	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2249105	\$260.50	2310523	092722	P	MARION C. MOORE
41242	OFFICE THREE SIXTY INC	2249106	\$105.58	2310514	092722	P	LAUKHUF



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41242	OFFICE THREE SIXTY INC	2249109	\$173.05	2310521	092722	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2249111	\$989.15	2310508	092722	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2249112	\$532.86	2310508	092722	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2249114	\$87.85	2310518	092722	P	SCHOOL CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2249116	\$593.22	2310510	092722	P	HAWTHORNE/BLOOM FAMILY RESOURC
41242	OFFICE THREE SIXTY INC	2249118	\$28.58	2310515	092722	P	MINOR DANIELS
41242	OFFICE THREE SIXTY INC	2249120	\$308.73	2310513	092722	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2249122	\$130.76	2310512	092722	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2249124	\$40.81	2310509	092722	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2249126	\$27.97	2310493	092722	P	BRECKINRIDGE METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2249127	\$93.02	2310493	092722	P	BRECKINRIDGE METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2249128	\$62.25	2310495	092722	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2249133	\$28.65	2310494	092722	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2249134	\$126.00	2309056	092722	P	DUVALLE/MAIN OFFICE
41242	OFFICE THREE SIXTY INC	2249243	-\$15.83	2308167	092722	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2249244	\$15.83	2308167	092722	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2249245	-\$15.83	2308167	092722	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2249246	\$15.83	2308167	092722	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2249247	-\$24.70	2308172	092722	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2251667	\$17.35	2303234	100422	P	ECH/ LYNN GODECKER - ROOM 100
41242	OFFICE THREE SIXTY INC	2251668	\$93.56	2303236	100422	P	ECH/ SUSAN MCPHERSON - ROOM 10
41242	OFFICE THREE SIXTY INC	2251669	\$49.27	2303237	100422	P	ECH/ HOPE CURRY - ROOM 101
41242	OFFICE THREE SIXTY INC	2251670	\$136.45	2303238	100422	P	ECH/ JENNIFER PETERSON
41242	OFFICE THREE SIXTY INC	2251671	\$53.48	2303239	100422	P	ECH/ TERRI DAVENPORT
41242	OFFICE THREE SIXTY INC	2251672	\$20.00	2303240	100422	P	ECH/ SHANNON HUMPHREY
41242	OFFICE THREE SIXTY INC	2251673	\$129.05	2303241	100422	P	ECH/ JENNIFER PETERSON
41242	OFFICE THREE SIXTY INC	2251674	\$119.75	2303337	100422	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2251675	\$173.63	2303606	100422	P	MALE TRADITIONAL HIGH S
41242	OFFICE THREE SIXTY INC	2251676	\$370.37	2303286	100422	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2251677	\$47.11	2304424	100422	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2251678	\$56.06	2306670	100422	P	NEWBURG MIDDLE SCHOOL



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41242	OFFICE THREE SIXTY INC	2251679	\$20.93	2307049	100422	P	NUTRITION SERVICES
41242	OFFICE THREE SIXTY INC	2251680	\$12.72	2308861	100422	P	ALEX R KENNEDY
41242	OFFICE THREE SIXTY INC	2251681	\$29.38	2308254	100422	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2251682	\$20.71	2308616	100422	P	CRUMS LANE FRC
41242	OFFICE THREE SIXTY INC	2251683	\$27.57	2308992	100422	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2251684	\$52.83	2309261	100422	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2251685	\$55.14	2304483	100422	P	BALLARD HS
41242	OFFICE THREE SIXTY INC	2251686	\$17.61	2309626	100422	P	LAUKHUF
41242	OFFICE THREE SIXTY INC	2251687	\$66.49	2310519	100422	P	HAWTHORNE/BLOOM FAMILY RESOURC
41242	OFFICE THREE SIXTY INC	2251688	\$377.00	2310826	100422	P	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2251689	\$85.83	2310991	100422	P	ENGELHARD ELEM
41242	OFFICE THREE SIXTY INC	2251690	\$521.13	2310933	100422	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2251691	\$36.63	2310953	100422	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2251692	\$378.52	2310951	100422	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2251693	\$97.90	2310950	100422	P	KING/BROWN
41242	OFFICE THREE SIXTY INC	2251694	\$17.47	2310947	100422	P	FARIDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2251695	\$26.91	2310955	100422	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	2251696	\$163.50	2310955	100422	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	2251697	\$27.02	2310957	100422	P	SENECA HS
41242	OFFICE THREE SIXTY INC	2251698	\$221.82	2310954	100422	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2251699	\$64.28	2310952	100422	P	STUDENT RELATIONS
41242	OFFICE THREE SIXTY INC	2251700	\$122.24	2310949	100422	P	JACOB ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2251702	\$137.02	2310949	100422	P	JACOB ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2251703	\$337.41	2310949	100422	P	JACOB ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2251705	\$200.95	2311396	100422	P	PURCHASING
41242	OFFICE THREE SIXTY INC	2251707	\$257.49	2311371	100422	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2251709	\$46.64	2311367	100422	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2251710	\$460.91	2311366	100422	P	MEYZEEK MS
41242	OFFICE THREE SIXTY INC	2251711	\$20.70	2311366	100422	P	MEYZEEK MS
41242	OFFICE THREE SIXTY INC	2251713	\$85.54	2311372	100422	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2251714	\$76.30	2311370	100422	P	FRAYSER ELEMENTARY



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41242	OFFICE THREE SIXTY INC	2251716	\$1,391.99	2311368	100422	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2251717	\$66.74	2311356	100422	P	PORTLAND ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2251718	\$197.83	2311360	100422	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2251720	\$177.62	2311360	100422	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2251721	\$154.52	2311362	100422	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2251722	\$60.05	2311361	100422	P	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2251724	\$356.54	2311358	100422	P	ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2251725	\$235.80	2311358	100422	P	ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2251726	\$154.82	2311355	100422	P	BRANDEIS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2251729	\$216.85	2311357	100422	P	BRECKINRIDGE FRANKLIN ELEMENTA
41242	OFFICE THREE SIXTY INC	2251730	\$86.98	2311354	100422	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2251732	\$177.62	2311354	100422	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2251733	\$70.15	2311136	100422	P	DUVALLE/CHINN
41242	OFFICE THREE SIXTY INC	2251735	\$1,114.59	2311134	100422	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2251736	\$10.69	2311133	100422	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2251737	\$251.15	2311130	100422	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2251739	\$19.84	2311130	100422	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2251807	\$4,124.53	2244052	100422	P	RUTHERFORD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2251809	\$247.20	2244052	100422	P	RUTHERFORD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2251810	\$546.30	2244052	100422	P	RUTHERFORD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2251811	-\$104.94	2244052	100422	P	RUTHERFORD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2251813	\$19.86	2236987	100422	P	MINORS LANE ES
41242	OFFICE THREE SIXTY INC	2254329	\$38.20	2232781	101122	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2254330	\$82.53	2234770	101122	P	WATSON LANE ELEM
41242	OFFICE THREE SIXTY INC	2254331	\$93.22	2242899	101122	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2254332	\$29.98	2244129	101122	P	WATSON LANE ELEM
41242	OFFICE THREE SIXTY INC	2254333	\$225.74	2303235	101122	P	ECH/ BURTON & VINCENT
41242	OFFICE THREE SIXTY INC	2254334	\$34.30	2303335	101122	P	GEORGE UNSELD/OFFICE
41242	OFFICE THREE SIXTY INC	2254336	\$38.40	2304287	101122	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2254337	\$19.08	2304287	101122	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2254339	\$470.40	2305071	101122	P	WELLINGTON ELEMENTARY SCHOOL

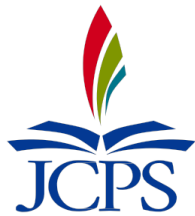


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41242	OFFICE THREE SIXTY INC	2254340	\$43.87	2304853	101122	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2254341	\$121.29	2304790	101122	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2254343	\$158.92	2304790	101122	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2254344	\$38.20	2304790	101122	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2254345	\$198.00	2307007	101122	P	WILDER
41242	OFFICE THREE SIXTY INC	2254346	\$389.29	2308171	101122	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2254347	\$68.36	2309264	101122	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2254348	\$102.16	2309616	101122	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2254350	\$23.89	2309616	101122	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2254352	\$9.42	2309799	101122	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2254353	\$289.43	2309918	101122	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2254354	\$487.06	2310160	101122	P	AUBURNDALE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2254356	\$67.84	2310520	101122	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2254357	\$32.33	2310517	101122	P	MEDORA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2254360	\$99.76	2310513	101122	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2254361	\$73.92	2310548	101122	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2254363	\$75.04	2310956	101122	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2254364	\$975.85	2311028	101122	P	WAGGENER
41242	OFFICE THREE SIXTY INC	2254366	\$169.86	2311359	101122	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2254367	\$87.27	2308838	101122	P	ALEX R KENNEDY
41242	OFFICE THREE SIXTY INC	2254369	\$116.32	2311644	101122	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2254371	\$354.11	2311515	101122	P	HMFRC/ESCOBAR
41242	OFFICE THREE SIXTY INC	2254372	\$107.16	2311995	101122	P	OT/PT - EXCEPTIONAL CHILD EDUC
41242	OFFICE THREE SIXTY INC	2254374	\$48.75	2311995	101122	P	OT/PT - EXCEPTIONAL CHILD EDUC
41242	OFFICE THREE SIXTY INC	2254375	\$1,938.43	2311989	101122	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2254377	\$396.43	2312074	101122	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2254379	\$270.19	2312076	101122	P	FOSTER TRADITIONAL ACADEMY
41242	OFFICE THREE SIXTY INC	2254380	\$825.24	2312076	101122	P	FOSTER TRADITIONAL ACADEMY
41242	OFFICE THREE SIXTY INC	2254382	\$393.80	2312076	101122	P	FOSTER TRADITIONAL ACADEMY
41242	OFFICE THREE SIXTY INC	2254383	\$378.88	2312075	101122	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2254385	\$544.16	2312086	101122	P	ATHERTON HIGH

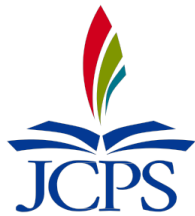


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41242	OFFICE THREE SIXTY INC	2254387	\$199.52	2312086	101122	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2254389	\$272.08	2312086	101122	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2254391	\$115.47	2312068	101122	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2254392	\$70.15	2312067	101122	P	MEYZEEK MS
41242	OFFICE THREE SIXTY INC	2254394	\$96.58	2312072	101122	P	BARRET TRADITIONAL MIDDLE SCHO
41242	OFFICE THREE SIXTY INC	2254395	\$171.66	2312071	101122	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2254396	\$293.98	2312045	101122	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2254397	\$202.28	2312070	101122	P	LIBRARY TECHNICAL SERVICES
41242	OFFICE THREE SIXTY INC	2254398	\$137.54	2312069	101122	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2254399	\$299.43	2312043	101122	P	LIBRARY TECHNICAL SERVICES-TRC
41242	OFFICE THREE SIXTY INC	2254400	\$355.24	2312042	101122	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2254401	\$787.94	2312041	101122	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2254402	\$149.60	2312041	101122	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2254403	\$1,431.70	2312040	101122	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2254404	\$66.70	2312100	101122	P	BRECKINRIDGE FRANKLIN ELEMENTA
41242	OFFICE THREE SIXTY INC	2254406	\$547.63	2312214	101122	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2254407	\$33.66	2312226	101122	P	BALLARD HS
41242	OFFICE THREE SIXTY INC	2254409	\$25.18	2312226	101122	P	BALLARD HS
41242	OFFICE THREE SIXTY INC	2254421	\$12.59	2312226	101122	P	BALLARD HS
41242	OFFICE THREE SIXTY INC	2254422	\$11.22	2312226	101122	P	BALLARD HS
41242	OFFICE THREE SIXTY INC	2254431	\$164.98	2312232	101122	P	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2254432	\$40.17	2312015	101122	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2254433	\$121.62	2312016	101122	P	SENECA HS
41242	OFFICE THREE SIXTY INC	2254435	\$463.84	2312020	101122	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2254436	\$13.64	2312024	101122	P	ECH/ OFFICE/ SHARON MURPHY
41242	OFFICE THREE SIXTY INC	2254437	\$31.20	2312011	101122	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2254438	\$526.19	2312021	101122	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2254439	\$33.95	2312021	101122	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2254441	\$115.47	2312019	101122	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2254443	\$792.86	2312007	101122	P	OPERATIONS
41242	OFFICE THREE SIXTY INC	2254445	\$157.44	2312018	101122	P	PAYROLL & CASH MANAGEMENT

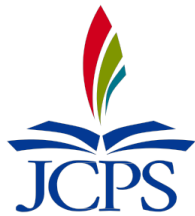


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41242	OFFICE THREE SIXTY INC	2254446	\$30.03	2312014	101122	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2254447	\$32.82	2312012	101122	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2254449	\$127.75	2312013	101122	P	WATTERSON
41242	OFFICE THREE SIXTY INC	2254450	\$26.05	2312013	101122	P	WATTERSON
41242	OFFICE THREE SIXTY INC	2254452	\$714.08	2311776	101122	P	NOE MS
41242	OFFICE THREE SIXTY INC	2254453	\$328.58	2311779	101122	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2254455	\$424.89	2311779	101122	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2254457	\$430.94	2311775	101122	P	NOE MS
41242	OFFICE THREE SIXTY INC	2254459	\$386.38	2311780	101122	P	FRAYSER ELEMENTARY FRC
41242	OFFICE THREE SIXTY INC	2254460	\$38.62	2312010	101122	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2254462	\$28.87	2312009	101122	P	LAUKHUF
41242	OFFICE THREE SIXTY INC	2254463	\$54.35	2312347	101122	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2254464	\$41.78	2312348	101122	P	ECE
41242	OFFICE THREE SIXTY INC	2254465	\$39.62	2312344	101122	P	WESTERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2254467	\$32.40	2312346	101122	P	BUDGET DEPARTMENT
41242	OFFICE THREE SIXTY INC	2254468	\$1,159.02	2312311	101122	P	SAC-BELLEWOOD
41242	OFFICE THREE SIXTY INC	2254471	\$407.16	2312309	101122	P	WILKERSON ELEMENTARY SCHOOL
500120	OHIO CHILD SUPPORT	2246468	\$662.66		R0916	P	Payroll Run X - Warrant R0916
500120	OHIO CHILD SUPPORT	2253147	\$662.66		R0930	P	Payroll Run X - Warrant R0930
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2246461	\$72.80		R0916	P	Payroll Run X - Warrant R0916
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2253136	\$53.03		R0930	P	Payroll Run X - Warrant R0930
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2253338	\$22,402.15	2224859	101122	P	EXCEPTIONAL CHILD EDUCATION
40776	OLD TOWN VIOLINS LLC	2251867	\$338.28	2302225	100422	P	KAMMERER MIDDLE
40776	OLD TOWN VIOLINS LLC	2253444	\$146.72	2307560	101122	P	FARNSLEY MIDDLE SCHOOL
33074	OLIVER JESSICA	2251665	\$225.00		100422SP	P	ASH REIMB 2022-2023
2325	OLSON MARY E	2251666	\$225.00		100422SP	P	ASH REIMB 2022-2023
43882	ON SITE STORAGE SOLUTIONS	2247754	\$3,100.00	2309600	092722	P	CRUMS LANE
900051	ONE TIME VENDOR - SCNS	2247673	\$25.55		092722	P	NATALIE BOWEN LAR
900051	ONE TIME VENDOR - SCNS	2247675	\$10.80		092722	P	JAMES Taneo LAR
900051	ONE TIME VENDOR - SCNS	2247680	\$50.00		092722	P	HARPER STAGNER LAR
900051	ONE TIME VENDOR - SCNS	2247692	\$6.10		092722	P	JACKSON & JOSHUA LOGAN LAR

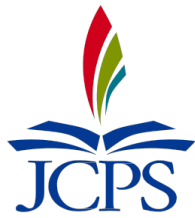


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900051	ONE TIME VENDOR - SCNS	2247699	\$40.00		092722	P	CLAIRE GREENE LAR
900051	ONE TIME VENDOR - SCNS	2247704	\$1.80		092722	P	WARREN GRANT LAR
900051	ONE TIME VENDOR - SCNS	2249635	\$105.85		092722	P	NICHOLAS MUELLER LAR
900051	ONE TIME VENDOR - SCNS	2250286	\$40.38		100422	P	DAVID & SOPHIA HIGHBAUGH
900051	ONE TIME VENDOR - SCNS	2250291	\$35.40		100422	P	ANDREW BARGER LAR
900051	ONE TIME VENDOR - SCNS	2250292	\$30.00		100422	P	JULIA ESKRIDGE LAR
900051	ONE TIME VENDOR - SCNS	2250296	\$75.00		100422	P	MEYER HITCH LAR
900051	ONE TIME VENDOR - SCNS	2250300	\$17.70		100422	P	JORDAN CRUME LAR
900051	ONE TIME VENDOR - SCNS	2250305	\$16.75		100422	P	KAYLA STIDHAM LAR
900051	ONE TIME VENDOR - SCNS	2250873	\$13.75		100422	P	CHRISTOPHER & ELLIOT MUELLER
900051	ONE TIME VENDOR - SCNS	2250882	\$61.34		100422	P	EMMA & LEVI CAMPBELL LAR
900051	ONE TIME VENDOR - SCNS	2252090	\$30.00		100422	P	BRAYLEE OHLMANN LAR
900051	ONE TIME VENDOR - SCNS	2252091	\$18.50		100422	P	KASSIDY LOSEY RUSSELL LAR
900051	ONE TIME VENDOR - SCNS	2252419	\$143.00		100422	P	RYLEE CAROTHERS LAR
900051	ONE TIME VENDOR - SCNS	2252427	\$20.00		100422	P	EMERSON BRIGHT LAR
900051	ONE TIME VENDOR - SCNS	2255315	\$26.00		101122	P	SETH JOLLY LAR
38480	ONE WAY SOLUTIONS LLC	2248613	\$2,831.20	2307320	092722	P	NUTRITION CENTER
38480	ONE WAY SOLUTIONS LLC	2248810	\$8,178.60	2307320	092722	P	NUTRITION CENTER
39560	ONEFOLD CREATIVE LLC	2252566	\$7,500.00	2234882	100422	P	COMMUNICATIONS / COMMUNITY REL
39560	ONEFOLD CREATIVE LLC	2254478	\$7,500.00	2234882	101122	P	COMMUNICATIONS / COMMUNITY REL
150690	OPELL BETHANIE BROGLI	2251350	\$107.68		100422	P	TRAVEL 08/01-08/31/22
35488	OPEN UP RESOURCES	2247056	\$10,558.00	2303484	092722	P	KING/OFFICE
35488	OPEN UP RESOURCES	2247059	\$1,245.00	2304232	092722	P	ALEX R KENNEDY ELEM SCHOOL
35488	OPEN UP RESOURCES	2247061	\$1,920.00	2303484	092722	P	KING/OFFICE
35488	OPEN UP RESOURCES	2247064	\$15,120.00	2309045	092722	P	KNIGHT MIDDLE SCHOOL
35488	OPEN UP RESOURCES	2247065	\$6,180.00	2310167	092722	P	WHEATLEY
35488	OPEN UP RESOURCES	2247079	\$5,780.00	2310166	092722	P	WHEATLEY
35488	OPEN UP RESOURCES	2250631	\$17,090.00	2304872	100422	P	COLERIDGE-TAYLOR
35488	OPEN UP RESOURCES	2250635	\$560.00	2308966	100422	P	TRUNNELL ELEMENTARY
35488	OPEN UP RESOURCES	2250637	\$960.00	2309845	100422	P	ATKINSON ACADEMY
35488	OPEN UP RESOURCES	2250638	\$1,600.00	2310496	100422	P	TRUNNELL ELEMENTARY



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35488	OPEN UP RESOURCES	2250640	\$11,000.00	2308024	100422	P	MINORS LANE ES
35488	OPEN UP RESOURCES	2250642	\$660.00	2311529	100422	P	ENGELHARD ELEMENTARY SCHOOL
35488	OPEN UP RESOURCES	2253333	\$26,718.00	2304377	101122	P	CAMP TAYLOR ELEMENTARY
35488	OPEN UP RESOURCES	2253335	\$18,936.00	2306898	101122	P	TRUNNELL ELEMENTARY
35488	OPEN UP RESOURCES	2254041	\$5,472.00	2303945	101122	P	CANE RUN ELEM
35488	OPEN UP RESOURCES	2254043	\$2,203.00	2304848	101122	P	KING/CAMP
35488	OPEN UP RESOURCES	2254045	\$19,719.00	2303945	101122	P	CANE RUN ELEM
35488	OPEN UP RESOURCES	2254047	\$2,880.00	2303945	101122	P	CANE RUN ELEM
35488	OPEN UP RESOURCES	2254536	\$5,115.00	2306686	101122	P	TRUNNELL ELEMENTARY
35488	OPEN UP RESOURCES	2254539	\$480.00	2308026	101122	P	MILL CREEK ELEMENTARY/JEFFERSO
23265	OPERATION PARENT INC	2247293	\$8,313.60	2310914	092722	P	KAMMERER MIDDLE SCHOOL, RUNETT
42210	OSTERMAN CRON LOUISVILLE LLC	2253048	\$250.00	2309872	100422	P	PUPIL PERSONNEL
34901	OTC BRANDS INC	2247758	\$51.96	2304466	092722	P	ALEX R KENNEDY ELEMENTARY
34901	OTC BRANDS INC	2247762	\$458.65	2309156	092722	P	GOLDSMITH
34901	OTC BRANDS INC	2247766	\$854.57	2310035	092722	P	BLUE LICK ELEMENTARY
34901	OTC BRANDS INC	2247773	\$166.18	2310035	092722	P	BLUE LICK ELEMENTARY
34901	OTC BRANDS INC	2247776	\$381.14	2310472	092722	P	ALEX R KENNEDY
34901	OTC BRANDS INC	2253050	\$51.21	2310552	100422	P	LINCOLN ELEM.
34901	OTC BRANDS INC	2253051	\$93.06	2311502	100422	P	KENWOOD ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2254196	\$64.90	2309733	101122	P	WELLINGTON ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2254198	\$20.89	2310202	101122	P	ECH/ SHARON FRAGIER
26325	OVERDRIVE INC	2250643	\$1,250.00	2307455	100422	P	FARNSLEY MIDDLE SCHOOL
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2247613	\$1,152.15	2301406	092722	P	PROPERTY MGMT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2248834	\$697.59	2301406	092722	P	PROPERTY MGMT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2248836	\$238.09	2301406	092722	P	PROPERTY MGMT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2254203	\$2,325.58	2301406	101122	P	PROPERTY MGMT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2254206	\$5,291.58	2301406	101122	P	PROPERTY MGMT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2254208	\$228.31	2301406	101122	P	PROPERTY MGMT AND MAINTENANCE
83310	OXFORD UNIVERSITY PRESS	2247300	\$11,756.74	2308936	092722	P	ATHERTON HIGH
5963	PALMER TRUCKS INC	2254210	\$234.00	2313067	101122	P	NICHOLS GARAGE
16450	PARKER ACOUSTICAL	2251494	\$7,798.95	2238917	100422	P	DUNN ES FACILITIES CAPITAL IMP



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4809	PARKER FREDERICK	2250889	\$275.13		100422	P	TRAVEL 08/01-08/31/22
34867	PARTPOINT INC	2250645	\$419.85	2309589	100422	P	SHACKLETTE/ESKRIDGE
34867	PARTPOINT INC	2250647	\$7,497.00	2303942	100422	P	MAUPIN ELEMENTARY
34867	PARTPOINT INC	2251870	\$3,155.75	2305998	100422	P	PATHFINDER SCHOOL OF INNOVATIO
34867	PARTPOINT INC	2253052	\$1,679.40	2309588	100422	P	OKOLONA ELEMENTARY SCHOOL
24169	PARTS TOWN LLC	2247326	\$72.32	2300818	092722	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2247343	\$119.90	2304973	092722	P	GENERAL MAINTENANCE
24169	PARTS TOWN LLC	2247347	\$682.33	2308027	092722	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2247349	\$553.23	2309620	092722	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2248632	\$135.73	2309779	092722	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2248634	\$881.54	2310457	092722	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2248636	\$1,353.52	2311093	092722	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2249983	\$957.37	2311661	092722	P	MECH MAINT
24169	PARTS TOWN LLC	2250651	\$1,425.24	2308693	100422	P	BUILDING MATERIALS - MISCELLAN
24169	PARTS TOWN LLC	2250652	\$904.62	2311102	100422	P	MECH MAINT
24169	PARTS TOWN LLC	2254213	\$58.10	2300818	101122	P	GEN MAINT - KITCHEN REPAIR
5075	PAULA FOWLER	2247168	\$168.00		092722	P	OOC TRAVEL 06/26-07/01/22 SPRINGFIELD
43485	PAULA JONES	2247470	\$51.94		092722	P	TRAVEL 08/15-08/30/22
43748	PENNEY UNCORKED LLC	2253445	\$160.00	2310048	101122	P	BLUE LICK/ FRYSC
500296	PENNSYLVANIA SCDU	2246488	\$80.77		R0916	P	Payroll Run X - Warrant R0916
500296	PENNSYLVANIA SCDU	2253166	\$80.77		R0930	P	Payroll Run X - Warrant R0930
130325	PEPSI BEVERAGES COMPANY	2246631	\$275.92	2309482	092722	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2246653	\$144.72	2309482	092722	P	9155282 BUTLER HS CAFE
130325	PEPSI BEVERAGES COMPANY	2246654	\$237.48	2309482	092722	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2247892	\$25.16	2309482	092722	P	9143571 CARRITHERS MS CAFE
130325	PEPSI BEVERAGES COMPANY	2248167	\$50.92	2309482	092722	P	9130146
130325	PEPSI BEVERAGES COMPANY	2248168	\$62.90	2309482	092722	P	NUTRITION CENTER
130325	PEPSI BEVERAGES COMPANY	2249019	\$182.60	2309482	092722	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2249020	\$25.16	2309482	092722	P	9157480 MEYZEEK MS CAFE
130325	PEPSI BEVERAGES COMPANY	2249021	\$54.68	2309482	092722	P	9130146 DOSS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2249022	\$143.98	2309482	092722	P	9203620 IROQUOIS HS CAFE



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130325	PEPSI BEVERAGES COMPANY	2251496	\$194.32	2305941	100422	P	CUST # 9208754 ALFRED BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2251571	\$275.92	2309482	100422	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2251574	\$182.60	2309482	100422	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2251579	\$91.11	2309482	100422	P	9130147 BROWN CAFE
130325	PEPSI BEVERAGES COMPANY	2251584	\$37.74	2309482	100422	P	9135758 STUART MS CAFE
130325	PEPSI BEVERAGES COMPANY	2251590	\$25.16	2309482	100422	P	9143571 CARRITHERS MS CAFE
130325	PEPSI BEVERAGES COMPANY	2251599	\$269.54	2309482	100422	P	9203642 SOUTHERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2252691	\$159.68	2309482	100422	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2252699	\$68.35	2309482	100422	P	9203620 IROQUOIS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2252705	\$13.67	2309482	100422	P	9130020 CENTRAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2255213	\$41.01	2309482	101122	P	9130146 DOSS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2255215	\$393.10	2309482	101122	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2255218	\$62.90	2309482	101122	P	9135758 STUART MS CAFE
130325	PEPSI BEVERAGES COMPANY	2255221	\$18.92	2309482	101122	P	9203614 FARNSLEY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2255230	\$233.52	2309482	101122	P	9130020 CENTRAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2255239	\$180.90	2309482	101122	P	9155282 BUTLER HS CAFE
141305	PERKINS CHRISTOPHER	2249654	\$132.26		092722	P	TRAVEL 08/02-08/31/22
84030	PERMA BOUND	2248042	\$1,677.53	2240209	092722	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2249332	\$9,692.00	2240216	092722	P	Library Technical Services
84030	PERMA BOUND	2250487	\$7,556.22	2233483	100422	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2250491	\$33,727.38	2241703	100422	P	LIBRARY TECHNICAL SERVICES
8557	PERRYMAN ANNE	2247710	\$191.61		092722	P	TRAVEL 08/02-08/31/22
8557	PERRYMAN ANNE	2254335	\$165.49		101122	P	TRAVEL 09/01-09/28/22
43035	PERSONAL COMPUTER SYSTEMS INC	2248874	\$27,325.00	2300901	092722	P	WAGGENER
23270	PESI INC	2248862	\$3,000.00	2243993	092722	P	ACADEMIC SUPPORT SERVICES
43765	PETA L KIMBER	2250226	\$274.02		100422	P	TRAVEL 08/10-08/31/22
84230	PHI DELTA KAPPA INTERNATIONAL INC	2253340	\$796.33	2313742	101122	P	DIVERSITY, EQUITY, AND POVERTY
500124	PHILLIP J CASTAGNO	2246469	\$330.21		R0916	P	Payroll Run X - Warrant R0916
20087	PHILLIP L BRIGHT	2251969	\$550.00		100422	P	SOUND EQUIPMENT ENGINEER
148304	PHOTO WAREHOUSE	2250496	\$363.85	2237090	100422	P	MALE TRADITIONAL HS
148304	PHOTO WAREHOUSE	2250500	\$353.90	2237090	100422	P	MALE TRADITIONAL HS

