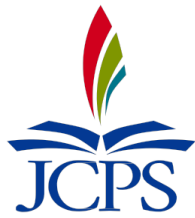


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44233	1101 WOODLAWN NOTE HOLDER LLC	2285551	\$423.30	2321726	122022	P	MINORS LANE ES
115763	2 J SUPPLY COMPANY INC	2286006	\$18.19	2322234	122022	P	MECH MAINT - HVAC
115763	2 J SUPPLY COMPANY INC	2286488	\$152.86	2319968	122922	P	MECH MAINT - HVAC
42205	5149 INC	2281203	\$133.00	2306504	121322	P	SECURITY & INVESTIGATIONS
40084	7PM GROUP LLC	2281199	\$4,500.00	2303635	121322	P	DIVERSITY EQUITY POVERTY
40084	7PM GROUP LLC	2284769	\$4,500.00	2303635	122022	P	DIVERSITY EQUITY POVERTY
44090	830 N ST MARYS HOTEL LTD	2277295	\$882.25	2320618	112922	P	MICHELLE BRIMM 29942457
44090	830 N ST MARYS HOTEL LTD	2277296	\$882.25	2320618	112922	P	ROBIN COSBY 48233661
44090	830 N ST MARYS HOTEL LTD	2277297	\$882.25	2320618	112922	P	KEYONNA JOHNSON 42879728
44090	830 N ST MARYS HOTEL LTD	2277298	\$882.25	2320618	112922	P	SIRLIVIA MAHIN 45723344
44090	830 N ST MARYS HOTEL LTD	2277299	\$882.25	2320618	112922	P	23807432 GABRIELLA MARKS
44090	830 N ST MARYS HOTEL LTD	2277300	\$882.25	2320618	112922	P	LISA MCNEAR 29679538
44217	9 LTD INC	2286034	\$646.50	2322372	122022	P	GRACE JAMES ACADEMY
38476	A 1 PORTABLE BUILDINGS INC	2281207	\$100.00	2305756	121322	P	BUTLER TRADITIONAL HIGH SCHOOL
50140	A M ELECTRIC CO INC	2283235	\$207.92	2317206	121322	P	HK1- LAMPS- MEYZEEK MS
50140	A M ELECTRIC CO INC	2283237	\$143.40	2320275	121322	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2283239	\$89.50	2320201	121322	P	CORAL RIDGE ELEMENTARY
50140	A M ELECTRIC CO INC	2283240	\$91.80	2320091	121322	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2283243	\$636.00	2319403	121322	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2286187	\$14.95	2321425	122022	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2286188	\$35.00	2321231	122022	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2286190	\$14.95	2321560	122022	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2286191	\$155.40	2321646	122022	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2286193	\$294.00	2321645	122022	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2286195	\$155.40	2322122	122022	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2286202	\$294.00	2322123	122022	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2286207	\$918.75	2322293	122022	P	ATHERTON HIGH
15479	A PLUS PAPER SHREDDING	2279484	\$46.00	2314577	120622	P	KENNEDY MONTESSORI ELEMENTARY
15479	A PLUS PAPER SHREDDING	2283267	\$69.00	2303865	121322	P	EISENHOWER
15479	A PLUS PAPER SHREDDING	2283268	\$126.00	2303865	121322	P	EISENHOWER
15479	A PLUS PAPER SHREDDING	2286010	\$78.38	2212833	122022	P	KLONDIKE

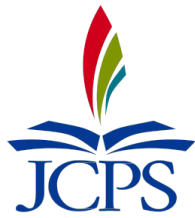


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37058	A PLUS SIGNS AND SCREEN PRINTING	2285865	\$372.00	2320852	122022	P	BLOOM ELEMENTARY
37058	A PLUS SIGNS AND SCREEN PRINTING	2285867	\$863.80	2319410	122022	P	BLUE LICK ELEMENTARY
122054	A T & T	2279536	\$1,122.05	2300616	120622	P	ACCOUNTING SERVICES 502 778-6790 222 0483
122054	A T & T	2279537	\$1,200.02	2300616	120622	P	ACCOUNTING SERVICES 502 245-7024 444 0488
122054	A T & T	2279541	\$1,200.02	2300616	120622	P	ACCOUNTING SERVICES 502 966-0623 444 0482
122054	A T & T	2279543	\$2,219.87	2300616	120622	P	ACCOUNTING SERVICES 831-000-5724 956
122054	A T & T	2279544	\$3,657.39	2300616	120622	P	ACCOUNTING SERVICES 831-000-5724 941
122054	A T & T	2279547	\$5,541.96	2300616	120622	P	ACCOUNTING SERVICES LVS102022
122054	A T & T	2279548	\$74,508.62	2300616	120622	P	ACCOUNTING SERVICES 502 N10-0077 077
122054	A T & T	2283271	\$11,214.49	2300616	121322	P	ACCOUNTING SERVICES 502 M48-5376 052
122054	A T & T	2287708	\$934.86	2300616	122922	P	502 245-7024 444 0488 ACCOUNTING SERVICES
122054	A T & T	2287709	\$934.86	2300616	122922	P	502 966-0623 444 0482 ACCOUNTING SERVICES
122054	A T & T	2287710	\$967.11	2300616	122922	P	502 778-6790 222 0483 ACCOUNTING SERVICES
122054	A T & T	2287711	\$1,074.22	2300616	122922	P	831-000-5724 956 ACCOUNTING SERVICES
122054	A T & T	2287712	\$3,657.39	2300616	122922	P	831-000-5724 941 ACCOUNTING SERVICES
122054	A T & T	2287713	\$74,594.59	2300616	122922	P	502 N10-0077 077 ACCOUNTING SERVICES
150124	A T & T MOBILITY	2281520	\$43.38	2308393	121322	P	GIS SERVICES 287315782987
150124	A T & T MOBILITY	2281861	\$3,067.32	2300853	121322	P	ACCOUNTS PAYABLE/ RUTH COLLINS 287287738991
150124	A T & T MOBILITY	2285025	\$0.60	2308801	122022	P	INFORMATION TECHNOLOGY-SEXTON 287252601953
150124	A T & T MOBILITY	2285026	\$0.60	2308801	122022	P	INFORMATION TECHNOLOGY-SEXTON 287252601953
150124	A T & T MOBILITY	2285031	\$3,963.04	2300853	122022	P	ACCOUNTS PAYABLE/ RUTH COLLINS 821542743
150124	A T & T MOBILITY	2285035	\$6,832.21	2301550	122022	P	MANAGEMENT INFORMATION SERVICE 3242326
150124	A T & T MOBILITY	2285051	\$6,934.69	2301550	122022	P	MANAGEMENT INFORMATION SERVICE 3238284
150124	A T & T MOBILITY	2286014	\$4,250.07	2300914	122022	P	SECURITY & INVESTIGATIONS 287293439820
150124	A T & T MOBILITY	2286372	\$43.29	2308393	122022	P	GIS SERVICES 287315782987
39024	A TO Z BOOKS LLC	2280022	\$131.46	2232543	120622	P	KAMMERER MIDDLE
39024	A TO Z BOOKS LLC	2281628	\$150.00	2315508	121322	P	BALLARD HS
39024	A TO Z BOOKS LLC	2281631	\$1,911.75	2316089	121322	P	GREENWOOD ELEMENTARY
39024	A TO Z BOOKS LLC	2281636	\$435.90	2317310	121322	P	SCHAFFNER TRADITIONAL
39024	A TO Z BOOKS LLC	2284523	\$240.63	2237180	122022	P	CANE RUN ELEMENTARY
39024	A TO Z BOOKS LLC	2284541	\$7.96	2237180	122022	P	CANE RUN ELEMENTARY

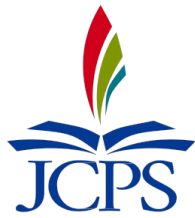


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39024	A TO Z BOOKS LLC	2285955	\$222.95	2316876	122022	P	CONWAY MIDDLE
39024	A TO Z BOOKS LLC	2285957	\$139.45	2316739	122022	P	BALLARD HS
39024	A TO Z BOOKS LLC	2285959	\$208.20	2319680	122022	P	DIVERSITY EQUITY POVERTY
39024	A TO Z BOOKS LLC	2286497	\$52.86	2310247	122922	P	HAZELWOOD ELEMENTARY
29720	AAA EAST CENTRAL	2279434	\$37.25	2318129	120622	P	GUTERMUTH ELEMENTARY
26829	ABELL ELEVATOR INTERNATIONAL INC	2278514	\$1,822.85	2311456	120622	P	FACILITIES CAPITAL IMPROVEMENT
26829	ABELL ELEVATOR INTERNATIONAL INC	2279472	\$175.00	2303423	120622	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2279988	\$11,696.00	2303424	120622	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2279994	\$450.00	2303423	120622	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2281212	\$3,567.79	2321091	121322	P	FACILITIES CAPITAL IMPROVEMENT
26829	ABELL ELEVATOR INTERNATIONAL INC	2286489	\$218.75	2303423	122922	P	GENERAL MAINTENANCE
128972	ABERSON JACQUELINE	2277503	\$13.89		120622	P	TRAVEL 10/05-10/21/22
128972	ABERSON JACQUELINE	2286330	\$6.21		122022	P	TRAVEL 11/02-11/30/22
22311	ABIGAIL I YEAZELL	2288215	\$104.75		122922	P	TRAVEL 11/02-11/30/22
44212	ABIGAIL M MOSCATO	2280966	\$288.69		121322	P	NEW TEACHER RECRUIT
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	2288223	\$163.63		122922PP	P	PEPSI PROCEEDS
33435	ACADEMY OF MUSIC PRODUCTION EDUCATION	2284775	\$18,500.00	2303017	122022	P	ACADEMIC SUPPORT SERVICES
54303	ACCO BRANDS CORPORATION	2278341	\$373.92	2311201	120622	P	SEMPLE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2279359	\$93.40	2317932	120622	P	SHELBY ACADEMY
54303	ACCO BRANDS CORPORATION	2279365	\$300.00	2317931	120622	P	NEWBURG MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2279372	\$210.90	2318131	120622	P	GREATHOUSE
54303	ACCO BRANDS CORPORATION	2279374	\$551.04	2320206	120622	P	DUPONT MANUAL HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2279995	\$688.80	2317049	120622	P	ATKINSON ACADEMY
54303	ACCO BRANDS CORPORATION	2279999	\$623.20	2311198	120622	P	THOMAS JEFFERSON MIDDLE
54303	ACCO BRANDS CORPORATION	2280239	\$62.32	2307091	120622	P	MARY RYAN ACADEMY
54303	ACCO BRANDS CORPORATION	2281217	\$150.00	2320455	121322	P	JACOB ELEMENTARY
54303	ACCO BRANDS CORPORATION	2283209	\$1,748.73	2305728	121322	P	COLERIDGE-TAYLOR
54303	ACCO BRANDS CORPORATION	2283215	\$124.64	2309463	121322	P	CONWAY MIDDLE
54303	ACCO BRANDS CORPORATION	2283578	\$359.88	2111395	122022	P	KENWOOD ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2283583	\$107.00	2111395	122022	P	KENWOOD ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2283587	\$242.44	2214261	122022	P	KENWOOD ELEMENTARY SCHOOL

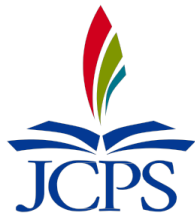


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54303	ACCO BRANDS CORPORATION	2283590	\$49.00	2207911	122022	P	ROBERTA TULLY ELEMENTARY
54303	ACCO BRANDS CORPORATION	2283594	\$300.00	2204446	122022	P	ROBERTA TULLY ELEMENTARY
54303	ACCO BRANDS CORPORATION	2283595	\$45.25	2207911	122022	P	ROBERTA TULLY ELEMENTARY
54303	ACCO BRANDS CORPORATION	2283598	\$190.25	2207911	122022	P	ROBERTA TULLY ELEMENTARY
54303	ACCO BRANDS CORPORATION	2283604	-\$244.25	2207911	122022	P	ROBERTA TULLY ELEMENTARY
54303	ACCO BRANDS CORPORATION	2283607	\$352.77	2233532	122022	P	SAC-HOTI
54303	ACCO BRANDS CORPORATION	2283611	\$400.00	2320429	122022	P	MINORS LANE ES
54303	ACCO BRANDS CORPORATION	2286490	\$62.14	2316697	122922	P	SERVICE, (NON-BID)
54303	ACCO BRANDS CORPORATION	2286542	\$668.80	2313603	122922	P	EXCEPTIONAL CHILD EDUCATION
4336	ACCREDITED LOCKSMITH SERVICES	2279942	\$1,957.50	2317469	120622	P	MAINTENANCE WAREHOUSE
4336	ACCREDITED LOCKSMITH SERVICES	2281539	\$7,125.60	2315036	121322	P	MAINTENANCE WAREHOUSE
4336	ACCREDITED LOCKSMITH SERVICES	2281542	\$20.00	2312493	121322	P	GEN MAINT - LOCK SHOP
130807	ACCUTRAIN CORPORTATION	2281857	\$645.00	2315943	121322	P	SCHAFFNER
130807	ACCUTRAIN CORPORTATION	2281859	\$3,475.00	2320619	121322	P	CULTURE AND CLIMATE/RE-ENGAGEM
36506	ACHIEVE3000 INC	2280001	\$7,340.00	2318816	120622	P	BALLARD HS
16416	ACTFL	2280248	\$22,249.68	2244267	120622	P	EDWARDS EDUCATIONAL TEACHING A
16416	ACTFL	2280249	\$117.18	2320862	120622	P	CURRICULUM TEACHING AND LEARNI
30398	ADAMS BLAIRE	2284268	\$166.97		122022	P	TRAVEL 11/01-11/29/22
36883	ADCOLOR INC	2280003	\$244.51	2304849	120622	P	KENWOOD ELEMENTARY SCHOOL
36883	ADCOLOR INC	2281222	\$337.18	2320712	121322	P	ACADEMIC SUPPORT SERVICES
36883	ADCOLOR INC	2283218	\$19,434.63	2317991	121322	P	DUBOIS
36883	ADCOLOR INC	2285837	\$877.47	2316053	122022	P	BALLARD HS
36883	ADCOLOR INC	2285840	\$5,158.00	2319045	122022	P	BALLARD HS
36498	ADELINE K THALER	2278948	\$46.11		120622	P	TRAVEL 10/04-10/31/22
36498	ADELINE K THALER	2288169	\$36.09		122922	P	TRAVEL 11/01-11/30/22
40249	ADEMCO INC	2279476	\$223.98	2314426	120622	P	MECH MAINT
40249	ADEMCO INC	2279481	\$267.98	2318570	120622	P	GEN MAINT
41538	ADG BLUSOURCE LLC	2283332	\$4,374.00	2319658	121322	P	KAMMERER MIDDLE SCHOOL-RUNETTE
3657	ADORAMA INC	2280005	\$2,190.00	2312942	120622	P	TR / ATHERTON / AEROSPACE ENGI
3657	ADORAMA INC	2283220	\$102.00	2312942	121322	P	TR / ATHERTON / AEROSPACE ENGI
17987	ADVANCED TURF SOLUTIONS INC	2281224	\$2,031.00	2320548	121322	P	EASTERN HS

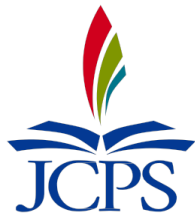


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17987	ADVANCED TURF SOLUTIONS INC	2285844	\$839.80	2321522	122022	P	WAGGENER
17987	ADVANCED TURF SOLUTIONS INC	2285848	\$92.70	2321605	122022	P	SENECA HS
17987	ADVANCED TURF SOLUTIONS INC	2285851	\$135.84	2321605	122022	P	SENECA HS
17987	ADVANCED TURF SOLUTIONS INC	2286491	\$664.64	2316328	122922	P	VALLEY HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2278407	\$1,545.00	2318112	120622	P	FAIRDALE ELEMENTARY SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2280009	\$225.25	2319179	120622	P	ACADEMIC SUPPORT FRYSC
25523	ADVENTURE PROMOTIONS LLC	2280373	\$202.00	2316944	121322	P	PHOENIX SCHOOL OF DISCOVERY
25523	ADVENTURE PROMOTIONS LLC	2280374	\$181.00	2318413	121322	P	SENECA HS
25523	ADVENTURE PROMOTIONS LLC	2280375	\$234.28	2318415	121322	P	WHITNEY YOUNG
25523	ADVENTURE PROMOTIONS LLC	2280376	\$448.00	2318627	121322	P	WHITNEY YOUNG
25523	ADVENTURE PROMOTIONS LLC	2281233	\$650.00	2318683	121322	P	MALE TRADITIONAL HS
25523	ADVENTURE PROMOTIONS LLC	2281860	\$440.00	2318683	121322	P	MALE TRADITIONAL HS
25523	ADVENTURE PROMOTIONS LLC	2283222	\$419.00	2318667	121322	P	SANDERS ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2283228	\$670.00	2319137	121322	P	SOUTHERN HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2283230	\$185.42	2319179	121322	P	ACADEMIC SUPPORT FRYSC
25523	ADVENTURE PROMOTIONS LLC	2283231	\$419.04	2319558	121322	P	FOSTER TRADITIONAL FRC
25523	ADVENTURE PROMOTIONS LLC	2284455	\$392.50	2320335	122022	P	CHENOWETH
25523	ADVENTURE PROMOTIONS LLC	2284465	\$345.22	2320808	122022	P	DEP/LTR
25523	ADVENTURE PROMOTIONS LLC	2286183	\$814.10	2320074	122022	P	GREATHOUSE
25523	ADVENTURE PROMOTIONS LLC	2286184	\$3,175.65	2321429	122022	P	BALLARD HS
25523	ADVENTURE PROMOTIONS LLC	2286616	\$473.27	2320064	122922	P	WAGGENER
25523	ADVENTURE PROMOTIONS LLC	2286620	\$161.00	2320632	122922	P	LUHR ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2286627	\$400.00	2320933	122922	P	EXCEPTIONAL CHILD EDUCATION
25523	ADVENTURE PROMOTIONS LLC	2286632	\$467.50	2320939	122922	P	MARION C. MOORE
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2280377	\$5,875.00	2231999	121322	P	ACADEMIC SCHOOL DIVISION ACTIV
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2280378	\$20,000.00	2231999	121322	P	ACADEMIC SCHOOL DIVISION ACTIV
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2280379	\$6,250.00	2231999	121322	P	ACADEMIC SCHOOL DIVISION ACTIV
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2280380	\$12,375.00	2231999	121322	P	ACADEMIC SCHOOL DIVISION ACTIV
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2280381	\$9,187.50	2231999	121322	P	ACADEMIC SCHOOL DIVISION ACTIV
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2280382	\$8,925.00	2231999	121322	P	ACADEMIC SCHOOL DIVISION ACTIV
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2280383	\$2,500.00	2231999	121322	P	ACADEMIC SCHOOL DIVISION ACTIV