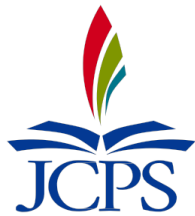


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29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2251217	\$267,890.62	2305648	100422	P	FACILITIES CAPITAL IMPROVEMENT
15981	PIKE DANIEL P	2251355	\$23.18		100422	P	TRAVEL 08/12-08/30/22
56953	PIONEER MANUFACTURING CO	2248865	\$2,248.50	2311968	092722	P	DUPONT MANUAL HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2248869	\$6,850.00	2307317	092722	P	ACTIVITES/ATHLETICS
56953	PIONEER MANUFACTURING CO	2248871	\$266.36	2308592	092722	P	ROBERTA TULLY ELEMENTARY
56953	PIONEER MANUFACTURING CO	2253446	\$513.70	2303383	101122	P	BUTLER TRADITIONAL HIGH SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2247109	\$71.28	2308281	092722	P	COCHRAN ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2247113	\$266.87	2309201	092722	P	PORTLAND ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2247116	\$4,365.90	2310335	092722	P	MINORS LANE ES
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2247118	\$148.45	2310419	092722	P	PORTLAND ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2247194	\$361.35	2310474	092722	P	CAMP TAYLOR ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2250654	\$86.13	2307785	100422	P	JACOB ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2251892	\$178.20	2307936	100422	P	WATTERSON
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2254822	\$7,564.50	2312157	101122	P	AUDUBON TRADITIONAL ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2255426	\$72.97	2244416	101122	P	BRECKINRIDGE FRANKLIN ELEMENTA
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2255429	\$34.65	2312118	101122	P	COCHRANE
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2255431	\$63.36	2312120	101122	P	CORAL RIDGE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2255433	\$39.60	2312119	101122	P	CHENOWETH
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2255435	\$163.35	2312274	101122	P	MEDORA ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2247614	\$191.43	2305461	092722	P	YPAS
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2251895	\$196.98	2313118	100422	P	MALE TRADITIONAL HS
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2253346	\$126.48	2313736	101122	P	CENTRAL HIGH SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2253347	\$126.48	2313736	101122	P	CENTRAL HIGH SCHOOL
1881	PITNEY BOWES INC	2250503	\$84.99	2312420	100422	P	CROSBY MIDDLE SCHOOL
1881	PITNEY BOWES INC	2250507	\$198.00	2308889	100422	P	ECH/ SCOTT YOUNG
32040	PLAY THERAPY SUPPLY LLC	2248047	\$57.36	2310046	092722	P	BRECKINRIDGE METRO HIGH SCHOOL
42774	PLAYCORE GROUP INC	2250387	\$3,046.75	2221107	100422	P	BALLARD HS
84570	PLEASURE RIDGE PARK HIGH MCA	2254841	\$273.75		101122PP	P	PEPSI PROCEEDS
84620	PLUMBERS SUPPLY COMPANY	2247859	\$1,277.04	2303248	092722	P	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2247864	\$54.97	2309213	092722	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2247867	\$815.26	2310455	092722	P	MECH MAINT - PLUMBING



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84620	PLUMBERS SUPPLY COMPANY	2247869	\$47.49	2309472	092722	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2247871	\$1,429.53	2311068	092722	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2247873	\$685.59	2302284	092722	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2247876	\$433.65	2303246	092722	P	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2248638	\$27.88	2204405	092722	P	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	2248640	\$79.04	2204405	092722	P	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	2248643	\$117.78	2204405	092722	P	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	2248648	-\$62.85	2204405	092722	P	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	2248652	\$41.56	2204405	092722	P	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	2248656	\$12.53	2204405	092722	P	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	2248659	\$579.67	2204405	092722	P	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	2249984	\$286.53	2305983	092722	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2249985	\$542.88	2307787	092722	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2250655	\$29.91	2310482	100422	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2250656	\$7,895.98	2311415	100422	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2250657	\$670.85	2311845	100422	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2253054	\$198.43	2309472	100422	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2253055	\$101.30	2301187	100422	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2253132	\$573.40	2311068	100422	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2254029	\$986.97	2308561	101122	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2254032	\$70.10	2312046	101122	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2254033	\$1,955.82	2312001	101122	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2254035	\$144.55	2303248	101122	P	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2255440	\$52.57	2313861	101122	P	MECH MAINT - PLUMBING
6630	POCKET NURSE	2255444	\$193.45	2310606	101122	P	TR / BALLARD / ALLIED HEALTH
27764	POLAR LEASING CO INC	2254490	\$2,160.00	2241433	101122	P	FACILITIES CAPITAL IMPROVEMENT
119852	PORTA PHONE COMPANY INC	2251517	\$699.00	2312934	100422	P	SENECA HS
24523	PORTIA H JENNINGS	2247461	\$140.54		092722	P	TRAVEL 08/01-08/31/22
63003	POSITIVE PROMOTIONS INC	2251522	\$2,184.62	2310038	100422	P	CONWAY MIDDLE SCHOOL YSC
63003	POSITIVE PROMOTIONS INC	2253447	\$202.13	2240694	101122	P	LOWE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2247196	\$688.05	2306829	092722	P	ATHLETICS



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64124	PRESENTATION SOLUTIONS INC	2247198	\$623.40	2309860	092722	P	OLMSTED ACADEMY NORTH
64124	PRESENTATION SOLUTIONS INC	2247200	\$118.75	2309752	092722	P	PATHFINDER
64124	PRESENTATION SOLUTIONS INC	2247202	\$4,205.05	2309897	092722	P	KENWOOD ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2247203	\$5,195.05	2309719	092722	P	SANDERS ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2250658	\$158.30	2311332	100422	P	WILDER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2250659	\$593.75	2311333	100422	P	KEWOOD ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2250660	\$1,405.30	2311262	100422	P	INDIAN TRAIL ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2250661	\$5,195.05	2311116	100422	P	LASSITER MS
64124	PRESENTATION SOLUTIONS INC	2250662	\$8,540.30	2310823	100422	P	KLONDIKE LANE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2251987	\$1,128.00	2310903	100422	P	JCTMS
64124	PRESENTATION SOLUTIONS INC	2251990	\$7,759.15	2311054	100422	P	CANE RUN ELEM
64124	PRESENTATION SOLUTIONS INC	2251992	\$158.30	2312233	100422	P	FIELD ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2253056	\$1,068.60	2312805	100422	P	LAUKHUF
64124	PRESENTATION SOLUTIONS INC	2253057	\$593.75	2312815	100422	P	COCHRAN ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2253058	\$2,543.05	2312816	100422	P	LIBRARY TECHNICAL SERVICES-TRC
64124	PRESENTATION SOLUTIONS INC	2253059	\$593.75	2312808	100422	P	GREATHOUSE
64124	PRESENTATION SOLUTIONS INC	2254823	\$13,159.10	2311317	101122	P	JEFFERSONTOWN HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2254824	\$2,088.45	2313698	101122	P	KLONDIKE LANE ELEMENTARY
85190	PRICE ELEM SCHOOL	2254857	\$74.78		101122PP	P	PEPSI PROCEEDS
29454	PRIDDY JAMIE	2251794	\$225.00		100422SP	P	ASH REIMB 2022-2023
29454	PRIDDY JAMIE	2254338	\$36.43		101122	P	TRAVEL 09/07-09/28/22
147357	PRIMEX WIRELESS INC	2248876	\$671.92	2310741	092722	P	EISENHOWER
43777	PROGRESSIVE SCHOOL SOLUTIONS LLC	2253083	\$12,787.50	2311144	100422	P	ECE - ADMIN
43256	PROJECT LEAD THE WAY INC	2248051	\$1,200.00	2309718	092722	P	MEYZEEK
43256	PROJECT LEAD THE WAY INC	2254027	\$950.00	2313164	101122	P	SHELBY ACADEMY
63373	PROLIFT TOYOTA MATERIAL HANDLING	2247881	\$168.05	2311284	092722	P	SUPPLY SERVICES
63373	PROLIFT TOYOTA MATERIAL HANDLING	2247882	\$365.61	2311284	092722	P	SUPPLY SERVICES
63373	PROLIFT TOYOTA MATERIAL HANDLING	2247884	\$286.59	2311284	092722	P	SUPPLY SERVICES
102819	PROSPERITY PUBLICATIONS & PROMOTIONS	2251704	\$407.00	2312427	100422	P	RAMSEY MIDDLE SCHOOL
102819	PROSPERITY PUBLICATIONS & PROMOTIONS	2251706	\$1,154.00	2313043	100422	P	IMPRINTED ITEMS
102819	PROSPERITY PUBLICATIONS & PROMOTIONS	2254493	\$954.00	2313665	101122	P	BATES ELEMENTARY



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11517	PROSYS INFORMATION SYSTEMS	2247615	\$5,454.00	2305234	092722	P	ESL DEPARTMENT
11517	PROSYS INFORMATION SYSTEMS	2247617	\$196.00	2309191	092722	P	ACCOUNTING SERVICES
11517	PROSYS INFORMATION SYSTEMS	2247619	\$62.00	2310296	092722	P	CERTIFIED PERSONNEL
11517	PROSYS INFORMATION SYSTEMS	2251994	\$26.00	2312496	100422	P	SCHOOL CHOICE
11517	PROSYS INFORMATION SYSTEMS	2252567	\$102.00	2307490	100422	P	RAMSEY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2254497	\$1,818.00	2308065	101122	P	KAMMERER MIDDLE
11517	PROSYS INFORMATION SYSTEMS	2254499	\$63.00	2311278	101122	P	WAGGENER
11517	PROSYS INFORMATION SYSTEMS	2254502	\$98.00	2310754	101122	P	STUDENT RELATIONS
11517	PROSYS INFORMATION SYSTEMS	2254504	\$102.00	2310759	101122	P	TITLE 1 OFFICE
11517	PROSYS INFORMATION SYSTEMS	2254506	\$796.48	2307490	101122	P	RAMSEY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2255452	\$796.00	2313281	101122	P	IROQUOIS
41523	PROTEGIS HOLDINGS LLC	2247355	\$569.99	2306071	092722	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2254691	\$74.99	2313605	101122	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2254692	\$123.09	2313604	101122	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2254693	\$429.18	2313668	101122	P	GEN MAINT
39736	PUGH LUBRICANTS LLC	2253349	\$169.92	2311691	101122	P	NICHOLS GARAGE
39736	PUGH LUBRICANTS LLC	2253363	\$9,280.80	2305649	101122	P	VEHICLE MAINTENANCE
39736	PUGH LUBRICANTS LLC	2254947	\$619.70	2311696	101122	P	TRACTOR SHOP WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2247630	\$61.73	2238429	092722	P	INDIAN TRAIL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2247637	\$766.80	2237950	092722	P	WALLER WILLIAMS/REKER/GRAVATTE
54654	PYRAMID SCHOOL PRODUCTS	2247641	\$25.84	2240367	092722	P	THE ACADEMY @ SHAWNEE
54654	PYRAMID SCHOOL PRODUCTS	2247643	\$36.31	2241252	092722	P	BRECKINRIDGE FRANKLIN ELEMENTA
54654	PYRAMID SCHOOL PRODUCTS	2247647	\$87.88	2244552	092722	P	BOY'S HAVEN
54654	PYRAMID SCHOOL PRODUCTS	2247667	\$72.74	2300058	092722	P	WESTERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2247670	\$33.80	2302107	092722	P	ECH/ JESSICA CAMPBELL RM 100
54654	PYRAMID SCHOOL PRODUCTS	2247671	\$121.50	2305732	092722	P	DOSS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2251019	\$127.80	2313217	100422	P	CARRITHERS MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2251022	\$59.50	2239780	100422	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251025	\$55.00	2306909	100422	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251030	\$259.30	2240472	100422	P	ESL DEPARTMENT
54654	PYRAMID SCHOOL PRODUCTS	2251032	\$127.80	2240781	100422	P	KENNEDY MONTESSORI ELEMENTARY



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54654	PYRAMID SCHOOL PRODUCTS	2251034	\$157.96	2241648	100422	P	JEFFERSONTOWN ELEMENTARY SCHOO
54654	PYRAMID SCHOOL PRODUCTS	2251038	\$48.95	2300076	100422	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2251039	\$28.68	2300082	100422	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251041	\$30.90	2300075	100422	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2251042	\$62.30	2300302	100422	P	COLERIDGE-TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2251043	\$23.12	2300308	100422	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251047	\$55.69	2300434	100422	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2251050	\$60.19	2300437	100422	P	COLERIDGE-TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2251052	\$40.32	2300440	100422	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251058	\$1,466.12	2300063	100422	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251068	\$38.51	2300049	100422	P	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2251069	\$48.95	2300162	100422	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2251091	\$48.95	2300288	100422	P	ST. MATTHEWS ELEM
54654	PYRAMID SCHOOL PRODUCTS	2251094	\$28.44	2300295	100422	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251098	\$229.39	2300297	100422	P	CHANCEY
54654	PYRAMID SCHOOL PRODUCTS	2251101	\$48.95	2301643	100422	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251104	\$51.64	2302305	100422	P	ECH/ CANDACE WILLOUGHBY
54654	PYRAMID SCHOOL PRODUCTS	2251105	\$121.32	2302297	100422	P	CONWAY MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2251107	\$33.36	2302310	100422	P	HIGHLAND MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2251108	\$69.68	2302308	100422	P	ECH/AMANDA BUCKOUT
54654	PYRAMID SCHOOL PRODUCTS	2251110	\$230.76	2302119	100422	P	NOE MS
54654	PYRAMID SCHOOL PRODUCTS	2251112	\$48.98	2302115	100422	P	ECH/ RACHEL ROBINSON - ROOM 10
54654	PYRAMID SCHOOL PRODUCTS	2251114	\$61.09	2302122	100422	P	NORTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251116	\$67.60	2302116	100422	P	ECH/ REGINA MITCHELL - ROOM 10
54654	PYRAMID SCHOOL PRODUCTS	2251117	\$82.75	2302112	100422	P	ECH/ KIMBERLY HERPS - ROOM 112
54654	PYRAMID SCHOOL PRODUCTS	2251119	\$30.26	2302121	100422	P	NORTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251121	\$118.18	2302108	100422	P	ECH/ JUDKINS & STENGL
54654	PYRAMID SCHOOL PRODUCTS	2251123	\$24.66	2302106	100422	P	ECH/ EARLY CHILDHOOD - ROOM 12
54654	PYRAMID SCHOOL PRODUCTS	2251126	\$133.25	2302527	100422	P	MIDDLETOWN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2251128	\$94.64	2302525	100422	P	MCFERRAN ECH/ STIGALL128
54654	PYRAMID SCHOOL PRODUCTS	2251132	\$72.69	2302534	100422	P	ATHERTON HIGH



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54654	PYRAMID SCHOOL PRODUCTS	2251133	\$69.01	2302542	100422	P	COLERIDGE-TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2251135	\$76.08	2302544	100422	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251137	\$48.95	2302543	100422	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	2251139	\$180.83	2302601	100422	P	BLOOM ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251144	\$31.95	2302598	100422	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251146	\$121.71	2302003	100422	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2251149	\$209.50	2302007	100422	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2251152	\$72.11	2302014	100422	P	GOLDSMITH
54654	PYRAMID SCHOOL PRODUCTS	2251156	\$353.56	2302016	100422	P	DIXIE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251159	\$164.22	2302026	100422	P	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2251161	\$43.18	2302027	100422	P	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2251165	\$100.61	2302034	100422	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251168	\$120.35	2302037	100422	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251171	\$80.45	2302038	100422	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251176	\$25.56	2302039	100422	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251181	\$48.95	2302040	100422	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251191	\$17.76	2302042	100422	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251195	\$54.13	2302048	100422	P	HAZELWOOD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251198	\$48.95	2302049	100422	P	HAZELWOOD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251207	\$82.75	2302162	100422	P	ECH/ LAYNE EARLY CHILDHOOD TEA
54654	PYRAMID SCHOOL PRODUCTS	2251223	\$47.10	2302523	100422	P	ECH/ EC VACANT ROOM 114
54654	PYRAMID SCHOOL PRODUCTS	2251225	\$30.88	2303004	100422	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251227	\$53.80	2302990	100422	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	2251228	\$56.83	2303011	100422	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251230	\$28.95	2303013	100422	P	CANE RUN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251232	\$35.89	2303014	100422	P	CANE RUN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251234	\$27.16	2303021	100422	P	CANE RUN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251237	\$30.66	2303024	100422	P	CANE RUN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251253	\$41.77	2305197	100422	P	CHANCEY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251254	\$317.50	2303961	100422	P	KENNEDY MONTESSORI ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2251255	\$45.06	2305285	100422	P	KAMMERER MIDDLE



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54654	PYRAMID SCHOOL PRODUCTS	2251256	\$79.50	2305289	100422	P	CHANCEY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2252569	\$85.75	2302158	100422	P	ECH/ KATIE HOUSE - ROOM 103
54654	PYRAMID SCHOOL PRODUCTS	2252571	\$27.05	2305042	100422	P	CRUMS LANE FRC
54654	PYRAMID SCHOOL PRODUCTS	2252572	\$37.58	2306214	100422	P	PUNCH, PAPER (INSTRUCTIONAL BI
54654	PYRAMID SCHOOL PRODUCTS	2253448	\$155.04	2309170	101122	P	HARTSTERN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2253449	\$81.96	2310265	101122	P	SENECA HS
54654	PYRAMID SCHOOL PRODUCTS	2254638	\$152.10	2300439	101122	P	WHEATLEY ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2254640	\$95.98	2302163	101122	P	ECH/ MARKIE CHANCELLOR - ROOM
54654	PYRAMID SCHOOL PRODUCTS	2254642	\$33.63	2303035	101122	P	EXCEPTIONAL CHILD EDUCATION -
54654	PYRAMID SCHOOL PRODUCTS	2254643	\$95.07	2302986	101122	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	2254644	\$38.59	2303003	101122	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254645	\$85.40	2303010	101122	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254646	\$145.02	2303012	101122	P	JEFFERSONTOWN ELEMENTARY SCHOO
54654	PYRAMID SCHOOL PRODUCTS	2254647	\$60.74	2303015	101122	P	CANE RUN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254648	\$72.31	2303016	101122	P	CANE RUN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254649	\$249.74	2303026	101122	P	LUHR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254650	\$54.74	2303029	101122	P	ECH/ RACHAEL MYRKS-BREWER - RO
54654	PYRAMID SCHOOL PRODUCTS	2254651	\$60.53	2303030	101122	P	ECH/ JORDAN SNIDER - ROOM 117
54654	PYRAMID SCHOOL PRODUCTS	2254652	\$74.16	2304550	101122	P	INDIAN TRAIL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254654	\$223.54	2303674	101122	P	WELLINGTON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2254655	\$120.73	2306221	101122	P	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254656	\$113.16	2307042	101122	P	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254657	\$113.16	2307043	101122	P	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254658	\$113.16	2307044	101122	P	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254659	\$58.20	2307045	101122	P	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254660	\$58.20	2307046	101122	P	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254949	\$58.20	2307047	101122	P	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254950	\$50.44	2307692	101122	P	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254964	\$42.25	2307638	101122	P	MILLCREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254966	\$50.44	2307730	101122	P	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254968	\$50.44	2307729	101122	P	STONESTREET ELEMENTARY



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54654	PYRAMID SCHOOL PRODUCTS	2254970	\$58.20	2307728	101122	P	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254972	\$58.20	2307727	101122	P	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254993	\$58.20	2307726	101122	P	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254997	\$69.84	2307725	101122	P	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2254999	\$69.84	2307724	101122	P	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2255003	\$69.84	2307723	101122	P	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2255006	\$43.84	2308423	101122	P	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2255009	\$76.22	2308548	101122	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2255011	\$63.90	2308901	101122	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2255014	\$34.74	2309075	101122	P	WELLINGTON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2255016	\$37.98	2309172	101122	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2255017	\$46.72	2309171	101122	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2255019	\$42.54	2309665	101122	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2255021	\$101.40	2309952	101122	P	BLUE LICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2255023	\$26.37	2309960	101122	P	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2255024	\$32.22	2309961	101122	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2255027	\$157.60	2241115	101122	P	SEMPLE ELEMENTARY
152535	QUALITY ELECTRIC MOTOR SERVICE	2247885	\$2,675.00	2305697	092722	P	MECH MAINT
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2252126	\$598.30	2312312	100422	P	GEN MAINT - KITCHEN
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2252127	\$598.30	2312314	100422	P	GEN MAINT - KITCHEN
40562	QUINN M TAYLOR	2251882	\$225.00		100422SP	P	ASH REIMB 2022-2023
13137	R R DONNELLEY CO	2254831	\$530.41	2303880	101122	P	CHECKS AND RECEIPTS
43231	RACHEL E GERKINS	2254159	\$80.12		101122	P	TRAVEL 07/11-08/03/22
35892	RACHEL E YOUNG	2251935	\$225.00		100422SP	P	ASH REIMB 2022-2023
43709	RACHEL R DROZE	2247102	\$81.51		092722	P	TRAVEL 07/18-08/23/22
3859	RADIO COMMUNICATIONS SYSTEMS INC	2246950	\$656.10	2309894	092722	P	NOE MS
145220	RAHO KIM	2251795	\$225.00		100422SP	P	ASH REIMB 2022-2023
29538	RAINBOW RESOURCE CENTER INC	2250390	\$438.24	2311527	100422	P	ENGELHARD ELEMENTARY SCHOOL
26445	RAJWINDER KAUR	2248795	\$252.40		092722	P	HOTEL DEPOSIT FEE
31336	RALEY CLARE	2253424	\$111.53		101122	P	TRAVEL 08/08-08/30/22
12284	RAMSEY MIDDLE SCHOOL	2254859	\$84.88		101122PP	P	PEPSI PROCEEDS

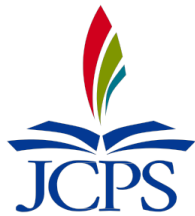


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21415	RANDOLPH COURTNEY	2249656	\$23.90		092722	P	TRAVEL 08/17-08/31/22
21415	RANDOLPH COURTNEY	2251796	\$225.00		100422SP	P	ASH REIMB 2022-2023
21252	RANDOLPH RISA	2253426	\$47.86		101122	P	TRAVEL 08/24-08/30/22
35803	RAWN LAW FIRM PLLC	2246460	\$11.43		R0916	P	Payroll Run X - Warrant R0916
20109	RAYMER SHANEH	2251798	\$225.00		100422SP	P	ASH REIMB 2022-2023
136164	RAYMOND WEAVER	2247523	\$867.70	2311506	092722	P	JCTMS
136164	RAYMOND WEAVER	2247527	\$1,140.67	2311507	092722	P	JCTMS
136164	RAYMOND WEAVER	2250039	\$535.00	2243539	100422	P	MEYZEEK MIDDLE SCHOOL
136164	RAYMOND WEAVER	2250706	\$1,470.00	2243541	100422	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2251510	\$335.70	2308798	100422	P	WAGGENER
136164	RAYMOND WEAVER	2251514	\$420.00	2243543	100422	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2251519	\$350.00	2243544	100422	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2251525	\$3,000.00	2243554	100422	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2251530	\$1,015.00	2243565	100422	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2251719	\$3,000.00	2243576	100422	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2251723	\$1,000.00	2301234	100422	P	CURRICULUM MANAGEMENT
116640	REALLY GOOD STUFF INC	2247415	\$126.09	2309178	092722	P	HIGHLAND MIDDLE SCHOOL
116640	REALLY GOOD STUFF INC	2247419	\$15.25	2308732	092722	P	SAC-BELLEWOOD
116640	REALLY GOOD STUFF INC	2247422	\$43.05	2308816	092722	P	NORTON COMMONS ELEM #371
116640	REALLY GOOD STUFF INC	2247425	\$34.55	2310146	092722	P	JACOB ELEMENTARY
116640	REALLY GOOD STUFF INC	2247428	\$71.62	2310102	092722	P	FAIRDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2247431	\$96.98	2310103	092722	P	FAIRDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2247433	\$53.37	2310101	092722	P	FAIRDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2247435	\$5.29	2306487	092722	P	LIBERTY HIGH SCHOOL
116640	REALLY GOOD STUFF INC	2247439	\$19.68	2310055	092722	P	LOWE FRC
116640	REALLY GOOD STUFF INC	2251526	\$27.13	2300184	100422	P	COCHRAN ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2251531	\$836.61	2311117	100422	P	TULLY
116640	REALLY GOOD STUFF INC	2251534	\$25.99	2300325	100422	P	ROBERTA TULLY ELEMENTARY
116640	REALLY GOOD STUFF INC	2251536	\$176.29	2311142	100422	P	HARTSTERN ELEMENTARY
116640	REALLY GOOD STUFF INC	2251539	\$176.29	2311613	100422	P	LUHR ELEMENTARY
116640	REALLY GOOD STUFF INC	2251541	\$931.08	2311610	100422	P	MEDORA ELEMENTARY

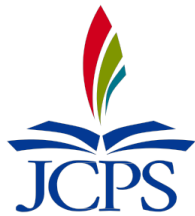


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116640	REALLY GOOD STUFF INC	2251543	\$200.08	2311878	100422	P	ROBERTA TULLY ELEMENTARY
116640	REALLY GOOD STUFF INC	2251546	\$994.96	2311922	100422	P	GREENWOOD ELEMENTARY
116640	REALLY GOOD STUFF INC	2251557	\$767.45	2312142	100422	P	OLMSTED ACADEMY NORTH
116640	REALLY GOOD STUFF INC	2252576	\$189.70	2238586	100422	P	CRUMS LANE
116640	REALLY GOOD STUFF INC	2252578	\$25.21	2308050	100422	P	FRAYSER ELEMENTARY
116640	REALLY GOOD STUFF INC	2253060	\$96.98	2244594	100422	P	BOWEN ELEMENTARY
116640	REALLY GOOD STUFF INC	2254051	\$50.43	2300187	101122	P	COCHRAN ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2254054	\$30.21	2305954	101122	P	WELLINGTON ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2254062	\$101.82	2313177	101122	P	WELLINGTON ELEMENTARY SCHOOL
4025	REBECCA LYN OWENS	2251780	\$225.00		100422SP	P	ASH REIMB 2022-2023
4025	REBECCA LYN OWENS	2253378	\$71.86		101122	P	TRAVEL 08/11-08/31/22
42221	REBEKAH R ELLIS	2248691	\$60.00		092722	P	OOC TRAVEL 07/25-07/26/22 SHELBYVILLE
26888	RED CIRCLE SOLUTIONS	2252575	\$199.95	2311264	100422	P	DUNN ELEMENTARY
149375	REMEDIA PUBLICATIONS INC	2251997	\$50.97	2311091	100422	P	ATHERTON HIGH
8616	RENAISSANCE HOLDINGS LLC	2252129	\$1,069.75	2305861	100422	P	FERN CREEK HIGH SCHOOL
8616	RENAISSANCE HOLDINGS LLC	2252133	\$1,103.49	2305861	100422	P	FERN CREEK HIGH SCHOOL
20616	RENEE APPLING	2248573	\$1,365.00	2310793	092722	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2250858	\$1,365.00	2310793	100422	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2254423	\$455.00	2310793	101122	P	BUTLER TRADITIONAL HIGH SCHOOL
43796	RENEE M WILSON	2253563	\$461.53		101122	P	TRAVEL TO CONFERENCE
6483	REPUBLIC DIESEL INC	2248878	\$560.88	2311261	092722	P	VEHICLE MAINTENANCE
6483	REPUBLIC DIESEL INC	2252136	\$703.91	2312898	100422	P	VEHICLE MAINTENANCE
31563	REPUBLIC SERVICES	2247205	\$476.30	2303134	092722	P	NUTRITION CENTER
31563	REPUBLIC SERVICES	2252139	\$9,303.06	2301401	100422	P	PROPERTY MGMT AND MAINTENANCE
90430	REXEL USA INC	2254825	\$80.00	2312605	101122	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2254826	\$96.50	2312606	101122	P	MAINTENANCE WAREHOUSE
122012	REYNOLDS KAREN L	2251802	\$225.00		100422SP	P	ASH REIMB 2022-2023
42663	RHONDA L CURRY	2250132	\$1,500.00		100422	P	SUMMER 2022 TUITION REIMBURSE
42332	RICH PRODUCTS INC	2248004	\$24,122.00	2308774	092722	P	NUTRITION CENTER
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2247891	\$106.50	2302488	092722	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2247893	\$135.00	2303584	092722	P	GEN. MAINT. - ELECTRIC SHOP

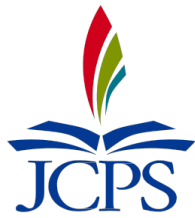


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4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2247895	\$290.00	2309450	092722	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2249336	\$191.70	2307157	092722	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2249346	\$72.00	2309450	092722	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2254214	\$363.25	2312301	101122	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2254222	\$533.45	2312300	101122	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2254225	\$292.27	2312300	101122	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2254229	\$105.00	2312299	101122	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2255454	\$142.50	2238815	101122	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2255462	\$142.50	2240164	101122	P	MAINTENANCE WAREHOUSE
53146	RIDDELL ALL AMERICAN SPORTS CORP	2250397	\$24,472.50	2228711	100422	P	RAMSEY MIDDLE SCHOOL
53146	RIDDELL ALL AMERICAN SPORTS CORP	2250399	\$8,960.00	2234378	100422	P	DUBOIS
53146	RIDDELL ALL AMERICAN SPORTS CORP	2250402	\$4,280.00	2301749	100422	P	WESTERN HIGH SCHOOL
21947	RIDDLE AMANDA	2250899	\$11.12		100422	P	TRAVEL 08/03-08/30/22
24915	RINGCENTRAL INC	2247672	\$3.09	2215018	092722	P	TECHNOLOGY DIVISION
24915	RINGCENTRAL INC	2247674	\$1,391,399.89	2311929	092722	P	TECHNOLOGY DIVISION
24915	RINGCENTRAL INC	2247676	\$6,925.00	2301832	092722	P	INFORMATION TECHNOLOGY-SEXTON
137202	RISINGER MARK	2255322	\$14.79		101122	P	TRAVEL 08/09-08/31/22
26341	RIVERFRONT LODGING LLC	2254342	\$473.61		101122	P	HOTEL ACCOMMODATIONS ALICIA ARNETT
26341	RIVERFRONT LODGING LLC	2254349	\$473.61		101122	P	HOTELL ACCOMMODATIONS LORI WILLIAMS
149061	RIVERSIDE PARKING INC	2248879	\$742.00	2300620	092722	P	ACCOUNTING SERVICES
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2251902	\$356.16	2300812	100422	P	PROPERTY MGMT AND MAINTENANCE
13299	ROBERT HARAGAN INC	2254695	\$1,840.00	2308958	101122	P	MECH MAINT
41148	ROBERT J MOORE	2250887	\$278.21		100422	P	TRAVEL 07/15-08/31/22
35442	ROBERT S FULK	2247178	\$202.30		092722	P	TRAVEL 06/01-07/29/22
31277	ROBERTS TIFFANY	2253432	\$67.43		101122	P	TRAVEL 08/10-08/31/22
40459	ROBIN COSBY	2255067	\$104.12		101122	P	TRAVEL 08/03-08/26/22
152576	ROCHESTER 100 INC	2247780	\$761.25	2310056	092722	P	MEDORA ELEMENTARY
152576	ROCHESTER 100 INC	2251999	\$725.00	2311472	100422	P	CAMP TAYLOR ELEMENTARY
152576	ROCHESTER 100 INC	2252002	\$217.50	2311692	100422	P	MILLCREEK
36871	ROCKY D HARDYMON	2247399	\$37.10		092722	P	TRAVEL 08/10-08/31/22
22216	ROGER SOREN	2252150	\$160.00	2310057	100422	P	YOUTH PERFORMING ARTS SCHOOL



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21412	ROMANICK MEREDITH	2251804	\$225.00		100422SP	P	ASH REIMB 2022-2023
55981	RONCO INDUSTRIAL SUPPLY CO	2249349	\$402.00	2238809	092722	P	MAINTENANCE WAREHOUSE
138462	ROPPEL INDUSTRIES INC	2254233	\$900.00	2300826	101122	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2254240	\$900.00	2300825	101122	P	BLANKENBAKER GARAGE
148776	ROSE BRAND WIPERS INC	2254828	\$4,076.80	2243078	101122	P	WESTERN MIDDLE SCHOOL
38696	ROSHANDA M JOHNSON	2253292	\$343.58		101122	P	TRAVEL 08/01-08/31/22
18563	RUFF SALLIE M	2251805	\$225.00		100422SP	P	ASH REIMB 2022-2023
131844	RUMPKE WASTE REMOVAL	2250405	\$180.00	2308342	100422	P	PRP HIGH
131844	RUMPKE WASTE REMOVAL	2250407	\$2.70	2308342	100422	P	PRP HIGH
131844	RUMPKE WASTE REMOVAL	2250409	\$182.70	2308342	100422	P	PRP HIGH
87480	RUTHERFORD ELEMENTARY SCHOOL	2254862	\$91.00		101122PP	P	PEPSI PROCEEDS
12428	RUTHERFORD LEARNING GROUP INC	2246953	\$9,564.45	2304340	092722	P	SENECA HS
12428	RUTHERFORD LEARNING GROUP INC	2246956	\$7,751.06	2305429	092722	P	SENECA HS
27100	RYAN WILLIAM SKEES	2247397	\$100.00	2223270	092722	P	ATHERTON HIGH
116901	S & S WORLDWIDE	2248891	\$287.90	2240490	092722	P	TRUNNELL ELEMENTARY
116901	S & S WORLDWIDE	2250412	\$60.83	2305902	100422	P	FRAYSER ELEMENTARY
116901	S & S WORLDWIDE	2252029	\$102.23	2311704	100422	P	SCHOOL CULTURE & CLIMATE
87650	S W H SUPPLY COMPANY INC	2247940	\$167.28	2243398	092722	P	BUILDING MATERIALS - MISCELLAN
87650	S W H SUPPLY COMPANY INC	2247943	\$14.85	2309813	092722	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2247946	\$315.95	2310180	092722	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2247949	\$152.43	2310651	092722	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2247953	\$1,812.68	2311071	092722	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2247957	\$105.53	2310830	092722	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2252163	\$318.56	2244810	100422	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2252166	\$172.82	2310985	100422	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2252169	\$584.80	2311524	100422	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2252170	\$1,228.44	2305765	100422	P	SCHOOL & COMM NUTRITION SVCS
87650	S W H SUPPLY COMPANY INC	2252173	\$633.09	2311346	100422	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2252176	\$10.03	2311879	100422	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2255485	\$4,226.79	2311835	101122	P	MECH MAINT
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2247903	\$600.00	2304171	092722	P	MECHANICAL MAINTENANCE



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122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2247907	\$100.00	2304420	092722	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2247910	\$121.89	2304420	092722	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2247914	\$200.00	2304171	092722	P	MECHANICAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2248677	\$162.99	2304734	092722	P	NUTRITION CENTER
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2248681	\$789.99	2304036	092722	P	GENERAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2248684	\$200.00	2304036	092722	P	GENERAL MAINTENANCE
34479	SALLY A MCCULLUM	2251655	\$225.00		100422SP	P	ASH REIMB 2022-2023
40725	SAMANTHA G SHOCKLEY	2247850	\$103.79		092722	P	TRAVEL 08/03-08/30/22
43719	SAMANTHA J BATLINER	2253280	\$614.00		101122	P	OOO TRAVEL 07/09-07/14/22
43899	SAMANTHA M RICHARDSON	2249660	\$58.52		092722	P	TRAVEL 08/26-08/31/22
38216	SANDRA E TARTER	2247942	\$25.48		092722	P	TRAVEL 08/10-08/31/22
40499	SARA E STEVENS	2251597	\$225.00		100422SP	P	ASH REIMB 2022-2023
40148	SARA H YOUNG	2253187	\$7,000.00	2311738	101122	P	TEACHING AND LEARNING FINANCE
34800	SARA SANTO	2250902	\$39.55		100422	P	TRAVEL 08/02-08/31/22
37730	SARAH E MULLINS	2251428	\$225.00		100422SP	P	ASH REIMB 2022-2023
34341	SARAH O'HAIR	2247666	\$28.99		092722	P	TRAVEL 08/10-08/23/22
37141	SARAH R UHL	2247969	\$1,953.23		092722	P	OOO TRAVEL 07/08-07/12/22 AUSTIN
22651	SATTERLY AMANDA	2255326	\$73.41		101122	P	TRAVEL 08/16-09/30/22
5636	SBA TOWERS II LLC	2253365	\$2,680.19	2223934	101122	P	TRANSPORTATION SERVICES
33343	SCALLY CHRISTINE	2251806	\$225.00		100422SP	P	ASH REIMB 2022-2023
101472	SCHARDEIN MECHANICAL CONTRACTORS	2247678	\$16,374.02	2305013	092722	P	AUBURNDALE FACILITIES CAPITAL
101472	SCHARDEIN MECHANICAL CONTRACTORS	2247682	\$708.38	2306904	092722	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2247684	\$2,848.04	2306904	092722	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2247686	\$486.00	2306904	092722	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2247689	\$376.00	2306904	092722	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2247693	\$376.00	2306904	092722	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2247697	\$622.00	2306904	092722	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2247700	\$584.36	2306904	092722	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2247703	\$969.12	2306904	092722	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2247706	\$1,068.46	2306904	092722	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2247708	\$722.00	2306904	092722	P	SCHOOL AND COMMUNITY NUTRITION



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101472	SCHARDEIN MECHANICAL CONTRACTORS	2247709	\$1,682.00	2306904	092722	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2248663	\$4,998.00	2220800	092722	P	VALLEY HIGH SCHOOL
101472	SCHARDEIN MECHANICAL CONTRACTORS	2248665	\$10,289.00	2306428	092722	P	EHS (007) BATHROOM
101472	SCHARDEIN MECHANICAL CONTRACTORS	2248882	\$2,399.42	2307574	092722	P	PROPERTY MGMT AND MAINTENANCE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2251768	\$374.98	2309792	100422	P	PROPERTY MGMT AND MAINTENANCE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2251771	\$1,134.66	2306904	100422	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2251774	\$617.19	2306904	100422	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2251776	\$447.00	2306904	100422	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2251778	\$763.00	2306904	100422	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2251779	\$891.03	2306904	100422	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2251783	\$217.00	2306904	100422	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2251784	\$329.00	2306904	100422	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2253371	\$423.00	2306904	101122	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2253372	\$1,148.63	2306904	101122	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2253374	\$463.00	2306904	101122	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2253375	\$580.00	2306904	101122	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2253376	\$282.00	2306904	101122	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2253377	\$329.00	2306904	101122	P	SCHOOL AND COMMUNITY NUTRITION
43706	SCHMIDT ASSOCIATES INC	2248104	\$32,194.50	2305839	092722	P	FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	2250509	\$47,820.00	2240007	100422	P	TRUNNELL ES FACILITIES CAPITAL
60737	SCHNELL CONTRACTORS INC	2250511	\$39,020.00	2240932	100422	P	FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	2253451	\$15,857.60	2240007	101122	P	TRUNNELL ES FACILITIES CAPITAL
153291	SCHNELL DIANNA G	2247738	\$7.00		092722	P	TRAVEL 08/22-08/24/22
131432	SCHOLASTIC BOOK CLUB	2254835	\$555.50	2221755	101122	P	COPY RIGHT MATERIALS
131432	SCHOLASTIC BOOK CLUB	2254838	\$60.00	2221755	101122	P	COPY RIGHT MATERIALS
131432	SCHOLASTIC BOOK CLUB	2254839	\$375.00	2237344	101122	P	BYCK ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2247783	\$1,865.33	2308575	092722	P	CAMP TAYLOR ELEMENTARY
135408	SCHOLASTIC INC	2247788	\$316.26	2307929	092722	P	MINORS LANE ES
135408	SCHOLASTIC INC	2248671	\$850.85	2311921	092722	P	BOWEN ELEMENTARY
135408	SCHOLASTIC INC	2248883	\$2,132.04	2309342	092722	P	KENWOOD ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2251785	\$7,854.54	2310464	100422	P	MINORS LANE ES

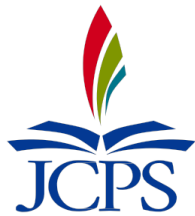


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135408	SCHOLASTIC INC	2251787	\$1,029.95	2310602	100422	P	WELLINGTON ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2251790	\$1,572.00	2310346	100422	P	SHELBY ACADEMY
135408	SCHOLASTIC INC	2251797	\$27,029.30	2310346	100422	P	SHELBY ACADEMY
135408	SCHOLASTIC INC	2251906	\$1,516.35	2229834	100422	P	STUART ACADEMY
135408	SCHOLASTIC INC	2251909	\$3,709.16	2312541	100422	P	LOWE ELEMENTARY
135408	SCHOLASTIC INC	2251911	\$3,644.73	2310484	100422	P	CARTER TRADITIONAL ELEMENTARY
135408	SCHOLASTIC INC	2251916	\$1,016.70	2300883	100422	P	ST. MATTHEWS ELEM
135408	SCHOLASTIC INC	2251920	\$3,803.01	2312543	100422	P	BLOOM ELEMENTARY
135408	SCHOLASTIC INC	2251924	\$6,175.29	2305584	100422	P	LAYNE ELEMENTARY
135408	SCHOLASTIC INC	2251928	\$417.56	2309298	100422	P	PRP HIGH
135408	SCHOLASTIC INC	2251929	\$214.28	2307770	100422	P	DUPONT MANUAL HIGH SCHOOL
135408	SCHOLASTIC INC	2251934	\$1,043.91	2309205	100422	P	FERN CREEK HIGH SCHOOL
135408	SCHOLASTIC INC	2252580	\$5,416.82	2308964	100422	P	CHENOWETH
135408	SCHOLASTIC INC	2252583	\$7,155.50	2304359	100422	P	GREATHOUSE/SHRYOCK
135408	SCHOLASTIC INC	2252584	\$3,612.28	2304132	100422	P	SANDERS ELEMENTARY
135408	SCHOLASTIC INC	2252586	\$5,122.18	2310071	100422	P	CROSBY MIDDLE SCHOOL
135408	SCHOLASTIC INC	2252588	\$1,008.13	2301746	100422	P	ZACHARY TAYLOR ELEMENTARY SCHO
135408	SCHOLASTIC INC	2252590	\$2,096.36	2304244	100422	P	WILT ELEMENTARY
135408	SCHOLASTIC INC	2252592	\$5,610.06	2310560	100422	P	FARMER ELEMENTARY
135408	SCHOLASTIC INC	2252593	\$658.90	2310488	100422	P	CARTER TRADITIONAL ELEMENTARY
135408	SCHOLASTIC INC	2253453	\$4,387.25	2305240	101122	P	ALEX R KENNEDY ELEMENTARY
135408	SCHOLASTIC INC	2253455	\$3,198.06	2307769	101122	P	INDIAN TRAIL ELEMENTARY
135408	SCHOLASTIC INC	2253457	\$11,900.00	2310336	101122	P	HAWTHORNE ELEMENTARY
135408	SCHOLASTIC INC	2253459	\$3,450.00	2310336	101122	P	HAWTHORNE ELEMENTARY
135408	SCHOLASTIC INC	2253460	\$554.00	2309335	101122	P	ROBERTA TULLY ELEMENTARY
135408	SCHOLASTIC INC	2254508	\$1,880.25	2313072	101122	P	FIELD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2247792	\$50.06	2300814	092722	P	ATHERTON HIGH
152094	SCHOOL HEALTH CORPORATION	2247794	\$405.00	2307648	092722	P	ECH SHACKLETTE/PALMER/ROOM 107
152094	SCHOOL HEALTH CORPORATION	2247797	\$142.45	2309524	092722	P	DUNN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2247799	\$38.48	2309524	092722	P	DUNN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2247801	\$771.29	2309519	092722	P	TR / WAGGENER / HEALTH SCIENCE



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152094	SCHOOL HEALTH CORPORATION	2247804	\$109.16	2309504	092722	P	JCTMS
152094	SCHOOL HEALTH CORPORATION	2247806	\$181.19	2309457	092722	P	MARION C. MOORE
152094	SCHOOL HEALTH CORPORATION	2247809	\$19.24	2309457	092722	P	MARION C. MOORE
152094	SCHOOL HEALTH CORPORATION	2247811	\$113.35	2309521	092722	P	OKOLONA ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2247813	\$151.12	2309469	092722	P	CONWAY MIDDLE
152094	SCHOOL HEALTH CORPORATION	2247816	\$405.59	2309578	092722	P	BALLARD HS
152094	SCHOOL HEALTH CORPORATION	2247819	\$97.75	2309749	092722	P	CRUMS LANE
152094	SCHOOL HEALTH CORPORATION	2247821	\$14.50	2309749	092722	P	CRUMS LANE
152094	SCHOOL HEALTH CORPORATION	2247824	\$45.49	2309745	092722	P	LUHR ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2247826	\$374.75	2310150	092722	P	KLONDIKE LANE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2247827	\$756.51	2309874	092722	P	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2247828	\$261.75	2309878	092722	P	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2252004	\$771.29	2309519	100422	P	TR / WAGGENER / HEALTH SCIENCE
152094	SCHOOL HEALTH CORPORATION	2252007	\$28.59	2309469	100422	P	CONWAY MIDDLE
152094	SCHOOL HEALTH CORPORATION	2252010	\$105.50	2311070	100422	P	DUVALLE/MAIN OFFICE
152094	SCHOOL HEALTH CORPORATION	2253461	\$57.18	2311450	101122	P	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2253462	\$114.18	2311655	101122	P	PHOENIX
152094	SCHOOL HEALTH CORPORATION	2253463	\$19.03	2311654	101122	P	CARTER TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2253464	\$63.26	2311554	101122	P	HITE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2254078	\$149.32	2303760	101122	P	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2254086	-\$3.78	2303760	101122	P	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2254091	\$26.91	2219465	101122	P	WATSON LANE ELEM
152094	SCHOOL HEALTH CORPORATION	2254109	\$1,554.90	2309525	101122	P	TRANSPORTATION
152094	SCHOOL HEALTH CORPORATION	2254117	\$23.36	2311075	101122	P	CONWAY MIDDLE
152094	SCHOOL HEALTH CORPORATION	2254121	\$129.02	2312343	101122	P	LAUKHUF
152094	SCHOOL HEALTH CORPORATION	2254125	\$28.39	2312049	101122	P	FRAYSER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2254127	\$61.50	2312684	101122	P	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2254128	\$64.20	2312631	101122	P	DIXIE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2254132	\$1,452.52	2312796	101122	P	WAGGENER
152094	SCHOOL HEALTH CORPORATION	2254138	\$69.88	2312821	101122	P	STUART ACA
152094	SCHOOL HEALTH CORPORATION	2254152	\$68.75	2313330	101122	P	COCHRANE

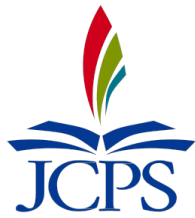


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152094	SCHOOL HEALTH CORPORATION	2254158	\$143.75	2311770	101122	P	TRUNNELL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2255465	\$57,600.00	2314440	101122	P	SAFETY EQUIPMENT & SUPPLIES (G
152094	SCHOOL HEALTH CORPORATION	2255467	\$1,141.34	2311451	101122	P	RAMSEY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2255471	\$29.40	2311659	101122	P	THE PHOENIX SCHOOL OF DISCOVER
152094	SCHOOL HEALTH CORPORATION	2255473	\$135.00	2311659	101122	P	THE PHOENIX SCHOOL OF DISCOVER
152094	SCHOOL HEALTH CORPORATION	2255475	\$341.34	2312150	101122	P	HAZELWOOD ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2246960	\$104.60	2300795	092722	P	MIDDLETOWN ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2246964	\$31.07	2309772	092722	P	MINORS LANE ES
8700	SCHOOL NURSE SUPPLY	2246969	\$462.69	2309106	092722	P	JACOB ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2246973	\$78.72	2309775	092722	P	KLONDIKE LANE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2246976	\$35.55	2309103	092722	P	EISENHOWER
8700	SCHOOL NURSE SUPPLY	2246981	\$106.69	2309104	092722	P	FARMER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2246986	\$200.96	2309105	092722	P	ENGELHARD ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2246991	\$80.77	2309063	092722	P	SOUTHERN HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2250513	\$86.17	2311426	100422	P	BLAKE ELEM.
8700	SCHOOL NURSE SUPPLY	2252012	\$457.74	2311905	100422	P	KAMMERER MIDDLE
8700	SCHOOL NURSE SUPPLY	2252016	\$107.85	2311420	100422	P	CHURCHILL PARK SCHOOL
8700	SCHOOL NURSE SUPPLY	2252018	\$28.79	2311901	100422	P	COCHRAN ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2252022	\$267.75	2311907	100422	P	WELLINGTON ELEMENTARY SCHOOL
7469	SCHOOL OUTFITTERS	2248058	\$534.75	2307581	092722	P	MCFERRAN ECH/OFFICE
42376	SCHOOL SPECIALTY LLC	2247785	\$2,177.04	2306010	092722	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2247786	\$30.68	2308623	092722	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2247789	\$83.21	2308118	092722	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2247791	\$1,557.46	2223111	092722	P	TR / DOSS / TEACHING & LEARNIN
42376	SCHOOL SPECIALTY LLC	2247795	\$899.00	2223111	092722	P	TR / DOSS / TEACHING & LEARNIN
42376	SCHOOL SPECIALTY LLC	2247803	\$1,093.19	2223111	092722	P	TR / DOSS / TEACHING & LEARNIN
42376	SCHOOL SPECIALTY LLC	2247812	\$1,531.04	2223111	092722	P	TR / DOSS / TEACHING & LEARNIN
42376	SCHOOL SPECIALTY LLC	2247818	\$53.23	2238971	092722	P	DOSS HIGH SCHOOLS
42376	SCHOOL SPECIALTY LLC	2247820	\$409.27	2223111	092722	P	TR / DOSS / TEACHING & LEARNIN
42376	SCHOOL SPECIALTY LLC	2247830	\$126.64	2243983	092722	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2247832	\$41.70	2302252	092722	P	ECH/ RACHEL HOWARD - ROOM 111

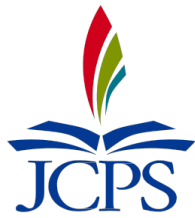


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42376	SCHOOL SPECIALTY LLC	2247833	\$51.28	2301118	092722	P	ALEX KENNEDY
42376	SCHOOL SPECIALTY LLC	2247835	\$262.62	2303492	092722	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2247836	\$45.71	2303217	092722	P	ECH/ EARLY CHILDHOOD TEACHER -
42376	SCHOOL SPECIALTY LLC	2247839	\$477.15	2303505	092722	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2247841	\$36.36	2303190	092722	P	ECH/ JESSICA CAMPBELL RM 100
42376	SCHOOL SPECIALTY LLC	2247863	\$68.62	2241636	092722	P	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2247866	\$62.58	2303253	092722	P	ECH/ MICHELLE BRUNER ROOM 101
42376	SCHOOL SPECIALTY LLC	2247870	\$58.26	2303219	092722	P	ECH/ KATIE HOUSE - ROOM 103
42376	SCHOOL SPECIALTY LLC	2247872	\$96.70	2304032	092722	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2247874	\$520.52	2304003	092722	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2247877	\$28.50	2303115	092722	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2247879	\$122.35	2304185	092722	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2247883	\$40.35	2303188	092722	P	ECH/ SHARON FRAGIER-GLENN ROOM
42376	SCHOOL SPECIALTY LLC	2247886	\$48.48	2304589	092722	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2247890	\$34.30	2304100	092722	P	GEORGE UNSELD/ROBINSON 201
42376	SCHOOL SPECIALTY LLC	2247894	\$72.92	2304106	092722	P	GEORGE UNSELD/SHELBURNE 103
42376	SCHOOL SPECIALTY LLC	2247896	\$56.08	2304095	092722	P	GEORGE UNSELD/ KRAEMER 305
42376	SCHOOL SPECIALTY LLC	2247899	\$458.48	2304725	092722	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2247902	\$66.70	2304727	092722	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2247906	\$135.65	2304712	092722	P	OKOLONA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2247909	\$8.97	2304709	092722	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2247911	\$83.98	2304702	092722	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2247917	\$327.71	2305281	092722	P	DUBOIS
42376	SCHOOL SPECIALTY LLC	2247921	\$3,120.42	2303771	092722	P	ECH/ WILKERSON EC CLASSROOMS
42376	SCHOOL SPECIALTY LLC	2247923	\$154.21	2305900	092722	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2247929	\$257.08	2306760	092722	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2247934	\$1,421.55	2240081	092722	P	ECH#141 NORTON COMMONS ELEM. R
42376	SCHOOL SPECIALTY LLC	2247937	\$112.20	2308219	092722	P	MEYZEEK
42376	SCHOOL SPECIALTY LLC	2247944	\$180.21	2307591	092722	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2247948	\$41.30	2308192	092722	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2247952	\$79.83	2309061	092722	P	DUVALLE/VICTORIA JONES 100



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42376	SCHOOL SPECIALTY LLC	2247956	\$27.16	2301987	092722	P	PRICE ELEMENATARY
42376	SCHOOL SPECIALTY LLC	2247960	\$15.83	2232414	092722	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2247962	\$530.00	2306360	092722	P	DUPONT MANUL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2247967	\$314.40	2308126	092722	P	DUVALLE/JULIE HILTON
42376	SCHOOL SPECIALTY LLC	2247970	\$99.50	2309128	092722	P	SENECA HS
42376	SCHOOL SPECIALTY LLC	2247973	\$38.49	2307365	092722	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2247975	\$932.18	2308482	092722	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2247978	\$30.32	2309280	092722	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2247981	\$430.76	2309336	092722	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2247993	\$38.80	2231535	092722	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2247997	\$97.00	2237039	092722	P	BINET SCHOOL
42376	SCHOOL SPECIALTY LLC	2247999	\$48.50	2303508	092722	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2248002	\$194.00	2231040	092722	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2248003	\$147.42	2307270	092722	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2248006	\$151.86	2308116	092722	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2248011	\$47.50	2308115	092722	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2248014	\$28.18	2304199	092722	P	ECH/ BRITTANY MARTIN RM 154
42376	SCHOOL SPECIALTY LLC	2248016	\$35.04	2304732	092722	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2248144	\$39.59	2307417	092722	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2248146	\$3,684.56	2307603	092722	P	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2248147	\$315.45	2308194	092722	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2248149	\$25.50	2309235	092722	P	HIGHLAND MIDDLE
42376	SCHOOL SPECIALTY LLC	2248151	\$25.17	2309239	092722	P	MINOR DANIELS ACADEMY OFFICE
42376	SCHOOL SPECIALTY LLC	2248152	\$35.00	2309234	092722	P	CERTIFIED PERSONNEL
42376	SCHOOL SPECIALTY LLC	2248153	\$57.20	2309233	092722	P	SCHOOL AND COMMUNITY NUTRITION
42376	SCHOOL SPECIALTY LLC	2248155	\$67.86	2308148	092722	P	ECE - ADMIN
42376	SCHOOL SPECIALTY LLC	2248156	\$1,333.87	2308149	092722	P	ECH/ EMILY MUNSON
42376	SCHOOL SPECIALTY LLC	2248158	\$94.98	2240740	092722	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2248159	\$199.60	2308186	092722	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2248161	\$28.22	2308140	092722	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2248163	\$151.13	2308681	092722	P	HITE ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2248164	\$146.84	2308156	092722	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2248165	\$56.56	2308193	092722	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2248171	\$700.86	2241475	092722	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2248179	\$4.35	2305000	092722	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2248181	\$350.43	2307424	092722	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2248184	\$173.18	2241324	092722	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2248187	\$37.80	2304727	092722	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2248189	\$259.77	2240794	092722	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2248192	\$277.98	2310466	092722	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2248195	\$60.97	2310402	092722	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2248198	\$47.20	2309127	092722	P	SENECA HS
42376	SCHOOL SPECIALTY LLC	2248199	\$767.70	2233432	092722	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2248201	\$163.12	2243597	092722	P	CENTRAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2248203	\$55.86	2304115	092722	P	ECH/ MARKIE CHANCELLOR - ROOM
42376	SCHOOL SPECIALTY LLC	2248204	\$31.44	2305035	092722	P	ECH/ JORDAN SNIDER - ROOM 117
42376	SCHOOL SPECIALTY LLC	2248206	\$65.56	2305574	092722	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2248208	\$303.90	2301987	092722	P	PRICE ELEMENATARY
42376	SCHOOL SPECIALTY LLC	2248273	\$678.94	2309124	092722	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2248276	\$606.62	2307269	092722	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2248281	\$629.52	2308012	092722	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2248285	\$451.87	2308196	092722	P	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2248289	\$122.10	2304179	092722	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2248292	\$34.42	2305000	092722	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2248297	\$692.25	2304701	092722	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2248303	\$925.31	2304723	092722	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2248306	\$331.47	2304711	092722	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2248308	\$67.05	2304714	092722	P	OKOLONA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2248311	\$555.60	2304939	092722	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2248314	\$543.38	2305001	092722	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2248316	\$104.61	2307412	092722	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2248320	\$203.00	2308058	092722	P	SCNS