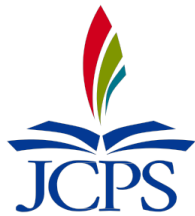


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43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2280384	\$10,000.00	2231999	121322	P	ACADEMIC SCHOOL DIVISION ACTIV
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2280385	\$5,000.00	2231999	121322	P	ACADEMIC SCHOOL DIVISION ACTIV
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2280386	\$15,000.00	2231999	121322	P	ACADEMIC SCHOOL DIVISION ACTIV
33375	AGILE SPORTS TECHNOLOGIES	2281363	\$8,000.00	2319378	121322	P	MALE TRADITIONAL HS
33375	AGILE SPORTS TECHNOLOGIES	2281365	\$8,000.00	2321514	121322	P	FAIRDALE HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2281569	\$8,000.00	2320730	121322	P	CENTRAL HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2281572	\$8,000.00	2321161	121322	P	BALLARD HS
33375	AGILE SPORTS TECHNOLOGIES	2285854	\$8,000.00	2322698	122022	P	DOSS HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2285856	\$8,000.00	2320832	122022	P	JEFFERSONTOWN HIGH SCHOOL
43102	AGIREPAIR INC	2280012	\$69.00	2314892	120622	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2280015	\$89.00	2317135	120622	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2280387	\$790.00	2313334	121322	P	FAIRDALE ELEMENTARY
43102	AGIREPAIR INC	2280388	\$790.00	2313685	121322	P	GUTERMUTH ELEMENTARY
43102	AGIREPAIR INC	2280389	\$474.00	2317923	121322	P	WAGGENER ESSER
43102	AGIREPAIR INC	2280390	\$790.00	2317924	121322	P	VISION EXCEPTIONAL CHILD EDUCA
43102	AGIREPAIR INC	2280391	\$790.00	2318591	121322	P	WILT ELEMENTARY
43102	AGIREPAIR INC	2280392	\$2,370.00	2319001	121322	P	COCHRAN ELEMENTARY SCHOOL
43102	AGIREPAIR INC	2285905	\$2,765.00	2319000	122022	P	LAUKHUF ELEMENTARY SCHOOL
43102	AGIREPAIR INC	2285906	\$89.00	2318810	122022	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2285908	\$79.00	2319759	122022	P	NEWCOMER ACADEMY
43102	AGIREPAIR INC	2285910	\$87.99	2319367	122022	P	WATTERSON
43102	AGIREPAIR INC	2285912	\$35.00	2318810	122022	P	TECHNOLOGY INTEGRATION
143611	AHA PROCESS INC	2286024	\$324.00	2320553	122022	P	ADULT EDUCATION
22328	AHEAD INC	2279945	\$511.68	2303866	120622	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2279948	\$639.60	2303866	120622	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2279951	\$639.60	2303866	120622	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2279953	\$511.68	2303866	120622	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2279954	\$511.68	2303866	120622	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2279956	\$127.92	2303866	120622	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2281236	\$639.60	2303866	121322	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2284471	\$166.80	2303302	122022	P	HK1 -TEMPORARY CUSTODIAL SUPPO

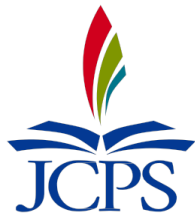


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22328	AHEAD INC	2284476	\$156.37	2303302	122022	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2285858	\$19,380.08	2303302	122022	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2285863	\$166.80	2303302	122022	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2286146	\$484.95	2322998	122022	P	HEALTH PROMOTIONS
22328	AHEAD INC	2286492	\$36,404.11	2303302	122922	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2286643	\$37,102.59	2303302	122922	P	HK1 -TEMPORARY CUSTODIAL SUPPO
33919	AIDA ARACELI MERCADO ALVAREZ	2280748	\$268.55		121322	P	OOO TRAVEL 09/18-09/20/22 NOTRE DAME
38426	AIMEE JANNETTE MILLS	2286466	\$200.00		122022	P	JCPS HS POWDER PUFF - SECURITY OFFICER
38426	AIMEE JANNETTE MILLS	2287474	\$200.00		122922	P	JCPS HS POWDERPUFF SECURITY OFFCER
138691	AIMEE M GREEN WEBB	2278092	\$635.50		120622	P	OOO TRAVEL 10/07-10/22/22 ORLANDO
157	AIR HYDRO POWER	2279957	\$151.51	2302057	120622	P	TRACTOR SHOP
157	AIR HYDRO POWER	2279959	\$50.56	2302057	120622	P	TRACTOR SHOP
157	AIR HYDRO POWER	2279962	\$250.34	2302057	120622	P	TRACTOR SHOP
157	AIR HYDRO POWER	2279965	\$138.90	2302057	120622	P	TRACTOR SHOP
157	AIR HYDRO POWER	2279967	\$301.27	2302057	120622	P	TRACTOR SHOP
27154	AIRBORNE ATHLETICS INC	2279482	\$13,340.00	2318132	120622	P	MARION C. MOORE
44048	ALAN A BIDWELL	2287212	\$104.00		122922	P	REIMBURSE CDL FEES
58822	ALAN HYMAN ENTERPRISES INC	2285915	\$90.20	2319886	122022	P	CURRICULUM-CDLI/ROBINSON
58822	ALAN HYMAN ENTERPRISES INC	2285916	\$431.95	2319887	122022	P	CURRICULUM-CDLI/ROBINSON
58822	ALAN HYMAN ENTERPRISES INC	2285925	\$445.40	2321556	122022	P	CURRICULUM-CDLI/ROBINSON
58822	ALAN HYMAN ENTERPRISES INC	2285927	\$325.55	2321294	122022	P	CURRICULUM-CDLI/ROBINSON
58822	ALAN HYMAN ENTERPRISES INC	2286494	\$13,394.16	2313956	122922	P	DIVERSITY EQUITY POVERTY
43805	ALETHA D ABELL	2287798	\$78.83		122922	P	TRAVEL 11/01-11/30/22
38888	ALEX R CLAYCOMB	2287270	\$701.50		122922	P	UOFL ALEX CLAYCOMB 1278593 SPR 22 TUITION
146474	ALEXANDER KIMBERLY	2277506	\$52.51		120622	P	TRAVEL 10/04-10/28/22
44241	ALFONSO DETORRES NUNEZ	2287809	\$1,183.39		122922	P	OOO TRAVEL 11/17-11/20/22 BOSTON
24601	ALICIA A ARNETT	2280496	\$229.56		121322	P	OOO TRAVEL 11/01-11/04/22 NEW ORLEANS
24601	ALICIA A ARNETT	2280497	\$28.60		121322	P	TRAVEL 10/25-10/27/22
12330	ALL ABOUT TRAVEL LLC	2283454	\$4,166.52	2319074	121322	P	DEP
12330	ALL ABOUT TRAVEL LLC	2286007	\$5,230.00	2320845	122022	P	CENTRAL HIGH SCHOOL
42816	ALL IN LEARNING	2283234	\$6,000.00	2321112	121322	P	SEMPLE ELEMENTARY

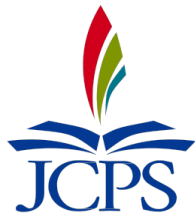


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151097	ALLGEIER COMPANY	2278590	\$2,600.00	2317971	120622	P	FACILITIES CAPTIAL IMPROVEMENT
51300	ALLIED TOOLS INC	2281240	\$378.00	2320610	121322	P	MAINTENANCE WAREHOUSE
51300	ALLIED TOOLS INC	2284482	\$607.92	2320606	122022	P	MAINTENANCE WAREHOUSE
51300	ALLIED TOOLS INC	2284486	\$126.00	2320610	122022	P	MAINTENANCE WAREHOUSE
25738	ALLISON C HENRY	2287817	\$171.63		122922	P	TRAVEL 11/01-11/30/22
42593	ALLISON C MATTINGLY	2278875	\$96.09		120622	P	TRAVEL 10/04-10/31/22
42593	ALLISON C MATTINGLY	2286192	\$79.62		122022	P	TRAVEL 11/01-11/30/22
33192	ALLISON L WEINING	2278394	\$67.96		120622	P	TRAVEL 10/04-10/31/22
33192	ALLISON L WEINING	2286273	\$85.88		122022	P	TRAVEL 11/01-11/30/22
24199	ALVEY AMANDA	2283456	\$40.28		122022	P	TRAVEL 11/02-11/21/22
25922	AMANDA R AUBREY	2285623	\$36.78		122022	P	TRAVEL 11/17-11/29/22
53650	AMERICAN BUS & ACCESSORIES INC	2279496	\$111.93	2319164	120622	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2279500	\$144.00	2319559	120622	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2279502	\$37.35	2319164	120622	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2279504	\$872.19	2319933	120622	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2279506	\$1,556.93	2219811	120622	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2284872	\$1,326.31	2319163	122022	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2284882	\$83.79	2319163	122022	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2284885	\$217.50	2319560	122022	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2284889	\$1,739.94	2321709	122022	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2284895	\$100.89	2318204	122022	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2284898	\$339.90	2320805	122022	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2285930	\$184.46	2320458	122022	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2285932	\$37.00	2319163	122022	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2285934	\$2,908.53	2319164	122022	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2285937	\$60.88	2321705	122022	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2285939	\$82.14	2321713	122022	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2286008	\$299.02	2321709	122022	P	BLANKENBAKER GARAGE
149116	AMERICAN INSTITUTES FOR RESEARCH	2286493	\$78,947.34	2120373	122922	P	ACCELERATED IMPROVEMENT SCHOOL
23555	AMERICAN TIRE DISTRIBUTORS	2278526	\$381.56	2312738	120622	P	SOUTHERN HIGH SCHOOL
43781	AMOS H WILKINS	2278953	\$16.32		120622	P	TRAVEL 10/07-10/31/22

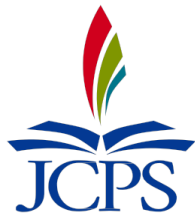


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43781	AMOS H WILKINS	2288207	\$9.59		122922	P	TRAVEL 11/04-11/28/22
126346	AMSHOFF TIMOTHY P	2277509	\$47.81		120622	P	TRAVEL 10/05-10/28/22
39622	AMY C LYONS	2287458	\$17.64		122922	P	TRAVEL 10/18-10/28/22
25565	AMY D BOLDIN	2277531	\$76.86		120622	P	TRAVEL 10/05-10/28/22
25565	AMY D BOLDIN	2287803	\$85.78		122922	P	TRAVEL 11/02-12/15/22
24504	AMY E GRAF	2277615	\$66.23		120622	P	TRAVEL 10/17-10/27/22
24504	AMY E GRAF	2286368	\$20.02		122022	P	TRAVEL 11/01-11/30/22
34084	AMY KRAMER	2278807	\$152.74		120622	P	TRAVEL 09/02-09/28/22
25650	AMY L GOODENOUGH	2277609	\$230.07		120622	P	TRAVEL 10/04-10/27/22
25650	AMY L GOODENOUGH	2284401	\$137.58		122022	P	TRAVEL 11/01-11/28/22
44181	AMY L LONG	2280723	\$79.90		121322	P	NOTARY REIMBURSE
35926	AMY M CALISTI	2278714	\$73.09		120622	P	TRAVEL 10/05-10/26/22
35926	AMY M CALISTI	2287804	\$82.61		122922	P	TRAVEL 11/01-11/30/22
23032	AMY M TORRES	2284830	\$149.17		122022	P	TRAVEL 11/02-11/30/22
37342	AMY PORTER	2277897	\$130.93		120622	P	TRAVEL 10/03-10/25/22
37342	AMY PORTER	2287527	\$147.05		122922	P	TRAVEL 11/02-11/30/22
5130	AMY STREETER LLC	2280351	\$77.00	2305423	120622	P	ECH/KAREN OCASIO
5130	AMY STREETER LLC	2288070	\$57.00	2305423	122922	P	ECH/KAREN OCASIO
43140	ANA L LAM	2287044	\$60.73		122922	P	TRAVEL 11/01-11/29/22
34898	ANASTASI A FAFALIOS	2284740	\$250.00	2316186	122022	P	YOUTH PERFORMING ARTS SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2280250	\$243.19	2315571	120622	P	GROUNDS DEPT
34307	ANDERSONS SALES AND SERVICE INC	2280251	\$39.55	2315571	120622	P	GROUNDS DEPT
34307	ANDERSONS SALES AND SERVICE INC	2283262	\$85.90	2321347	121322	P	GROUNDS DEPT
34307	ANDERSONS SALES AND SERVICE INC	2284489	\$604.26	2304620	122022	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2284496	\$353.40	2304620	122022	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2286009	\$65.12	2242657	122022	P	GENERAL MAINTENANCE/GROUNDS
24557	ANDREA D CAMPBELL	2283466	\$389.65		122022	P	OOO TRAVEL 11/16-11/22/22 ANAHEIM
24557	ANDREA D CAMPBELL	2287227	\$87.14		122922	P	FEDEX REIMBURSE FOR BOOKS
24557	ANDREA D CAMPBELL	2287232	\$198.35		122922	P	OOO TRAVEL 11/30-12/04/22 WASHINGTON DC
29643	ANDREA HEATON	2287815	\$71.69		122922	P	TRAVEL 11/09-11/29/22
42169	ANDREW T COURTNEY	2288039	\$51.05		122922	P	TRAVEL 11/04-11/30/22



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500312	ANDREWS AND COX PC	2277334	\$418.42		R1125	P	Payroll Run X - Warrant R1125a
500312	ANDREWS AND COX PC	2283437	\$340.52		R1209	P	Payroll Run X - Warrant R1209
500312	ANDREWS AND COX PC	2288312	\$353.75		R1223	P	Payroll Run X - Warrant R1223
36052	ANGEL A BRITT	2283462	\$79.90		122022	P	NOTARY REIMBURSE
43913	ANGEL C MOUSER	2278887	\$14.72		120622	P	TRAVEL 10/06-10/31/22
43787	ANGELA D ATCHISON	2283719	\$94.11		122022	P	TRAVEL 10/04-10/28/22
21647	ANGELA D EDDINGS	2287810	\$936.88		122922	P	OOO TRAVEL 11/30-12/04/22 ALEXANDRIA
44267	ANGELA F GILPIN	2280589	\$79.90		121322	P	NOTARY REIMBURSE
152878	ANGELA M SOREN	2285250	\$1,155.00	2311471	122022	P	CROSBY MIDDLE SCHOOL
106962	ANIXTER INC	2283264	\$6,282.43	2300876	121322	P	SN1
43012	ANN CUMMINS BOGAN	2280246	\$13,709.21	2320363	120622	P	CURRICULUM TEACHING AND LEARNI
43012	ANN CUMMINS BOGAN	2280247	\$1,944.32	2320363	120622	P	CURRICULUM TEACHING AND LEARNI
30590	ANNA MARIEA WEATHERS	2287635	\$18.27		122922	P	REIMBURSE CDL FEES
44213	ANNA SEMINARA	2280979	\$300.00		121322	P	NEW TEACHER RECRUIT
44047	ANTHONY R ADAMS	2287202	\$27.40		122922	P	REIMBURSE CDL FEES
12146	APLPD HOLDCO INC	2286147	\$294.49	2306413	122022	P	SAC-ST JOSEPH
12146	APLPD HOLDCO INC	2286149	\$210.38	2306413	122022	P	SAC-ST JOSEPH
12146	APLPD HOLDCO INC	2286151	\$210.38	2306413	122022	P	SAC-ST JOSEPH
12146	APLPD HOLDCO INC	2286153	\$79.00	2306413	122022	P	SAC-ST JOSEPH
12146	APLPD HOLDCO INC	2286155	\$79.00	2306413	122022	P	SAC-ST JOSEPH
12146	APLPD HOLDCO INC	2286651	\$174.00	2303481	122922	P	JCTMS
12146	APLPD HOLDCO INC	2286655	\$74.00	2303481	122922	P	JCTMS
56184	APPLE COMPUTER INC	2278348	\$1,570.00	2319533	120622	P	VISION EXCEPTIONAL CHILD EDUCA
56184	APPLE COMPUTER INC	2279969	\$2,940.00	2313270	120622	P	FAIRDALE ES
56184	APPLE COMPUTER INC	2279972	\$8,820.00	2313268	120622	P	JEFFERSONTOWN ELEMENTARY SCHOO
56184	APPLE COMPUTER INC	2279973	\$797.00	2318174	120622	P	COMMUNITY SUPPORT SERVICES
56184	APPLE COMPUTER INC	2279974	\$1,794.00	2317911	120622	P	WAGGENER ESSER
56184	APPLE COMPUTER INC	2279976	\$100.00	2319097	120622	P	CROSBY MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2279980	\$2,940.00	2317909	120622	P	WILT ELEMENTARY
56184	APPLE COMPUTER INC	2279981	\$10,315.00	2318998	120622	P	LAUKHUF ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2283269	\$299.00	2319756	121322	P	NEWCOMER ACADEMY



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56184	APPLE COMPUTER INC	2285872	\$3,116.40	2317914	122022	P	VISION EXCEPTIONAL CHILD EDUCA
56184	APPLE COMPUTER INC	2285875	-\$3,116.40	2317914	122022	P	VISION EXCEPTIONAL CHILD EDUCA
56184	APPLE COMPUTER INC	2285878	\$2,940.00	2317914	122022	P	VISION EXCEPTIONAL CHILD EDUCA
56184	APPLE COMPUTER INC	2285941	\$59.00	2319950	122022	P	NEWBURG MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2285945	\$598.00	2319753	122022	P	WAGGENER ESSER
56184	APPLE COMPUTER INC	2285948	\$14,700.00	2319670	122022	P	WHEELER ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2285950	\$11,680.00	2317912	122022	P	VISION EXCEPTIONAL CHILD EDUCA
56184	APPLE COMPUTER INC	2285952	\$57.00	2320812	122022	P	SCNS/MEALS&APPS
56184	APPLE COMPUTER INC	2286495	\$44,100.00	2321526	122922	P	FAIRDALE ELEMENTARY
24519	APPLE SPECIALTIES INC	2283270	\$10,072.50	2315038	121322	P	MAINTENANCE WAREHOUSE
24519	APPLE SPECIALTIES INC	2284780	\$3,187.44	2315038	122022	P	MAINTENANCE WAREHOUSE
152327	APPLIED INDUSTRIAL TECHNOLOGIES INC	2279485	\$781.40	2313700	120622	P	TRACTOR SHOP WAREHOUSE
132981	APRIL C BOEMKER	2287220	\$82.98		122922	P	TRAVEL 11/02-11/30/22
28675	APRYL L CLARK	2284311	\$69.71		122022	P	TRAVEL 11/07-11/29/22
43253	AQUAPHOENIX SCIENTIFIC INC	2286496	\$9,860.84	2318960	122922	P	SCIENCE WAREHOUSE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278528	\$412.00	2220324	120622	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278550	\$18.46	2220324	120622	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278556	\$36.92	2220324	120622	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278562	\$49.44	2220324	120622	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278563	\$314.46	2220324	120622	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278566	\$544.54	2220324	120622	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278567	\$1,016.58	2220324	120622	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278570	\$326.34	2220324	120622	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278572	\$184.60	2220324	120622	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278625	\$18.04	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278654	\$12.90	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278660	\$14.85	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278718	\$11.60	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278725	\$27.10	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278731	\$18.60	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278735	\$36.85	2304746	120622	P	NUTRITION CENTER