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42376	SCHOOL SPECIALTY LLC	2248324	\$1,807.82	2308415	092722	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2248326	\$102.07	2308615	092722	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2248328	\$162.94	2308155	092722	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2248330	\$177.17	2305585	092722	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2248341	\$202.04	2308420	092722	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2248342	\$6,371.28	2309002	092722	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2248345	\$1,210.50	2210991	092722	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2248364	-\$202.50	2210991	092722	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2248823	\$62.30	2242999	092722	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251322	\$126.64	2232947	100422	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2251338	\$1,277.52	2242071	100422	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2251339	\$27.80	2241919	100422	P	DUVALLE/DARLENE KING 125
42376	SCHOOL SPECIALTY LLC	2251340	\$26.84	2242071	100422	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2251341	\$180.68	2242071	100422	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2251342	\$1,790.21	2242071	100422	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2251343	\$3,293.24	2242071	100422	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2251345	\$4,410.38	2242071	100422	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2251347	\$313.40	2312539	100422	P	FY22 FRYSC CONFIRMING ORDER
42376	SCHOOL SPECIALTY LLC	2251359	\$580.46	2232947	100422	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2251361	\$5,985.28	2242669	100422	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2251362	\$27.00	2300185	100422	P	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2251363	\$120.58	2300206	100422	P	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251364	\$37.94	2302248	100422	P	ECH/ EARLY CHILDHOOD VACANT-R
42376	SCHOOL SPECIALTY LLC	2251366	\$1,785.71	2242071	100422	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2251367	\$108.40	2301186	100422	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251368	\$27.21	2302379	100422	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251369	\$50.90	2302404	100422	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251370	\$29.10	2302405	100422	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251371	\$50.04	2302398	100422	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251372	\$39.42	2302378	100422	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251374	\$33.32	2302384	100422	P	CANE RUN ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2251375	\$54.41	2302385	100422	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251376	\$71.85	2302407	100422	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251378	\$39.42	2302399	100422	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251379	\$35.78	2302403	100422	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251381	\$39.42	2302406	100422	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251382	\$40.16	2302401	100422	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251383	\$133.28	2302952	100422	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2251385	\$80.14	2303256	100422	P	ECH/ TIFFANY BURTON- ROOM 215
42376	SCHOOL SPECIALTY LLC	2251387	\$200.59	2304114	100422	P	ECH/ ERIN WHEATLEY- ROOM 123
42376	SCHOOL SPECIALTY LLC	2251389	\$113.09	2304116	100422	P	ECH/ SUSAN MCPHERSON - ROOM 10
42376	SCHOOL SPECIALTY LLC	2251391	\$302.45	2304201	100422	P	ECH/ TINA WATSON - 2ND FLOOR
42376	SCHOOL SPECIALTY LLC	2251393	\$76.67	2304198	100422	P	ECH/ KAITLYN ROEHRIG ROOM 105
42376	SCHOOL SPECIALTY LLC	2251395	\$70.20	2304197	100422	P	ECH/ KATIE HAGEMAN - ROOM 18
42376	SCHOOL SPECIALTY LLC	2251397	\$234.15	2304196	100422	P	ECH/ GAYLE STENGL ROOM 124
42376	SCHOOL SPECIALTY LLC	2251401	\$501.50	2304940	100422	P	ENGELHARD ELEM
42376	SCHOOL SPECIALTY LLC	2251404	\$76.78	2305201	100422	P	ECH/ ELIZABETH UNDERWOOD - ROO
42376	SCHOOL SPECIALTY LLC	2251407	\$26.94	2305587	100422	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251409	\$198.54	2305952	100422	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2251411	\$105.35	2306347	100422	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2251412	\$200.86	2306184	100422	P	ECH/ KIMBERLY JUDKINS 123
42376	SCHOOL SPECIALTY LLC	2251414	\$7,607.13	2242071	100422	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2251416	\$3,526.72	2301138	100422	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2251419	\$25.07	2304111	100422	P	ECH/ SHERYLE BUCK - ROOM 30A
42376	SCHOOL SPECIALTY LLC	2251420	\$350.43	2304191	100422	P	JACOB
42376	SCHOOL SPECIALTY LLC	2251422	\$158.30	2243414	100422	P	ECH/ S BUCK
42376	SCHOOL SPECIALTY LLC	2251423	\$6,781.46	2243912	100422	P	MATERIALS PRODUCTION
42376	SCHOOL SPECIALTY LLC	2251424	\$10.94	2303913	100422	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251425	\$422.34	2310239	100422	P	FAIRDALE HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2251426	\$307.94	2241714	100422	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2251429	\$135.31	2301940	100422	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251430	\$50.37	2309942	100422	P	CARRITHERS MIDDLE SCHOOL

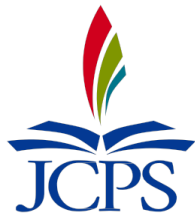


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42376	SCHOOL SPECIALTY LLC	2251431	\$199.75	2309951	100422	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2251433	\$34.98	2309947	100422	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2251434	\$63.07	2309946	100422	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2251436	\$61.12	2309949	100422	P	MARKER, (INSTRUCTIONAL BID)
42376	SCHOOL SPECIALTY LLC	2251437	\$63.00	2309944	100422	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251438	\$28.87	2309940	100422	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2251442	\$31.01	2309939	100422	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2251454	\$119.10	2309943	100422	P	CURRICULUM & INSTRUCTION
42376	SCHOOL SPECIALTY LLC	2251456	\$34.44	2309938	100422	P	ECE AT CENTER
42376	SCHOOL SPECIALTY LLC	2251458	\$60.43	2300143	100422	P	COCHRAN
42376	SCHOOL SPECIALTY LLC	2251460	\$85.70	2310019	100422	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251461	\$781.20	2310145	100422	P	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2251463	\$28.57	2310292	100422	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251477	\$728.16	2310229	100422	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2251479	\$950.00	2307251	100422	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2251480	\$18.67	2242091	100422	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2251482	\$12.60	2305202	100422	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251483	\$55.16	2304716	100422	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2251486	\$104.00	2309238	100422	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2251487	\$27.23	2310245	100422	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2251489	\$77.86	2310340	100422	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2251492	\$26.35	2310238	100422	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2251493	\$26.19	2310264	100422	P	STUART MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2251495	\$206.96	2310585	100422	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2251497	\$19.33	2303996	100422	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251499	\$19.33	2303916	100422	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251501	\$35.10	2310262	100422	P	SENECA HS
42376	SCHOOL SPECIALTY LLC	2251504	\$226.88	2308880	100422	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2251507	\$57.30	2308881	100422	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2251508	\$85.70	2237538	100422	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2251511	\$68.56	2241922	100422	P	SENECA HIGHSCHOOL

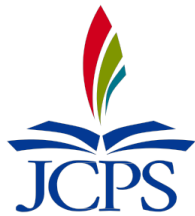


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42376	SCHOOL SPECIALTY LLC	2251513	\$128.55	2241692	100422	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2251518	\$205.68	2243604	100422	P	SAC-PEACE
42376	SCHOOL SPECIALTY LLC	2251521	\$194.92	2243604	100422	P	SAC-PEACE
42376	SCHOOL SPECIALTY LLC	2251523	\$58.93	2305203	100422	P	ECH/ CANDACE WILLOUGHBY
42376	SCHOOL SPECIALTY LLC	2251527	\$197.00	2309778	100422	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2251532	\$60.00	2309948	100422	P	HIGHLAND MIDDLE
42376	SCHOOL SPECIALTY LLC	2251533	\$37.98	2309945	100422	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2251569	\$1,901.23	2232947	100422	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2251577	\$457.73	2241933	100422	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2251580	\$616.50	2242071	100422	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2251583	\$7,598.21	2242071	100422	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2251586	\$28.50	2302949	100422	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2251588	\$157.95	2304112	100422	P	ECH/ HOPE CURRY - ROOM 101
42376	SCHOOL SPECIALTY LLC	2251594	\$63.17	2302402	100422	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251598	\$91.22	2303261	100422	P	ECH/ KIMBERLY HERPS - ROOM 112
42376	SCHOOL SPECIALTY LLC	2251601	\$1,043.83	2242908	100422	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251602	\$425.88	2303911	100422	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251607	\$287.29	2306549	100422	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251612	\$104.88	2304202	100422	P	ECH/ PATRICIA DUNCAN
42376	SCHOOL SPECIALTY LLC	2251613	\$661.62	2307361	100422	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2251614	\$234.23	2306465	100422	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251615	\$112.56	2308020	100422	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251616	\$629.09	2309563	100422	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251618	\$1,789.08	2306759	100422	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2251619	\$156.96	2308129	100422	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2251620	\$35.52	2308628	100422	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251622	\$494.04	2308117	100422	P	BARRET TRADITIONAL MIDDLE SCHO
42376	SCHOOL SPECIALTY LLC	2251625	\$75.59	2309344	100422	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251626	\$167.26	2305950	100422	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2251628	\$476.84	2305951	100422	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2251630	\$818.85	2306339	100422	P	HITE ELEMENTARY

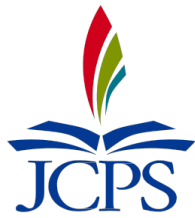


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42376	SCHOOL SPECIALTY LLC	2251634	\$283.12	2306665	100422	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2251635	\$116.87	2307241	100422	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251637	\$116.87	2307311	100422	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251639	\$116.87	2307312	100422	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2251642	\$63.36	2307313	100422	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2253874	\$129.08	2231290	101122	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2253876	\$275.21	2239958	101122	P	WATSON LANE ELEM
42376	SCHOOL SPECIALTY LLC	2253878	\$232.70	2240054	101122	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2253879	\$33.68	2241028	101122	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2253881	\$33.68	2241027	101122	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2253883	\$38.50	2241026	101122	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2253884	\$213.42	2240918	101122	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2253886	\$1,379.53	2313400	101122	P	FRYSC CONFIRMING ORDER FY22
42376	SCHOOL SPECIALTY LLC	2253888	\$45.32	2301177	101122	P	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2253890	\$37.22	2301644	101122	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2253892	\$1,616.92	2301138	101122	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2253893	\$26.10	2302255	101122	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2253894	\$33.68	2302254	101122	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2253895	\$26.45	2302568	101122	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2253897	\$52.65	2302256	101122	P	MCFERRAN ECH- OFFICE
42376	SCHOOL SPECIALTY LLC	2253898	\$643.38	2244406	101122	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2253900	\$473.85	2235091	101122	P	ECH/ GINA GRIDER-CAMPBELL
42376	SCHOOL SPECIALTY LLC	2253902	\$57.27	2300896	101122	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2253904	\$52.79	2302933	101122	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2253906	\$148.23	2241714	101122	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2253908	\$52.36	2302977	101122	P	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2253909	\$51.12	2302984	101122	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2253913	\$754.42	2306448	101122	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2253915	\$197.09	2307054	101122	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2253918	\$33.42	2308048	101122	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2253920	\$21.96	2307431	101122	P	WELLINGTON ELEMENTARY SCHOOL



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42376	SCHOOL SPECIALTY LLC	2253922	\$6.13	2307432	101122	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2253924	\$120.10	2238056	101122	P	JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2253925	\$66.50	2306312	101122	P	SHACKLETTE/WALTON
42376	SCHOOL SPECIALTY LLC	2253926	\$25.66	2308141	101122	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2253927	\$514.83	2309123	101122	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2253929	\$212.70	2309278	101122	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2253930	\$529.80	2309279	101122	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2253931	\$92.70	2310024	101122	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2253932	\$18.41	2304094	101122	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2253934	\$39.13	2304100	101122	P	GEORGE UNSELD/ROBINSON 201
42376	SCHOOL SPECIALTY LLC	2253936	\$1,067.10	2308656	101122	P	OT/PT - EXCEPTIONAL CHILD EDUC
42376	SCHOOL SPECIALTY LLC	2253937	\$523.25	2308222	101122	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2253939	\$166.25	2309950	101122	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2253940	\$31.45	2310183	101122	P	HIGHLAND MIDDLE
42376	SCHOOL SPECIALTY LLC	2253941	\$153.90	2310185	101122	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2253943	\$333.27	2307315	101122	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2253944	\$42.77	2310187	101122	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2253945	\$28.50	2310186	101122	P	SENECA HS
42376	SCHOOL SPECIALTY LLC	2253949	\$25.32	2310189	101122	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2253950	\$605.64	2308136	101122	P	OKOLONA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2253951	\$32.64	2241004	101122	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2253952	\$8.16	2243599	101122	P	ECE - D & H/H - SUMMER CAMP
42376	SCHOOL SPECIALTY LLC	2253953	\$477.15	2305306	101122	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2253954	\$8.57	2301166	101122	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2253955	\$44.81	2310547	101122	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2253956	\$38.19	2310592	101122	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2253959	\$57.99	2303121	101122	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2253960	\$34.46	2310190	101122	P	ENVELOPE/TITLE 1 ADMIN OFFICE
42376	SCHOOL SPECIALTY LLC	2253962	\$110.50	2310530	101122	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2253963	\$62.23	2310590	101122	P	FARIDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2253965	\$90.00	2310586	101122	P	DUPONT MANUAL HIGH SCHOOL

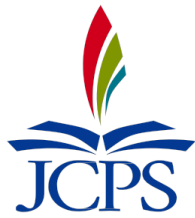


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42376	SCHOOL SPECIALTY LLC	2253966	\$19.33	2303913	101122	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2253968	\$221.52	2310191	101122	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2253969	\$28.34	2310591	101122	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254003	\$148.73	2304102	101122	P	GEORGE UNSELD/YOUSEF 300
42376	SCHOOL SPECIALTY LLC	2254005	\$49.36	2304107	101122	P	GEORGE UNSELD/PATTERSON 205
42376	SCHOOL SPECIALTY LLC	2254006	\$8.57	2232783	101122	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2254008	\$51.42	2241636	101122	P	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254011	\$17.14	2241438	101122	P	RESOURCE DEVELOPEMENT
42376	SCHOOL SPECIALTY LLC	2254013	\$21.77	2305000	101122	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254017	\$129.92	2310842	101122	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2254019	\$139.89	2311474	101122	P	DUVALLE/RYAN LESTER 130
42376	SCHOOL SPECIALTY LLC	2254023	\$377.64	2244578	101122	P	ACCOUNTS PAYABLE
42376	SCHOOL SPECIALTY LLC	2254024	\$34.58	2311942	101122	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254025	\$60.70	2311976	101122	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2254026	\$88.80	2311279	101122	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254028	\$564.46	2309120	101122	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2254030	\$146.88	2310584	101122	P	DUPONT MANUA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2254031	\$94.20	2311245	101122	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2254034	\$25.32	2311244	101122	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2254036	\$34.46	2311235	101122	P	CURRICULUM & INSTRUCTION
42376	SCHOOL SPECIALTY LLC	2254058	\$198.35	2311247	101122	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254060	\$384.94	2304731	101122	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2254064	\$55.02	2311705	101122	P	SCHOOL CULTURE & CLIMATE
42376	SCHOOL SPECIALTY LLC	2254065	\$25.50	2311237	101122	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2254068	\$4.26	2303347	101122	P	BLOOM ELMENTARY
42376	SCHOOL SPECIALTY LLC	2254071	\$8.52	2303073	101122	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254073	\$4.26	2303208	101122	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254074	\$8.52	2303263	101122	P	ECH/ LARISSA GILBERT
42376	SCHOOL SPECIALTY LLC	2254080	\$8.52	2304714	101122	P	OKOLONA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2254082	\$84.84	2311027	101122	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2254084	\$36.65	2311229	101122	P	BRANDEIS ELEMENTARY

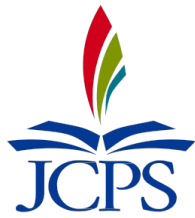


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42376	SCHOOL SPECIALTY LLC	2254085	\$64.43	2311234	101122	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2254088	\$107.50	2311227	101122	P	SCNS
42376	SCHOOL SPECIALTY LLC	2254090	\$17.04	2302932	101122	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2254092	\$4.26	2303206	101122	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254094	\$47.64	2311579	101122	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2254096	\$764.00	2311577	101122	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2254097	\$54.83	2311578	101122	P	AHRENS EDUCATION CENTER
42376	SCHOOL SPECIALTY LLC	2254098	\$73.25	2311941	101122	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2254101	\$46.39	2311993	101122	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2254102	\$139.96	2311996	101122	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2254103	\$77.74	2311280	101122	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2254105	\$62.17	2311286	101122	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2254106	\$8.05	2306665	101122	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2254110	\$152.88	2310583	101122	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254111	\$70.94	2304725	101122	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2254114	\$256.60	2311024	101122	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2254115	\$37.08	2311965	101122	P	BINDER AND PAPER CLIPS, (WAREH
42376	SCHOOL SPECIALTY LLC	2254118	\$25.10	2311729	101122	P	MECHANICAL MAINTENANCE
42376	SCHOOL SPECIALTY LLC	2254119	\$354.06	2311565	101122	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2254122	\$1,712.51	2311113	101122	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2254124	\$44.92	2312665	101122	P	ECH/ GIANNA WRUK - ROOM 11A
42376	SCHOOL SPECIALTY LLC	2254129	\$78.26	2307272	101122	P	GEORGIA CHAFFEE TAPP
42376	SCHOOL SPECIALTY LLC	2254130	\$812.67	2312661	101122	P	DUVALLE/VICTORIA JONES 100
42376	SCHOOL SPECIALTY LLC	2254133	\$211.46	2312428	101122	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2254134	\$37.74	2312583	101122	P	SHACKLETTE/OFFICE
42376	SCHOOL SPECIALTY LLC	2254136	\$488.00	2305311	101122	P	DUBOIS
42376	SCHOOL SPECIALTY LLC	2254137	\$62.69	2311386	101122	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2254139	\$47.05	2311964	101122	P	LIBRARY TECHNICAL SERVICES
42376	SCHOOL SPECIALTY LLC	2254141	\$28.64	2312031	101122	P	BINET SCHOOL
42376	SCHOOL SPECIALTY LLC	2254144	\$31.14	2312720	101122	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254145	\$80.93	2312175	101122	P	STUART ACA

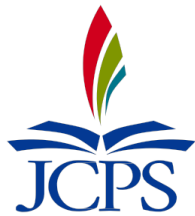


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42376	SCHOOL SPECIALTY LLC	2254148	\$35.40	2312174	101122	P	SCHOOL AND COMMUNITY NUTRITION
42376	SCHOOL SPECIALTY LLC	2254161	\$120.36	2312250	101122	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254162	\$85.33	2312652	101122	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254164	\$392.95	2312653	101122	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254166	\$39.02	2312655	101122	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254167	\$27.90	2312828	101122	P	BARRET TRADITIONAL MIDDLE SCHO
42376	SCHOOL SPECIALTY LLC	2254170	\$50.10	2312826	101122	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254171	\$35.66	2312797	101122	P	BARRET TRADITIONAL MIDDLE SCHO
42376	SCHOOL SPECIALTY LLC	2254173	\$64.67	2312626	101122	P	INDIAN TRAIL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254175	\$67.78	2312146	101122	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2254177	\$34.22	2311957	101122	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254178	\$350.32	2312658	101122	P	DUVALLE/KATHRYN GEARY
42376	SCHOOL SPECIALTY LLC	2254180	\$40.55	2312675	101122	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2254181	\$54.64	2312552	101122	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2254183	\$354.49	2312672	101122	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254184	\$26.65	2312403	101122	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2254187	\$26.96	2312547	101122	P	BARRET TRADITIONAL MIDDLE SCHO
42376	SCHOOL SPECIALTY LLC	2254189	\$419.51	2239539	101122	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254241	\$25.65	2241674	101122	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254244	\$620.90	2238056	101122	P	JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2254250	\$83.10	2241009	101122	P	LASSITER
42376	SCHOOL SPECIALTY LLC	2254253	\$649.65	2241714	101122	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2254263	\$1,411.91	2241636	101122	P	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254270	\$372.11	2244430	101122	P	KENNEDY MONTESSORI ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254275	\$209.20	2302581	101122	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2254276	\$123.41	2301189	101122	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254277	\$186.35	2304661	101122	P	DUBOIS
42376	SCHOOL SPECIALTY LLC	2254278	\$68.36	2302979	101122	P	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2254279	\$32.13	2303121	101122	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254280	\$105.59	2303250	101122	P	MCFERRAN ECH/ STIGALL128
42376	SCHOOL SPECIALTY LLC	2254281	\$326.97	2307359	101122	P	LAYNE ELEMENTARY SCHOOL, LAYNE

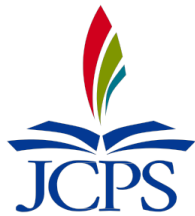


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42376	SCHOOL SPECIALTY LLC	2254282	\$210.35	2305202	101122	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254283	\$2,152.17	2305311	101122	P	DUBOIS
42376	SCHOOL SPECIALTY LLC	2254284	\$124.30	2307243	101122	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2254285	\$63.36	2307314	101122	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254286	\$578.13	2307358	101122	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2254287	\$62.33	2307364	101122	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254289	\$113.35	2307352	101122	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2254290	\$276.80	2307349	101122	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2254291	\$173.50	2307885	101122	P	BATES ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2254292	\$35.90	2307869	101122	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2254293	\$112.56	2308018	101122	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254295	\$112.56	2308019	101122	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254296	\$172.00	2308481	101122	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2254298	\$211.15	2308182	101122	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254299	\$384.44	2309125	101122	P	SAC-BROOKLAWN
42376	SCHOOL SPECIALTY LLC	2254300	\$472.04	2310243	101122	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2254301	\$199.06	2307260	101122	P	ASD-HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2254302	\$97.82	2307276	101122	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254303	\$37.01	2307429	101122	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2254304	\$59.01	2310025	101122	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2254305	\$712.67	2308008	101122	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2254306	\$916.54	2310993	101122	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2254308	\$37.60	2311236	101122	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2254309	\$65.44	2307416	101122	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2254310	\$227.50	2307343	101122	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254311	\$270.79	2308612	101122	P	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2254312	\$1,855.21	2308487	101122	P	GEORGE UNSELD/L SMITH
57056	SCHOOLHOUSE TECHNOLOGY	2248054	\$5,464.00	2243841	092722	P	TESTING UNIT
39393	SCHOOLMINT INC	2247357	\$3,375.00	2226137	092722	P	BALLARD HS
59019	SCHULTZE STANLEY & CO INC	2248687	\$60.00	2309841	092722	P	GEN MAINT - GLASS SHOP
5031	SCHWEINHART TIFFANIE	2248799	\$35.94		092722	P	TRAVEL 07/07-07/28/22

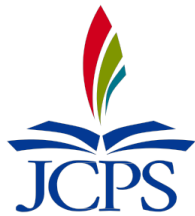


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5031	SCHWEINHART TIFFANIE	2248802	\$113.28		092722	P	TRAVEL 08/03-08/26/22
149978	SCOTT A WADE	2248814	\$461.53		092722	P	TRAVEL TO CONFERENCE
8957	SCOTT BROOKE	2254413	\$297.87		101122	P	TRAVEL 09/01-09/28/22
37489	SDI INNOVATIONS INC	2247829	\$826.50	2300334	092722	P	MAUPIN ELEMENTARY
37489	SDI INNOVATIONS INC	2247831	\$216.70	2306134	092722	P	ALEX R KENNEDY
37489	SDI INNOVATIONS INC	2248886	\$1,060.20	2300033	092722	P	ATKINSON ACADEMY - JCPS
37489	SDI INNOVATIONS INC	2248887	\$153.90	2309782	092722	P	LAUKHUF
37489	SDI INNOVATIONS INC	2248889	\$259.82	2309782	092722	P	LAUKHUF
37489	SDI INNOVATIONS INC	2249986	\$821.06	2302665	092722	P	CANE RUN ELEM
37489	SDI INNOVATIONS INC	2252596	\$129.39	2304009	100422	P	KENWOOD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2252597	\$988.75	2303783	100422	P	AUBURNDALE ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2254842	\$938.13	2303767	101122	P	JOHNSON TRADITIONAL MIDDLE
37489	SDI INNOVATIONS INC	2255030	\$562.40	2242558	101122	P	HAZELWOOD ELEMENTARY
37489	SDI INNOVATIONS INC	2255032	\$1,329.37	2300333	101122	P	MCFERRAN PREPARATORY ACADEMY
37489	SDI INNOVATIONS INC	2255033	\$1,329.37	2300333	101122	P	MCFERRAN PREPARATORY ACADEMY
21736	SECURITY EQUIPMENT SUPPLY	2248675	\$415.40	2305453	092722	P	GENERAL MAINTENANCE
33076	SELLERS THEA	2251812	\$225.00		100422SP	P	ASH REIMB 2022-2023
88960	SEMPLE ELEMENTARY SCHOOL	2254863	\$22.13		101122PP	P	PEPSI PROCEEDS
113713	SHADES IV INTERIORS LLC	2248061	\$720.00	2244668	092722	P	MAINT WHSE
146962	SHAFARRO G MOORE	2253386	\$274.99		101122	P	TRAVEL 08/02-08/31/22
38415	SHANA A AZEVEDO	2249910	\$203.37		092722	P	TRAVEL 08/09-08/31/22
500405	SHANA ARMOUR	2246503	\$380.77		R0916	P	Payroll Run X - Warrant R0916
500405	SHANA ARMOUR	2253180	\$380.77		R0930	P	Payroll Run X - Warrant R0930
27592	SHANEE L LASSITER	2254172	\$46.28		101122	P	TRAVEL 08/04-08/31/22
42458	SHANNON LEACH	2252601	\$350.00	2313490	100422	P	MALE TRADITIONAL HS 8/22-8/26
42458	SHANNON LEACH	2252603	\$280.00	2313490	100422	P	MALE TRADITIONAL HS 08/29-09/1
42458	SHANNON LEACH	2252606	\$455.00	2313490	100422	P	MALE TRADITIONAL HS 8/16-8/19
42458	SHANNON LEACH	2252608	\$280.00	2313490	100422	P	MALE TRADITIONAL HS 9/12-9/16
42458	SHANNON LEACH	2252611	\$350.00	2313490	100422	P	MALE TRADITIONAL HS 9/19-9/23
42458	SHANNON LEACH	2252613	\$210.00	2313490	100422	P	MALE TRADITIONAL HS 9/26-9/28
42458	SHANNON LEACH	2253042	\$385.00	2313490	100422	P	MALE TRADITIONAL HS