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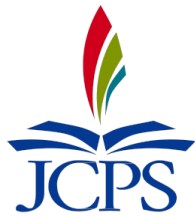
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41859	ARAMARK UNIFORM AND CAREER APPAREL	2278738	\$47.35	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278742	\$22.00	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278765	\$24.51	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278773	\$55.30	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278777	\$14.60	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278780	\$14.85	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278785	\$16.00	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278793	\$18.15	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278798	\$19.40	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278803	\$15.90	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278840	\$55.30	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278864	\$14.60	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278873	\$14.00	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278889	\$21.12	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278894	\$21.00	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278898	\$17.50	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278899	\$11.60	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278903	\$12.90	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278907	\$18.75	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278915	\$15.99	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278919	\$22.05	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278922	\$30.25	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278925	\$26.23	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278932	\$24.65	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278935	\$8.40	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278938	\$31.25	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278942	\$18.04	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278946	\$9.90	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278961	\$47.35	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278968	\$30.25	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278971	\$36.85	2304746	120622	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2278975	\$25.16	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278979	\$20.30	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278981	\$9.04	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278982	\$23.30	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278983	\$18.70	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278984	\$48.08	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278985	\$20.00	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278986	\$17.90	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278988	\$27.40	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278990	\$22.00	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278992	\$14.00	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278994	\$23.35	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2278998	\$18.10	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279002	\$23.96	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279005	\$24.40	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279011	\$18.55	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279015	\$17.90	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279020	\$32.80	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279023	\$18.54	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279025	\$22.73	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279030	\$15.80	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279033	\$23.79	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279039	\$15.50	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279047	\$16.80	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279050	\$48.70	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279054	\$14.85	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279059	\$16.80	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279062	\$16.15	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279066	\$12.25	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279068	\$22.60	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279070	\$26.50	2304746	120622	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2279072	\$16.15	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279074	\$27.10	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279076	\$30.75	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279078	\$15.75	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279410	\$18.60	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279411	\$27.10	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279412	\$23.72	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279414	\$20.40	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279415	\$18.30	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279417	\$23.90	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279419	\$26.30	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279421	\$14.98	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279423	\$12.10	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279425	\$14.64	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279427	\$13.10	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279429	\$15.50	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279431	\$55.30	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279436	\$15.90	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279438	\$14.60	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279441	\$22.00	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279444	\$17.40	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279447	\$8.60	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279686	\$30.25	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279691	\$22.05	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279693	\$15.99	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279696	\$21.00	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279697	\$11.60	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279699	\$17.50	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279700	\$21.12	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279702	\$18.75	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279703	\$12.90	2304746	120622	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2279705	\$14.00	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279706	\$26.50	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279709	\$18.70	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279712	\$15.50	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279713	\$12.25	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279715	\$26.50	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279716	\$16.80	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279718	\$15.50	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279721	\$12.25	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279724	\$26.50	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279726	\$14.20	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279729	\$16.80	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279733	\$29.95	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279735	\$26.50	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279741	\$48.70	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279742	\$9.90	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279746	\$22.05	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279748	\$21.00	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279751	\$18.75	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279753	\$9.90	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279757	\$16.80	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279760	\$15.50	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279764	\$12.90	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279766	\$18.15	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279769	\$26.50	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279773	\$12.25	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279787	\$12.25	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279790	\$26.50	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279791	\$22.60	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279793	\$26.50	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279794	\$11.65	2304746	120622	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2279795	\$19.40	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279796	\$26.23	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279797	\$9.90	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279798	\$23.30	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279799	\$18.70	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279800	\$12.25	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279801	\$9.04	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279802	\$21.95	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279803	\$48.08	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279804	\$19.80	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279834	\$42.26	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279835	\$20.00	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279836	\$23.96	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279837	\$18.54	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279838	\$22.73	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279839	\$27.40	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279840	\$22.00	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279841	\$14.00	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279842	\$23.35	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279843	\$18.10	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279844	\$17.90	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279845	\$24.40	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279846	\$18.55	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279848	\$17.90	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279850	\$32.80	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279852	\$15.80	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279854	\$23.79	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279855	\$15.50	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279857	\$16.80	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279860	\$48.70	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2279861	\$14.85	2304746	120622	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2279863	\$16.80	2304746	120622	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280252	\$22.50	2211969	120622	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280253	\$22.50	2211969	120622	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280254	\$22.50	2211969	120622	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280255	\$22.50	2211969	120622	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280256	\$22.50	2211969	120622	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280257	\$22.50	2211969	120622	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280258	\$22.50	2211969	120622	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280259	\$22.50	2211969	120622	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280260	\$22.50	2211969	120622	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280261	\$22.50	2211969	120622	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280262	\$22.50	2211969	120622	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280263	\$22.50	2211969	120622	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280264	\$22.50	2211969	120622	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280265	\$22.50	2211969	120622	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280267	\$22.50	2211969	120622	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280268	\$22.50	2211969	120622	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280901	\$31.25	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280903	\$27.40	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280905	\$22.00	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280907	\$15.50	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280908	\$11.45	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280910	\$31.25	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280912	\$8.60	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280913	\$12.10	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280915	\$13.15	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280916	\$11.45	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280917	\$27.10	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280918	\$13.15	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280919	\$8.60	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280920	\$15.90	2304746	121322	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2280921	\$13.15	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280922	\$12.50	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280923	\$12.90	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280924	\$15.50	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280925	\$11.45	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280926	\$11.60	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280927	\$45.85	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280928	\$13.15	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280929	\$17.40	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280930	\$8.60	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280931	\$31.25	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280932	\$18.10	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280933	\$21.50	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280934	\$18.60	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280935	\$31.25	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280936	\$13.15	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280937	\$20.00	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280938	\$23.35	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280939	\$27.10	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280940	\$15.50	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280941	\$45.85	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280942	\$12.10	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280943	\$17.50	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280944	\$13.15	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280945	\$27.40	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280946	\$22.00	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280947	\$14.00	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280948	\$23.35	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280949	\$18.10	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280950	\$17.90	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280951	\$24.40	2304746	121322	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2280952	\$18.55	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280953	\$17.90	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280954	\$32.80	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280955	\$21.50	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2280956	\$13.15	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281352	\$28.10	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281354	\$23.90	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281368	\$12.90	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281371	\$23.90	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281375	\$15.50	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281376	\$11.45	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281378	\$20.00	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281380	\$24.40	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281381	\$27.10	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281382	\$11.45	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281393	\$23.90	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281403	\$27.10	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281410	\$11.45	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281414	\$13.15	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281417	\$15.80	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281419	\$23.79	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281422	\$27.40	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281424	\$11.45	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281429	\$18.60	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281432	\$27.10	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281435	\$23.72	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281437	\$20.40	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281441	\$18.30	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281444	\$23.90	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281445	\$15.90	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281448	\$8.60	2304746	121322	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2281450	\$12.10	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281451	\$13.15	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281452	\$21.95	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281453	\$19.80	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281454	\$42.26	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281455	\$12.50	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281456	\$12.90	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281457	\$23.90	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281459	\$22.87	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281460	\$27.85	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281461	\$24.50	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281462	\$40.00	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281463	\$22.00	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281464	\$25.30	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281465	\$21.75	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281466	\$18.10	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281468	\$35.38	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281472	\$18.75	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281474	\$19.40	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281477	\$14.85	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281482	\$21.55	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281485	\$17.76	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281488	\$29.95	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281491	\$22.00	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281494	\$12.90	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281497	\$15.75	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281500	\$19.40	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281503	\$14.20	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281513	\$15.50	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281516	\$23.20	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281518	\$11.60	2304746	121322	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2281521	\$16.10	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281522	\$11.20	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281523	\$16.16	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281524	\$25.70	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281525	\$26.80	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281526	\$7.10	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281527	\$20.14	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281528	\$18.10	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281529	\$16.00	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281530	\$18.15	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281531	\$19.40	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281533	\$39.66	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281534	\$45.85	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281537	\$19.40	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281540	\$21.50	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281544	\$16.85	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281548	\$26.50	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281552	\$26.50	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281555	\$16.15	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281559	\$27.10	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281562	\$30.75	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281567	\$15.75	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281571	\$26.30	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281575	\$14.98	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281579	\$12.10	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281581	\$14.64	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281583	\$13.10	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281589	\$15.50	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281639	\$55.38	2220324	121322	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281642	\$16.48	2220324	121322	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2281647	\$18.46	2220324	121322	P	SCNS



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2283242	\$15.50	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283245	\$55.30	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283247	\$15.90	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283248	\$14.60	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283250	\$22.00	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283252	\$14.00	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283253	\$12.90	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283256	\$18.75	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283257	\$24.65	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283260	\$8.40	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283263	\$31.25	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283265	\$13.84	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283266	\$36.85	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283272	\$21.84	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283273	\$30.25	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283274	\$15.50	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283275	\$47.35	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283276	\$20.30	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283278	\$9.04	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283280	\$23.30	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283281	\$18.70	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283282	\$21.95	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283284	\$48.08	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283285	\$19.80	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283287	\$20.00	2304746	121322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283618	\$22.50	2211969	122022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283621	\$22.50	2211969	122022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283624	\$22.50	2211969	122022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283627	\$22.50	2211969	122022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283630	\$22.50	2211969	122022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283634	\$22.50	2211969	122022	P	TRANSPORTATION SERVICES



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2283637	\$22.50	2211969	122022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283641	\$22.50	2211969	122022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283643	\$22.50	2211969	122022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283649	\$22.50	2211969	122022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283653	\$22.50	2211969	122022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283656	\$22.50	2211969	122022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283659	\$22.50	2211969	122022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283724	\$21.12	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283725	\$17.50	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283728	\$11.60	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283731	\$15.99	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283735	\$22.05	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283738	\$30.25	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283742	\$26.23	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283752	\$9.90	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283756	\$12.25	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283760	\$16.80	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283763	\$48.70	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283769	\$14.85	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283773	\$27.40	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283775	\$22.00	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283781	\$14.00	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283786	\$23.35	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283795	\$16.80	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283801	\$18.10	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283803	\$17.90	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283807	\$24.40	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283811	\$18.55	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283816	\$17.90	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283821	\$32.80	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283829	\$23.96	2304746	122022	P	NUTRITION CENTER



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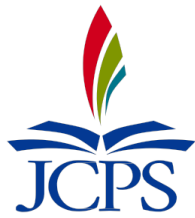
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41859	ARAMARK UNIFORM AND CAREER APPAREL	2283833	\$18.54	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283838	\$22.87	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283841	\$27.85	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283845	\$24.50	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283848	\$40.00	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283852	\$22.00	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283855	\$25.30	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283859	\$21.75	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283863	\$18.10	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283868	\$35.38	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283903	\$18.75	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283908	\$19.40	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283914	\$21.55	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283919	\$17.76	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283924	\$22.00	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283929	\$15.75	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283932	\$12.50	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283936	\$12.90	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283938	\$28.10	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283942	\$14.85	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283944	\$29.95	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283950	\$12.90	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283953	\$16.10	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283957	\$11.20	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283961	\$12.25	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283964	\$30.35	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283965	\$27.15	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283967	\$11.60	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283969	\$15.90	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283971	\$11.45	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283973	\$16.16	2304746	122022	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2283975	\$25.70	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283976	\$26.80	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283979	\$7.10	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283981	\$20.14	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283983	\$18.10	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283984	\$16.00	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283986	\$18.15	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283987	\$45.85	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283989	\$19.40	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283991	\$21.50	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2283995	\$16.85	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2284347	\$16.15	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2284355	\$26.50	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2284358	\$22.60	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2284361	\$26.50	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2284365	\$16.15	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2284369	\$18.60	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2284371	\$27.10	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2284375	\$23.72	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2284377	\$20.40	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2284379	\$18.30	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2284381	\$23.90	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2284383	\$27.10	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2284386	\$15.75	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285911	\$26.30	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285914	\$14.98	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285918	\$12.10	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285919	\$14.64	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285921	\$13.10	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285922	\$14.00	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285924	\$12.90	2304746	122022	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2285926	\$21.12	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285928	\$12.10	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285931	\$17.50	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285933	\$11.60	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285935	\$15.99	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285936	\$22.05	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285938	\$30.25	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285940	\$26.23	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285942	\$9.90	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285944	\$12.25	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285946	\$9.04	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285947	\$23.30	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285949	\$18.70	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285951	\$21.95	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285953	\$48.08	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285954	\$19.80	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285956	\$16.80	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285958	\$48.70	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285960	\$14.85	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285961	\$16.80	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285962	\$27.40	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285963	\$22.00	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285964	\$14.00	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285965	\$23.35	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285966	\$18.10	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285967	\$17.90	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285968	\$24.40	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285969	\$18.55	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285970	\$17.90	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285971	\$32.80	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285972	\$23.96	2304746	122022	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2285973	\$18.54	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285974	\$22.73	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285975	\$12.50	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285976	\$12.90	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285977	\$23.90	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285978	\$14.85	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285979	\$40.00	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285980	\$22.00	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285981	\$25.30	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285982	\$29.95	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285983	\$21.75	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285984	\$18.10	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285985	\$35.38	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285986	\$18.75	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285987	\$19.40	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285988	\$21.55	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285989	\$17.76	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285991	\$22.00	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285992	\$12.25	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285993	\$30.35	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285994	\$27.15	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285995	\$19.40	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285996	\$14.20	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285997	\$15.50	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285998	\$23.20	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2285999	\$11.60	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286000	\$15.75	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286001	\$15.90	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286002	\$45.85	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286003	\$19.40	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286004	\$21.50	2304746	122022	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2286005	\$16.85	2304746	122022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286592	\$28.10	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286595	\$11.20	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286597	\$11.45	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286602	\$16.16	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286611	\$25.70	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286612	\$18.10	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286614	\$16.00	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286617	\$18.15	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286621	\$26.50	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286625	\$22.60	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286628	\$18.60	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286633	\$27.10	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286635	\$23.72	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286641	\$20.40	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286644	\$18.30	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286647	\$23.90	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286650	\$30.75	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286653	\$15.75	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286658	\$15.50	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286661	\$15.50	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286665	\$22.00	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286666	\$17.40	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286669	\$55.30	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286672	\$15.90	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286675	\$14.60	2304746	122922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286771	\$22.50	2211969	122922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286772	\$22.50	2211969	122922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286776	\$22.50	2211969	122922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286779	\$22.50	2211969	122922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286781	\$22.50	2211969	122922	P	TRANSPORTATION SERVICES

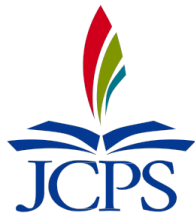


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41859	ARAMARK UNIFORM AND CAREER APPAREL	2286785	\$22.50	2211969	122922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286788	\$22.50	2211969	122922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286791	\$22.50	2211969	122922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286793	\$22.50	2211969	122922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286797	\$22.50	2211969	122922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286803	\$22.50	2211969	122922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286816	\$22.50	2211969	122922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286826	\$22.50	2211969	122922	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2286828	\$22.50	2211969	122922	P	TRANSPORTATION SERVICES
23909	ARC DOCUMENT SOLUTIONS LLC	2281249	\$36.45	2320704	121322	P	MATERIALS PRODUCTION
43984	ARIELLE RAUSIN	2285389	\$1,762.50	2317576	122022	P	ECE - ADMIN
42455	ARMANINO LLP	2286011	\$237.50	2233542	122022	P	INTERNAL AUDIT
44095	ARMON PERRY	2282484	\$666.66	2314194	121322	P	DIVERSITY EQUITY AND POVERTY
52970	ARROW ELECTRIC CO INC	2278351	\$5,800.00	2244555	120622	P	NICHOLS BUS COMPOUND TRANSPORT
52970	ARROW ELECTRIC CO INC	2283361	\$475.00	2301840	122022	P	AUDUBON TRADITIONAL ELEMENTARY
52970	ARROW ELECTRIC CO INC	2283362	\$1,100.00	2304488	122022	P	SAC-PEACE ACADEMY
52970	ARROW ELECTRIC CO INC	2283363	\$550.00	2310430	122022	P	BLOOM ELEMENTARY
52970	ARROW ELECTRIC CO INC	2286659	\$550.00	2312476	122922	P	WESTPORT MIDDLE SCHOOL
52970	ARROW ELECTRIC CO INC	2286662	\$23,640.00	2307887	122922	P	BALLARD HS
43398	ASBURY SPORTS TURF LLC	2286012	\$13,825.00	2238149	122022	P	IROQUOIS
24588	ASBURY UNIVERSITY	2287041	\$2,750.00		122922	P	MARYAN BAJWA ID454885 SUMMER 22 TUITION
43784	ASHLEY B COLON	2283467	\$47.10		122022	P	TRAVEL 10/06-10/31/22
35930	ASHLEY L MCKINNEY	2277768	\$54.54		120622	P	TRAVEL 10/05-10/31/22
35930	ASHLEY L MCKINNEY	2286197	\$51.46		122022	P	TRAVEL 11/02-11/30/22
35969	ASHLEY N EMIG	2283475	\$104.26		122022	P	TRAVEL 10/04-10/31/22
13771	ASSOC FOR CAREER AND TECHNICAL EDUCATI	2281543	\$625.00	2315939	121322	P	VALLEY TRADITIONAL HIGH SCHOOL
13771	ASSOC FOR CAREER AND TECHNICAL EDUCATI	2281557	\$625.00	2315939	121322	P	VALLEY TRADITIONAL HIGH SCHOOL
13771	ASSOC FOR CAREER AND TECHNICAL EDUCATI	2281564	\$625.00	2315939	121322	P	VALLEY TRADITIONAL HIGH SCHOOL
18144	ASSOCIATED PACKAGING INC	2280016	\$612.50	2306701	120622	P	NUTRITION CENTER
18144	ASSOCIATED PACKAGING INC	2286768	\$612.50	2306701	122922	P	NUTRITION CENTER
35304	ASSURED NL INSURANCE SERVICES INC	2281880	\$62,437.50	2306892	121322	P	BENEFITS