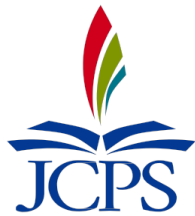


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14724	SHANTON DANA L	2251814	\$225.00		100422SP	P	ASH REIMB 2022-2023
89170	SHAR PRODUCTS CO	2247207	\$2,098.50	2302262	092722	P	CURRICULUM-CDLI/ROBINSON
89170	SHAR PRODUCTS CO	2247209	\$89.97	2302265	092722	P	CURRICULUM-CDLI/ROBINSON
89170	SHAR PRODUCTS CO	2247212	\$404.55	2301802	092722	P	CURRICULUM MANAGEMENT
89170	SHAR PRODUCTS CO	2247214	\$1,019.10	2301803	092722	P	CURRICULUM MANAGEMENT
89170	SHAR PRODUCTS CO	2247215	\$839.40	2302262	092722	P	CURRICULUM-CDLI/ROBINSON
89170	SHAR PRODUCTS CO	2247217	\$41.97	2302265	092722	P	CURRICULUM-CDLI/ROBINSON
89170	SHAR PRODUCTS CO	2254249	\$685.51	2242430	101122	P	WESTERN MIDDLE SCHOOL
89170	SHAR PRODUCTS CO	2254254	\$117.69	2243593	101122	P	MEYZEEK MIDDLE SCHOOL
89170	SHAR PRODUCTS CO	2254258	\$44.85	2242430	101122	P	WESTERN MIDDLE SCHOOL
43801	SHAUNDEIDRA BRADFORD	2246944	\$126.20		092722	P	OOC TRAVEL 07/24-07/27/22 HOLLYWOOD
42172	SHELLIE A BRYAN	2254149	\$67.29		101122	P	TRAVEL 09/07-09/22/22
42172	SHELLIE A BRYAN	2254994	\$82.95		101122	P	TRAVEL 08/10-08/31/22
43652	SHENAY S SULLIVAN BULLARD	2250120	\$180.00		100422	P	MULT SUBJECTS PRAXIS ELEM ED
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2247898	\$203.40	2309369	092722	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2251800	\$124.00	2310882	100422	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2251801	\$207.00	2310894	100422	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2255480	\$84.80	2309458	101122	P	GEN MAINT - PAINT SHOP
20729	SHI INTERNATIONAL CORP	2248063	\$9.72	2300758	092722	P	DOSS HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2248067	\$243.00	2300763	092722	P	LIBRARY
20729	SHI INTERNATIONAL CORP	2248071	\$14,610.00	2303830	092722	P	TRANSITION READINESS
20729	SHI INTERNATIONAL CORP	2248074	\$243.00	2303832	092722	P	PHOENIX
20729	SHI INTERNATIONAL CORP	2248077	\$245,063.91	2307937	092722	P	TECHNOLOGY INTEGRATION
20729	SHI INTERNATIONAL CORP	2248081	\$182.50	2309695	092722	P	JOHNSONTOWN ROAD ELEMENTARY
20729	SHI INTERNATIONAL CORP	2248107	\$10.95	2309696	092722	P	DATA MGT PLANNING PROG EVAL
20729	SHI INTERNATIONAL CORP	2248109	\$243.00	2300759	092722	P	MCFERRAN PREP. ACADEMY
20729	SHI INTERNATIONAL CORP	2253466	\$567.00	2309010	101122	P	HIGHLAND MIDDLE
20729	SHI INTERNATIONAL CORP	2253467	\$20.25	2309014	101122	P	CAMP TAYLOR ELEMENTARY
20729	SHI INTERNATIONAL CORP	2253469	\$16.20	2309119	101122	P	GIS Services
30853	SHORY MICHELLE	2253443	\$50.45		101122	P	TRAVEL 08/05-08/30/22
33392	SHUFF DIANA K	2250906	\$7.50		100422	P	REIMBURSE OFFICIAL TRANSCRIPT



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23932	SIGN A RAMA	2254843	\$196.48	2308396	101122	P	BATES ELEMENTARY
16500	SIMON JOSEPH	2247875	\$102.62		092722	P	TRAVEL 08/04-08/31/22
42226	SIMPLE SOLUTIONS LEARNING INC	2247901	\$5,841.00	2309783	092722	P	TRUNNELL ELEMENTARY
13314	SIMPLOT COMPANY	2248123	\$36,000.00	2242450	092722	P	NUTRITION CENTER
13314	SIMPLOT COMPANY	2248124	\$4,933.62	2309095	092722	P	NUTRITION CENTER
28811	SIMPSON CINDY	2251838	\$225.00		100422SP	P	ASH REIMB 2022-2023
21965	SIRCY MICHELLE	2247889	\$69.96		092722	P	TRAVEL 07/15-07/29/22
21965	SIRCY MICHELLE	2250911	\$121.00		100422	P	OOC TRAVEL 07/11-07/13/22 AUSTIN
21965	SIRCY MICHELLE	2251011	\$168.32		100422	P	TRAVEL 08/01-08/30/22
37465	SIRLIVIA MAHIN	2255264	\$127.86		101122	P	TRAVEL 08/03-08/26/22
23252	SIVADO JENNIFER	2251840	\$225.00		100422SP	P	ASH REIMB 2022-2023
40060	SJN DATA CENTER LLC	2247372	\$68,000.00	2307395	092722	P	NOE MS
40060	SJN DATA CENTER LLC	2247373	\$233.12	2307457	092722	P	CROSBY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2247375	\$751.34	2307390	092722	P	CROSBY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2247376	\$905.18	2307400	092722	P	CONWAY MIDDLE
40060	SJN DATA CENTER LLC	2247378	\$8,312.40	2307583	092722	P	DUPONT MANUAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2247380	\$466.24	2243205	092722	P	SECURITY & INVESTIGATIONS
40060	SJN DATA CENTER LLC	2247382	\$31,957.98	2244503	092722	P	EXCEPTIONAL CHILD EDUCATION
40060	SJN DATA CENTER LLC	2247385	\$1,329.41	2309192	092722	P	ACCOUNTING SERVICES
40060	SJN DATA CENTER LLC	2247388	\$2,111.84	2309188	092722	P	STUART ACA
40060	SJN DATA CENTER LLC	2247390	\$26,398.00	2309187	092722	P	OLMSTED ACADEMY NORTH
40060	SJN DATA CENTER LLC	2247393	\$204.62	2310306	092722	P	SOUTHERN HIGH SCHOOL
40060	SJN DATA CENTER LLC	2252142	\$8,160.00	2305233	100422	P	ESL DEPARTMENT
40060	SJN DATA CENTER LLC	2252144	\$3,691.80	2308949	100422	P	INFORMATION TECHNOLOGY-SEXTON
40060	SJN DATA CENTER LLC	2252146	\$986.44	2310875	100422	P	HAZELWOOD ELEMENTARY
40060	SJN DATA CENTER LLC	2252147	\$1,040.00	2308375	100422	P	MARION C. MOORE
40060	SJN DATA CENTER LLC	2252148	\$9,483.66	2308950	100422	P	SECURITY & INVESTIGATIONS
40060	SJN DATA CENTER LLC	2254698	\$3,781.95	2313296	101122	P	G&A
40060	SJN DATA CENTER LLC	2255042	\$905.18	2309564	101122	P	WELLINGTON ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2255046	\$3,620.72	2310755	101122	P	NOE MS
40060	SJN DATA CENTER LLC	2255048	\$2,026.94	2310748	101122	P	HAZELWOOD ELEMENTARY



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40060	SJN DATA CENTER LLC	2255050	\$5,431.08	2310752	101122	P	WESTPORT MIDDLE SCHOOL
89790	SLAUGHTER ELEM SCHOOL	2254865	\$33.38		101122PP	P	PEPSI PROCEEDS
23327	SLONE AMY	2251842	\$225.00		100422SP	P	ASH REIMB 2022-2023
500302	SLOVIN & ASSOCIATES CO LPA	2246489	\$465.78		R0916	P	Payroll Run X - Warrant R0916
500302	SLOVIN & ASSOCIATES CO LPA	2253167	\$400.34		R0930	P	Payroll Run X - Warrant R0930
141724	SLUSHER KIMBERLY R	2252442	\$79.00		100422	P	REIMBURSE FOR SMORE SUBSCRIPTION
35312	SMASH BROTHERS LLC	2254699	\$225.00	2308892	101122	P	SAFETY & ENVIRONMENTAL SERV
15113	SMEKENS EDUCATION SOLUTIONS INC	2251564	\$11,700.00	2244266	100422	P	EDWARDS EDUCATIONAL TEACHING A
61630	SMILEMAKERS	2248110	\$81.42	2310403	092722	P	JACOB ELEMENTARY
25937	SMITH CREEK INC	2253474	\$1,665.00	2233119	101122	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2253475	\$1,831.50	2233119	101122	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2253476	\$1,831.50	2233119	101122	P	FACILITIES CAPITAL IMPROVEMENT
55	SMITHSON KAREN	2253473	\$14.63		101122	P	TRAVEL 08/17-08/17/22
90000	SMYRNA ELEM SCHOOL	2254868	\$77.88		101122PP	P	PEPSI PROCEEDS
90010	SNAP ON INDUSTRIAL	2254512	\$4,476.84	2214640	101122	P	TR / SOUTHERN / AUTOMOTIVE
90010	SNAP ON INDUSTRIAL	2254516	-\$4,476.84	2214640	101122	P	TR / SOUTHERN / AUTOMOTIVE
90010	SNAP ON INDUSTRIAL	2254521	\$4,883.59	2237253	101122	P	TR / SOUTHERN / AUTO MAINTENAN
43550	SOLAR BY ECOS	2247712	\$10,000.00	2243366	092722	P	ATHERTON HS FACILITIES CAPITAL
43550	SOLAR BY ECOS	2247715	\$5,000.00	2243415	092722	P	MANUAL HS FACILITIES CAPITAL I
8619	SOLUTION TREE LLC	2248113	\$6,500.00	2310912	092722	P	JACOB ELEMENTARY
8619	SOLUTION TREE LLC	2248116	\$6,890.00	2310807	092722	P	CURRICULUM & INSTRUCTION
8619	SOLUTION TREE LLC	2252026	\$182.20	2310371	100422	P	WHEELER ELEMENTARY SCHOOL
8619	SOLUTION TREE LLC	2254523	\$3,840.00	2226335	101122	P	TEACHING AND LEARNING
8619	SOLUTION TREE LLC	2255052	\$4,823.00	2314019	101122	P	CENTRAL HIGH SCHOOL
106840	SOMETHING FISHY INC	2247022	\$50.00	2311350	092722	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2254526	\$50.00	2303384	101122	P	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2255055	\$50.00	2211805	101122	P	GUTERMUTH
106840	SOMETHING FISHY INC	2255061	\$60.00	2310345	101122	P	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2255064	\$50.00	2211805	101122	P	GUTERMUTH
43669	SOUTHEASTERN OKLAHOMA STATE UNIV	2248805	\$3,264.00		092722	P	TUITION FOR NATALIA BLAGAIA ID0157916 FALL
21551	SPALDING ELIZABETH	2249663	\$239.09		092722	P	TRAVEL 08/01-08/31/22



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8267	SPAYD MELISSA	2251850	\$225.00		100422SP	P	ASH REIMB 2022-2023
11510	SPHERO INC	2248119	\$375.23	2310293	092722	P	COCHRANE
2986	SPITSER CHRISTINA M	2253478	\$29.62		101122	P	TRAVEL 08/08-08/10/22
31970	SPOT A POTI LLC	2254530	\$204.00	2310011	101122	P	RAMSEY MIDDLE SCHOOL
31970	SPOT A POTI LLC	2254531	\$204.00	2310011	101122	P	RAMSEY MIDDLE SCHOOL
31970	SPOT A POTI LLC	2255065	\$85.00	2310165	101122	P	KAMMERER MIDDLE
148984	SQUALLIS PUPPETEERS	2255068	\$800.00	2314255	101122	P	FIELD ELEMENTARY SCHOOL FRC
9519	SQUARE ONE LLC	2247834	\$525.00	2311751	092722	P	ECE ASSESSMENT
87760	ST MATTHEWS ELEM SCHOOL	2254871	\$35.00		101122PP	P	PEPSI PROCEEDS
42981	STACI R RUSSELL	2247734	\$135.11		092722	P	TRAVEL 08/03-08/29/22
42578	STACY C BEWLEY	2254961	\$38.70		101122	P	TRAVEL 07/22-07/28/22
31911	STAGE ONE FAMILY THEATRE	2249350	\$3,375.00	2218430	092722	P	TITLE I
15401	STANDARDIZED FOOD SVC	2248617	\$46,360.74	2300859	092722	P	SCNS
44014	STAPLES INC	2251708	\$45.69	2118582	100422	P	ROOSEVELT-PERRY ELEMENTARY
44014	STAPLES INC	2251712	-\$3.24	2118582	100422	P	ROOSEVELT-PERRY ELEMENTARY
44014	STAPLES INC	2251728	\$71.89	2230076	100422	P	GREATHOUSE/SHRYOCK
44014	STAPLES INC	2251742	-\$1.17	2230076	100422	P	GREATHOUSE/SHRYOCK
44014	STAPLES INC	2251744	\$30.45	2229041	100422	P	BROWN SCHOOL
44014	STAPLES INC	2251746	-\$30.45	2229041	100422	P	BROWN SCHOOL
44014	STAPLES INC	2251750	\$33.35	2229041	100422	P	BROWN SCHOOL
44014	STAPLES INC	2251752	-\$2.90	2229041	100422	P	BROWN SCHOOL
44014	STAPLES INC	2251755	\$29.96	2212812	100422	P	NORTON ELEMENTARY
44014	STAPLES INC	2251758	\$37.45	2225125	100422	P	COLERIDGE TAYLOR MONTESSORI
44014	STAPLES INC	2251760	\$797.94	2306893	100422	P	TRUNNELL ELEMENTARY
44014	STAPLES INC	2251763	\$2.94	2306416	100422	P	COLERIDGE-TAYLOR
44014	STAPLES INC	2251765	\$19.86	2306417	100422	P	COLERIDGE-TAYLOR
34243	STARFALL EDUCATION FOUNDATION	2248121	\$355.00	2310959	092722	P	JACOB ELEMENTARY
34243	STARFALL EDUCATION FOUNDATION	2254533	\$355.00	2313846	101122	P	WHITNEY YOUNG
500144	STATE CENTRAL COLLECTION	2246470	\$1,992.00		R0916	P	Payroll Run X - Warrant R0916
500144	STATE CENTRAL COLLECTION	2253148	\$1,992.00		R0930	P	Payroll Run X - Warrant R0930
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2246480	\$120.00		R0916	P	Payroll Run X - Warrant R0916



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500222	STATE OF FLORIDA DISBURSEMENT UNIT	2253158	\$120.00		R0930	P	Payroll Run X - Warrant R0930
500292	STENGER & STENGER PC	2246487	\$2,061.12		R0916	P	Payroll Run X - Warrant R0916
500292	STENGER & STENGER PC	2253165	\$1,551.33		R0930	P	Payroll Run X - Warrant R0930
33128	STEP CG LLC	2247408	\$6,253.86	2202192	092722	P	TECHNOLOGY DIVISION
33128	STEP CG LLC	2254261	\$150,793.50	2305218	101122	P	TECHNOLOGY DIVISION
43826	STEPHANIE A MITCHELL	2251344	\$5.35		100422	P	TRAVEL 08/17-08/17/22
31178	STEPHANIE BLANKENBAKER	2250875	\$101.23		100422	P	TRAVEL 08/05-08/31/22
38905	STEPHANIE D ROBERTS	2247730	\$164.63		092722	P	TRAVEL 08/01-08/31/22
36494	STEPHANIE M REED	2250896	\$227.03		100422	P	TRAVEL 08/05-08/30/22
28214	STEPHANIE M SMITH	2248803	\$74.78		092722	P	TRAVEL 08/10-08/26/22
500427	STEPHEN A SCHWAGER PLLC	2246505	\$208.85		R0916	P	Payroll Run X - Warrant R0916
500427	STEPHEN A SCHWAGER PLLC	2253182	\$612.46		R0930	P	Payroll Run X - Warrant R0930
43124	STEPHEN G BECK	2246906	\$22.36		092722	P	TRAVEL 08/16-08/19/22
43827	STEPHEN G GUINN	2247361	\$91.00		092722	P	OOO TRAVEL 07/24-07/27/22 HOLLYWOOD
500147	STEPHEN S JOHNSON	2246471	\$177.36		R0916	P	Payroll Run X - Warrant R0916
500147	STEPHEN S JOHNSON	2253149	\$184.51		R0930	P	Payroll Run X - Warrant R0930
40504	STEVEN A DURM	2252036	\$124.86		100422	P	TRAVEL 08/08-08/31/22
500148	STEVEN A SNOW	2246472	\$544.14		R0916	P	Payroll Run X - Warrant R0916
500148	STEVEN A SNOW	2253150	\$516.03		R0930	P	Payroll Run X - Warrant R0930
38570	STEVEN D KNIFFLEY JR	2253049	\$1,200.00	2304152	100422	P	JCPS SEPT 14-15
31348	STOCKER KATHLEEN	2255328	\$158.42		101122	P	TRAVEL 09/01-09/28/22
30974	STONE BROOKELLYN	2247933	\$211.54		092722	P	TRAVEL 08/09-08/31/22
91340	STONESTREET ELEMENTARY SCHOOL	2254875	\$33.75		101122PP	P	PEPSI PROCEEDS
12282	STOPHER ELEMENTARY	2254878	\$181.13		101122PP	P	PEPSI PROCEEDS
13491	STOSBERG JANE	2251854	\$225.00		100422SP	P	ASH REIMB 2022-2023
42261	STREAMLINE ENGINEERING INC	2248689	\$132.67	2310992	092722	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2248695	\$20,500.00	2310992	092722	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2248703	\$420.67	2310992	092722	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2248707	\$665.34	2310992	092722	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2248726	\$195.50	2310992	092722	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2248727	\$201.93	2310992	092722	P	VEHICLE MAINTENANCE

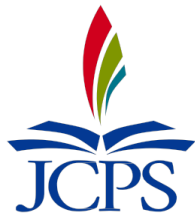


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42261	STREAMLINE ENGINEERING INC	2248895	\$435.39	2310992	092722	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2248896	\$485.50	2310992	092722	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2252155	\$367.06	2310992	100422	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2252158	\$2,303.00	2310992	100422	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2254268	\$643.76	2310992	101122	P	VEHICLE MAINTENANCE
42544	STRIVVEN MEDIA LLC	2252033	\$54,652.08	2309621	100422	P	TRANSITION READINESS / MULTIPL
16258	STRUCTURAL SERVICES INC	2254272	\$3,000.00	2244452	101122	P	FACILITIES CAPITAL IMPROVEMENT
10271	STRYBEL COLLEEN	2247938	\$76.94		092722	P	TRAVEL 08/10-08/30/22
53253	STUART MIDDLE SCHOOL	2254613	\$66.13		101122PP	P	PEPSI PROCEEDS
3917	STUBBLEFIELD JANINE	2254419	\$68.54		101122	P	TRAVEL 08/09-08/31/22
33913	STUDIES WEEKLY	2252118	\$5,958.05	2310415	100422	P	FARMER ELEMENTARY
33913	STUDIES WEEKLY	2252119	\$477.10	2310817	100422	P	ALEX R KENNEDY
124949	STUDIO KREMER ARCHITECTS	2249933	\$7,821.64	2106714	092722	P	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2249935	\$973.49	2303465	092722	P	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2253256	\$2,250.83	2227838	101122	P	FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING & RECOVERY INC	2247915	\$190.00	2305012	092722	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2248729	\$300.00	2301411	092722	P	PROPERTY MGMT AND MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2248732	\$300.00	2301411	092722	P	PROPERTY MGMT AND MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2249352	\$25.00	2305012	092722	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2249354	\$25.00	2305012	092722	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2252159	\$190.00	2305012	100422	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2252162	\$190.00	2305012	100422	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2253479	\$25.00	2305012	101122	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2253481	\$190.00	2305012	101122	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2254844	\$190.00	2305012	101122	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2254845	\$50.00	2305012	101122	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2254846	\$25.00	2305012	101122	P	VEHICLE MAINTENANCE
30479	SUDAN LLC	2247922	\$259.00	2308344	092722	P	MECHANICAL MAINTENANCE
30479	SUDAN LLC	2247925	\$1,728.00	2310001	092722	P	MAINTENANCE WAREHOUSE
30479	SUDAN LLC	2247928	\$304.32	2308309	092722	P	MAINTENANCE WAREHOUSE
30479	SUDAN LLC	2254274	\$1,728.00	2311282	101122	P	MAINTENANCE WAREHOUSE



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20114	SUTTON REBECCA	2251864	\$225.00		100422SP	P	ASH REIMB 2022-2023
111270	SVOBODA LORI	2253482	\$96.68		101122	P	TRAVEL 08/10-08/31/22
30717	SYMBOLARTS LLC	2251937	\$1,899.25	2243433	100422	P	SECURITY & INVESTIGATIONS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246587	\$115.14	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246588	-\$53.52	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246589	\$33.06	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246590	\$107.04	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246591	\$144.25	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246592	\$819.54	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246593	\$82.08	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246594	\$531.24	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246595	\$259.28	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246596	\$28.56	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246597	\$388.40	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246598	\$96.82	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246599	\$115.07	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246600	\$420.32	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246601	\$140.10	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246602	\$173.02	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246603	\$94.68	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246604	\$432.83	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246605	\$28.56	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246607	\$113.48	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246609	\$92.52	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246610	\$196.80	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246611	\$201.72	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246612	\$234.78	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246613	\$156.28	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246614	\$173.02	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246615	-\$53.52	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246616	\$171.36	2304743	092722	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246619	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246623	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246625	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246629	\$88.86	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246632	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246657	\$59.24	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246659	\$59.24	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246661	\$14.81	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246663	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246665	\$44.43	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246668	\$14.81	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246671	\$14.81	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246673	\$914.86	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246674	-\$14.81	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246677	\$834.51	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246678	-\$14.81	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246681	-\$67.24	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246683	-\$34.71	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246686	\$648.12	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246690	-\$24.01	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246693	-\$24.01	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246698	\$1,395.26	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246699	\$14.81	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246702	-\$30.48	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246703	\$14.81	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246706	\$17.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246708	-\$90.04	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246710	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246712	-\$98.15	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246713	\$14.81	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246716	\$29.62	2304742	092722	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246717	\$588.41	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246720	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246721	\$2,642.25	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246725	-\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246726	-\$103.93	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246727	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246732	\$748.39	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246733	\$14.81	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246736	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246738	-\$26.22	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246742	\$44.43	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246743	\$1,407.57	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246746	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246748	-\$13.11	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246751	\$14.81	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246754	\$31.79	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246757	\$95.46	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246762	\$387.21	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246765	\$1,336.74	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246769	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246773	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246777	\$1,251.91	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246779	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246784	\$1,229.32	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246787	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246788	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246790	\$1,426.85	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246792	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246793	\$23.81	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246795	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246796	\$47.73	2304740	092722	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246798	\$23.81	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246799	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246802	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246803	\$1,000.90	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246804	\$166.67	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246806	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246807	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246810	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246811	\$95.46	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246812	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246813	\$142.86	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246814	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246815	\$143.19	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246817	\$119.05	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246818	\$841.54	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246819	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246820	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246822	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246823	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246824	\$261.91	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246826	\$119.05	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246827	\$661.91	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246828	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246829	\$798.76	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246830	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246832	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246834	\$119.05	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246835	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246836	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246837	-\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246839	\$1,214.53	2304740	092722	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246840	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246841	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246842	\$2,597.76	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246843	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246844	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246845	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246846	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246847	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246849	\$1,102.62	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246852	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246853	\$1,053.54	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246855	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246856	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246858	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246861	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246869	\$786.25	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246873	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246876	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246878	\$95.46	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246882	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246883	\$143.19	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246887	\$714.75	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246889	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246892	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246895	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246897	\$95.46	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246900	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246902	\$95.46	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246905	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246908	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246910	\$47.73	2304740	092722	P	NUTRITION CENTER



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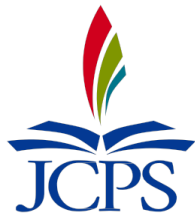
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246914	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246917	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246919	\$2,015.27	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246921	\$95.46	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246923	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246926	\$95.46	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246928	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246932	\$95.46	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246935	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246937	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246938	\$773.42	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246942	\$1,098.45	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246946	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246948	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246951	\$265.06	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246954	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246955	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246957	\$955.52	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246959	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246962	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246965	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246967	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246970	\$95.46	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246972	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246974	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246978	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246982	\$855.16	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246983	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246987	\$791.89	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246989	\$143.19	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246996	\$47.73	2304740	092722	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246998	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2246999	\$1,513.62	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2247002	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2247006	\$626.38	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2247009	\$196.19	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2247012	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2247015	\$1,058.43	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2247017	\$912.06	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2247021	\$449.91	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2247024	\$1,475.30	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2247028	\$3,071.59	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2247031	\$683.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2247033	\$1,765.98	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2247984	\$566.90	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2247992	\$23.81	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2247994	\$250.96	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2247998	\$17.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248001	\$1,499.60	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248009	-\$111.44	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248010	\$14.81	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248012	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248026	\$272.54	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248027	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248029	\$14.81	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248030	\$1,552.68	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248031	\$119.05	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248032	\$480.94	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248034	\$492.85	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248037	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248039	\$206.22	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248045	\$856.44	2304740	092722	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248052	\$190.48	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248056	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248059	\$851.45	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248064	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248068	\$132.24	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248073	\$423.10	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248076	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248079	\$715.96	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248083	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248086	\$317.33	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248088	\$126.93	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248097	\$814.52	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248100	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248102	\$443.07	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248105	\$676.34	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248108	\$142.86	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248111	\$429.08	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248117	\$103.67	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248286	\$433.72	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248291	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248294	\$762.79	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248298	\$263.71	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248300	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248304	\$158.07	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248318	\$142.86	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248327	\$142.86	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248329	\$171.36	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248331	\$1,471.88	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248622	\$740.50	2309480	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248625	\$1,179.00	2309480	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248626	\$4,396.32	2309480	092722	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2248635	\$22,786.68	2309480	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249055	\$1,275.08	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249060	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249063	\$559.62	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249066	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249068	\$510.91	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249069	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249072	\$702.43	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249075	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249077	\$665.31	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249079	\$452.52	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249081	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249086	\$687.44	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249089	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249091	\$724.61	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249093	\$690.12	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249095	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249096	\$260.85	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249098	\$138.70	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249101	\$751.86	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249102	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249107	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249110	\$380.59	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249113	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249115	\$443.51	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249117	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249119	\$786.16	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249121	\$118.80	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249123	\$848.52	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249125	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249130	\$257.35	2304740	092722	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249136	\$967.21	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249139	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249161	\$665.74	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249165	\$559.04	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249167	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249169	\$480.09	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249176	\$1,131.42	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249177	\$359.46	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249179	\$126.93	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249180	\$653.39	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249182	\$573.67	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249184	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249185	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249188	\$576.55	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249191	\$607.88	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249254	\$276.90	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249255	\$126.93	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249256	\$574.92	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249257	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249258	\$385.05	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249259	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249260	\$574.59	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249261	\$126.93	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249262	\$724.82	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249263	\$773.65	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249264	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249265	\$859.15	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249266	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249267	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249268	\$268.57	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249269	\$360.83	2304740	092722	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249270	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249271	\$814.48	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249272	\$1,358.63	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249273	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249274	\$614.13	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249276	\$112.47	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249279	\$406.58	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249281	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249284	\$688.78	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249288	\$648.97	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249292	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249295	\$934.17	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249299	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249302	\$520.15	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249305	\$624.61	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249308	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249310	\$1,001.46	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249312	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249314	\$406.09	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249317	-\$39.30	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249320	\$126.93	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249324	-\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249326	-\$69.42	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249328	\$913.04	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249331	\$695.84	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249334	\$503.94	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249355	\$4,098.46	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249358	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249361	\$224.46	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249363	\$448.25	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249366	\$79.20	2304740	092722	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249368	\$93.84	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249378	\$593.38	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249381	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249393	\$766.04	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249396	\$339.65	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249403	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249406	\$838.42	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249410	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249413	\$554.02	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249415	\$126.93	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249418	\$405.60	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249423	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249425	\$355.12	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249457	\$126.93	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249461	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249463	\$355.01	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249465	\$1,013.08	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249467	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249468	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249470	\$638.25	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249471	\$380.93	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249472	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249474	\$340.91	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249475	\$79.20	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249477	\$1,095.99	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249479	-\$61.06	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249481	\$47.73	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249482	\$810.36	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249487	-\$10.36	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249489	-\$81.75	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249495	\$31.79	2304740	092722	P	NUTRITION CENTER