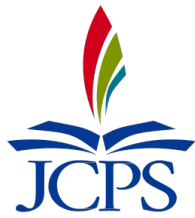


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1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2279487	\$42.00	2318423	120622	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2280019	\$501.00	2237627	120622	P	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2280020	\$244.00	2315179	120622	P	GEN MAINT - CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2284801	\$734.00	2318268	122022	P	RENOVATIONS
58697	ATHENS PAPER COMPANY	2281576	\$619.36	2314720	121322	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2281616	\$4,520.00	2314720	121322	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2281620	\$3,780.00	2318933	121322	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2281624	\$9,412.50	2320707	121322	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2286013	\$6,780.00	2314720	122022	P	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	2279707	\$305.39		120622PP	P	PEPSI PROCEEDS
42145	ATLAS LANGUAGE SVCS INC	2280240	\$12,420.00	2301794	120622	P	ESL DEPARTMENT
10753	ATOMIC COWGIRL INC	2284503	\$1,010.66	2305038	122022	P	BALLARD HS
10753	ATOMIC COWGIRL INC	2284514	\$197.05	2318239	122022	P	BALLARD HS
60267	ATTAINMENT COMPANY INC	2286015	\$1,853.00	2322062	122022	P	CHURCHILL PARK SCHOOL
42362	AUBREY R WILLIAMS	2282873	\$102.57		121322	P	TRAVEL 11/01-11/30/22
53440	AUBURNDALE ELEMENTARY SCHOOL	2288224	\$119.00		122922PP	P	PEPSI PROCEEDS
28042	AUDIO RESOURCE GROUPS INC	2284791	\$2,700.00	2320637	122022	P	OKOLONA ELEMENTARY SCHOOL
18846	AUDIOMETRIC SERVICES BY PETREHN	2283323	\$29,925.00	2314155	121322	P	ECE - ADMIN
53660	AUDUBON TRADITIONAL ELEM SCHOOL	2279710	\$74.50		120622PP	P	PEPSI PROCEEDS
9004	AUSTIN H ECHOLS JR	2286049	\$625.00	2321328	122022	P	JCTMS
11184	AUTOZONE STORES LLC	2278575	\$13.98	2305425	120622	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2278576	\$29.90	2305425	120622	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2278578	\$51.51	2305425	120622	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2278580	\$499.90	2302061	120622	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2278581	\$9.32	2305425	120622	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2278582	\$51.52	2305425	120622	P	SOUTHERN HIGH SCHOOL
1180	AVERETTE ALICIA	2284284	\$86.60		122022	P	TRAVEL 11/01-11/30/22
21499	AVERETTE BUSH AMANDA	2282293	\$260.00		121322	P	OOO TRAVEL 10/28-11/01/22 SAN DIEGO
26477	AVI SYSTEMS INC	2283364	\$670.00	2315028	122022	P	HITE/MIDDLETOWN FRC/ESCOBAR
26477	AVI SYSTEMS INC	2286016	\$2,879.00	2318222	122022	P	CAMP TAYLOR ELEMENTARY
116748	AVID CENTER	2284821	\$8,939.00	2321462	122022	P	BUTLER TRADITIONAL HIGH SCHOOL



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45269	AWARDS CENTER OF KENTUCKIANA INC	2278353	\$108.50	2315920	120622	P	KERRICK ELEMENTARY SCHOOL
45269	AWARDS CENTER OF KENTUCKIANA INC	2281264	\$37.20	2309640	121322	P	MEDORA FRC
41760	B & J SUPPLY INC	2278362	\$657.25	2317603	120622	P	VEHICLE MAINTENANCE
130217	B & S ELECTRIC SUPPLY CO INC	2278367	\$36.00	2319194	120622	P	GEN. MAINT. - ELECTRIC SHOP
130217	B & S ELECTRIC SUPPLY CO INC	2281698	\$211.88	2320245	121322	P	MAINT. WAREHOUSE
130217	B & S ELECTRIC SUPPLY CO INC	2281701	\$114.50	2320245	121322	P	MAINT. WAREHOUSE
130217	B & S ELECTRIC SUPPLY CO INC	2284556	\$75.00	2318856	122022	P	GEN. MAINT. - ELECTRIC SHOP
130217	B & S ELECTRIC SUPPLY CO INC	2284560	\$939.37	2319044	122022	P	GEN. MAINT. - ELECTRIC SHOP
130217	B & S ELECTRIC SUPPLY CO INC	2286019	\$241.01	2322495	122022	P	GEN. MAINT. - ELECTRIC SHOP
41794	B G CONSOLIDATED INC	2283051	\$10,206.00	2308770	121322	P	NUTRITION CENTER
134868	B&H FOTO & ELECTRONICS CORP	2278591	\$3,833.34	2313553	120622	P	MALE TRADITIONAL HS
134868	B&H FOTO & ELECTRONICS CORP	2278595	\$406.34	2313559	120622	P	MALE TRADITIONAL HS
134868	B&H FOTO & ELECTRONICS CORP	2278596	-\$41.44	2313559	120622	P	MALE TRADITIONAL HS
134868	B&H FOTO & ELECTRONICS CORP	2278597	\$41.44	2313559	120622	P	MALE TRADITIONAL HS
134868	B&H FOTO & ELECTRONICS CORP	2281687	\$366.00	2320038	121322	P	MEDORA ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2281690	\$199.10	2320041	121322	P	WESTERN MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2281692	\$41.21	2319924	121322	P	NEWBURG MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2281694	\$18.42	2312257	121322	P	CONWAY MIDDLE
134868	B&H FOTO & ELECTRONICS CORP	2283366	\$1,113.00	2318316	122022	P	WAGGENER ESSER
134868	B&H FOTO & ELECTRONICS CORP	2283367	\$26,269.30	2318229	122022	P	TR/BALLARD HS
134868	B&H FOTO & ELECTRONICS CORP	2286220	\$2,071.96	2320953	122022	P	INDIAN TRAIL ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2286222	\$1,485.23	2321129	122022	P	WAGGENER
134868	B&H FOTO & ELECTRONICS CORP	2286233	\$175.85	2321436	122022	P	DEP
134868	B&H FOTO & ELECTRONICS CORP	2286234	\$19.41	2319930	122022	P	LOWE ELEMENTARY
54180	BALLARD HIGH SCHOOL	2288226	\$332.50		122922PP	P	PEPSI PROCEEDS
44019	BAMWX LLC	2284826	\$600.00	2322563	122022	P	OPERATIONS SERVICES DIVISION W
30106	BARHAM GLORIA	2286345	\$425.12		122022	P	TRAVEL 10/04-11/30/22
23022	BARNES AND NOBLE BOOKSELLERS	2279512	\$296.90	2317321	120622	P	SCHAFFNER TRADITIONAL
23022	BARNES AND NOBLE BOOKSELLERS	2279514	\$151.90	2316116	120622	P	HEALTH PROMOTIONS
23022	BARNES AND NOBLE BOOKSELLERS	2279516	\$1,991.25	2316606	120622	P	FRAYSER ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2279517	\$76.80	2317977	120622	P	ACADEMIC SCHOOLS DIVISION, ES

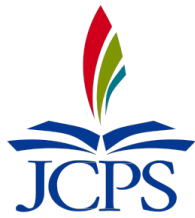


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23022	BARNES AND NOBLE BOOKSELLERS	2279520	\$159.60	2316521	120622	P	ZACHARY TAYLOR ELEMENTARY SCHO
23022	BARNES AND NOBLE BOOKSELLERS	2279522	\$17.20	2318539	120622	P	LOWE ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2283368	\$408.97	2314555	122022	P	OLMSTED ACADEMY NORTH
23022	BARNES AND NOBLE BOOKSELLERS	2283369	\$530.48	2316519	122022	P	TITLE I ADMINISTRATION
23022	BARNES AND NOBLE BOOKSELLERS	2283370	\$1,533.81	2316518	122022	P	TITLE I ADMINISTRATION
23022	BARNES AND NOBLE BOOKSELLERS	2283371	\$834.90	2316520	122022	P	TITLE I ADMINISTRATION
23022	BARNES AND NOBLE BOOKSELLERS	2286176	\$142.48	2244453	122022	P	CURRICULUM & INSTRUCTION
54410	BARRET TRAD MIDDLE	2288228	\$161.26		122922PP	P	PEPSI PROCEEDS
26859	BARRETT DEBORAH	2278647	\$20.97		120622	P	TRAVEL 10/05-10/31/22
54500	BATES ELEMENTARY SCHOOL	2279717	\$89.25		120622PP	P	PEPSI PROCEEDS
13234	BAXTER GRETA	2277516	\$64.05		120622	P	TRAVEL 10/04-10/28/22
13234	BAXTER GRETA	2286347	\$65.75		122022	P	TRAVEL 11/01-11/30/22
43847	BAYA CORPORATION	2281665	\$60.00	2314643	121322	P	BRECKINRIDGE METRO/YSC
43847	BAYA CORPORATION	2281669	\$60.00	2314643	121322	P	BRECKINRIDGE METRO/YSC
43847	BAYA CORPORATION	2281672	\$120.00	2314643	121322	P	BRECKINRIDGE METRO/YSC
43847	BAYA CORPORATION	2284903	\$60.00	2322111	122022	P	MOORE HIGH SCHOOL
43847	BAYA CORPORATION	2284906	\$60.00	2322111	122022	P	MOORE HIGH SCHOOL
43847	BAYA CORPORATION	2284908	\$60.00	2322111	122022	P	MOORE HIGH SCHOOL
43847	BAYA CORPORATION	2284910	\$60.00	2322111	122022	P	MOORE HIGH SCHOOL
43847	BAYA CORPORATION	2284913	\$60.00	2322111	122022	P	MOORE HIGH SCHOOL
43847	BAYA CORPORATION	2284916	\$60.00	2322111	122022	P	MOORE HIGH SCHOOL
43847	BAYA CORPORATION	2286159	\$120.00	2314643	122022	P	BRECKINRIDGE METRO/YSC
43847	BAYA CORPORATION	2286167	\$60.00	2317581	122022	P	GRACE JAMES/YSC
43847	BAYA CORPORATION	2286169	\$60.00	2317581	122022	P	GRACE JAMES/YSC
43847	BAYA CORPORATION	2286173	\$60.00	2317581	122022	P	GRACE JAMES/YSC
43847	BAYA CORPORATION	2286174	\$60.00	2314643	122022	P	BRECKINRIDGE METRO/YSC
31084	BEARDSLEY ELISHA	2277518	\$41.62		120622	P	TRAVEL 10/04-10/26/22
31084	BEARDSLEY ELISHA	2287204	\$28.09		122922	P	TRAVEL 11/02-11/21/22
37074	BEATRIZ GONZALEZ	2278784	\$74.21		120622	P	TRAVEL 10/03-10/26/22
43072	BEAU D JOHNSTON	2280620	\$69.47		121322	P	TRAVEL 11/01-11/30/22
148218	BECKER BROOKE	2283461	\$33.77		122022	P	TRAVEL 11/02-11/07/22

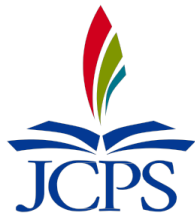


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44010	BELLA N ITEKA	2285688	\$184.44		122022	P	TRAVEL 11/01-11/30/22
21719	BENZOUINE FADILA	2286287	\$152.21		122022	P	TRAVEL 11/01-11/29/22
43161	BETTER CLEANING SVCS LLC	2280241	\$34,417.50	2303306	120622	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2285879	\$29,175.00	2303306	122022	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2285881	\$31,485.00	2303306	122022	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2286543	\$13,065.00	2303306	122922	P	HK1 - FY23 TEMPORARY CUSTODIAL
43753	BI YU YOU	2278965	\$15.85		120622	P	TRAVEL 10/27-10/27/22
103578	BIAGI CHANCE CUMMINS LONDON TITZER	2283346	\$18,143.30	2305747	121322	P	FACILITIES CAPITAL IMPROVEMENT
142526	BIBBY SHERYL SMITH	2287801	\$380.00		122922	P	OOC TRAVEL 12/04-12/07/22 NASHVILLE
38007	BILLY B ANTHONY	2282715	\$54.85		121322	P	TRAVEL 10/07-10/28/22
500073	BLACK JOSEPH M JR	2277314	\$2,124.62		R1125	P	Payroll Run X - Warrant R1125a
500073	BLACK JOSEPH M JR	2283419	\$2,124.62		R1209	P	Payroll Run X - Warrant R1209
500073	BLACK JOSEPH M JR	2288293	\$2,107.42		R1223	P	Payroll Run X - Warrant R1223
55350	BLAKE ELEMENTARY SCHOOL	2288230	\$36.75		122922PP	P	PEPSI PROCEEDS
30722	BLAKLEY STEPHENIE W	2288031	\$139.68		122922	P	TRAVEL 11/01-11/29/22
34357	BLANCA G REYES	2286229	\$103.67		122022	P	TRAVEL 11/01-11/30/22
10985	BLEUEL ALICIA	2277526	\$63.60		120622	P	TRAVEL 10/14-10/28/22
10985	BLEUEL ALICIA	2280508	\$76.32		121322	P	TRAVEL 11/02-11/23/22
32098	BLICK ART MATERIALS LLC	2278598	\$243.88	2319442	120622	P	SHELBY ACADEMY
32098	BLICK ART MATERIALS LLC	2278599	\$75.51	2319469	120622	P	GREATHOUSE
32098	BLICK ART MATERIALS LLC	2278601	\$28.14	2319468	120622	P	BLOOM ELEMENTARY
32098	BLICK ART MATERIALS LLC	2278603	\$290.00	2319473	120622	P	FIELD ELEMENTARY SCHOOL FRC
32098	BLICK ART MATERIALS LLC	2278604	\$343.26	2319387	120622	P	WESTERN HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2279507	\$1,523.74	2318427	120622	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2279509	\$140.00	2318787	120622	P	WILT ELEMENTARY
32098	BLICK ART MATERIALS LLC	2279511	\$45.18	2316207	120622	P	BALLARD HS
32098	BLICK ART MATERIALS LLC	2284918	\$145.20	2318427	122022	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2286714	\$15.86	2314452	122922	P	MALE TRADITIONAL HS
32098	BLICK ART MATERIALS LLC	2286719	\$98.36	2319363	122922	P	HITE ELEMENTARY
32098	BLICK ART MATERIALS LLC	2286722	\$57.81	2319386	122922	P	HARTSTERN ELEMENTARY
32098	BLICK ART MATERIALS LLC	2286724	\$449.24	2319441	122922	P	OKOLONA ELEMENTARY SCHOOL

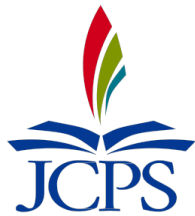


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32098	BLICK ART MATERIALS LLC	2286726	\$160.97	2314021	122922	P	PHOENIX
25774	BLOUNT LATONYA D	2282298	\$188.42		121322	P	TRAVEL 10/07-10/31/22
55490	BLUE LICK ELEMENTARY SCHOOL	2277528	\$350.00		120622	P	AUDUBON BASKETBALL LEAGUE FEE
55490	BLUE LICK ELEMENTARY SCHOOL	2280509	\$350.00		121322	P	BASKETBALL LEAGUE FEES WATTERSON
55490	BLUE LICK ELEMENTARY SCHOOL	2287525	\$350.00		122922	P	BASKETBALL LEAGUE SLAUGHTER
55490	BLUE LICK ELEMENTARY SCHOOL	2287526	\$350.00		122922	P	BASKETBALL LEAGUE WILT
3810	BLUEGRASS BUSINESS SERVICES INC	2284630	\$6,980.88	2237327	122022	P	SUPPLY SERVICES
3810	BLUEGRASS BUSINESS SERVICES INC	2286017	\$1,277.97	2237326	122022	P	SUPPLY SERVICES
3810	BLUEGRASS BUSINESS SERVICES INC	2286678	\$185.00	2237327	122922	P	SUPPLY SERVICES
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2284546	\$94.01	2319988	122022	P	MECH MAINT - HVAC
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2284552	\$376.20	2319258	122022	P	MECH MAINT - HVAC
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2286498	\$1,118.00	2315020	122922	P	MECH MAINT
63357	BLUEGRASS KESCO INC	2281293	\$1,200.00	2309795	121322	P	MECH MAINT
63357	BLUEGRASS KESCO INC	2284634	\$360.00	2320020	122022	P	MECH MAINT
63357	BLUEGRASS KESCO INC	2286262	\$1,668.00	2311806	122022	P	MECH MAINT
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2279490	\$6,575.00	2300420	120622	P	CHENOWETH
34096	BLUUM OF MINNESOTA LLC	2278648	\$1,139.10	2319193	120622	P	NOE MS
34096	BLUUM OF MINNESOTA LLC	2278653	\$2,368.00	2319826	120622	P	FERN CREEK HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2278656	\$1,718.50	2319817	120622	P	LUHR ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2278661	\$80.00	2319060	120622	P	PRP HIGH
34096	BLUUM OF MINNESOTA LLC	2278665	\$902.58	2317050	120622	P	KLONDIKE LANE ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2278670	\$2,960.00	2319062	120622	P	FERN CREEK ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2278674	\$539.40	2317075	120622	P	SANDERS ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2279104	\$17.98	2300609	120622	P	LINCOLN
34096	BLUUM OF MINNESOTA LLC	2279106	\$174.95	2243869	120622	P	TRANSPORTATION
34096	BLUUM OF MINNESOTA LLC	2279108	\$45.00	2243869	120622	P	TRANSPORTATION
34096	BLUUM OF MINNESOTA LLC	2280800	\$5,649.00	2320787	121322	P	COCHRAN ES
34096	BLUUM OF MINNESOTA LLC	2281062	\$3,230.00	2319057	121322	P	WHEATLEY
34096	BLUUM OF MINNESOTA LLC	2283090	\$447.50	2309193	121322	P	NEWBURG MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2283205	\$1,318.86	2321132	121322	P	CRUMS LANE
34096	BLUUM OF MINNESOTA LLC	2283210	\$1,649.28	2321322	121322	P	ACADEMIC SUPPORT FRYSC



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34096	BLUUM OF MINNESOTA LLC	2286727	\$639.80	2321137	122922	P	WHITNEY YOUNG
34096	BLUUM OF MINNESOTA LLC	2286728	\$1,211.80	2321040	122922	P	FERN CREEK HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2286730	\$587.00	2321130	122922	P	WILKERSON ELEMENTARY SCHOOL
34096	BLUUM OF MINNESOTA LLC	2286731	\$131.88	2321136	122922	P	WHITNEY YOUNG
146951	BORDERS LYNN R	2285524	\$84.38		122022	P	TRAVEL 10/04-10/28/22
55880	BOUND TO STAY BOUND BOOKS INC	2286026	\$759.52	2320967	122022	P	LIBRARY TECHNICAL SERVICES
132372	BOYD COMPANY	2279564	\$250.64	2302073	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279566	\$56.70	2300824	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279580	\$136.02	2302073	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279583	\$297.13	2302073	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279587	\$314.79	2302073	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279589	\$7,254.00	2300824	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279591	\$86.75	2301416	120622	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2279592	\$16.40	2302073	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279593	\$375.24	2300823	120622	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2279596	\$49.56	2300823	120622	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2279599	\$143.90	2301416	120622	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2279602	\$156.08	2300823	120622	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2279604	\$252.25	2302072	120622	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2279606	\$41.32	2302073	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279607	\$212.45	2302073	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279608	\$94.50	2300824	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279612	\$44.97	2302073	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279615	\$10.40	2302073	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279616	\$1,107.22	2301416	120622	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2279728	\$80.72	2302073	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279734	\$35.49	2301416	120622	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2279739	\$44.97	2302073	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279745	\$526.40	2300823	120622	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2279750	\$43.79	2302073	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279755	\$280.35	2302073	120622	P	NICHOLS GARAGE

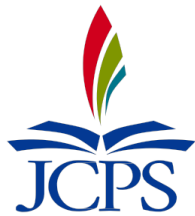


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132372	BOYD COMPANY	2279761	\$932.96	2302073	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279767	\$2,758.55	2302073	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279771	\$1,251.20	2320480	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279775	\$128.44	2302073	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279778	\$266.98	2302073	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279782	\$22.88	2302073	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2279785	\$2,346.00	2300824	120622	P	NICHOLS GARAGE
132372	BOYD COMPANY	2281142	\$33.30	2301416	121322	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2281143	\$17.08	2301416	121322	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2281145	\$265.20	2301416	121322	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2281148	\$124.80	2301416	121322	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2281151	\$14.71	2301416	121322	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2281154	\$389.62	2301416	121322	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2281156	\$69.43	2301416	121322	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2281159	\$27.84	2301416	121322	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2281162	\$9.70	2301416	121322	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2281164	\$32.60	2301416	121322	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2281165	\$53.43	2301416	121322	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2281167	\$105.65	2301416	121322	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2281168	\$159.49	2301416	121322	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2288622	-\$238.85	2301416	122922	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2288625	-\$458.78	2300824	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288626	-\$12.07	2301416	122922	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2288627	-\$120.34	2302072	122922	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2288629	-\$388.85	2301416	122922	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2288630	\$415.60	2302072	122922	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2288638	\$205.39	2301416	122922	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2288641	\$439.68	2301416	122922	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2288645	\$115.60	2301416	122922	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2288646	\$114.09	2301416	122922	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2288648	\$93.17	2302073	122922	P	NICHOLS GARAGE