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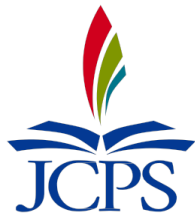
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249497	\$31.79	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249500	\$1,363.95	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249504	\$31.79	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249506	\$1,010.08	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249510	\$1,740.74	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249515	\$615.28	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249519	\$934.87	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249522	\$806.93	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249525	\$83.01	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249528	\$472.69	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249533	\$456.01	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249536	\$492.68	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249538	\$316.03	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249545	\$338.85	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249549	\$934.34	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249551	\$337.14	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249552	\$234.21	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249555	\$240.22	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249557	\$426.29	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249559	-\$35.57	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249561	\$624.01	2304740	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249565	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249566	\$23.81	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249567	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249569	\$190.48	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249573	\$142.86	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249575	\$190.48	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249576	\$166.67	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249578	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249580	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249582	\$238.10	2304741	092722	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249585	\$142.86	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249587	\$44.43	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249589	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249591	\$23.81	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249592	\$44.43	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249594	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249595	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249597	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249599	\$142.86	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249601	\$23.81	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249603	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249605	\$23.81	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249607	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249608	\$59.24	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249609	-\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249611	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249612	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249613	\$44.43	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249615	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249619	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249621	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249625	\$44.43	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249626	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249628	\$59.24	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249629	\$142.86	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249632	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249633	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249636	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249637	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249639	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249640	\$47.62	2304741	092722	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249642	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249643	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249646	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249648	\$59.24	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249650	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249651	\$14.81	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249652	\$23.81	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249653	\$44.43	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249655	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249657	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249658	\$44.43	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249659	\$238.10	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249661	\$23.81	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249662	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249664	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249665	\$44.43	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249667	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249668	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249669	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249672	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249673	\$59.24	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249674	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249675	\$44.43	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249676	\$119.05	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249677	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249678	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249679	\$59.24	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249681	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249682	\$59.24	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249684	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249685	\$14.81	2304742	092722	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249686	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249687	\$59.24	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249688	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249689	\$88.86	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249690	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249692	\$119.05	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249693	\$59.24	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249694	\$14.81	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249695	\$119.05	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249697	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249698	\$452.39	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249700	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249701	\$166.67	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249702	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249704	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249706	\$23.81	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249707	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249709	\$119.05	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249713	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249714	\$44.43	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249716	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249718	\$44.43	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249720	\$59.24	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249724	\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249725	-\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249729	\$133.29	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249731	\$133.29	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249735	-\$59.24	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249738	-\$29.62	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249742	-\$14.81	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249745	\$59.24	2304742	092722	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249754	\$44.43	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249758	\$14.81	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249761	\$44.43	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249815	\$111.20	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249816	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249817	\$255.14	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249818	\$205.33	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249819	\$23.81	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249820	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249822	\$119.64	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249823	\$142.86	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249824	\$259.74	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249825	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249826	\$142.80	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249827	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249829	\$592.05	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249830	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249831	\$86.58	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249832	\$119.05	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249833	\$85.68	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249834	\$119.05	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249835	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249836	\$201.64	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249838	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249839	\$715.24	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249840	\$402.54	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249842	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249843	\$142.86	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249844	\$86.51	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249846	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249847	\$242.22	2304743	092722	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249848	\$23.81	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249849	\$57.12	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249851	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249853	\$259.74	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249854	\$142.86	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249855	\$62.17	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249857	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249858	\$47.62	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249859	\$86.58	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249861	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249862	\$383.29	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249863	\$166.67	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249865	\$682.40	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249866	\$119.05	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249867	\$123.24	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249869	\$71.43	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249870	\$95.24	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249873	\$23.81	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249875	\$119.05	2304741	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249878	\$237.86	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249879	\$33.19	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249880	\$44.43	2304742	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249881	\$90.18	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249882	\$189.36	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249883	\$1,143.98	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249884	\$86.51	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249886	\$422.92	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249888	\$139.42	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249891	\$139.20	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249893	\$225.78	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249894	\$222.10	2304743	092722	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249913	\$428.02	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249916	\$316.86	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249921	\$278.58	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249924	\$86.58	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249926	\$90.00	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249927	\$462.01	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249930	\$118.74	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249936	\$28.56	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249937	-\$17.94	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249938	\$35.20	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249939	\$337.06	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249940	\$157.65	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249941	\$283.80	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249942	\$238.50	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249943	\$530.26	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249944	\$130.68	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249946	\$65.34	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249947	\$85.68	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249948	\$747.60	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249949	\$26.97	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249950	\$165.88	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249951	-\$26.97	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249952	-\$226.22	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249953	\$260.88	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249954	\$579.29	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249955	\$255.71	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249956	\$114.24	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249957	\$197.69	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249958	\$336.60	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249959	\$57.68	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249960	\$879.59	2304743	092722	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249961	\$173.02	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249962	\$431.14	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249963	\$258.20	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249964	\$583.22	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249965	\$480.52	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249966	\$85.68	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249968	\$485.30	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249969	\$33.06	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249970	\$395.26	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249973	\$430.98	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249974	\$180.91	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249975	\$460.56	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249976	\$308.68	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249977	\$201.72	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249978	\$241.98	2304743	092722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249994	\$79.20	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249995	-\$74.81	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249996	\$1,522.17	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249997	\$79.20	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249998	\$584.79	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2249999	\$210.56	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250000	\$816.42	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250001	\$79.20	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250002	\$79.20	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250003	\$1,103.98	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250004	\$126.93	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250005	\$540.41	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250006	\$533.78	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250007	\$79.20	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250008	\$677.15	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250009	\$47.73	2304740	100422	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250010	\$1,092.02	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250011	\$79.20	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250012	\$1,434.26	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250013	\$79.20	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250014	\$881.94	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250015	\$126.93	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250016	\$79.20	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250017	-\$105.38	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250018	\$476.43	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250019	\$126.93	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250020	\$976.42	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250021	\$237.60	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250022	\$542.11	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250023	\$177.86	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250024	\$126.93	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250025	\$79.20	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250027	\$579.80	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250028	-\$69.42	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250029	\$426.26	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250030	\$270.12	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250031	\$755.98	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250032	\$174.66	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250033	\$931.28	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250034	-\$35.95	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250035	\$326.49	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250036	\$126.93	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250037	\$648.07	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250038	\$79.20	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250044	\$350.86	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250052	\$47.73	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250053	\$126.93	2304740	100422	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250054	\$858.60	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250055	\$610.65	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250056	\$79.20	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250057	\$174.66	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250058	\$913.45	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250059	\$726.11	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250060	\$79.20	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250061	\$560.79	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250062	\$233.79	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250063	\$556.82	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250064	\$701.66	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250065	\$126.93	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250066	\$473.39	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250067	\$79.20	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250069	\$546.54	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250070	\$79.20	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250072	\$619.89	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250073	\$637.92	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250074	\$679.83	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250078	\$933.42	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250080	\$573.67	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250082	-\$72.69	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250083	\$1,142.70	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250085	-\$27.25	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250087	\$842.19	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250088	-\$90.33	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250090	\$880.47	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250094	-\$39.60	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250160	\$142.86	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250165	\$23.81	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250170	\$71.43	2304741	100422	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250176	\$71.43	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250179	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250183	\$142.86	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250196	\$119.05	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250199	\$142.86	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250202	\$397.75	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250205	\$119.05	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250207	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250214	\$238.10	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250218	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250220	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250222	\$119.05	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250223	\$142.86	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250227	\$142.86	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250228	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250230	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250232	\$62.56	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250234	\$23.81	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250237	\$71.43	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250240	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250242	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250248	\$23.81	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250253	-\$142.88	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250258	\$1,299.54	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250261	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250264	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250266	\$119.05	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250281	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250284	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250287	\$119.05	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250288	\$23.81	2304741	100422	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250290	\$23.81	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250293	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250302	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250304	\$71.43	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250308	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250311	-\$47.73	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250316	\$47.73	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250319	-\$23.81	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250321	\$166.67	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250325	-\$34.97	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250327	\$1,470.63	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250331	-\$35.51	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250339	\$631.44	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250341	-\$200.84	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250344	-\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250347	\$190.48	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250349	-\$58.87	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250353	\$177.82	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250354	-\$39.30	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250355	\$119.05	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250482	\$192.94	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250485	\$326.49	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250488	\$365.80	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250492	\$426.86	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250493	\$250.74	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250497	\$401.72	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250499	\$703.94	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250502	\$229.64	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250506	\$258.20	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250508	\$226.68	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250510	\$196.32	2304743	100422	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250512	\$876.36	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250514	\$238.50	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250516	\$171.88	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250517	\$151.92	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250519	\$344.52	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250520	\$343.52	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250522	\$265.48	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250524	\$142.80	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250527	\$173.16	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250529	\$777.33	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250532	\$26.97	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250534	\$35.20	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250536	\$409.51	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250539	\$443.53	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250542	\$512.28	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250544	\$17.42	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250547	\$222.10	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250551	\$66.12	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250553	\$439.06	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250556	\$140.10	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250559	\$274.80	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250560	\$301.44	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250562	\$114.24	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250563	\$262.92	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250564	-\$33.06	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250565	-\$66.12	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250567	\$381.52	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2250569	-\$28.56	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2251603	\$77,616.00	2309480	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2251605	-\$14,868.00	2309480	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2251609	\$36,628.20	2309480	100422	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252013	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252023	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252032	\$23.81	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252035	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252037	\$166.67	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252039	\$190.48	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252041	\$23.81	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252044	\$119.05	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252046	\$190.48	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252049	\$71.43	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252052	\$23.81	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252055	\$166.67	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252057	\$190.48	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252059	\$23.81	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252061	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252064	\$71.43	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252065	\$71.43	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252068	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252070	\$190.48	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252072	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252074	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252077	\$166.67	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252081	\$71.43	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252082	\$190.48	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252083	\$119.05	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252085	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252087	\$23.81	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252089	\$142.86	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252156	\$119.05	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252160	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252165	\$95.24	2304741	100422	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252168	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252172	\$119.05	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252174	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252177	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252178	\$166.67	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252180	\$166.67	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252181	\$71.43	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252183	\$23.81	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252185	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252198	\$23.81	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252204	\$119.05	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252206	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252207	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252209	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252211	\$166.67	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252213	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252215	\$119.05	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252216	\$214.29	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252218	\$71.43	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252221	\$71.43	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252227	\$71.43	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252230	\$142.86	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252232	\$71.43	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252236	\$166.67	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252238	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252240	\$142.86	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252242	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252244	\$190.48	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252247	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252251	\$142.86	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252254	\$71.43	2304741	100422	P	NUTRITION CENTER



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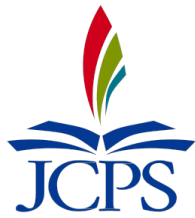
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252256	\$23.81	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252259	\$142.86	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252265	\$71.43	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252268	\$23.81	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252272	\$142.86	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252275	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252307	\$142.86	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252311	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252318	\$71.43	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252323	\$23.81	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252326	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252329	\$23.81	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252332	\$142.86	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252334	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252337	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252341	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252343	\$23.81	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252347	\$119.05	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252353	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252356	\$71.43	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252359	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252361	\$119.05	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252364	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252367	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252372	\$47.62	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252375	\$95.24	2304741	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252398	\$114.24	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252408	\$107.04	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252411	\$274.80	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252414	\$372.94	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252418	\$542.34	2304743	100422	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252423	\$308.27	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252426	\$17.42	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252431	\$34.84	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252436	\$171.36	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252443	\$119.64	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252454	\$381.52	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252458	\$114.24	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252462	\$605.99	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252466	\$226.68	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252469	\$356.88	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252473	\$431.86	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252476	\$335.52	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252479	\$86.58	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252481	\$258.84	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252485	\$334.39	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252486	\$172.26	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252488	\$135.59	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252491	\$312.86	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252495	\$106.36	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252498	\$591.66	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252499	\$464.05	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252502	\$250.06	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252504	\$230.21	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252506	\$230.84	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252509	\$371.76	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252511	\$142.80	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252514	\$168.58	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252516	\$221.84	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252518	\$142.80	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252519	\$200.82	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252520	\$686.73	2304743	100422	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252521	\$451.32	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252522	\$57.12	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252523	\$238.31	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252524	\$34.84	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252525	\$111.20	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252526	\$154.06	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252530	\$241.98	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252531	\$167.76	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252532	\$173.16	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252548	\$923.50	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252549	\$553.24	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252550	-\$90.04	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252551	\$1,225.33	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252552	\$297.48	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252554	\$1,247.42	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252556	\$1,395.60	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252558	\$539.24	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252561	\$1,739.69	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252563	-\$65.26	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252568	\$289.48	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252570	\$488.08	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252573	\$1,664.57	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252574	\$1,084.77	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252577	\$3,602.31	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252579	\$1,053.91	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252582	\$999.47	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252585	\$1,059.86	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252587	\$875.95	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252589	\$771.66	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252591	\$1,132.73	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252594	\$1,505.79	2304740	100422	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252595	\$1,006.10	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252598	\$288.50	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252599	\$1,039.54	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252600	\$782.80	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252602	\$1,219.36	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252604	\$936.23	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252605	\$1,534.64	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252607	\$1,037.34	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252609	\$2,300.85	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252610	\$1,300.44	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252612	\$686.87	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252614	\$1,503.60	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252615	\$2,638.99	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252616	\$439.70	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252617	\$1,143.45	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252618	\$713.76	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252620	\$1,066.52	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252621	\$1,339.54	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252628	\$2,353.11	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252630	\$858.01	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252631	-\$67.71	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252632	\$1,149.51	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252633	-\$91.75	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252635	\$1,731.23	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252636	-\$52.69	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252637	-\$60.47	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252638	\$550.59	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252639	-\$30.42	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252640	\$2,169.81	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252642	-\$22.57	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252644	\$1,145.42	2304740	100422	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252646	-\$23.74	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252647	\$2,274.80	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252649	\$790.71	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252651	\$2,629.41	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252656	\$777.88	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252660	\$931.87	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252662	\$112.42	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252668	\$849.49	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252669	\$367.83	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252672	-\$32.30	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252674	\$1,669.26	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252677	\$732.05	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252678	\$2,256.25	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252679	\$1,255.60	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252680	\$759.03	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252685	\$607.57	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252687	\$658.02	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252689	\$869.16	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252692	\$978.07	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252694	\$824.21	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252696	\$1,004.33	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252698	\$853.69	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252701	\$1,469.33	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252703	\$2,058.68	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252707	\$1,016.90	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252708	\$79.20	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252712	\$662.06	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252742	\$556.29	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252755	-\$73.15	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252759	\$1,515.98	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252762	-\$113.16	2304740	100422	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252764	\$1,550.41	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252766	-\$181.41	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252767	\$1,288.91	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252768	\$79.20	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252770	\$380.93	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252772	\$310.46	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252773	\$79.20	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252775	\$173.16	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252776	\$272.58	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252778	\$79.20	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252779	\$99.18	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252781	\$759.19	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252782	\$410.50	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252784	\$269.32	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252785	\$175.68	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252787	\$875.56	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252788	\$143.70	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252790	-\$72.27	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252791	\$251.86	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252792	\$708.98	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252794	\$113.19	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252795	\$1,547.68	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252796	\$285.60	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252799	\$86.58	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252800	-\$46.22	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252801	\$532.88	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252803	\$565.90	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252804	\$344.52	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252805	\$841.16	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252806	\$86.24	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252808	\$84.43	2304740	100422	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252809	\$402.54	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252811	\$406.75	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252813	\$230.28	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252814	\$344.52	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252817	\$316.44	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252818	\$258.70	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252820	-\$32.30	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252823	\$319.08	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252824	\$217.68	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252826	\$171.88	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252828	\$356.80	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252830	\$444.80	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252832	\$198.33	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252834	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252835	\$349.43	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252836	-\$24.62	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252838	\$35.24	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252839	\$625.63	2304743	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252840	\$44.43	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252842	\$52.86	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252843	-\$90.10	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252845	\$61.67	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252846	\$8.81	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252847	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252848	\$44.05	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252849	\$17.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252851	-\$65.26	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252852	\$857.00	2304740	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252854	\$70.48	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252856	\$44.05	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252858	\$44.43	2304742	100422	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252861	\$299.54	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252864	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252866	\$44.43	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252868	\$44.43	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252870	-\$67.71	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252872	\$44.43	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252875	\$44.43	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252876	\$44.05	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252879	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252882	\$44.43	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252884	\$44.05	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252886	\$14.81	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252888	\$14.81	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252890	\$74.05	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252892	\$35.24	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252894	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252896	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252897	\$14.81	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252899	\$140.96	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252901	\$88.86	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252904	\$44.43	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252907	\$8.81	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252910	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252912	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252914	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252925	\$140.96	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252927	\$59.24	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252929	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252930	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252932	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252933	\$88.10	2304742	100422	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252934	\$26.43	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252935	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252937	\$88.10	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252938	\$14.81	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252940	\$44.43	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252941	\$14.81	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252942	\$70.48	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252943	\$44.43	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252944	\$17.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252945	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252946	\$17.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252947	\$94.48	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252948	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252950	\$35.24	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252954	\$52.86	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252955	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252957	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252958	\$26.43	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252960	\$35.24	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252963	\$79.29	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252964	\$44.05	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252966	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252968	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252971	\$14.81	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252973	\$123.34	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252975	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252977	\$44.43	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252979	\$59.24	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252980	\$74.05	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252981	\$59.24	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252983	\$44.43	2304742	100422	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252984	\$59.24	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252986	\$59.24	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252987	\$59.24	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252990	\$74.05	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252992	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252993	\$59.24	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252995	\$59.24	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252996	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2252998	\$44.43	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2253001	-\$14.81	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2253003	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2253005	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2253007	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2253008	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2253010	\$44.43	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2253011	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2253013	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2253016	\$29.62	2304742	100422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254052	\$74.05	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254056	\$29.62	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254067	\$59.24	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254072	\$26.43	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254076	\$29.62	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254140	\$185.01	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254147	\$29.62	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254151	\$29.62	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254155	\$14.81	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254215	\$44.05	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254217	\$29.62	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254220	\$44.43	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254227	\$52.86	2304742	101122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254230	\$35.24	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254232	\$59.24	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254234	\$29.62	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254237	\$29.62	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254238	\$59.24	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254239	\$44.43	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254245	\$14.81	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254256	\$14.81	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254685	\$59.24	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254694	\$47.62	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254696	\$29.62	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254702	\$95.24	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254703	\$47.62	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254705	\$88.86	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254734	\$71.43	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254735	\$23.81	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254737	\$29.62	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254739	\$14.81	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254740	\$71.43	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254742	\$95.24	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254743	\$29.62	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254744	\$95.24	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254745	\$71.43	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254746	\$29.62	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254750	\$95.24	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254752	\$23.81	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254753	\$95.24	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254755	\$119.05	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254756	\$142.86	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254759	\$47.62	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254761	\$17.62	2304742	101122	P	NUTRITION CENTER



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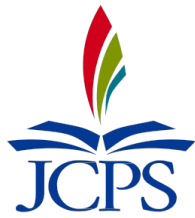
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254763	\$47.62	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254765	\$95.24	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254770	\$29.62	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254773	\$29.62	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254777	\$29.62	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254783	\$29.62	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254785	\$103.67	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254786	\$59.24	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254788	\$74.05	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254790	\$29.62	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254791	\$29.62	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254792	\$140.96	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254796	\$29.62	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254798	\$29.62	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254800	\$44.43	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254802	\$35.24	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254811	\$74.05	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254814	\$35.24	2304742	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254873	\$142.86	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254877	\$95.24	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254884	\$95.24	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254886	\$119.05	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254894	\$47.62	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254897	\$95.24	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254900	\$119.05	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254903	\$166.67	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254906	\$47.62	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254942	\$71.43	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254953	\$119.05	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254955	\$71.43	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254960	\$142.86	2304741	101122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254963	\$142.86	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254971	\$293.96	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254975	\$693.07	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254977	\$819.35	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254979	\$349.25	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254981	\$119.05	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254984	\$926.78	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254985	\$1,147.23	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254986	-\$24.03	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254988	\$239.51	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254990	\$41.12	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254992	\$692.35	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2254998	\$191.18	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255000	\$243.92	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255002	\$27.67	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255005	\$831.40	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255010	\$55.34	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255012	\$27.67	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255015	\$394.76	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255018	\$424.63	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255020	\$918.84	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255022	-\$31.79	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255025	\$47.73	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255029	\$47.73	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255034	-\$58.16	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255040	\$223.15	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255041	\$119.05	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255043	\$79.20	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255045	\$119.05	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255049	\$184.57	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255051	\$79.20	2304740	101122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255054	\$79.20	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255058	\$1,664.20	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255060	\$1,022.47	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255066	\$1,644.60	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255069	\$1,315.78	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255070	\$1,349.46	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255072	\$1,289.85	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255075	\$190.48	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255076	\$764.87	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255077	\$47.62	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255079	\$71.43	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255080	\$482.29	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255081	\$119.05	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255082	\$95.24	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255083	\$1,276.17	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255084	\$71.43	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255085	\$620.47	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255086	\$1,380.73	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255087	\$166.67	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255088	\$797.63	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255089	\$142.86	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255090	\$785.93	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255091	\$838.13	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255092	\$1,259.85	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255093	\$166.67	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255094	\$1,741.56	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255095	\$23.81	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255096	\$2,540.77	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255097	\$95.24	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255098	\$838.05	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255099	\$47.62	2304741	101122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255100	-\$81.38	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255101	\$166.67	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255102	\$1,002.60	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255103	\$142.86	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255105	\$1,169.79	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255106	\$47.62	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255107	\$2,484.67	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255108	\$71.43	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255109	-\$96.90	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255110	\$71.43	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255111	\$95.24	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255113	\$809.93	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255114	\$71.43	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255116	-\$45.14	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255118	\$47.62	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255119	\$2,133.89	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255120	\$93.84	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255121	-\$39.30	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255127	\$95.24	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255131	-\$59.50	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255133	\$666.29	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255135	\$1,182.97	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255136	\$945.15	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255149	\$450.01	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255151	-\$47.73	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255155	\$1,750.15	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255159	\$1,002.17	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255161	\$891.68	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255164	\$2,252.10	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255167	\$1,133.01	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255168	\$837.20	2304740	101122	P	NUTRITION CENTER



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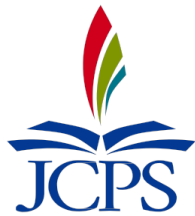
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255176	\$1,110.06	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255180	\$1,710.29	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255181	\$1,478.43	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255183	\$1,789.49	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255184	\$976.23	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255186	\$922.37	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255188	\$983.06	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255190	\$1,602.39	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255192	\$1,044.76	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255193	\$1,590.74	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255194	\$768.84	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255197	\$528.88	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255198	\$941.13	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255200	\$1,267.21	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255203	\$353.27	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255205	\$630.21	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255211	\$1,221.17	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255217	\$95.24	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255224	\$827.60	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255226	\$119.05	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255229	\$860.01	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255231	\$238.10	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255233	\$1,528.17	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255235	\$190.48	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255236	\$1,034.86	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255240	\$190.48	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255241	\$724.48	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255243	\$71.43	2304741	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255244	\$1,506.40	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255246	\$381.89	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255247	-\$4,475.52	2309480	101122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255248	\$1,935.83	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255251	\$2,730.75	2309480	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255253	\$223.02	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255255	\$56.34	2304740	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255257	\$2,909.00	2309480	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255261	\$195.56	2309480	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255263	-\$717.77	2203747	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255265	\$18,122.88	2309480	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255269	\$121.35	2206244	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255274	\$32,089.68	2309480	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255277	\$998.10	2309480	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255280	\$20,442.24	2309480	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255353	\$85.68	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255355	\$114.24	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255357	\$62.17	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255358	\$160.22	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255359	\$150.34	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255360	\$86.58	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255361	-\$33.06	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255362	\$35.20	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255363	\$49.24	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255365	\$225.78	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255368	-\$28.56	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255369	\$171.36	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255372	\$524.88	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255374	\$152.70	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255375	\$285.60	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255377	\$529.88	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255380	\$264.51	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255382	\$57.12	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255384	\$151.80	2304743	101122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255386	\$86.51	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255387	\$356.21	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255388	\$209.04	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255391	\$148.75	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255395	\$201.65	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255397	\$279.52	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255399	\$114.24	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255400	\$830.88	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255403	\$229.31	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255404	\$57.12	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255406	\$287.40	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255408	\$52.14	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255410	\$344.52	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255411	\$114.24	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255412	\$177.56	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255413	\$34.76	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255414	\$285.60	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255415	\$94.68	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255416	\$207.92	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255417	\$259.74	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255418	\$53.52	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255419	\$107.04	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255420	\$160.56	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255422	\$477.78	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255424	\$242.02	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255427	\$116.94	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255430	\$143.70	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255432	\$217.97	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255434	\$275.64	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255436	\$56.07	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255437	\$316.15	2304743	101122	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255439	\$249.84	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255441	\$349.02	2304743	101122	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2255443	\$86.58	2304743	101122	P	NUTRITION CENTER
26349	TAMMY L PIERCE	2251791	\$225.00		100422SP	P	ASH REIMB 2022-2023
26349	TAMMY L PIERCE	2253416	\$140.15		101122	P	TRAVEL 08/03-08/31/22
135821	TAMMY L THOMPSON	2247961	\$135.22		092722	P	TRAVEL 08/01-08/29/22
143047	TAMULA M TUCKER	2247966	\$46.23		092722	P	TRAVEL 08/08-08/31/22
30966	TAYLOR BARBARA	2251877	\$225.00		100422SP	P	ASH REIMB 2022-2023
43830	TAYLOR M UTLEY	2254425	\$142.71		101122	P	TRAVEL 06/21-07/15/22
41462	TAYLOR MOTORS INC	2247530	\$450.00	2309000	092722	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2247534	\$450.00	2309000	092722	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2250840	\$450.00	2309000	100422	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2250962	\$380.00	2313215	100422	P	BRANDEIS ELEMENTARY
23181	TAYLOR MUSIC INC	2250040	\$37.98	2225469	100422	P	WESTERN HIGH SCHOOL
23181	TAYLOR MUSIC INC	2251727	\$25.77	2308468	100422	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2251731	\$1,111.00	2305491	100422	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2251734	\$159.64	2308817	100422	P	KNIGHT MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2251738	\$26.44	2311868	100422	P	SHELBY ACADEMY
23181	TAYLOR MUSIC INC	2251740	\$475.48	2311873	100422	P	HIGHLAND MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2251741	\$368.42	2311990	100422	P	FAIRDALE HIGH
23181	TAYLOR MUSIC INC	2253828	\$259.07	2311867	101122	P	JOHNSON TRADITIONAL
6860	TAYLOR PUBLISHING COMPANY	2250041	\$12,908.14	2312824	100422	P	ATHERTON HIGH
109042	TEACHERS CURRICULUM INSTITUTE	2253188	\$3,210.00	2231563	101122	P	FAIRDALE ELEMENTARY
56714	TEACHERS DISCOVERY	2251743	\$450.78	2310566	100422	P	NEWBURG MIDDLE SCHOOL
42787	TEAM CONNECTION INC	2253189	\$2,133.60	2305907	101122	P	CENTRAL HIGH SCHOOL
42787	TEAM CONNECTION INC	2253190	\$4,127.20	2305907	101122	P	CENTRAL HIGH SCHOOL
35459	TEES N TEXTILES SCREENPRINT LLC	2251745	\$2,124.75	2310372	100422	P	MINORS LANE ES
20967	TEMBELESKA TINA	2251886	\$225.00		100422SP	P	ASH REIMB 2022-2023
28670	TENESHA MARSHALL	2250245	\$171.24		100422	P	TRAVEL 07/11-08/31/22
5314	TENNESSEE CHILD SUPPORT	2246459	\$94.15		R0916	P	Payroll Run X - Warrant R0916
5314	TENNESSEE CHILD SUPPORT	2253135	\$94.15		R0930	P	Payroll Run X - Warrant R0930



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38734	TERI S WING	2253564	\$84.47		101122	P	TRAVEL 08/09-08/31/22
40541	TERRIANN L SCHEMME	2253435	\$159.74		101122	P	TRAVEL 08/09-08/30/22
142684	TERRY MICHAEL D	2253485	\$156.31		101122	P	TRAVEL 08/02-08/31/22
37733	TESSA M STURGEON	2251856	\$225.00		100422SP	P	ASH REIMB 2022-2023
150359	TESTOUT	2251747	\$6,450.00	2310843	100422	P	EASTERN HS
150359	TESTOUT	2251749	\$2,450.00	2312461	100422	P	EASTERN HS
500151	TEXAS CHILD SUPPORT	2246473	\$103.85		R0916	P	Payroll Run X - Warrant R0916
500151	TEXAS CHILD SUPPORT	2253151	\$103.85		R0930	P	Payroll Run X - Warrant R0930
9387	TEXTHELP INC	2251753	\$40,495.00	2311632	100422	P	ECE-ADMIN
60421	THE J SARLEY COMPANY	2250708	\$88.90	2312396	100422	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2250710	\$65.00	2312412	100422	P	MECH MAINT - HVAC
60421	THE J SARLEY COMPANY	2250714	\$528.00	2310435	100422	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2251851	\$52.50	2230523	100422	P	BROWN SCHOOL
60421	THE J SARLEY COMPANY	2251900	\$1,333.44	2310461	100422	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2251907	\$221.46	2307991	100422	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2251914	\$130.38	2242670	100422	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2253676	\$39.22	2313226	101122	P	PLUMBING SHOP
75510	THE LANG COMPANY	2246691	\$5.24	2207561	092722	P	STUART MS
75510	THE LANG COMPANY	2246700	\$10.37	2207561	092722	P	STUART MS
75510	THE LANG COMPANY	2246704	\$89.81	2207561	092722	P	STUART MS
75510	THE LANG COMPANY	2246711	\$74.06	2207561	092722	P	STUART MS
75510	THE LANG COMPANY	2246715	\$18.89	2127758	092722	P	JEFFERSONTOWN ELEMENTARY SCHOO
75510	THE LANG COMPANY	2246718	\$32.50	2306809	092722	P	JEFFERSONTOWN ELEMENTARY SCHOO
75510	THE LANG COMPANY	2246723	\$0.29	2207561	092722	P	STUART MS
75510	THE LANG COMPANY	2247538	\$35.22	2120218	092722	P	SAC-PEACE 784
75510	THE LANG COMPANY	2251931	\$427.07	2310328	100422	P	SANDERS ELEMENTARY
75510	THE LANG COMPANY	2251936	\$67.80	2311108	100422	P	OT/PT - EXCEPTIONAL CHILD EDUC
75510	THE LANG COMPANY	2251939	\$18.83	2311109	100422	P	VISIONS - EXCEPTIONAL CHILD ED
75510	THE LANG COMPANY	2251943	\$2,015.46	2311103	100422	P	NORTON COMMONS ELEM #371
75510	THE LANG COMPANY	2251946	\$1,207.50	2311314	100422	P	SCHAFFNER
75510	THE LANG COMPANY	2251947	\$736.57	2311326	100422	P	SEMPLE ELEMENTARY

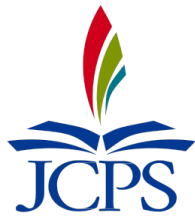


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75510	THE LANG COMPANY	2251949	\$362.25	2311336	100422	P	GUTERMUTH ELEMENTARY
75510	THE LANG COMPANY	2251950	\$1,207.50	2311099	100422	P	LINCOLN
75510	THE LANG COMPANY	2251951	\$785.90	2308885	100422	P	PATHFINDER SCHOOL OF INNOVATIO
75510	THE LANG COMPANY	2251953	\$3,640.92	2230972	100422	P	TRANSPORTATION
75510	THE LANG COMPANY	2253353	\$147.82	2313379	101122	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2253355	\$147.82	2313379	101122	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2253356	\$72.82	2313379	101122	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2253357	\$72.82	2313379	101122	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2253359	\$72.82	2313379	101122	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2253360	\$72.82	2313379	101122	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2253362	\$160.73	2313378	101122	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2253364	\$50.29	2313548	101122	P	CAMP TAYLOR ELEMENTARY
75510	THE LANG COMPANY	2253366	\$1.05	2313548	101122	P	CAMP TAYLOR ELEMENTARY
75510	THE LANG COMPANY	2253367	\$8.17	2131875	101122	P	SAC-HOTI 768
75510	THE LANG COMPANY	2253368	\$32.79	2313532	101122	P	SAC-HOTI
75510	THE LANG COMPANY	2253370	\$77.73	2313530	101122	P	SAC-BOYS HAVEN
75510	THE LANG COMPANY	2253678	\$29,102.60	2240554	101122	P	MALE TRADITIONAL HS
75510	THE LANG COMPANY	2253681	\$636.00	2309405	101122	P	MALE TRADITIONAL HS
75510	THE LANG COMPANY	2253682	\$483.00	2312259	101122	P	MALE TRADITIONAL HS
126066	THE PITNEY BOWES BANK INC	2253380	\$500.00	2303018	101122	P	VALLEY HIGH SCHOOL
126066	THE PITNEY BOWES BANK INC	2254847	\$577.28	2310391	101122	P	WAGGENER
42765	THE POSITIVITY PROJECT	2251983	\$2,995.00	2312261	100422	P	GREENWOOD ELEMENTARY
54941	THE PROPHET CORPORATION	2246617	\$983.54	2233206	092722	P	NEWBURG MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2246618	\$44.95	2306133	092722	P	GRACE JAMES ACADEMY
54941	THE PROPHET CORPORATION	2246620	\$250.20	2309732	092722	P	JCTMS
54941	THE PROPHET CORPORATION	2246622	\$194.40	2309731	092722	P	JCTMS
54941	THE PROPHET CORPORATION	2246626	\$260.10	2308823	092722	P	ALEX R KENNEDY
54941	THE PROPHET CORPORATION	2246628	\$3,270.70	2309850	092722	P	BARRET TRADITIONAL MIDDLE SCHO
54941	THE PROPHET CORPORATION	2246634	\$143.10	2309732	092722	P	JCTMS
54941	THE PROPHET CORPORATION	2246636	\$503.10	2308823	092722	P	ALEX R KENNEDY
54941	THE PROPHET CORPORATION	2246637	\$296.06	2310440	092722	P	NOE MS

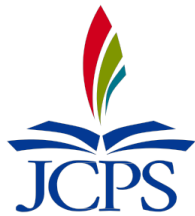


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54941	THE PROPHET CORPORATION	2246639	\$148.50	2310438	092722	P	ENGELHARD ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2246640	\$228.56	2310436	092722	P	SLAUGHTER ELEMENTARY
54941	THE PROPHET CORPORATION	2246643	\$35.80	2310896	092722	P	GUTERMUTH ELEMENTARY
54941	THE PROPHET CORPORATION	2251057	\$73.72	2300546	100422	P	MCFERRAN ECH/PEYTON114
54941	THE PROPHET CORPORATION	2251059	\$179.84	2300541	100422	P	CANE RUN ELEMENTARY
54941	THE PROPHET CORPORATION	2251537	\$1,477.80	2306133	100422	P	GRACE JAMES ACADEMY
54941	THE PROPHET CORPORATION	2252157	\$276.52	2310437	100422	P	ATHLETIC & PHYSICAL EDUCATION
54941	THE PROPHET CORPORATION	2252161	\$361.24	2310989	100422	P	BOWEN ELEMENTARY
54941	THE PROPHET CORPORATION	2252164	\$760.50	2310439	100422	P	WHITNEY YOUNG
54941	THE PROPHET CORPORATION	2252167	\$112.50	2309850	100422	P	BARRET TRADITIONAL MIDDLE SCHO
54941	THE PROPHET CORPORATION	2252171	\$1,050.30	2311303	100422	P	ALEX R KENNEDY
54941	THE PROPHET CORPORATION	2252175	\$1,375.44	2311330	100422	P	SOUTHERN HIGH SCHOOL
54941	THE PROPHET CORPORATION	2252179	\$172.72	2307945	100422	P	CONWAY MIDDLE
54941	THE PROPHET CORPORATION	2252182	-\$86.40	2307945	100422	P	CONWAY MIDDLE
54941	THE PROPHET CORPORATION	2252184	\$71.92	2309273	100422	P	RAMSEY MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2252186	\$287.76	2309309	100422	P	NORTON ELEMENTARY
54941	THE PROPHET CORPORATION	2252187	\$385.00	2309274	100422	P	JACOB ELEMENTARY
54941	THE PROPHET CORPORATION	2252188	\$1,362.36	2306131	100422	P	ATKINSON
54941	THE PROPHET CORPORATION	2252189	\$440.72	2312361	100422	P	WHITNEY YOUNG FRC
54941	THE PROPHET CORPORATION	2252190	\$1,852.88	2312602	100422	P	LASSITER MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2252191	\$125.92	2312359	100422	P	ENGELHARD ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2252192	\$241.08	2312360	100422	P	BLAKE ELEMENTARY
54941	THE PROPHET CORPORATION	2252193	\$50.24	2312327	100422	P	WILDER ELEMENTARY
54941	THE PROPHET CORPORATION	2253192	\$274.50	2309275	101122	P	PORTLAND ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2253193	\$118.64	2312328	101122	P	PORTLAND ELEMENTARY SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2246735	\$6,397.25	2304423	092722	P	NOE MS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2247542	\$4,240.00	2300646	092722	P	PRP HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2248588	\$34,106.75	2243872	092722	P	FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2252297	\$3,052.55	2304687	100422	P	SCHOOL CULTURE & CLIMATE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2252300	\$24,883.00	2241157	100422	P	MAINT WRHS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2252643	\$38,066.00	2243497	100422	P	FACILITIES CAPITAL IMPROVEMENT

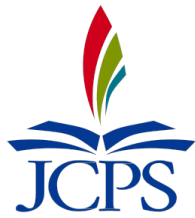


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42618	THE STATE GROUP INDUSTRIAL USA LTD	2253831	\$1,593.30	2307799	101122	P	FACILITIES CAPITAL IMPROVEMENT
36217	THELA M ABELL	2246870	\$144.07		092722	P	TRAVEL 08/08-08/31/22
36217	THELA M ABELL	2248506	\$81.99		092722	P	OOO TRAVEL 08/25-08/25/22 GEORGETOWN
131817	THERMAL EQUIPMENT SALES INC	2246728	\$72.16	2303936	092722	P	MECHANICAL MAINTENANCE
117388	THERMO KING MIDWEST INC	2249049	\$1,856.53	2312066	092722	P	VEHICLE MAINTENANCE
20923	THINK SOCIAL PUBLISHING INC	2251757	\$377.71	2312803	100422	P	COPY RIGHT MATERIALS
31331	THOMAS JEFFERSON MID SCHOOL	2254882	\$47.50		101122PP	P	PEPSI PROCEEDS
27239	THOMAS KRISTEN	2248811	\$1,195.75		092722	P	OOO TRAVEL 07/06-07/09/22 CHICAGO
500274	THOMAS M DENBOW LAW OFFICE	2246485	\$191.68		R0916	P	Payroll Run X - Warrant R0916
500274	THOMAS M DENBOW LAW OFFICE	2253163	\$191.68		R0930	P	Payroll Run X - Warrant R0930
44013	THOMAS R O CONNOR	2255312	\$29.44		101122	P	REIMBURSE CDL FEES
37328	THOMAS R POWELL	2251793	\$225.00		100422SP	P	ASH REIMB 2022-2023
35402	TIFFANY L STITH	2247926	\$149.04		092722	P	OOO TRAVEL 07/18-07/19/22 LEXINGTON
8262	TIMOTHY D ARMSTRONG	2250859	\$50.00	2302353	100422	P	WESTERN HIGH SCHOOL
42742	TINA M WATSON	2248816	\$268.20		092722	P	OOO TRAVEL 07/18-07/29/22 LEXINGTON
33204	TINKER VINCENT	2253521	\$65.43		101122	P	TRAVEL 08/16-08/31/22
22281	TIRE SHREDDING & RECYCLING	2252645	\$260.00	2303422	100422	P	VEHICLE MAINTENANCE
44009	TISHA M FOLEY	2255138	\$33.00		101122	P	REIMBURSE CDL FEES
127191	TOADVINE ENTERPRISES INC	2252304	\$8,730.00	2235416	100422	P	SAC-JRJDC
136460	TOM SEXTON AND ASSOCIATES	2248069	\$94,496.06	2240156	092722	P	LASSITER
136460	TOM SEXTON AND ASSOCIATES	2248075	\$401.00	2241205	092722	P	RUTHERFORD ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2248080	\$615.96	2242856	092722	P	PUPIL PERSONNEL/DATA CONTROL
136460	TOM SEXTON AND ASSOCIATES	2248085	\$1,283.20	2241203	092722	P	BARRET TRADITIONAL MIDDLE SCHO
136460	TOM SEXTON AND ASSOCIATES	2248087	\$168.78	2242857	092722	P	STONESTREET ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2248090	\$4,761.00	2235698	092722	P	DUNN ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2248589	\$7,218.00	2237512	092722	P	LUHR ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2248591	\$591.26	2241207	092722	P	GOLDSMITH LN ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2252313	\$8,000.00	2240738	100422	P	IROQUOIS HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2252319	\$1,203.00	2300397	100422	P	BALLARD HS
136460	TOM SEXTON AND ASSOCIATES	2252325	\$16,060.20	2300398	100422	P	BALLARD HS
136460	TOM SEXTON AND ASSOCIATES	2252331	\$32,399.80	2300396	100422	P	BALLARD HS

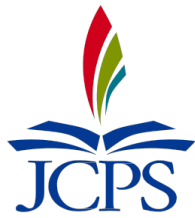


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136460	TOM SEXTON AND ASSOCIATES	2253194	\$1,667.60	2244069	101122	P	KENNEDY MONTESSORI ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2253195	\$2,273.60	2300401	101122	P	JACOB ELEMENTARY
43902	TOMIKA M WATSON	2247977	\$5.09		092722	P	TRAVEL 09/02-09/02/22
33711	TONY KLEYER ARCHITECT PSC	2253258	\$555.55	2204965	101122	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2253259	\$1,437.41	2204966	101122	P	FACILITIES CAPITAL IMPROVEMENT
17559	TOP STITCH MACHINE SVC LLC	2253196	\$405.00	2313155	101122	P	VEHICLE MAINTENANCE
57787	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2248093	\$169.00	2307013	092722	P	CAMP TAYLOR ELEMENTARY
57787	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2252648	\$329.36	2237431	100422	P	MEYZEEK MIDDLE
148151	TOTAL I D SOLUTIONS	2247553	\$1,290.00	2308668	092722	P	SCHOOL CULTURE & CLIMATE
148151	TOTAL I D SOLUTIONS	2247677	\$906.00	2309310	092722	P	SCHOOL CULTURE & CLIMATE
148151	TOTAL I D SOLUTIONS	2248096	\$1,394.00	2308669	092722	P	THE ACADEMY @ SHAWNEE
148151	TOTAL I D SOLUTIONS	2252335	\$263.00	2312262	100422	P	SENECA HIGH SCHOOL
35167	TOTAL TOOL SUPPLY INC	2253683	\$10,200.00	2311015	101122	P	SCHOOL TO CAREER
8219	TOTAL TRUCK PARTS	2248405	\$13.23	2302060	092722	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2248409	\$231.48	2302060	092722	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2248414	-\$64.30	2302060	092722	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2248417	\$224.76	2306548	092722	P	TRACTOR SHOP WAREHOUSE
8219	TOTAL TRUCK PARTS	2248420	\$8.20	2302060	092722	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2248421	\$43.74	2302060	092722	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2248423	\$34.20	2302060	092722	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2248426	\$597.36	2302060	092722	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2248428	\$3,443.88	2302059	092722	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2248432	\$139.42	2302060	092722	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2249052	\$105.06	2312254	092722	P	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	2252340	\$14.04	2302060	100422	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2252344	\$85.68	2306548	100422	P	TRACTOR SHOP WAREHOUSE
8219	TOTAL TRUCK PARTS	2252348	\$257.52	2300789	100422	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2252354	\$128.76	2300790	100422	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2253684	\$3,436.00	2313686	101122	P	VEHICLE MAINTENANCE
62348	TOVA INDUSTRIES LLC	2251611	\$2,503.50	2309481	100422	P	NUTRITION CENTER
43395	TRADEBE ENVIRONMENTAL SVCS LLC	2250042	\$1,951.43	2312563	100422	P	JTOWN FACILITIES CAPITAL IMPRO



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93215	TRANE U S INC	2247695	\$165.48	2229755	092722	P	HK1- FILTERS- MINOR DANIELS
93215	TRANE U S INC	2248592	\$3,913.91	2300643	092722	P	MECH MAINT - HVAC
93215	TRANE U S INC	2248593	\$773.38	2306110	092722	P	MECH MAINT - HVAC
93215	TRANE U S INC	2248594	\$711.24	2310831	092722	P	MECH MAINT - HVAC
93215	TRANE U S INC	2248596	\$780.15	2300848	092722	P	MECH MAINT - HVAC
93215	TRANE U S INC	2248598	\$113.58	2308993	092722	P	MECH MAINT - HVAC
93215	TRANE U S INC	2248600	\$279.48	2309754	092722	P	MECH MAINT - HVAC
93215	TRANE U S INC	2248603	\$5,277.50	2309761	092722	P	MAINTENANCE WAREHOUSE
93215	TRANE U S INC	2252650	\$479.00	2310848	100422	P	MECH MAINT - HVAC
93215	TRANE U S INC	2252652	\$1,538.31	2311417	100422	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2252653	\$932.70	2311855	100422	P	MAINT WAREHOUSE
93215	TRANE U S INC	2252655	\$1,923.72	2313005	100422	P	MAINT WAREHOUSE
148974	TRAVEL OPTIONS INC	2247556	\$363.96	2311454	092722	P	DIVERSITY EQUITY POVERTY SBDM
147569	TREASURE BAY INC	2247559	\$60.00	2306744	092722	P	JACOB ELEMENTARY
500156	TREASURER JCPS	2246474	\$810.20		R0916	P	Payroll Run X - Warrant R0916
500156	TREASURER JCPS	2253152	\$810.20		R0930	P	Payroll Run X - Warrant R0930
35968	TRICIA L HOSEY	2251186	\$46.64		100422	P	TRAVEL 08/10-08/15/22
25509	TRIKO INC	2252659	\$518.40	2312564	100422	P	ROOF SHOP
38977	TRIMEN SOLUTIONS LLC	2248435	\$7,575.68	2303305	092722	P	HK1 -TEMPORARY CUSTODIAL SUPPO
38977	TRIMEN SOLUTIONS LLC	2253685	\$8,645.76	2303305	101122	P	HK1 -TEMPORARY CUSTODIAL SUPPO
38977	TRIMEN SOLUTIONS LLC	2253686	\$8,311.36	2303305	101122	P	HK1 -TEMPORARY CUSTODIAL SUPPO
152394	TRIPLE AC AWARDS INC	2249174	\$75.00	2311571	092722	P	STOPHER
15315	TROXELL COMMUNICATIONS INC	2248741	\$2,951.65	2229318	092722	P	YOUNG ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2248749	\$3,030.00	2306572	092722	P	COCHRAN
15315	TROXELL COMMUNICATIONS INC	2248754	\$300.00	2308979	092722	P	KNIGHT MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2248758	\$1,993.75	2304659	092722	P	FERN CREEK HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2248762	\$876.00	2306850	092722	P	CAMP TAYLOR ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2248767	\$862.50	2307646	092722	P	WESTERN HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2248771	\$175.00	2230831	092722	P	WILT ELEMENTARY
43989	TROY D CAMPBELL	2251996	\$39.45		100422	P	REIMBURSE CDL FEES
93530	TRUCK PARTS AND SERVICE COMPANY	2248438	\$8.00	2302071	092722	P	NICHOLS GARAGE

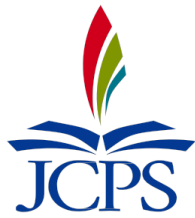


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93530	TRUCK PARTS AND SERVICE COMPANY	2248440	\$35.75	2302070	092722	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2248773	\$36.92	2301414	092722	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2249054	\$150.85	2301414	092722	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2251060	\$89.91	2301414	100422	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2251064	\$150.80	2301414	100422	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2251066	\$251.90	2301414	100422	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2252664	\$72.95	2301414	100422	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2252667	\$106.20	2301414	100422	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2252670	\$23.85	2302071	100422	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2253688	\$8.56	2301414	101122	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2253691	\$103.49	2301414	101122	P	VEHICLE MAINTENANCE
42588	TRUIST BANK	2255336	\$800.00		101122	P	ARBITRAGE REBATE FEE BONC 2017A
42588	TRUIST BANK	2255340	\$1,200.00		101122	P	ARBITRAGE REBATE FEE BOND 2021A
93550	TRUNNELL ELEM SCHOOL	2254885	\$187.38		101122PP	P	PEPSI PROCEEDS
43853	TRUSTEES OF AMHERST COLLEGE	2250862	\$10,000.00	2311487	100422	P	CENTRAL HIGH SCHOOL DEJAH ARMSTRONG 191404
72960	TULLY ELEMENTARY SCHOOL	2254890	\$39.75		101122PP	P	PEPSI PROCEEDS
152946	TYLER MOUNTAIN WATER CO INC	2253702	\$24.95	2309052	101122	P	TITLE I ADMINISTRATION
21403	TYSON PREPARED FOODS INC	2251617	\$39,271.68	2309514	100422	P	NUTRITION CENTER
21403	TYSON PREPARED FOODS INC	2251621	\$9,915.18	2309513	100422	P	NUTRITION CENTER
152190	U OF L RESEARCH FOUNDATION	2248778	\$7,329.00	2216365	092722	P	ECH/ TERRI DAVENPORT
34405	U S POSTAL SERVICE	2246741	\$300.00	2311412	092722	P	CARRITHERS MIDDLE SCHOOL
34405	U S POSTAL SERVICE	2247719	\$600.00	2311562	092722	P	SLAUGHTER ELEMENTARY
34405	U S POSTAL SERVICE	2247722	\$2,408.00	2311960	092722	P	WILDER ELEMENTARY
34405	U S POSTAL SERVICE	2249887	\$600.00	2312399	092722	P	LINCOLN
34405	U S POSTAL SERVICE	2250718	\$825.00	2233147	100422	P	BRM ANNUAL MAINTENANCE PERMIT # 2325001
34405	U S POSTAL SERVICE	2253203	\$480.00	2304405	101122	P	ENGELHARD ELEM
34405	U S POSTAL SERVICE	2253205	\$1,200.00	2308595	101122	P	COLERIDGE-TAYLOR
34405	U S POSTAL SERVICE	2253712	\$220.00	2304048	101122	P	SANDERS ELEMENTARY
42403	U SELLIS MAYER AND ASSOC PSC	2249666	\$21,345.93	2304050	092722	P	BENEFITS
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2248667	\$496.19	2301408	092722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2248672	\$737.54	2301407	092722	P	VEHICLE MAINTENANCE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2248676	\$130.60	2301408	092722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2248678	\$173.16	2301407	092722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2248683	\$34.56	2301408	092722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2248685	\$165.12	2301407	092722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2248688	\$38.02	2301407	092722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2248690	\$31.36	2301408	092722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2248693	\$173.80	2301407	092722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2248694	\$35.53	2301407	092722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2248697	\$64.98	2301408	092722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2248701	-\$520.00	2301407	092722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2248706	\$96.33	2301407	092722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249209	\$293.50	2302066	092722	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249210	\$437.26	2301407	092722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249211	-\$357.50	2300855	092722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249212	\$52.94	2301407	092722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249215	-\$900.90	2241576	092722	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249217	-\$27.30	2241576	092722	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249219	\$448.49	2301408	092722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249223	\$80.00	2300810	092722	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249304	\$296.43	2302067	092722	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249306	\$114.80	2302067	092722	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249309	\$988.98	2302066	092722	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249311	\$89.01	2302067	092722	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249313	\$100.66	2302067	092722	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249315	\$252.04	2300809	092722	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249316	\$7,821.76	2302066	092722	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249319	\$984.06	2302067	092722	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249322	\$197.04	2302066	092722	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249325	\$28.76	2302066	092722	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249327	\$57.52	2302066	092722	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249330	\$1,170.10	2302067	092722	P	NICHOLS GARAGE

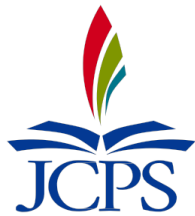


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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249333	-\$79.94	2301407	092722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249337	\$587.00	2302066	092722	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249338	\$644.64	2300809	092722	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249339	-\$78.00	2301408	092722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2249874	\$480.12	2301407	092722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2250043	\$50.42	2301408	100422	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2251070	\$2,275.44	2301407	100422	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2251073	-\$50.42	2301408	100422	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2251076	\$2,050.14	2301407	100422	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2251078	\$1,450.00	2301407	100422	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2251080	\$86.24	2301407	100422	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2251084	\$400.00	2301407	100422	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2252671	\$73.90	2301407	100422	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2253382	\$284.22	2302066	101122	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2253384	-\$228.76	2302066	101122	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2253388	\$1,136.16	2300809	101122	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2253391	\$232.21	2301407	101122	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2253394	\$36.96	2301407	101122	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2253398	\$232.60	2301407	101122	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2253401	\$71.76	2302066	101122	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2253403	\$1,058.43	2302067	101122	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2253406	\$3,036.58	2202404	101122	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2253408	\$89.01	2302067	101122	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2253412	\$184.14	2302066	101122	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2253414	-\$1,136.16	2300809	101122	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2253415	\$944.00	2300809	101122	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2253703	\$305.48	2301407	101122	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2253704	\$96.33	2301408	101122	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2253705	\$163.02	2301408	101122	P	VEHICLE MAINTENANCE
138240	ULINE	2253200	\$1,840.00	2312982	101122	P	FRAYSER ELEMENTARY
38180	UNDERWRITERS GROUP	2250313	\$1,715.57	2300742	100422	P	ACOUNTING SERVICES