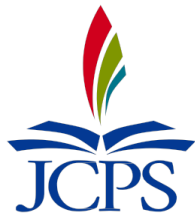


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132372	BOYD COMPANY	2288650	\$59.93	2302072	122922	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2288651	\$148.63	2302073	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288653	\$3,484.00	2302073	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288655	\$3,484.00	2302072	122922	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2288657	\$205.39	2301416	122922	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2288659	\$8.10	2302073	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288661	\$633.70	2300824	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288663	\$55.46	2302073	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288664	\$37.71	2302073	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288666	\$112.62	2301416	122922	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2288668	\$338.19	2302073	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288670	\$69.43	2302073	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288671	\$246.00	2302073	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288673	\$753.80	2302073	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288674	\$16.08	2301416	122922	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2288677	\$24.30	2302073	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288678	\$9.40	2301416	122922	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2288680	\$182.24	2302072	122922	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2288682	\$48.75	2302072	122922	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2288687	\$529.12	2302072	122922	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2288689	\$120.24	2302073	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288691	\$125.28	2302073	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288694	\$423.56	2302072	122922	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2288695	\$275.25	2302073	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288697	\$75.60	2300824	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288699	\$169.92	2300824	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288704	\$89.95	2302073	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288706	\$742.85	2302072	122922	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2288708	\$555.40	2302073	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288709	\$1,416.36	2301416	122922	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2288712	\$396.84	2302073	122922	P	NICHOLS GARAGE

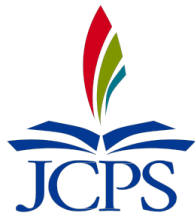


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132372	BOYD COMPANY	2288713	\$0.82	2301416	122922	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2288714	\$65.82	2302073	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288717	\$42.48	2300824	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288718	\$204.28	2301416	122922	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2288721	\$1,368.32	2302072	122922	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2288723	\$2,256.00	2300823	122922	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2288726	\$62.27	2302073	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288728	\$106.20	2300824	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288730	\$185.04	2302072	122922	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2288731	\$85.00	2322042	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288733	\$622.29	2302072	122922	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2288734	\$250.64	2302072	122922	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2288735	\$128.44	2302073	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288737	\$372.60	2300824	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288739	\$3,672.00	2300823	122922	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2288740	\$1,937.70	2300824	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288741	\$279.00	2300824	122922	P	NICHOLS GARAGE
132372	BOYD COMPANY	2288742	\$179.70	2300824	122922	P	NICHOLS GARAGE
30672	BOYD GRETCHEN	2283088	\$42.77		121322	P	TRAVEL 10/10-10/28/22
42109	BOYS AND GIRLS CLUBS OF KENTUCKIANA	2286576	\$62,432.01	2323134	122922	P	DIVERSITY EQUITY & POVERTY
15301	BRADLEY & SONS	2286018	\$250.00	2302234	122022	P	TR / MOORE / CULINARY HOOD CLE
11089	BRAHIM NAOMI	2284293	\$72.61		122022	P	TRAVEL 11/01-11/17/22
152194	BRAINPOP LLC	2281296	\$2,076.00	2320631	121322	P	CONWAY MIDDLE
152194	BRAINPOP LLC	2286499	\$2,155.00	2321118	122922	P	LINCOLN
40150	BRAINSTEM LLC	2280242	\$16,200.00	2316740	120622	P	ACADEMIC SUPPORT SERVICES
40150	BRAINSTEM LLC	2284637	\$14,800.00	2316740	122022	P	ACADEMIC SUPPORT SERVICES
56110	BRANDEIS ELEMENTARY SCHOOL	2288232	\$104.38		122922PP	P	PEPSI PROCEEDS
40873	BRANDI BURBRINK	2280511	\$153.87		121322	P	TRAVEL 11/01-11/30/22
41456	BRANDON HARWOOD	2282065	\$1,238.00	2314196	121322	P	DIVERSITY EQUITY AND POVERTY
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	2288233	\$107.63		122922PP	P	PEPSI PROCEEDS
66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	2279719	\$60.00		120622PP	P	PEPSI PROCEEDS

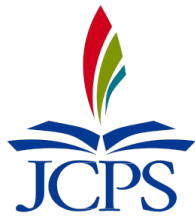


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66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	2288234	\$81.88		122922PP	P	PEPSI PROCEEDS
43869	BREW AND SIP COFFEE BAR	2286500	\$3,300.00	2322610	122922	P	DEP
107285	BRIAN L SEGER	2288137	\$1,161.95	2244501	122922	P	PROPERTY MGMT
107285	BRIAN L SEGER	2288139	\$54.50	2321987	122922	P	PROPERTY MGMT AND MAINTENANCE
27599	BRIAN SEWELL	2282525	\$100.00	2308589	121322	P	CAMP TAYLOR ELEMENTARY
27599	BRIAN SEWELL	2282530	\$75.00	2308591	121322	P	CHURCHILL PARK SCHOOL
41232	BRIAN W SERMERSHEIM	2287536	\$1,255.76		122922	P	OOC TRAVEL 11/13-11/16/22 ATLANTA
42183	BRIDGET M GREEN	2278787	\$142.60		120622	P	TRAVEL 10/05-10/28/22
42183	BRIDGET M GREEN	2280593	\$146.31		121322	P	TRAVEL 11/01-11/30/22
23920	BRIMAR INDUSTRIES	2283333	\$110.90	2237060	121322	P	GREATHOUSE/SHRYOCK
39639	BRITTANY A JOHNSTON	2283519	\$65.25		122022	P	TRAVEL 11/09-11/22/22
21823	BRITTANY D ADKINS	2284269	\$60.93		122022	P	TRAVEL 11/01-11/30/22
43943	BRITTANY GILES	2285404	\$200.00	2322707	122022	P	YOUTH PERFORMING ARTS SCHOOL
42898	BRITTANY L HIGDON	2278788	\$178.00		120622	P	TRAVEL 08/02-08/22/22
42898	BRITTANY L HIGDON	2278790	\$234.10		120622	P	TRAVEL 10/03-10/31/22
42898	BRITTANY L HIGDON	2287422	\$204.62		122922	P	TRAVEL 11/01-11/30/22
38072	BRITTANY M PASSAFIUME	2278901	\$81.72		120622	P	TRAVEL 10/04-10/31/22
44097	BRITTANY M WEAVER	2286269	\$122.65		122022	P	TRAVEL 11/03-11/28/22
43596	BROADWAY INNOVATIONS	2286501	\$500.00	2244399	122922	P	CURRICULUM-CDLI/ROBINSON
28807	BROCK COURTNEY	2281074	\$39.77		121322	P	TRAVEL 10/07-10/28/22
43952	BROOKE WILSON	2287646	\$12.55		122922	P	TRAVEL 11/03-11/22/22
135198	BROOKINS LATISHAWA	2278699	\$80.04		120622	P	TRAVEL 10/06-10/31/22
143975	BROOKS APRIL	2277935	\$42.62		120622	P	TRAVEL 10/04-10/31/22
20998	BROOKS BRITTANY K	2280292	\$18.02		120622	P	TRAVEL 11/15-11/29/22
56460	BROWN SCHOOL	2288235	\$412.25		122922PP	P	PEPSI PROCEEDS
12640	BROWNSBORO HARDWARE INC	2278605	\$28.60	2313937	120622	P	BALLARD HS
12640	BROWNSBORO HARDWARE INC	2278608	\$8.53	2313937	120622	P	BALLARD HS
12640	BROWNSBORO HARDWARE INC	2278609	\$4.49	2313937	120622	P	BALLARD HS
22838	BULLITT CO BOARD OF EDUCATIOAN	2278377	\$200.00	2310261	120622	P	SOUTHERN HIGH SCHOOL
29099	BUMPAS SARAH NASH	2277536	\$58.41		120622	P	TRAVEL 10/03-10/26/22
44280	BUNGALOW JOES LLC	2283351	\$235.19	2322200	121322	P	SCHOOL CULTURE & CLIMATE

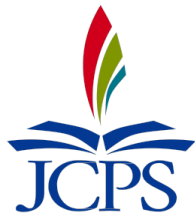


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1378	BURBA CHRISTOPHER C	2287221	\$248.10		122922	P	OOO TRAVEL 11/30-12/04/22 WASHINGTON DC
30397	BURKS AMANDA	2288037	\$59.95		122922	P	TRAVEL 11/01-11/30/22
27987	BURNETT VENITA	2280295	\$51.04		120622	P	TRAVEL 10/04-10/27/22
33691	BURT DARCY L	2283726	\$69.11		122022	P	TRAVEL 10/11-10/31/22
135772	BUS PARTS WAREHOUSE	2286028	\$185.57	2322043	122022	P	NICHOLS GARAGE
144465	BUSH DESIREE	2283463	\$275.99		122022	P	TRAVEL 11/01-11/30/22
56930	BUSH KELLER INC	2281862	\$1,875.00	2226704	121322	P	SHELBY TRADITIONAL ACAD
57020	BUTLER TRAD HIGH SCHOOL	2279722	\$319.64		120622PP	P	PEPSI PROCEEDS
57020	BUTLER TRAD HIGH SCHOOL	2288237	\$91.38		122922PP	P	PEPSI PROCEEDS
57080	BYERLY FORD NISSAN INC	2278650	\$116.74	2301405	120622	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2278651	\$40.74	2301405	120622	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2278657	\$59.65	2301405	120622	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2278681	\$429.68	2301405	120622	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2279376	\$398.02	2302065	120622	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2279379	\$56.86	2302065	120622	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2279380	\$1,707.32	2302065	120622	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2279383	\$65.19	2302065	120622	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2279386	\$445.90	2302065	120622	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2281169	\$234.94	2301405	121322	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2281171	\$251.53	2301405	121322	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2281172	\$1.48	2301405	121322	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2281174	\$38.20	2301405	121322	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2281176	\$15.70	2301405	121322	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2281179	\$115.26	2301405	121322	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2281183	\$282.61	2301405	121322	P	VEHICLE MAINTENANCE
139951	BYRUM JOANI M	2280512	\$278.49		121322	P	TRAVEL 11/01-11/22/22
40543	BYTESPEED LLC	2284642	\$31,325.00	2315662	122022	P	SHELBY ACADEMY
117809	C & T DESIGN & EQUIPMENT COMPANY	2278401	\$156.57	2312685	120622	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2283357	\$300.47	2242073	121322	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2284681	\$235.54	2243484	122022	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2286277	\$751.34	2242739	122022	P	FOOD SERVICE/CAFETERIA

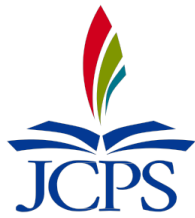


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117809	C & T DESIGN & EQUIPMENT COMPANY	2286278	\$190.67	2243235	122022	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2286281	\$363.21	2243483	122022	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2286285	\$119.74	2311375	122022	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2286289	\$376.92	2311258	122022	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2286292	\$112.30	2317464	122022	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2286296	\$355.65	2317444	122022	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2286301	\$77.97	2317446	122022	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2286304	\$183.84	2317452	122022	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2286307	\$48.56	2320210	122022	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2286310	\$133.00	2320285	122022	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2286743	\$2,110.88	2318534	122922	P	SCNS
150062	C H GUENTHER & SON INC	2279088	\$25,587.80	2308781	120622	P	NUTRITION CENTER
15789	C R LAURENCE CO INC	2286376	\$803.96	2310408	122022	P	GEN MAINT - GLASS SHOP
15789	C R LAURENCE CO INC	2286380	\$62.14	2310408	122022	P	GEN MAINT - GLASS SHOP
15789	C R LAURENCE CO INC	2286382	\$6,425.36	2310408	122022	P	GEN MAINT - GLASS SHOP
20985	CADAN CORPORATION	2278610	\$544.25	2319529	120622	P	ECE ASSISTIVE TECHNOLOGY CENTE
20985	CADAN CORPORATION	2278612	\$779.20	2319526	120622	P	ECE ASSISTIVE TECHNOLOGY CENTE
20985	CADAN CORPORATION	2283334	\$487.65	2320628	121322	P	ECE ASSISTIVE TECHNOLOGY CENTE
41790	CAIRN GUIDANCE INC	2280243	\$2,200.00	2320863	120622	P	CURRICULUM TEACHING AND LEARNI
44274	CAITLIN VALDEZ	2282845	\$65.00		121322	P	REGISTRATION FOCUS FORWARD CONF
39673	CALFED FINANCIAL CORP	2283350	\$33,685.20	2309485	121322	P	NUTRITION CENTER
27104	CALLIE Y HUNTINGTON	2283798	\$24.00		122022	P	TRAVEL 11/14-11/15/22
31117	CAMBROOKE THERAPEUTICS INC	2282943	\$434.64	2306946	121322	P	SCHOOL AND COMMUNITY NUTRITION
31117	CAMBROOKE THERAPEUTICS INC	2282945	\$434.64	2306946	121322	P	SCHOOL AND COMMUNITY NUTRITION
31117	CAMBROOKE THERAPEUTICS INC	2286713	\$423.63	2306946	122922	P	SCHOOL AND COMMUNITY NUTRITION
44100	CAMERON ALLEN HELTON	2285517	\$120.00	2316532	122022	P	JCTMS
24115	CANNON RENEE	2280170	\$108.12		120622	P	OOC TRAVEL 10/27-10/28/22 LEXINGTON
3913	CANON FINANCIAL SERVICES INC	2281298	\$671.64	2321006	121322	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2286029	\$5,768.78	2311913	122022	P	MATERIALS PRODUCTION
58101	CAPP INC	2278385	\$50.00	2318845	120622	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2284922	\$492.00	2309029	122022	P	MAINTENANCE WAREHOUSE

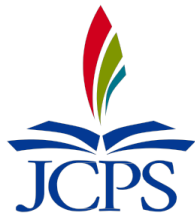


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58101	CAPP INC	2284925	\$4,050.00	2318847	122022	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2284930	\$64.00	2318847	122022	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2284933	\$4,180.00	2318846	122022	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2284936	\$50.00	2318845	122022	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2284941	\$3,816.00	2321632	122022	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2286031	\$2,316.00	2321629	122022	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2286733	\$14.25	2321630	122922	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2286735	\$638.50	2321630	122922	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2286739	\$241.75	2321630	122922	P	MAINTENANCE WAREHOUSE
7110	CARA A WATTS	2288196	\$164.49		122922	P	TRAVEL 11/01-11/29/22
135333	CARDINAL CARRYOR INC	2281704	\$40.00	2304358	121322	P	HK1 - HANDY HERMAN LIFTS ANNUA
135333	CARDINAL CARRYOR INC	2281707	\$40.00	2304358	121322	P	HK1 - HANDY HERMAN LIFTS ANNUA
135333	CARDINAL CARRYOR INC	2283352	\$179.52	2309933	121322	P	GENERAL MAINTENANCE/GROUNDS
127035	CARDINAL ICE EQUIPMENT INC	2286544	\$821.86	2321821	122922	P	MECH MAINT.
26522	CAREERSTAFF UNLIMITED INC	2278716	\$46,799.07	2300930	120622	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2278720	\$130,467.92	2300931	120622	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2278722	\$39,143.34	2300930	120622	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2278726	\$113,249.98	2300931	120622	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2278783	\$39,056.06	2300930	120622	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2279406	\$134,636.85	2300931	120622	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2279407	\$662.20	2300931	120622	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2279408	-\$113,249.98	2300931	120622	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2279409	\$112,871.98	2300931	120622	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2281351	\$45,313.67	2300930	121322	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2286688	\$139,392.03	2300931	122922	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2286689	\$148,687.43	2300931	122922	P	HEALTH PROMOTIONS
42990	CARL D MANLEY	2283860	\$5.08		122022	P	TRAVEL 11/14-11/15/22
42635	CARLIE GEYER	2277592	\$100.00	2221064	120622	P	WESTERN MIDDLE SCHOOL FOR THE
42182	CARLISA D GIBSON	2287385	\$53.43		122922	P	TRAVEL 11/01-11/28/22
35251	CARLY R PHELPS	2284756	\$116.23		122022	P	TRAVEL 11/15-11/29/22
53637	CARMICHAELS BOOKSTORE LLC	2278831	\$314.82	2318781	120622	P	JEFFERSONTOWN HIGH SCHOOL

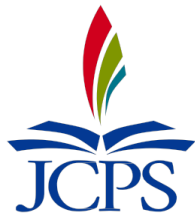


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53637	CARMICHAELS BOOKSTORE LLC	2278835	\$3,633.12	2316202	120622	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2278839	\$442.02	2317717	120622	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2278842	\$685.58	2224821	120622	P	MALE TRADITIONAL HS
53637	CARMICHAELS BOOKSTORE LLC	2278853	-\$18.19	2224821	120622	P	MALE TRADITIONAL HS
53637	CARMICHAELS BOOKSTORE LLC	2278860	\$93.69	2317272	120622	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2278863	\$115.39	2318380	120622	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2278866	\$37.69	2316615	120622	P	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2278868	\$13.28	2316611	120622	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2278870	\$55.74	2316545	120622	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2278872	\$17.50	2317042	120622	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2278877	\$87.50	2317750	120622	P	BRANDEIS ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2278878	\$47.57	2316434	120622	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2278880	\$20.99	2316205	120622	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2278882	\$174.65	2318382	120622	P	ACADEMIC SUPPORT SERVICES (GUI
53637	CARMICHAELS BOOKSTORE LLC	2278884	\$119.64	2317129	120622	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2280358	\$392.00	2302559	120622	P	CHIEF OF STAFF
53637	CARMICHAELS BOOKSTORE LLC	2280393	\$81.06	2319718	121322	P	SAC-BROOK KMI
53637	CARMICHAELS BOOKSTORE LLC	2280394	\$39.15	2311803	121322	P	SAC-KMI
53637	CARMICHAELS BOOKSTORE LLC	2280395	\$39.15	2311803	121322	P	SAC-KMI
53637	CARMICHAELS BOOKSTORE LLC	2280396	\$1,536.12	2319718	121322	P	SAC-BROOK KMI
53637	CARMICHAELS BOOKSTORE LLC	2280397	\$146.79	2320014	121322	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2280398	\$4,390.71	2319471	121322	P	BUTLER TRADITIONAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2280399	\$1,817.63	2319471	121322	P	BUTLER TRADITIONAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2280400	\$3,534.68	2319891	121322	P	FARNSLEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2280401	\$62.12	2319174	121322	P	WATTERSON
53637	CARMICHAELS BOOKSTORE LLC	2280402	\$75.41	2319173	121322	P	WATTERSON
53637	CARMICHAELS BOOKSTORE LLC	2280403	\$130.03	2319173	121322	P	WATTERSON
53637	CARMICHAELS BOOKSTORE LLC	2280404	\$92.26	2319174	121322	P	WATTERSON
53637	CARMICHAELS BOOKSTORE LLC	2280405	\$55.26	2233018	121322	P	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2280406	\$560.00	2319704	121322	P	HITE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2280407	\$503.86	2319303	121322	P	BALLARD HS