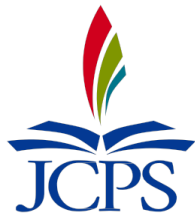


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38180	UNDERWRITERS GROUP	2250318	\$46,665.00	2211693	100422	P	ACCOUNTING SERVICES
38180	UNDERWRITERS GROUP	2250323	\$23,147.00	2211693	100422	P	ACCOUNTING SERVICES
128948	UNDERWRITERS SAFETY & CLAIMS	2250317	\$65,320.00	2302189	100422	P	ACCOUNTING SERVICES
146296	UNITED REFRIGERATION INC	2249877	\$10.20	2310648	092722	P	MECH MAINT
14982	UNIVERSITY OF KENTUCKY	2247711	\$6,000.00	2311485	092722	P	DRE'LYNN GIRTON - 12495973
14982	UNIVERSITY OF KENTUCKY	2250715	\$250.00	2313010	100422	P	ISABELLA RECKTENWALD - 12603012
1708	UNIVERSITY OF LOUISVILLE	2247716	\$1,550.00	2244470	092722	P	EXCEPTIONAL CHILD EDUCATION
1708	UNIVERSITY OF LOUISVILLE	2250837	\$850.00	2232589	100422	P	SECURITY & INVESTIGATIONS
1708	UNIVERSITY OF LOUISVILLE	2253201	\$15,687.00	2311814	101122	P	DIVERSITY EQUITY AND POVERTY
1708	UNIVERSITY OF LOUISVILLE	2253202	\$450.00	2309060	101122	P	ECE UNDERWOOD
1708	UNIVERSITY OF LOUISVILLE	2253706	\$750.00	2313733	101122	P	ARYN ELPERS - 5496305
1708	UNIVERSITY OF LOUISVILLE	2253709	\$1,000.00	2313739	101122	P	CORINNE MIRANDA - 5500651
12171	UNIVERSITY OF WISCONSIN	2247701	\$585.00	2239585	092722	P	2022 WIDA ANNUAL CONFERENCE - KATHRYN WILLI
12171	UNIVERSITY OF WISCONSIN	2250045	\$295.00	2308934	100422	P	WIDA 2022 - KIMBERLY MANNING
12171	UNIVERSITY OF WISCONSIN	2250047	\$295.00	2308934	100422	P	WIDA 2022 - GINA KIMERY
500287	US DEPT OF TREASURY	2246486	\$231.68		R0916	P	Payroll Run X - Warrant R0916
500287	US DEPT OF TREASURY	2253164	\$222.01		R0930	P	Payroll Run X - Warrant R0930
94930	VALLEY TRADITIONAL HIGH SCHOOL	2254892	\$187.88		101122PP	P	PEPSI PROCEEDS
54792	VALOR LLC	2250048	\$1,304.16	2301890	100422	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2250049	\$440.80	2301890	100422	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2250050	\$787.36	2301890	100422	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2250051	\$976.26	2301890	100422	P	VEHICLE MAINTENANCE
108205	VALU TOOL REPAIR & SALES	2253715	\$25.00	2313158	101122	P	MECHANICAL MAINTENANCE
139250	VANWINKLE ANGELA	2251889	\$225.00		100422SP	P	ASH REIMB 2022-2023
22548	VARITRONICS LLC	2253717	\$649.00	2311013	101122	P	LIBRARY TECHNICAL SERVICES-TRC
22548	VARITRONICS LLC	2253724	\$14,516.91	2312003	101122	P	STUART ACA
37428	VARSITY BRANDS HOLDING CO INC	2247726	\$2,984.33	2310540	092722	P	DUPONT MANUAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2249805	\$486.05	2301481	092722	P	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2249806	\$927.70	2303362	092722	P	HIGHLAND MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2249807	\$215.88	2306861	092722	P	SEMPLE ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2249808	\$67.96	2230724	092722	P	BLUE LICK ELEMENTARY

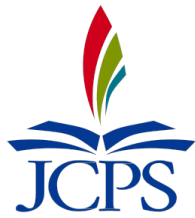


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37428	VARSITY BRANDS HOLDING CO INC	2249809	\$465.00	2305108	092722	P	BARRET TRADITIONAL MIDDLE SCHO
37428	VARSITY BRANDS HOLDING CO INC	2249810	\$2,986.20	2301596	092722	P	WAGGENER
37428	VARSITY BRANDS HOLDING CO INC	2249811	\$4,145.03	2231101	092722	P	BALLARD HS
37428	VARSITY BRANDS HOLDING CO INC	2249812	\$1,908.00	2305873	092722	P	DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2249813	\$26.82	2224166	092722	P	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2249814	\$295.44	2233928	092722	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2250076	\$870.24	2228201	100422	P	MARION C. MOORE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2250077	\$14,363.18	2228898	100422	P	CENTRAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2253206	\$2,755.00	2213702	101122	P	WESTERN MIDDLE SCHOOL FOR THE
37428	VARSITY BRANDS HOLDING CO INC	2253207	\$10,693.79	2224166	101122	P	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2253208	\$3,177.81	2303361	101122	P	DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2253591	\$34,291.28	2224166	101122	P	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2253595	-\$364.80	2224166	101122	P	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2253596	\$1,144.55	2301484	101122	P	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2253597	\$5,386.50	2237282	101122	P	MALE TRADITIONAL HS
37428	VARSITY BRANDS HOLDING CO INC	2253600	\$5,386.50	2237282	101122	P	MALE TRADITIONAL HS
37428	VARSITY BRANDS HOLDING CO INC	2253601	-\$294.52	2213702	101122	P	WESTERN MIDDLE SCHOOL FOR THE
37428	VARSITY BRANDS HOLDING CO INC	2253602	\$4,400.00	2237099	101122	P	MALE TRADITIONAL HS
37428	VARSITY BRANDS HOLDING CO INC	2253604	\$372.39	2307684	101122	P	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2253606	\$948.41	2308379	101122	P	CENTRAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2253607	\$29.74	2311002	101122	P	OKOLONA ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2253608	\$14,991.33	2234749	101122	P	BARRET TRADITIONAL MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2253609	\$316.20	2306328	101122	P	GRACE JAMES ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2253610	\$594.99	2308340	101122	P	ALEX R KENNEDY
29093	VERIFICATION LLC	2248103	\$700.00	2309313	092722	P	VALLEY HIGH SCHOOL
26762	VEX ROBOTICS INC	2249989	\$3,364.04	2300879	092722	P	TECHNOLOGY DIVISION
26762	VEX ROBOTICS INC	2249990	\$153.48	2302135	092722	P	LOWE ELEMENTARY
26762	VEX ROBOTICS INC	2249991	\$216.10	2304660	092722	P	JCTMS
26762	VEX ROBOTICS INC	2249992	\$344.39	2300578	092722	P	SLAUGHTER ELEMENTARY
26762	VEX ROBOTICS INC	2249993	\$604.07	2307469	092722	P	BALLARD HS
26762	VEX ROBOTICS INC	2250079	\$499.00	2309362	100422	P	MEYZEEK

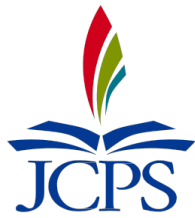


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26762	VEX ROBOTICS INC	2250081	\$153.19	2311251	100422	P	NOE MS
42971	VGI HOLDINGS LLC	2247800	\$4,328.00	2310604	092722	P	MATERIALS PRODUCTION
34280	VICTORIA G LIGON	2247476	\$251.53		092722	P	TRAVEL 08/01-08/30/22
33116	VINCENNES ELECTRONICS INC	2247779	\$3,354.12	2305149	092722	P	DOSS HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2247782	\$6,699.00	2300804	092722	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2247784	\$75.00	2300804	092722	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2247787	\$75.00	2300804	092722	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2247790	\$41.23	2300804	092722	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2247793	\$41.23	2300804	092722	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2247796	\$75.00	2300804	092722	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2249902	\$399.90	2306972	092722	P	BINET SCHOOL
33116	VINCENNES ELECTRONICS INC	2249904	\$200.00	2306564	092722	P	SCHOOL CULTURE & CLIMATE
33116	VINCENNES ELECTRONICS INC	2253834	\$818.00	2305125	101122	P	WESTERN HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2253837	\$1,319.74	2243035	101122	P	ERIN MITCHELL/EARLY CH OFFICE
33116	VINCENNES ELECTRONICS INC	2253840	\$3,324.80	2306970	101122	P	EASTERN HS
33116	VINCENNES ELECTRONICS INC	2253841	\$1,686.60	2309020	101122	P	JEFFERSONTOWN HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2253844	\$744.83	2309245	101122	P	SENECA HS
33116	VINCENNES ELECTRONICS INC	2253846	\$1,405.50	2309713	101122	P	PORTLAND ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2253847	\$239.96	2309714	101122	P	JEFFERSONTOWN HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2253849	\$1,967.70	2309746	101122	P	HAWTHORNE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2253852	\$297.60	2309585	101122	P	HK1 - KENWOOD RADIO BATTERIES
33116	VINCENNES ELECTRONICS INC	2253854	\$205.52	2313626	101122	P	ATHERTON HIGH
5072	VINE AND BRANCH LLC	2250084	\$1,750.00	2243183	100422	P	MOORE HIGH
5072	VINE AND BRANCH LLC	2251957	\$6,375.00	2235499	100422	P	SAC-JRJDC
102577	VIRCO INC	2250086	\$3,360.00	2242106	100422	P	SHELBY ACADEMY
18479	VIRGINIA A DOWD	2250720	\$517.10	2241407	100422	P	LAUKHUF ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2249057	\$51.12	2308204	092722	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2250089	\$33.00	2312812	100422	P	MAUPIN ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2250091	\$16.50	2304649	100422	P	MCFERRAN PREP. ACADEMY
42798	VITAL RECORDS HOLDING LLC	2250092	\$48.30	2308544	100422	P	SENECA HIGH SCHOOL
42798	VITAL RECORDS HOLDING LLC	2250139	\$60.00	2213287	100422	P	LUHR ELEMENTARY



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42798	VITAL RECORDS HOLDING LLC	2251086	\$60.95	2313216	100422	P	BRANDEIS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2251088	\$60.95	2313216	100422	P	BRANDEIS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2251092	\$45.00	2313216	100422	P	BRANDEIS ELEMENTARY
105195	VOWELS LINDA	2251016	\$45.45		100422	P	TRAVEL 08/03-08/31/22
87939	VWR FUNDING INC	2249906	\$38.75	2238177	092722	P	LIBERTY HIGH
87939	VWR FUNDING INC	2249909	-\$38.75	2238177	092722	P	LIBERTY HIGH
87939	VWR FUNDING INC	2249911	\$25.19	2238177	092722	P	LIBERTY HIGH
87939	VWR FUNDING INC	2250148	\$994.70	2305270	100422	P	MEYZEEK MIDDLE SCHOOL
87939	VWR FUNDING INC	2250150	\$698.40	2305270	100422	P	MEYZEEK MIDDLE SCHOOL
87939	VWR FUNDING INC	2250151	\$1,622.43	2308610	100422	P	RAMSEY MIDDLE SCHOOL
87939	VWR FUNDING INC	2250153	\$70.20	2305270	100422	P	MEYZEEK MIDDLE SCHOOL
87939	VWR FUNDING INC	2250155	\$35.10	2305270	100422	P	MEYZEEK MIDDLE SCHOOL
87939	VWR FUNDING INC	2250156	\$128.72	2308989	100422	P	KAMMERER MIDDLE
87939	VWR FUNDING INC	2250158	\$44.86	2309787	100422	P	KAMMERER MIDDLE
87939	VWR FUNDING INC	2250159	\$215.80	2309789	100422	P	KAMMERER MIDDLE
87939	VWR FUNDING INC	2250162	\$1,364.64	2308610	100422	P	RAMSEY MIDDLE SCHOOL
87939	VWR FUNDING INC	2250167	\$119.08	2309764	100422	P	BALLARD HS
87939	VWR FUNDING INC	2250171	\$512.85	2307520	100422	P	EASTERN
87939	VWR FUNDING INC	2250174	\$1,185.30	2308751	100422	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2250180	\$1,345.50	2305916	100422	P	BALLARD HS
87939	VWR FUNDING INC	2250185	\$84.27	2310478	100422	P	BALLARD HS
87939	VWR FUNDING INC	2250189	\$927.90	2305270	100422	P	MEYZEEK MIDDLE SCHOOL
87939	VWR FUNDING INC	2250194	\$10.50	2309791	100422	P	TR / MALE / PLTW BIOMEDICAL, S
87939	VWR FUNDING INC	2250200	\$370.63	2310395	100422	P	TR / BALLARD / PLTW BIOMEDICAL
87939	VWR FUNDING INC	2250204	\$35.72	2308893	100422	P	PRP HIGH
87939	VWR FUNDING INC	2250209	\$257.75	2305270	100422	P	MEYZEEK MIDDLE SCHOOL
87939	VWR FUNDING INC	2250212	\$6.73	2310477	100422	P	BALLARD HS
87939	VWR FUNDING INC	2250215	\$509.61	2308954	100422	P	DOSS HIGH SCHOOL
87939	VWR FUNDING INC	2250217	\$1,201.76	2309787	100422	P	KAMMERER MIDDLE
87939	VWR FUNDING INC	2250221	\$1,316.69	2305270	100422	P	MEYZEEK MIDDLE SCHOOL
87939	VWR FUNDING INC	2250225	\$1,506.16	2310476	100422	P	BALLARD HS



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87939	VWR FUNDING INC	2250231	\$1,800.01	2310477	100422	P	BALLARD HS
87939	VWR FUNDING INC	2250233	\$1,799.94	2310477	100422	P	BALLARD HS
87939	VWR FUNDING INC	2250238	\$323.70	2310476	100422	P	BALLARD HS
87939	VWR FUNDING INC	2250243	\$499.90	2310384	100422	P	KAMMERER MIDDLE
87939	VWR FUNDING INC	2250249	\$5,129.64	2309291	100422	P	SENECA HS
87939	VWR FUNDING INC	2250254	\$971.84	2310473	100422	P	ATHERTON HIGH
87939	VWR FUNDING INC	2250257	\$6,753.48	2309791	100422	P	TR / MALE / PLTW BIOMEDICAL, S
87939	VWR FUNDING INC	2250269	\$368.53	2310919	100422	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2250272	\$47.74	2310919	100422	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2250275	\$1,185.65	2305270	100422	P	MEYZEEK MIDDLE SCHOOL
87939	VWR FUNDING INC	2250278	\$432.20	2310918	100422	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2250283	\$998.40	2309791	100422	P	TR / MALE / PLTW BIOMEDICAL, S
87939	VWR FUNDING INC	2250285	\$24.99	2310919	100422	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2250289	\$809.25	2309791	100422	P	TR / MALE / PLTW BIOMEDICAL, S
87939	VWR FUNDING INC	2253210	\$117.00	2231851	101122	P	BALLARD HS
87939	VWR FUNDING INC	2253212	-\$117.00	2231851	101122	P	BALLARD HS
87939	VWR FUNDING INC	2253213	\$735.96	2310918	101122	P	DUPONT MANUAL HIGH SCHOOL
34172	WADELL JAMES	2249670	\$33.72		092722	P	TRAVEL 08/02-08/31/22
30561	WADELL KRISTAN	2251891	\$225.00		100422SP	P	ASH REIMB 2022-2023
95630	WAGGENER HIGH SCHOOL	2254895	\$136.88		101122PP	P	PEPSI PROCEEDS
29554	WARFIELD DARLISHA	2253522	\$2.55		101122	P	TRAVEL 08/29-08/31/22
148997	WASHINGTON MUSIC CENTER	2250093	\$3,491.00	2304970	100422	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2253856	\$11,994.70	2223783	101122	P	MALE TRADITIONAL HS
787	WATHEN JIMMY R	2253523	\$50.66		101122	P	TRAVEL 09/21-09/21/22 LAWRENCEBURG
95990	WATTERSON ELEM SCHOOL	2254898	\$145.80		101122PP	P	PEPSI PROCEEDS
33341	WEBB CRAIG	2253528	\$215.18		101122	P	TRAVEL 08/02-08/29/22
500431	WEBER AND OLCESE PLC	2246506	\$361.41		R0916	P	Payroll Run X - Warrant R0916
500431	WEBER AND OLCESE PLC	2253183	\$388.69		R0930	P	Payroll Run X - Warrant R0930
96150	WELDERS SUPPLY CO	2250140	\$137.56	2204496	100422	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2250141	\$2.10	2204496	100422	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2250142	\$17.37	2204496	100422	P	PROPERTY MGMT AND MAINTENANCE

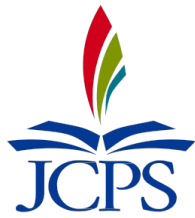


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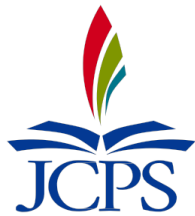
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
96150	WELDERS SUPPLY CO	2250143	\$5.79	2204496	100422	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2250144	\$5.79	2204496	100422	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2250145	\$73.92	2204496	100422	P	PROPERTY MGMT AND MAINTENANCE
96200	WELLINGTON ELEM SCHOOL	2254899	\$93.13		101122PP	P	PEPSI PROCEEDS
96220	WENGER CORPORATION	2250146	\$3,982.37	2242528	100422	P	GRACE JAMES ACADEMY
96220	WENGER CORPORATION	2250147	\$2,640.00	2302323	100422	P	GRACE JAMES ACADEMY
2860	WENKER MARY	2247982	\$25.33		092722	P	TRAVEL 08/08-08/30/22
38065	WESLEY A NAPPER	2247661	\$98.12		092722	P	TRAVEL 08/03-08/31/22
38065	WESLEY A NAPPER	2254327	\$102.13		101122	P	TRAVEL 09/07-09/26/22
3347	WESTERN KENTUCKY UNIVERSITY	2247807	\$10,000.00	2311486	092722	P	DA'J CAMERON - 801667661
3347	WESTERN KENTUCKY UNIVERSITY	2248787	\$5,000.00	2311482	092722	P	CONYAE CHERRY - 801673173
3347	WESTERN KENTUCKY UNIVERSITY	2250988	\$14,000.00	2313068	100422	P	MYA DEAN - 801623808
96520	WESTPORT MIDDLE SCHOOL	2254902	\$61.88		101122PP	P	PEPSI PROCEEDS
37015	WESTROCK RKT COMPANY	2248445	\$534.12	2303135	092722	P	NUTRITION CENTER
37015	WESTROCK RKT COMPANY	2253725	\$10,692.73	2305144	101122	P	SAFETY & ENVIRONMENTAL SERV
132372	WHAYNE SUPPLY COMPANY	2248781	\$318.96	2301416	092722	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2248783	\$196.18	2301416	092722	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2250760	\$138.86	2301416	100422	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2250761	\$3,672.00	2300823	100422	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2250763	\$32.20	2302073	100422	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2250764	\$70.06	2302072	100422	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2250766	\$32.08	2301416	100422	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2250767	\$805.10	2310203	100422	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2250770	\$64.74	2302072	100422	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2250771	\$13.10	2301416	100422	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2250773	\$372.60	2300823	100422	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2250776	\$13.10	2301416	100422	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2250778	\$313.65	2302072	100422	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2250780	\$1,579.20	2300824	100422	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2250782	\$85.64	2301416	100422	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2250786	\$21.58	2302072	100422	P	BLANKENBAKER GARAGE



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132372	WHAYNE SUPPLY COMPANY	2250788	\$107.90	2302073	100422	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2250789	\$21.58	2302072	100422	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2250790	\$380.75	2302072	100422	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2250791	\$496.96	2302072	100422	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2250792	\$372.60	2300823	100422	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2250793	\$1,009.26	2302072	100422	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2250794	\$124.24	2302072	100422	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2250795	\$922.20	2300823	100422	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2250797	\$130.46	2302073	100422	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2250799	\$40.44	2302072	100422	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2250801	\$131.40	2301416	100422	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2250803	\$124.03	2301416	100422	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2250804	\$196.18	2301416	100422	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2250805	\$71.94	2301416	100422	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2250806	\$18.84	2302073	100422	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2250807	\$55.72	2301416	100422	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2250808	\$80.88	2302072	100422	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2250809	\$78.52	2302073	100422	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2250810	\$983.14	2301416	100422	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2250811	\$10.98	2301416	100422	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2250813	\$97.20	2302072	100422	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2250815	\$1,149.27	2312060	100422	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2250817	\$48.22	2302072	100422	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2250819	\$48.09	2301416	100422	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2250821	\$779.46	2301416	100422	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2250823	\$13.20	2312060	100422	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2250825	\$153.34	2312060	100422	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2250828	-\$17.08	2301416	100422	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2250830	-\$229.00	2302072	100422	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2251097	\$211.93	2301416	100422	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2253214	\$6.92	2301416	101122	P	VEHICLE MAINTENANCE

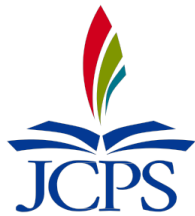


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132372	WHAYNE SUPPLY COMPANY	2253215	\$54.80	2301416	101122	P	VEHICLE MAINTENANCE
96620	WHEELER ELEMENTARY SCHOOL	2254905	\$44.50		101122PP	P	PEPSI PROCEEDS
18752	WHITIS DUSTIN E	2255342	\$1,213.24		101122	P	OOO TRAVEL 07/06-07/09/22 CHICAGO
23839	WHITT JEAN R	2251915	\$225.00		100422SP	P	ASH REIMB 2022-2023
30466	WHOLESALE SCHOOLWEAR INC	2246747	\$816.00	2310400	092722	P	WHEATLEY ELEMENTARY SCHOOL
30466	WHOLESALE SCHOOLWEAR INC	2247729	\$204.00	2309152	092722	P	INDIAN TRAIL ELEM.
30466	WHOLESALE SCHOOLWEAR INC	2247733	\$5,130.00	2310304	092722	P	DIVERSITY EQUITY POVERTY
30466	WHOLESALE SCHOOLWEAR INC	2247742	\$1,644.00	2310846	092722	P	ST.MATTHEWS FRYSC
13046	WHORTON JENNIFER	2248825	\$147.56		092722	P	OOO TRAVEL 07/18-07/19/22 LEXINGTON
136192	WIERINGA JESSICA W	2251918	\$225.00		100422SP	P	ASH REIMB 2022-2023
96800	WILDER ELEM SCHOOL	2254907	\$0.63		101122PP	P	PEPSI PROCEEDS
96850	WILKERSON ELEM SCHOOL	2254911	\$53.13		101122PP	P	PEPSI PROCEEDS
2957	WILLARD AMY	2253544	\$240.41		101122	P	TRAVEL 08/04-08/30/22
152679	WILLIAM H SADLER INC	2248733	\$129.04	2305904	092722	P	EISENHOWER
500166	WILLIAM J CLARKE ATTY AT LAW	2246475	\$239.12		R0916	P	Payroll Run X - Warrant R0916
500166	WILLIAM J CLARKE ATTY AT LAW	2253153	\$306.79		R0930	P	Payroll Run X - Warrant R0930
119884	WILLIAMS BEORA	2248005	\$167.06		092722	P	TRAVEL 08/01-08/31/22
31814	WILLIAMS NICOLE	2253552	\$89.55		101122	P	TRAVEL 08/02-08/24/22
44002	WILLIS BOWMAN	2253285	\$52.62		101122	P	REIMBURSE CDL FEES
74890	WILLIS KLEIN SAFE LOCK	2250985	\$82.88	2311663	100422	P	MECH MAINT - PLUMBING
43965	WINSTON E OLIVER CERROSI	2250128	\$130.00		100422	P	REIM NATIONAL ASSOC OF MUSIC ED
48113	WOLF JEANNETTE M	2253566	\$52.35		101122	P	TRAVEL 08/10-08/31/22
33336	WOOD ANNE	2254429	\$35.41		101122	P	TRAVEL 08/03-09/23/22
41779	WOOD ENVIRONMENT AND INFRASTRUCTURE	2254120	\$7,480.50	2202889	101122	P	FACILITIES CAPITAL IMPROVEMENT
33842	WOODEN MARTHA	2255348	\$11.88		101122	P	TRAVEL 08/05-08/31/22
33078	WOODRING LAURA	2251930	\$225.00		100422SP	P	ASH REIMB 2022-2023
43679	WOOTER APPAREL INC	2248448	\$4,000.00	2308748	092722	P	NEWBURG MIDDLE SCHOOL
21187	WORK A HAULIX LLC	2246753	\$560.00	2311461	092722	P	BALLARD HS
21187	WORK A HAULIX LLC	2247815	\$717.75	2310783	092722	P	ESL DEPARTMENT
21187	WORK A HAULIX LLC	2252673	\$23,366.75	2236660	100422	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2252675	\$21,534.25	2313425	100422	P	FACILITIES CAPITAL IMPROVEMENT



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21187	WORK A HAULIX LLC	2252710	\$5,505.75	2313438	100422	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2252717	\$18,062.00	2236661	100422	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2252724	\$280.75	2202826	100422	P	FACILITIES CAPITAL IMPROVEMENT
15041	WRINS RYAN LINDA ANN	2253568	\$39.36		101122	P	SHIPPING POSTAGE
33072	WYATT TARRANT AND COMBS LLP	2253068	\$986.60	2303348	100422	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2253070	\$13,207.90	2303348	100422	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2253071	\$4,347.00	2303348	100422	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2253072	\$2,116.80	2303348	100422	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2253073	\$7,329.60	2303348	100422	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2253074	\$64.80	2303348	100422	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2253075	\$803.40	2303348	100422	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2253076	\$43.20	2303348	100422	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2253077	\$2,980.80	2303348	100422	P	GENERAL COUNSEL
37706	XAVIER UNIV OF LOUISIANA	2247823	\$7,000.00	2311484	092722	P	JASMINE CHRISTOPHER - 900-30-0819
2361	XEROX CORPORATION	2253197	\$9,047.54	2204625	101122	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	2253198	\$4,644.47	2313493	101122	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	2253199	\$15,264.15	2313493	101122	P	MATERIALS PRODUCTION
25078	YATES SANDRA	2248015	\$156.51		092722	P	TRAVEL 08/02-08/30/22
136147	YMCA OF GREATER LOUISVILLE	2252728	\$6,900.00	2201814	100422	P	ACCOUNTING SERVICES
43707	YONDR INC	2249062	\$2,624.00	2304673	092722	P	FERN CREEK HIGH SCHOOL
24559	YOUNG ALAN W	2255351	\$480.46		101122	P	OOO TRAVEL 09/26-09/29/22 HOUSTON
97700	YOUNG ELEMENTARY SCHOOL	2254912	\$112.88		101122PP	P	PEPSI PROCEEDS
23853	YOUNGBLOOD KELLY	2251940	\$225.00		100422SP	P	ASH REIMB 2022-2023
14465	YOUTH PERFORMING ARTS SCHOOL	2254914	\$109.51		101122PP	P	PEPSI PROCEEDS
104957	ZACHARY TAYLOR ELEM	2254917	\$6.13		101122PP	P	PEPSI PROCEEDS
37900	ZEARN	2248452	\$2,500.00	2311646	092722	P	MIDDLETOWN ELEMENTARY SCHOOL
34866	ZOOM VIDEO COMMUNICATIONS INC	2249064	\$355.07	2312073	092722	P	ACADEMIC SCHOOL DIVISION
Grand Total of all Invoices for this period		8,862	18,264,269.65				



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RINGCENTRAL INC	3	1,398,327.98
LOUISVILLE GAS AND ELECTRIC	20	1,197,098.96
E H CONSTRUCTION LLC	3	1,115,710.49
MARRILLIA DESIGN AND CONSTRUCTION	1	980,223.70
CAREERSTAFF UNLIMITED INC	10	927,639.63
HIGHLAND ROOFING CO INC	4	684,400.50
SYSCO LOUISVILLE FOOD SERVICES CO	1,395	627,314.24
CREATIVE IMAGE TECHNOLOGIES	12	527,895.94
JAMES RIVER SOLUTIONS	23	407,316.72
LOUISVILLE WATER COMPANY	116	379,673.84
MARTIN CONSTRUCTION COMPANY	2	316,888.20
MAXIM HEALTHCARE SERVICES HOLDINGS INC	4	273,337.98
PICKETT AND ASSOCIATES ARCHITECTS PLLC	1	267,890.62
SHI INTERNATIONAL CORP	11	261,209.53
CDW LLC	44	207,729.48
BSCS SCIENCE LEARNING	5	200,698.75
AHEAD INC	6	196,371.42
GREENWOOD PUBLISHING GROUP LLC	10	184,096.40
SJN DATA CENTER LLC	21	179,797.90
DFA DAIRY BRANDS FLUIDS LLC	633	177,906.41
TOM SEXTON AND ASSOCIATES	14	171,139.46
LA FOODS	6	162,034.50
N2Y LLC	1	161,323.61
STEP CG LLC	2	157,047.36
OPEN UP RESOURCES	20	154,196.00
SCHOOL SPECIALTY LLC	410	149,272.25
FORTITUDE PARTNERS LLC	3	137,415.00
MILLER TRANSPORTATION	64	129,935.00
IMAGINE LEARNING LLC	16	126,140.00
CREATION GARDENS	392	123,918.12
DUPLICATOR SALES AND SERVICE INC	171	122,029.49
GC CONTRACTING LLC	2	120,330.00
SCHOLASTIC INC	31	120,241.05
MACKIN BOOK COMPANY	7	118,979.40
VARSITY BRANDS HOLDING CO INC	29	113,571.00
THE STATE GROUP INDUSTRIAL USA LTD	7	112,338.85
GREGORY PACKAGING INC	7	108,696.00
LEXIA LEARNING SYSTEMS LLC	10	103,350.00
SCHNELL CONTRACTORS INC	3	102,697.60
KURTZ BROS INC	156	102,516.18