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53637	CARMICHAELS BOOKSTORE LLC	2280408	\$314.47	2320281	121322	P	WELLINGTON ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2280409	\$12.59	2316614	121322	P	WELLINGTON ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2280410	\$28.50	2319691	121322	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2280411	\$35.49	2242413	121322	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2280412	\$35.49	2242414	121322	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2280413	\$79.56	2243967	121322	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2280414	\$56.48	2243966	121322	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2280415	\$4,214.01	2319760	121322	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2280416	\$1,236.14	2319760	121322	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2280417	\$854.74	2319760	121322	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2280418	\$50.37	2316434	121322	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2280419	\$419.58	2319304	121322	P	ESL DEPARTMENT
53637	CARMICHAELS BOOKSTORE LLC	2280420	\$57.38	2319692	121322	P	HIGHLAND MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2280421	\$151.12	2319709	121322	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2280422	\$610.44	2319645	121322	P	NOE MS
53637	CARMICHAELS BOOKSTORE LLC	2280423	\$648.16	2319645	121322	P	NOE MS
53637	CARMICHAELS BOOKSTORE LLC	2280424	\$685.96	2319645	121322	P	NOE MS
53637	CARMICHAELS BOOKSTORE LLC	2280425	\$454.64	2320013	121322	P	MCFERRAN PREPARATORY ACADEMY/F
53637	CARMICHAELS BOOKSTORE LLC	2280426	\$265.86	2320013	121322	P	MCFERRAN PREPARATORY ACADEMY/F
53637	CARMICHAELS BOOKSTORE LLC	2280427	\$28.45	2232918	121322	P	JOHNSON TRADITIONAL MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2280428	\$1,048.25	2319892	121322	P	DAWSON
53637	CARMICHAELS BOOKSTORE LLC	2280429	\$491.21	2319472	121322	P	DIVERSITY EQUITY POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2280430	\$2,714.09	2313162	121322	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2280431	\$548.36	2313162	121322	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2280432	\$154.58	2313162	121322	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2280433	\$166.50	2313162	121322	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2280434	\$321.86	2313162	121322	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2280435	\$75.60	2319437	121322	P	JOHN F KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2280436	\$191.20	2318381	121322	P	ACADEMIC SUPPORT SERVICES (GUI
53637	CARMICHAELS BOOKSTORE LLC	2280437	\$671.58	2240948	121322	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2280438	\$471.45	2318148	121322	P	GEORGE UNSELD

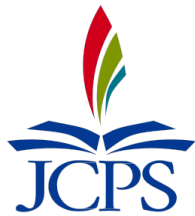


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53637	CARMICHAELS BOOKSTORE LLC	2281710	\$6.29	2316611	121322	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2284271	\$413.84	2314053	122022	P	ECH/ANNE STALEY
53637	CARMICHAELS BOOKSTORE LLC	2285095	\$50.37	2304234	122022	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2285097	\$13.99	2319718	122022	P	SAC-BROOK KMI
53637	CARMICHAELS BOOKSTORE LLC	2285098	\$111.86	2319369	122022	P	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2285099	\$262.88	2319650	122022	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2285102	\$180.40	2319650	122022	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2285104	\$643.00	2318888	122022	P	CULTURE AND CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2285107	\$62.93	2319172	122022	P	WATTERSON
53637	CARMICHAELS BOOKSTORE LLC	2285108	\$1,232.90	2319173	122022	P	WATTERSON
53637	CARMICHAELS BOOKSTORE LLC	2285109	\$1,068.55	2319174	122022	P	WATTERSON
53637	CARMICHAELS BOOKSTORE LLC	2285111	\$636.51	2321167	122022	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2285157	\$209.78	2321072	122022	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2285158	\$10,643.06	2319368	122022	P	PRP HIGH
53637	CARMICHAELS BOOKSTORE LLC	2285159	\$917.68	2320649	122022	P	PRP HIGH
53637	CARMICHAELS BOOKSTORE LLC	2285160	\$142.26	2314069	122022	P	THOMAS JEFFERSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2285162	\$26.55	2314594	122022	P	MARION C. MOORE
53637	CARMICHAELS BOOKSTORE LLC	2285164	\$16.78	2316545	122022	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2285166	\$166.16	2321569	122022	P	BALLARD HS
53637	CARMICHAELS BOOKSTORE LLC	2285167	\$46.55	2321569	122022	P	BALLARD HS
53637	CARMICHAELS BOOKSTORE LLC	2285171	\$11.89	2237289	122022	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2285172	\$251.86	2322067	122022	P	CROSBY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2285174	\$248.62	2314036	122022	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2285176	\$95.08	2320921	122022	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2285179	\$27.27	2319208	122022	P	ACADEMIC SCHOOLS DIVISION, ES
53637	CARMICHAELS BOOKSTORE LLC	2285181	\$13.29	2316858	122022	P	SAC-MARYHURST
53637	CARMICHAELS BOOKSTORE LLC	2285185	\$2,380.00	2320922	122022	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2285199	\$178.38	2231890	122022	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2285202	\$208.36	2236982	122022	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2285205	\$12.59	2228055	122022	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2285209	\$9.09	2236982	122022	P	BROWN SCHOOL

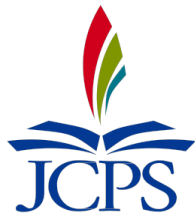


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53637	CARMICHAELS BOOKSTORE LLC	2285212	\$31.71	2234540	122022	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2285216	\$2,110.84	2302558	122022	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2285218	\$529.36	2242532	122022	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2285224	\$738.64	2242425	122022	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2285228	\$12.59	2314587	122022	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2285232	\$646.97	2320982	122022	P	FOSTER TRADITIONAL
53637	CARMICHAELS BOOKSTORE LLC	2285241	\$39.14	2316435	122022	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2285251	\$22.26	2316434	122022	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2285254	\$4,700.08	2311808	122022	P	ECH/ NOP BROOK SCHLISE
53637	CARMICHAELS BOOKSTORE LLC	2285257	\$3,775.38	2319304	122022	P	ESL DEPARTMENT
53637	CARMICHAELS BOOKSTORE LLC	2285264	\$2,075.85	2319304	122022	P	ESL DEPARTMENT
53637	CARMICHAELS BOOKSTORE LLC	2285268	\$1,470.00	2318083	122022	P	JCTMS
53637	CARMICHAELS BOOKSTORE LLC	2285270	\$1,252.44	2321071	122022	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2285271	\$912.96	2313516	122022	P	SCHOOL CULTURE AND CLIMATE/SEL
53637	CARMICHAELS BOOKSTORE LLC	2285273	\$26.58	2313516	122022	P	SCHOOL CULTURE AND CLIMATE/SEL
53637	CARMICHAELS BOOKSTORE LLC	2285274	\$714.00	2320722	122022	P	SAC-OFFICE
53637	CARMICHAELS BOOKSTORE LLC	2285276	\$1,952.00	2318381	122022	P	ACADEMIC SUPPORT SERVICES (GUI
53637	CARMICHAELS BOOKSTORE LLC	2285277	\$171.50	2321482	122022	P	EXCEPTIONAL CHILD EDUCATION
53637	CARMICHAELS BOOKSTORE LLC	2285279	\$226.69	2320739	122022	P	CULTURE AND CLIMATE/RE-ENGAGEM
53637	CARMICHAELS BOOKSTORE LLC	2285281	\$50.38	2320739	122022	P	CULTURE AND CLIMATE/RE-ENGAGEM
53637	CARMICHAELS BOOKSTORE LLC	2286062	\$47.57	2307755	122022	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2286063	\$88.15	2311803	122022	P	SAC-KMI
53637	CARMICHAELS BOOKSTORE LLC	2286066	\$13.29	2319718	122022	P	SAC-BROOK KMI
53637	CARMICHAELS BOOKSTORE LLC	2286070	\$4,926.69	2311812	122022	P	ECH/ NOP ANDREA GRISBY
53637	CARMICHAELS BOOKSTORE LLC	2286073	\$12,867.62	2311813	122022	P	ECH/ NOP MARY BETH STEVENS
53637	CARMICHAELS BOOKSTORE LLC	2286076	\$7,656.54	2311813	122022	P	ECH/ NOP MARY BETH STEVENS
53637	CARMICHAELS BOOKSTORE LLC	2286081	\$5,102.94	2311813	122022	P	ECH/ NOP MARY BETH STEVENS
53637	CARMICHAELS BOOKSTORE LLC	2286122	\$945.00	2320738	122022	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2286843	\$59.44	2319718	122922	P	SAC-BROOK KMI
53637	CARMICHAELS BOOKSTORE LLC	2286845	\$1,909.31	2320015	122922	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2286847	\$272.79	2319471	122922	P	BUTLER TRADITIONAL HIGH SCHOOL

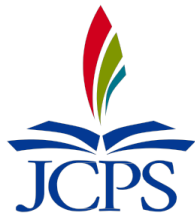


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53637	CARMICHAELS BOOKSTORE LLC	2286848	\$27.92	2319650	122922	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2286850	\$23.73	2319650	122922	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2286855	\$1,182.91	2320721	122922	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2286859	\$11.86	2318888	122922	P	CULTURE AND CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2286861	\$12.59	2316616	122922	P	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2286864	\$1,426.74	2321477	122922	P	DOSS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2286868	\$5,189.10	2321477	122922	P	DOSS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2286873	\$524.79	2321568	122922	P	BALLARD HS
53637	CARMICHAELS BOOKSTORE LLC	2286877	\$615.62	2320920	122922	P	JOHNSONTOWN ROAD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2286880	\$454.65	2320627	122922	P	CARRITHERS MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2286882	\$36.37	2236976	122922	P	CARRITHERS
53637	CARMICHAELS BOOKSTORE LLC	2286885	\$537.99	2316858	122922	P	SAC-MARYHURST
53637	CARMICHAELS BOOKSTORE LLC	2286887	\$560.29	2321480	122922	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2286890	\$646.31	2321481	122922	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2286891	\$118.18	2321479	122922	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2286893	\$174.84	2321478	122922	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2286896	\$167.79	2319304	122922	P	ESL DEPARTMENT
53637	CARMICHAELS BOOKSTORE LLC	2286898	\$54.54	2320624	122922	P	ESL DEPARTMENT
53637	CARMICHAELS BOOKSTORE LLC	2286900	\$73.39	2320013	122922	P	MCFERRAN PREPARATORY ACADEMY/F
53637	CARMICHAELS BOOKSTORE LLC	2286902	\$64.00	2320740	122922	P	GENERAL COUNSEL
53637	CARMICHAELS BOOKSTORE LLC	2286903	\$56.00	2319437	122922	P	JOHN F KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2286904	\$62.93	2321570	122922	P	CHANCEY ELEMENTARY
44287	CARNETTE R BLAKEY	2287217	\$79.90		122922	P	NOTARY REIMBURSE
26644	CAROL ANN NELSON	2282333	\$49.95		121322	P	BOOK REIMBURSE SHAWN NELSON W/ CRAFT ACAD
43820	CAROL J NETHERTON	2277850	\$30.80		120622	P	TRAVEL 10/04-10/31/22
43820	CAROL J NETHERTON	2286223	\$35.25		122022	P	TRAVEL 11/03-11/30/22
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2286546	\$284.82	2319624	122922	P	DUPONT MANUAL HIGH SCHOOL
57970	CARRITHERS MIDDLE SCHOOL	2279727	\$70.88		120622PP	P	PEPSI PROCEEDS
57970	CARRITHERS MIDDLE SCHOOL	2288238	\$70.00		122922PP	P	PEPSI PROCEEDS
139911	CARTER LATACHA L	2282131	\$10.64		121322	P	TRAVEL 10/04-10/31/22
58050	CARTER TRADITIONAL ELEM SCHOOL	2279731	\$98.38		120622PP	P	PEPSI PROCEEDS

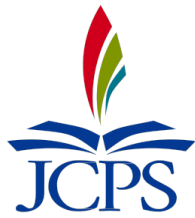


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144418	CASAS	2286558	\$6,015.00	2322715	122922	P	ADULT ED
43912	CASEY L DRAKE	2277546	\$96.56		120622	P	TRAVEL 10/05-10/31/22
42607	CASEY R ROOF	2277907	\$198.09		120622	P	TRAVEL 10/03-10/28/22
500456	CASH EXPRESS LLC	2277346	\$339.17		R1125	P	Payroll Run X - Warrant R1125a
500456	CASH EXPRESS LLC	2283450	\$293.09		R1209	P	Payroll Run X - Warrant R1209
9550	CATAPULT LEARNING LLC	2280271	\$225,269.06	2320239	120622	P	CURRICULUM TEACHING AND LEARNI
9550	CATAPULT LEARNING LLC	2280273	\$2,275.45	2320239	120622	P	CURRICULUM TEACHING AND LEARNI
9550	CATAPULT LEARNING LLC	2284566	\$153,933.37	2320092	122022	P	CURRICULUM TEACHING AND LEARNI
9550	CATAPULT LEARNING LLC	2284572	\$2,500.00	2320092	122022	P	CURRICULUM TEACHING AND LEARNI
43914	CATHERINE A TIMMERMAN	2288171	\$44.50		122922	P	TRAVEL 10/05-11/30/22
44101	CATHERINE E KATZMAN	2280318	\$78.33		120622	P	TRAVEL 09/19-09/28/22
44101	CATHERINE E KATZMAN	2284462	\$204.70		122022	P	TRAVEL 10/05-10/31/22
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2281301	\$10,747.50	2301793	121322	P	ESL DEPARTMENT
130496	CDW LLC	2278904	\$5,992.00	2303820	120622	P	SEMPLE ELEMENTARY
130496	CDW LLC	2278908	\$55.92	2318984	120622	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2278911	\$599.64	2230586	120622	P	PRP HIGH
130496	CDW LLC	2278913	\$597.85	2231313	120622	P	PRP HIGH
130496	CDW LLC	2278918	\$597.85	2241288	120622	P	PRP HIGH
130496	CDW LLC	2278931	\$599.64	2224441	120622	P	PRP HIGH
130496	CDW LLC	2278936	\$581.00	2318225	120622	P	BALLARD HS
130496	CDW LLC	2278940	\$150.00	2312083	120622	P	BROWN SCHOOL
130496	CDW LLC	2278943	\$64,401.21	2317908	120622	P	TR / WAGGENER / COMPUTER SCIEN
130496	CDW LLC	2278952	\$66.28	2320016	120622	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2278959	\$271.20	2319926	120622	P	NORTON COMMONS ELEM #371
130496	CDW LLC	2281785	\$4,280.00	2304399	121322	P	DUBOIS
130496	CDW LLC	2281790	\$3,424.00	2303820	121322	P	SEMPLE ELEMENTARY
130496	CDW LLC	2281799	\$856.00	2312080	121322	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2281806	\$856.00	2312085	121322	P	ENGELHARD ELEMENTARY SCHOOL
130496	CDW LLC	2281810	\$681.00	2316511	121322	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2281815	\$826.00	2315215	121322	P	LAUKHUF
130496	CDW LLC	2281819	\$1,712.00	2312079	121322	P	PATHFINDER SCHOOL OF INNOVATIO

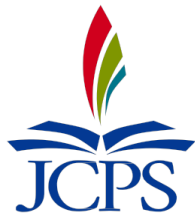


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130496	CDW LLC	2281823	\$23,970.00	2319481	121322	P	TR/JTOWN HS
130496	CDW LLC	2281825	\$237.10	2320724	121322	P	EASTERN HS
130496	CDW LLC	2281826	\$2,590.00	2320815	121322	P	MARION C. MOORE
130496	CDW LLC	2281827	\$192.51	2320767	121322	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2281829	\$144.79	2321011	121322	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2281831	\$398.00	2321005	121322	P	SCHOOL TO CAREER
130496	CDW LLC	2283412	\$1,795.00	2322220	121322	P	FRYSC/CARTER ES
130496	CDW LLC	2286908	\$1,690.00	2304399	122922	P	DUBOIS
130496	CDW LLC	2286910	\$3,650.00	2304399	122922	P	DUBOIS
130496	CDW LLC	2286916	\$1,257.00	2313093	122922	P	JOHNSON TRADITIONAL
130496	CDW LLC	2286922	\$2,324.00	2313093	122922	P	JOHNSON TRADITIONAL
130496	CDW LLC	2286933	\$169.00	2313093	122922	P	JOHNSON TRADITIONAL
130496	CDW LLC	2286935	\$169.00	2231302	122922	P	FERN CREEK ELEMENTARY
130496	CDW LLC	2286938	\$169.00	2312085	122922	P	ENGELHARD ELEMENTARY SCHOOL
130496	CDW LLC	2286955	\$1,712.00	2240185	122922	P	DUBOIS
130496	CDW LLC	2286956	\$169.00	2316512	122922	P	COLERIDGE TAYLOR
130496	CDW LLC	2286957	\$169.00	2318225	122922	P	BALLARD HS
130496	CDW LLC	2286958	\$1,065.60	2316654	122922	P	BYCK ELEMENTARY
130496	CDW LLC	2286963	\$300.00	2318813	122922	P	SAC-DUPONT
130496	CDW LLC	2286964	\$299.80	2318983	122922	P	BALLARD HS
130496	CDW LLC	2286966	\$1,139.05	2320819	122922	P	BALLARD HS
130496	CDW LLC	2286967	\$1,615.39	2312078	122922	P	ST/BALLARD HS
130496	CDW LLC	2286968	\$481.28	2321117	122922	P	DIXIE ELEMENTARY
130496	CDW LLC	2286969	\$300.00	2321518	122922	P	CHURCHILL PARK SCHOOL
130496	CDW LLC	2286970	-\$214.48	2317137	122922	P	PLANNING
130496	CDW LLC	2286972	\$560.47	2321189	122922	P	PRP HIGH
130496	CDW LLC	2286973	\$841.32	2321080	122922	P	FIELD ELEMENTARY SCHOOLS FRC
130496	CDW LLC	2286974	\$1,120.94	2321179	122922	P	PRP HIGH
130496	CDW LLC	2286975	\$43.22	2321080	122922	P	FIELD ELEMENTARY SCHOOLS FRC
130496	CDW LLC	2286976	\$254.88	2321491	122922	P	EASTERN HS
130496	CDW LLC	2286987	\$169.00	2321178	122922	P	MALE TRADITONAL HS

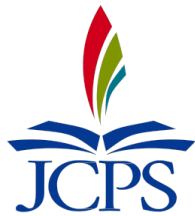


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130496	CDW LLC	2286988	\$157.18	2321179	122922	P	PRP HIGH
130496	CDW LLC	2286989	\$78.59	2321189	122922	P	PRP HIGH
130496	CDW LLC	2286990	\$194.88	2321491	122922	P	EASTERN HS
130496	CDW LLC	2286991	\$74.66	2320817	122922	P	LUHR ELEMENTARY
130496	CDW LLC	2286992	\$507.00	2321190	122922	P	JOHN F KENNEDY ELEMENTARY
130496	CDW LLC	2286993	\$506.28	2319388	122922	P	SLAUGHTER ELEMENTARY
130496	CDW LLC	2286994	\$1,935.16	2321788	122922	P	WHEELER ELEMENTARY SCHOOL
130496	CDW LLC	2286995	\$1,398.60	2321017	122922	P	AUDUBON TRADITIONAL ELEMENTARY
130496	CDW LLC	2286997	\$699.34	2322377	122922	P	SENECA HS
130496	CDW LLC	2286999	\$166.16	2322309	122922	P	RAMSEY MIDDLE SCHOOL
130496	CDW LLC	2287001	\$2,043.00	2321190	122922	P	JOHN F KENNEDY ELEMENTARY
130496	CDW LLC	2287004	\$337.36	2322556	122922	P	BALLARD HS
130496	CDW LLC	2287006	\$480.12	2321860	122922	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2287008	\$137.88	2322725	122922	P	ADULT EDUCATION
130496	CDW LLC	2287010	\$1,613.44	2322573	122922	P	SAC-LOUISVILLE DAY
130496	CDW LLC	2287011	\$845.00	2236189	122922	P	FARMER ELEMENTARY
41818	CECIL J COMSTOCK	2283468	\$60.64		122022	P	OOC TRAVEL 10/26-10/27/22 LAGRANGE
13324	CENGAGE LEARNING INC	2279403	\$27,050.40	2318797	120622	P	EASTERN HS
13324	CENGAGE LEARNING INC	2279405	\$3,907.75	2319209	120622	P	MALE TRADITIONAL HS
13324	CENGAGE LEARNING INC	2281303	\$6,106.80	2310291	121322	P	BALLARD HS
58340	CENTRAL HIGH SCHOOL	2288239	\$196.88		122922PP	P	PEPSI PROCEEDS
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2285883	\$2,575.00	2313722	122022	P	THE ACADEMY @ SHAWNEE
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2285884	\$1,397.00	2313722	122022	P	THE ACADEMY @ SHAWNEE
15408	CENTRAL STATES BUS SALES INC	2281307	\$127.76	2318900	121322	P	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2283335	\$253.58	2320441	121322	P	VEHICLE MAINTENANCE
129599	CEV MULTIMEDIA LLC	2278397	\$1,075.00	2305976	120622	P	MARION C. MOORE
36810	CH2O INC	2284661	\$339.09	2303155	122022	P	NUTRITION CENTER
36810	CH2O INC	2286684	\$160.40	2303155	122922	P	NUTRITION CENTER
36810	CH2O INC	2286686	\$379.22	2303155	122922	P	NUTRITION CENTER
17009	CHALKS TRUCK PARTS	2286235	\$419.32	2300791	122022	P	BLANKENBAKER GARAGE
17009	CHALKS TRUCK PARTS	2286236	\$480.90	2300792	122022	P	NICHOLS GARAGE

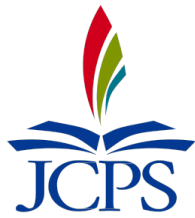


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17009	CHALKS TRUCK PARTS	2286238	-\$34.60	2300791	122022	P	BLANKENBAKER GARAGE
17009	CHALKS TRUCK PARTS	2286241	-\$25.00	2300792	122022	P	NICHOLS GARAGE
500372	CHAPTER 13 TRUSTEE - EDKY	2277339	\$1,462.23		R1125	P	Payroll Run X - Warrant R1125a
500372	CHAPTER 13 TRUSTEE - EDKY	2283442	\$1,462.23		R1209	P	Payroll Run X - Warrant R1209
500372	CHAPTER 13 TRUSTEE - EDKY	2288317	\$1,462.23		R1223	P	Payroll Run X - Warrant R1223
44138	CHARLES T MITCHELL	2287483	\$24.36		122922	P	REIMBURSE CDL FEES
24549	CHARLMEILLE ANGELIQUE SCHERER	2284772	\$46.26		122022	P	TRAVEL 11/02-11/30/22
30787	CHARTER COMMUNICATIONS HOLDING LLC	2283341	\$43.72	2303596	121322	P	PATHFINDER SCHOOL OF INNOVATIO 8363 21 322 0019
30787	CHARTER COMMUNICATIONS HOLDING LLC	2285038	\$95.15	2306595	122022	P	KLONDIKE LANE ELEMENTARY 8363 21 322 0020815
30787	CHARTER COMMUNICATIONS HOLDING LLC	2285041	\$229.98	2314755	122022	P	INFORMATION TECHNOLOGY 8363 21 322 0134129
30787	CHARTER COMMUNICATIONS HOLDING LLC	2286561	\$100.86	2304737	122922	P	NUTRITION CENTER 8363 21 322 0020112
136040	CHASE MARKETING INC	2278686	\$732.22	2313683	120622	P	CROSBY MIDDLE SCHOOL
136040	CHASE MARKETING INC	2278687	\$825.00	2318353	120622	P	BRECKINRIDGE METRO/YSC
136040	CHASE MARKETING INC	2278691	\$442.21	2308547	120622	P	MARION C. MOORE
136040	CHASE MARKETING INC	2278700	\$1,540.00	2319157	120622	P	WHITNEY YOUNG
42827	CHELSEA W BOWEN	2278688	\$250.26		120622	P	OOO TRAVEL 10/26-10/28/22 INDIANAPOLIS
58750	CHENOWETH ELEM SCHOOL	2288240	\$142.63		122922PP	P	PEPSI PROCEEDS
36386	CHERYL L AMSTUTZ	2282282	\$141.66		121322	P	TRAVEL 11/01-11/29/22
21942	CHERYL RHODES	2287529	\$32.06		122922	P	TRAVEL 11/02-11/30/22
42325	CHESS EDUCATION FOUNDATION INC	2281336	\$540.00	2305877	121322	P	GREENWOOD FRC
42325	CHESS EDUCATION FOUNDATION INC	2284665	\$450.00	2317815	122022	P	MEDORA FRC
42325	CHESS EDUCATION FOUNDATION INC	2286035	\$540.00	2317628	122022	P	FOSTER TRADITIONAL FRC
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2277326	\$208.96		R1125	P	Payroll Run X - Warrant R1125a
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2283430	\$208.96		R1209	P	Payroll Run X - Warrant R1209
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2288304	\$208.96		R1223	P	Payroll Run X - Warrant R1223
21816	CHRISTINA J BEYKZADEH	2286349	\$127.38		122022	P	TRAVEL 11/02-11/21/22
43768	CHRISTINA M BOWLING	2282716	\$220.92		121322	P	TRAVEL 11/01-11/30/22
37353	CHRISTINA S JOHNSON	2277643	\$181.26		120622	P	TRAVEL 10/04-10/31/22
37353	CHRISTINA S JOHNSON	2277644	\$566.76		120622	P	OOO TRAVEL 10/26-10/28/22 ROCHESTER
37353	CHRISTINA S JOHNSON	2288071	\$174.90		122922	P	TRAVEL 11/01-11/28/22
19987	CHRISTOPHER R KLAKAMP	2277653	\$122.42		120622	P	TRAVEL 10/04-10/28/22

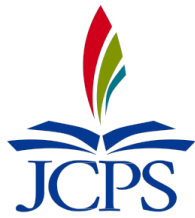


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1444	CHRISTY M RHODES	2288103	\$364.54		122922	P	OOO TRAVEL 10/24-10/26/22 BOWLING GREEN
17507	CINTAS CORPORATION 2	2281338	\$122.50	2308483	121322	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2285073	\$51.50	2304738	122022	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2285074	\$80.85	2304738	122022	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2285075	\$576.72	2304738	122022	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2285077	\$51.50	2304738	122022	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2285078	\$111.45	2304738	122022	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2285079	\$183.26	2304738	122022	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2285082	\$51.50	2304738	122022	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2285084	\$257.23	2304738	122022	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2285085	\$181.01	2304738	122022	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2286831	\$51.50	2304738	122922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2286834	\$141.37	2304738	122922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2286835	\$160.59	2304738	122922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2286836	\$51.50	2304738	122922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2286837	\$85.74	2304738	122922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2286838	\$216.22	2304738	122922	P	NUTRITION CENTER
500016	CITY OF JEFFERSONTOWN	2288286	\$64,198.71		R1223	P	Payroll Run X - Warrant R1223
500017	CITY OF SHIVELY	2288287	\$151,698.09		R1223	P	Payroll Run X - Warrant R1223
500015	CITY OF ST MATTHEWS	2288285	\$21,478.17		R1223	P	Payroll Run X - Warrant R1223
500018	CITY OF WEST BUECHEL	2277538	\$416.66		120622	P	PENALTY FOR OCCUPATIONAL TAX RETURN 2022 3RI
500018	CITY OF WEST BUECHEL	2288288	\$14,646.86		R1223	P	Payroll Run X - Warrant R1223
150668	CLARK BRIAN	2287265	\$1,892.44		122922	P	OOO TRAVEL 11/15-11/19/22 WASHINGTON DC
147726	CLARK NICOLE	2281712	\$78.56		121322	P	TRAVEL 09/08-10/27/22
500248	CLARK SUPERIOR COURT	2277329	\$125.00		R1125	P	Payroll Run X - Warrant R1125a
500248	CLARK SUPERIOR COURT	2283433	\$125.00		R1209	P	Payroll Run X - Warrant R1209
500248	CLARK SUPERIOR COURT	2288307	\$125.00		R1223	P	Payroll Run X - Warrant R1223
5038	CLARKE POWER SERVICES INC	2281863	\$10,000.00	2242454	121322	P	TR / FERN CREEK / FIRE SCIENCE
5038	CLARKE POWER SERVICES INC	2281864	\$716.57	2320537	121322	P	TR / FERN CREEK / FIRE SCIENCE
5038	CLARKE POWER SERVICES INC	2281865	\$282.56	2319788	121322	P	VEHICLE MAINTENANCE
43845	CLAUDIA V REINHARDT	2278920	\$63.72		120622	P	TRAVEL 10/05-10/26/22

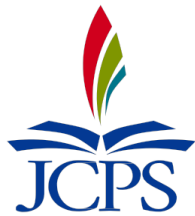


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44289	CLAUDIA X ROJASROJAS	2287531	\$1,500.00		122922	P	ASBURY UNIV 453642 SPRING 22 TUITION
44289	CLAUDIA X ROJASROJAS	2287532	\$1,250.00		122922	P	ASBURY UNIV 453642 SUMMER 22 TUITION
127164	CMTA INC	2279126	\$613.40	2309708	120622	P	FACILITIES CAPITAL IMPROVEMENT
21280	COBB LYKEISHA J	2280527	\$20.78		121322	P	TRAVEL 11/11-11/18/22
59610	COCHRAN ELEMENTARY SCHOOL	2279736	\$59.50		120622PP	P	PEPSI PROCEEDS
59620	COCHRANE ELEM SCHOOL	2279737	\$42.70		120622PP	P	PEPSI PROCEEDS
59620	COCHRANE ELEM SCHOOL	2288241	\$40.00		122922PP	P	PEPSI PROCEEDS
39923	CODECOMBAT INC	2281344	\$3,000.00	2319571	121322	P	MALE TRADITIONAL HS
32653	COHEN KATHLEEN	2277539	\$37.02		120622	P	TRAVEL 10/05-10/27/22
32653	COHEN KATHLEEN	2282313	\$41.75		121322	P	TRAVEL 11/01-11/30/22
59740	COLERIDGE TAYLOR ELEM SCHOOL	2288242	\$72.38		122922PP	P	PEPSI PROCEEDS
125374	COLLABORATIVE FOR TEACHING & LEARNING	2278613	\$1,369.71	2311972	120622	P	JCTMS
125374	COLLABORATIVE FOR TEACHING & LEARNING	2278616	\$250.00	2310365	120622	P	STUART ACA
125374	COLLABORATIVE FOR TEACHING & LEARNING	2278618	\$4,500.00	2313422	120622	P	THOMAS JEFFERSON MIDDLE SCHOOL
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2278388	\$6,010.00	2319748	120622	P	PRP HIGH EP00143747
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2281345	\$70.00	2306922	121322	P	FERN CREEK HIGH SCHOOL
152844	COMMONWEALTH SIGN CO	2286039	\$320.00	2309831	122022	P	THE ACADEMY @ SHAWNEE
32240	COMMONWEALTH THEATRE CENTER INC	2284668	\$400.00	2321339	122022	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2278411	\$16.98	2301595	120622	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2278414	\$8.73	2302844	120622	P	ECH/ RACHEL ROBINSON - ROOM 10
29171	COMPLETE PRINTER SOURCE	2278417	\$138.00	2314489	120622	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2278421	\$33.45	2315412	120622	P	HIGHLAND MIDDLE
29171	COMPLETE PRINTER SOURCE	2278423	\$122.28	2318806	120622	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2278425	\$230.30	2319119	120622	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2278426	\$101.09	2315086	120622	P	EARLY CHILDHOOD PROGRAMS
29171	COMPLETE PRINTER SOURCE	2278428	\$297.45	2319374	120622	P	SAC-PEACE ACADEMY
29171	COMPLETE PRINTER SOURCE	2278429	\$32.84	2317391	120622	P	ECH/ JAN KERR / 2ND FLOOR
29171	COMPLETE PRINTER SOURCE	2278432	\$476.27	2317492	120622	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2278440	\$30.80	2317500	120622	P	MEYZEEK MS
29171	COMPLETE PRINTER SOURCE	2278442	\$312.50	2317694	120622	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2278446	\$76.47	2317982	120622	P	SCHOOL CULTURE AND CLIMATE



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29171	COMPLETE PRINTER SOURCE	2278450	\$1,046.64	2319948	120622	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2278451	\$51.36	2320043	120622	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2278452	\$163.00	2318395	120622	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2278453	\$70.21	2318364	120622	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2278455	\$203.98	2319965	120622	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2278457	\$57.47	2318527	120622	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2278461	\$30.14	2318556	120622	P	SAC-PEACE ACADEMY
29171	COMPLETE PRINTER SOURCE	2278465	\$88.06	2318557	120622	P	SAC-PEACE ACADEMY
29171	COMPLETE PRINTER SOURCE	2278467	\$20.48	2318558	120622	P	STUDENT RELATIONS
29171	COMPLETE PRINTER SOURCE	2278471	\$61.73	2318791	120622	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2278474	\$27.87	2318824	120622	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2278475	\$135.20	2318832	120622	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2278479	\$57.33	2318833	120622	P	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	2278480	\$162.90	2319039	120622	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2278482	\$66.37	2319113	120622	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2278483	\$33.96	2319112	120622	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2278485	\$51.60	2319195	120622	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2278487	\$844.87	2319125	120622	P	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	2278491	\$102.65	2319414	120622	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2278494	\$25.13	2319415	120622	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2278498	\$65.70	2319417	120622	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2278499	\$37.68	2319430	120622	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2278500	\$143.95	2319501	120622	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2278502	\$93.71	2319502	120622	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2278503	\$174.10	2319505	120622	P	BUTLER TRADITITONAL HIGH SCHOO
29171	COMPLETE PRINTER SOURCE	2278504	\$34.65	2319598	120622	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2278505	\$94.64	2319601	120622	P	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2278507	\$145.97	2319602	120622	P	SAC-HOTI WEINBERG
29171	COMPLETE PRINTER SOURCE	2278509	\$59.75	2319594	120622	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2278511	\$28.20	2319595	120622	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2278513	\$28.80	2319596	120622	P	BLOOM ELEMENTARY

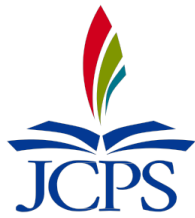


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29171	COMPLETE PRINTER SOURCE	2278515	\$65.00	2319597	120622	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2278519	\$38.67	2319681	120622	P	ACADEMIC SCHOOL DIVISION-HIGH
29171	COMPLETE PRINTER SOURCE	2278521	\$91.32	2319749	120622	P	MALE TRADITONAL HS
29171	COMPLETE PRINTER SOURCE	2278524	\$31.30	2319750	120622	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2278539	\$9.85	2225396	120622	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2278541	\$1.74	2301343	120622	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2278544	\$24.22	2302449	120622	P	ECH/ JENNIFER CORNELL ROOM 100
29171	COMPLETE PRINTER SOURCE	2278546	\$16.98	2302732	120622	P	ECH/BETH BILLER
29171	COMPLETE PRINTER SOURCE	2278548	\$63.60	2302740	120622	P	MCFERRAN ECH- OFFICE
29171	COMPLETE PRINTER SOURCE	2278551	\$79.11	2302745	120622	P	ECH/ NELL GIBSON - ROOM 1
29171	COMPLETE PRINTER SOURCE	2278555	\$31.80	2302745	120622	P	ECH/ NELL GIBSON - ROOM 1
29171	COMPLETE PRINTER SOURCE	2278557	\$22.30	2302748	120622	P	ECH/ KARYL BELZA - ROOM 153
29171	COMPLETE PRINTER SOURCE	2278565	\$9.54	2302844	120622	P	ECH/ RACHEL ROBINSON - ROOM 10
29171	COMPLETE PRINTER SOURCE	2278568	\$14.08	2302855	120622	P	ECH/ JESSICA CAMPBELL RM 100
29171	COMPLETE PRINTER SOURCE	2278571	\$16.98	2302855	120622	P	ECH/ JESSICA CAMPBELL RM 100
29171	COMPLETE PRINTER SOURCE	2278574	\$12.38	2303488	120622	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2278606	\$12.72	2304010	120622	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2278611	\$12.72	2304599	120622	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2278615	\$16.98	2305600	120622	P	BRECKINRIDGE METRO HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2278617	\$28.62	2305693	120622	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2278619	\$9.54	2305833	120622	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2278621	\$6.36	2306204	120622	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2278622	\$16.98	2307548	120622	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2278624	\$12.72	2309978	120622	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2278627	\$6.36	2310794	120622	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2278628	\$173.44	2311496	120622	P	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2278630	\$19.08	2311946	120622	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2278636	\$7.04	2312621	120622	P	SAC-HOME OF THE INNOCENTS
29171	COMPLETE PRINTER SOURCE	2278638	\$33.96	2312621	120622	P	SAC-HOME OF THE INNOCENTS
29171	COMPLETE PRINTER SOURCE	2278640	\$6.36	2314411	120622	P	LASSITER MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2278642	\$11.52	2318237	120622	P	JOHN F KENNEDY ELEMENTARY

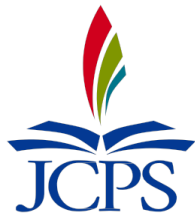


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29171	COMPLETE PRINTER SOURCE	2278643	\$8.09	2318546	120622	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2278645	\$10.97	2318557	120622	P	SAC-PEACE ACADEMY
29171	COMPLETE PRINTER SOURCE	2281923	\$14.89	2227385	121322	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2281924	\$30.37	2235400	121322	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2281926	\$16.98	2302856	121322	P	ECH/ MICHELLE BRUNER ROOM 101
29171	COMPLETE PRINTER SOURCE	2281927	\$59.22	2305304	121322	P	FOSTER TRADITIONAL ACADEMY
29171	COMPLETE PRINTER SOURCE	2281928	\$98.44	2226814	121322	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2281931	\$152.10	2227385	121322	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2281932	\$127.48	2240286	121322	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2281935	\$26.82	2240281	121322	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2281936	\$38.33	2240280	121322	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2281938	\$89.02	2301569	121322	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2281940	\$66.47	2301568	121322	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2281943	\$106.33	2301576	121322	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2281944	\$59.84	2301575	121322	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2281945	\$15.84	2301526	121322	P	ECH DESTINY H ROSS
29171	COMPLETE PRINTER SOURCE	2281946	\$25.80	2307214	121322	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2281947	\$118.45	2309984	121322	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2281948	\$100.41	2309543	121322	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2281950	\$451.74	2309555	121322	P	CURRICULUM & INSTRUCTION
29171	COMPLETE PRINTER SOURCE	2281951	\$104.91	2310794	121322	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2281952	\$32.58	2312852	121322	P	VEHICLE MAINTENANCE
29171	COMPLETE PRINTER SOURCE	2281953	\$39.26	2312993	121322	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2281954	\$648.00	2320641	121322	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2281955	\$80.34	2315162	121322	P	WATTERSON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2281956	\$152.87	2315324	121322	P	FOSTER TRADITIONAL ACADEMY
29171	COMPLETE PRINTER SOURCE	2281957	\$238.31	2315560	121322	P	WHEATLEY
29171	COMPLETE PRINTER SOURCE	2281958	\$196.03	2317525	121322	P	SAC-DUPONT
29171	COMPLETE PRINTER SOURCE	2281959	\$1,513.03	2317552	121322	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2281962	\$25.76	2317732	121322	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2281965	\$668.58	2319940	121322	P	BROWN SCHOOL

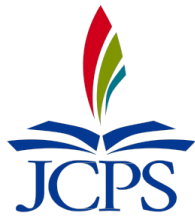


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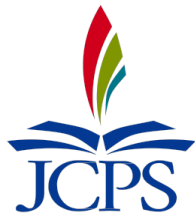
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29171	COMPLETE PRINTER SOURCE	2281966	\$161.80	2318143	121322	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2281968	\$377.75	2318387	121322	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2281970	\$3,674.85	2321217	121322	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2281972	\$82.01	2318794	121322	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2281973	\$983.67	2319135	121322	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2281993	\$560.36	2319422	121322	P	SHACKLETTE/ANGELA EDDINGS
29171	COMPLETE PRINTER SOURCE	2281995	\$58.90	2319600	121322	P	OKLONA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2281998	\$110.93	2319866	121322	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2282002	\$0.59	2321552	121322	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2282004	\$429.73	2226416	121322	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2282009	\$3.38	2318676	121322	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2282010	\$19.68	2226818	121322	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2282019	\$24.12	2240280	121322	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2282050	\$16.98	2301568	121322	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2282054	\$16.98	2300246	121322	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2282056	\$15.90	2302390	121322	P	ECH/ CARLY GEORGE - ROOM 118
29171	COMPLETE PRINTER SOURCE	2282059	\$6.36	2302736	121322	P	MCFERRAN ECH-MARLEY
29171	COMPLETE PRINTER SOURCE	2282077	\$13.30	2302857	121322	P	ECH/ VACANT EARLY CHILDHOOD TE
29171	COMPLETE PRINTER SOURCE	2282078	\$16.98	2302847	121322	P	ECH/ CHANTELE BARBOUR ROOM 10
29171	COMPLETE PRINTER SOURCE	2282081	\$3.18	2302849	121322	P	ECH/ NATALIE CARNEY - ROOM 13
29171	COMPLETE PRINTER SOURCE	2282083	\$14.08	2302856	121322	P	ECH/ MICHELLE BRUNER ROOM 101
29171	COMPLETE PRINTER SOURCE	2282087	\$33.96	2305378	121322	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2282091	\$96.08	2305528	121322	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2282094	\$70.40	2305673	121322	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2282097	\$33.96	2305673	121322	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2282099	\$33.96	2306193	121322	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2282101	\$15.92	2310794	121322	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2282103	\$38.16	2316695	121322	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2282109	\$721.33	2317552	121322	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2282163	\$19.90	2317511	121322	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2282180	\$15.65	2239122	121322	P	WATSON LANE ELEM



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29171	COMPLETE PRINTER SOURCE	2284436	\$12.89	2238702	122022	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2284445	\$45.23	2238707	122022	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2284448	\$61.64	2319422	122022	P	SHACKLETTE/ANGELA EDDINGS
29171	COMPLETE PRINTER SOURCE	2284472	\$74.36	2319601	122022	P	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2284479	\$146.34	2300280	122022	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2284484	\$329.44	2301717	122022	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2284487	\$29.20	2309680	122022	P	PORTLAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2284490	\$258.85	2316553	122022	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2284499	\$2,425.70	2319184	122022	P	SCIENCE WAREHOUSE
29171	COMPLETE PRINTER SOURCE	2284505	\$70.76	2319587	122022	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2284511	\$35.20	2319599	122022	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2284513	\$38.43	2320486	122022	P	LIBRARY TECHNICAL SERVICES-TRC
29171	COMPLETE PRINTER SOURCE	2284517	\$38.69	2319864	122022	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2284521	\$230.39	2319925	122022	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2284534	\$70.40	2320000	122022	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2284538	\$69.08	2320052	122022	P	SHACKLETTE/SNYDER
29171	COMPLETE PRINTER SOURCE	2284540	\$44.78	2320053	122022	P	TITLE I ADMIN OFFICE
29171	COMPLETE PRINTER SOURCE	2284543	\$26.78	2320055	122022	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2284549	\$42.70	2320056	122022	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2284553	\$35.20	2320300	122022	P	LIBRARY TECHNICAL SERVICES-TRC
29171	COMPLETE PRINTER SOURCE	2284557	\$139.33	2320302	122022	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2284561	\$147.42	2320256	122022	P	COCHRAN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2284564	\$22.88	2320257	122022	P	AHRENS RESOURCE CENTER - WORK
29171	COMPLETE PRINTER SOURCE	2284569	\$212.98	2320295	122022	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2284574	\$244.80	2320321	122022	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2284581	\$42.55	2320323	122022	P	BRECKINRIDGE METROPOLITAN
29171	COMPLETE PRINTER SOURCE	2284585	\$36.36	2320675	122022	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2284590	\$103.35	2320778	122022	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2284594	\$6.79	2320779	122022	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2284597	\$111.09	2320878	122022	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2284603	\$38.92	2320877	122022	P	CONWAY

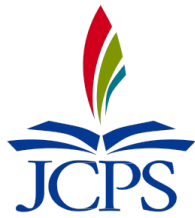


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29171	COMPLETE PRINTER SOURCE	2284607	\$128.28	2321109	122022	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2284610	\$162.18	2321110	122022	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2284614	\$82.03	2321239	122022	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2284615	\$35.95	2321273	122022	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2284619	\$55.25	2238701	122022	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2284623	\$9.95	2238703	122022	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2284626	\$45.23	2238705	122022	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2284631	\$40.45	2238705	122022	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2284633	\$40.45	2238707	122022	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2284638	\$26.87	2240670	122022	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2284641	\$14.08	2301717	122022	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2284648	\$16.98	2310447	122022	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2284651	\$5.73	2312845	122022	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2284657	\$31.80	2315560	122022	P	WHEATLEY
29171	COMPLETE PRINTER SOURCE	2284660	\$19.08	2316706	122022	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2284663	\$46.60	2319866	122022	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2284747	\$83.97	2238631	122022	P	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2284759	\$335.00	2301631	122022	P	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2285747	\$54.74	2322436	122022	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2285748	\$288.55	2322176	122022	P	SCHAFFNER TRADITIONAL-SCHAFFNE
29171	COMPLETE PRINTER SOURCE	2287198	\$18.60	2320295	122922	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2287200	\$1,417.75	2321094	122922	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287205	\$509.40	2314413	122922	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2287210	\$299.66	2317692	122922	P	SAC-JRJDC
29171	COMPLETE PRINTER SOURCE	2287213	\$21.43	2318005	122922	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2287216	\$849.90	2320820	122922	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2287219	\$127.48	2321489	122922	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2287223	\$114.95	2321037	122922	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2287225	\$79.88	2321142	122922	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2287228	\$97.66	2320051	122922	P	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287231	\$49.75	2320054	122922	P	WATTERSON

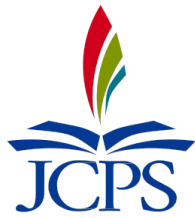


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29171	COMPLETE PRINTER SOURCE	2287236	\$319.98	2321164	122922	P	ECE ASSESSMENT
29171	COMPLETE PRINTER SOURCE	2287238	\$105.60	2320084	122922	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2287240	\$215.87	2321490	122922	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2287241	\$29.07	2320299	122922	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2287244	\$59.61	2320301	122922	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2287247	\$200.60	2321515	122922	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2287248	\$46.61	2320255	122922	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2287250	\$147.51	2320320	122922	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2287251	\$988.88	2320322	122922	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2287253	\$41.67	2320545	122922	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2287254	\$65.10	2320669	122922	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2287258	\$46.18	2320670	122922	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2287260	\$27.52	2320671	122922	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2287262	\$91.38	2320672	122922	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2287264	\$84.54	2320673	122922	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287267	\$90.02	2320674	122922	P	WATTERSON
29171	COMPLETE PRINTER SOURCE	2287269	\$517.53	2320836	122922	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2287271	\$34.60	2320891	122922	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2287275	\$134.30	2321041	122922	P	RISK MGMT/BENEFITS
29171	COMPLETE PRINTER SOURCE	2287277	\$223.45	2308079	122922	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2287278	\$57.15	2320879	122922	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2287280	\$61.34	2321016	122922	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287283	\$174.23	2321170	122922	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2287285	\$26.78	2321107	122922	P	ACADEMIC SUPPORT FRYSC
29171	COMPLETE PRINTER SOURCE	2287286	\$85.70	2321241	122922	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2287287	\$132.81	2321242	122922	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2287289	\$192.04	2321243	122922	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287291	\$524.66	2321244	122922	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287294	\$80.43	2321354	122922	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2287296	\$117.60	2321271	122922	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2287299	\$447.84	2321272	122922	P	TRUNNELL ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2287301	\$189.83	2321274	122922	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2287305	\$68.32	2321275	122922	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287306	\$28.80	2321276	122922	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2287308	\$46.45	2321501	122922	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2287310	\$38.76	2321502	122922	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287311	\$31.74	2321507	122922	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287349	\$153.18	2321508	122922	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2287352	\$122.56	2321509	122922	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2287354	\$43.14	2321591	122922	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2287360	\$35.60	2321589	122922	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287364	\$50.48	2321647	122922	P	BUTLEER TRADITIONAL HIGH SCHOO
29171	COMPLETE PRINTER SOURCE	2287365	\$86.13	2321752	122922	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2287367	\$32.07	2321825	122922	P	FINANCIAL SERVICES - 4TH FLR V
29171	COMPLETE PRINTER SOURCE	2287370	\$442.78	2321681	122922	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2287372	\$38.34	2321669	122922	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287373	\$108.82	2321667	122922	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287374	\$58.18	2321679	122922	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2287375	\$119.13	2321678	122922	P	SHACKLETTE/ESL
29171	COMPLETE PRINTER SOURCE	2287671	\$52.85	2321892	122922	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287673	\$72.54	2322031	122922	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2287674	\$84.61	2322032	122922	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2287675	\$38.34	2322091	122922	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287676	\$27.05	2322188	122922	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287677	\$35.88	2322189	122922	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287678	\$158.16	2322379	122922	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287679	\$127.30	2322380	122922	P	OKOLONA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2287681	\$153.88	2322382	122922	P	SAC-MARYHURST
29171	COMPLETE PRINTER SOURCE	2287682	\$286.80	2322386	122922	P	WATTERSON
29171	COMPLETE PRINTER SOURCE	2287683	\$81.59	2322387	122922	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2287684	\$82.17	2322179	122922	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2287685	\$40.74	2322177	122922	P	STUART ACA

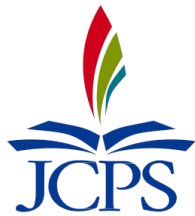


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29171	COMPLETE PRINTER SOURCE	2287686	\$144.00	2322181	122922	P	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	2287687	\$33.96	2322187	122922	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2287688	\$48.89	2322184	122922	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2287689	\$25.36	2322182	122922	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287690	\$130.84	2322183	122922	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2287691	\$28.08	2322245	122922	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287692	\$134.14	2322246	122922	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2287693	\$67.15	2322488	122922	P	RISK MANAGEMENT
29171	COMPLETE PRINTER SOURCE	2287694	\$94.27	2321532	122922	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2287697	\$16.29	2309542	122922	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2287698	\$50.94	2315116	122922	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287699	\$9.54	2316168	122922	P	TAPE, OFFICE
29171	COMPLETE PRINTER SOURCE	2287700	\$16.98	2316784	122922	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2287701	\$15.90	2317691	122922	P	CURRICULUM & INSTRUCTION
29171	COMPLETE PRINTER SOURCE	2287702	\$67.92	2317980	122922	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2287703	\$33.96	2318366	122922	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2287704	\$16.98	2318620	122922	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287705	\$307.20	2319749	122922	P	MALE TRADITONAL HS
29171	COMPLETE PRINTER SOURCE	2287706	\$611.94	2319184	122922	P	SCIENCE WAREHOUSE
29171	COMPLETE PRINTER SOURCE	2287707	\$163.07	2319185	122922	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2287729	\$29.07	2319125	122922	P	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	2287731	\$162.86	2319500	122922	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287734	-\$169.98	2312973	122922	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2287994	\$8.45	2310550	122922	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2287995	\$331.43	2312507	122922	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2287996	\$425.00	2312494	122922	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2287997	\$70.97	2312323	122922	P	WESTERN HIGH SCHOOL
29077	CONAWAY SARAH	2278734	\$201.56		120622	P	TRAVEL 08/04-10/27/22
29077	CONAWAY SARAH	2286355	\$60.87		122022	P	TRAVEL 11/01-11/30/22
6834	CONCEPT DISPLAYS INC	2283354	\$1,182.78	2317234	121322	P	ROBERTA TULLY ELEMENTARY
465	CONNY A JONES	2278802	\$12.72		120622	P	TRAVEL 10/07-10/28/22

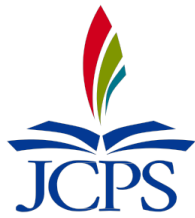


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84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2278392	\$1,118.30	2319034	120622	P	GEN. MAINT. - ELECTRIC SHOP
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2284646	\$1,995.96	2309451	122022	P	MAINTENANCE WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2284654	\$105.60	2320061	122022	P	MAINT. WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2286032	\$186.00	2321746	122022	P	MAINTENANCE WAREHOUSE
152068	CONSORTIUM FOR SCHOOL NETWORKING	2286566	\$1,710.00	2320978	122922	P	TECHNOLOGY INTEGRATION TEAM
60710	CONWAY MIDDLE SCHOOL	2288243	\$82.50		122922PP	P	PEPSI PROCEEDS
6406	COOMER PAMELA	2283753	\$73.45		122022	P	TRAVEL 11/03-11/29/22
21571	COOPER KATHERINE	2281732	\$1,244.24		121322	P	OOO TRAVEL 11/08-11/12/22 SALT LAKE CITY
42207	CORN ISLAND ARCHAEOLOGY LLC	2288083	\$8,060.00	2211762	122922	P	CURRICULUM MANAGEMENT
144694	COSBY CARLA	2287281	\$5,305.39		122922	P	HOLIDAY ASSISTANCE REIMBURSE
143184	COSTELLO VICTORIA	2287292	\$15.90		122922	P	TRAVEL 11/02-11/30/22
12077	COTTRELL ASHLEY	2283748	\$3.76		122022	P	TRAVEL 11/15-11/15/22
35137	COULTER VENTURES LLC	2286568	\$25,390.08	2319821	122922	P	BALLARD HS
61050	COURIER JOURNAL	2281885	\$129.15	2309448	121322	P	SOUTHERN HIGH SCHOOL
61050	COURIER JOURNAL	2281894	\$500.97	2321602	121322	P	FACILITIES PLANNING 0005491357
61050	COURIER JOURNAL	2281897	\$605.06	2319224	121322	P	FACILITIES CAPITAL IMPROVEMENT 0005483200
61050	COURIER JOURNAL	2281899	\$619.93	2319225	121322	P	FACILITIES CAPITAL IMPROVEMENT 0005483258
61050	COURIER JOURNAL	2281901	\$620.03	2319672	121322	P	FACILITIES CAPITAL IMPROVEMENT 0005489543
61050	COURIER JOURNAL	2281902	\$753.86	2318447	121322	P	FACILITIES CAPITAL IMPROVEMENT 0005471341
61050	COURIER JOURNAL	2286037	\$263.74	2318441	122022	P	TESTING UNIT 0005480922
36597	COURTNEY C WILLIAMS	2278955	\$134.06		120622	P	TRAVEL 10/11-10/27/22
36597	COURTNEY C WILLIAMS	2287643	\$105.68		122922	P	TRAVEL 11/02-11/30/22
44184	COURTNEY M MARRA	2283151	\$10.50		121322	P	TRAVEL 11/01-11/30/22
20610	CP SCHMIDT MUSIC LLC	2280352	\$1,520.00	2319009	120622	P	CROSBY MIDDLE SCHOOL
20610	CP SCHMIDT MUSIC LLC	2283355	\$160.00	2319646	121322	P	BROWN SCHOOL
32337	CRAWFORD LYNETTA	2277541	\$167.25		120622	P	TRAVEL 10/05-10/31/22
40086	CRAZEE 4 BRICKS	2281348	\$750.00	2310169	121322	P	LUHR ELEMENTARY SCHOOL
40086	CRAZEE 4 BRICKS	2283347	\$202.50	2238226	121322	P	CHANCEY ELEMENTARY SCHOOL
40086	CRAZEE 4 BRICKS	2284675	\$225.00	2322049	122022	P	CHANCEY ELEMENTARY SCH
40086	CRAZEE 4 BRICKS	2285886	\$90.00	2312276	122022	P	HAWTHORNE/BLOOM FAMILY RESOURC
40086	CRAZEE 4 BRICKS	2285889	\$45.00	2312276	122022	P	HAWTHORNE/BLOOM FAMILY RESOURC

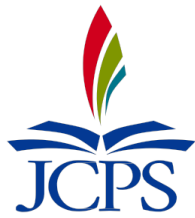


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144048	CREATION GARDENS	2277687	-\$705.90	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277690	\$705.90	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277694	-\$705.90	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277697	\$705.90	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277698	-\$681.60	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277700	\$681.60	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277701	\$438.80	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277720	\$650.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277722	\$910.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277725	\$520.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277729	\$780.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277732	\$780.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277734	\$650.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277736	\$650.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277738	\$650.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277740	\$520.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277742	\$910.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277744	\$910.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277746	\$650.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277748	\$780.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277750	\$520.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277751	\$1,170.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277753	\$780.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277754	\$650.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277756	\$520.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277757	\$780.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277760	\$780.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277762	\$780.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277764	\$780.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277772	\$1,040.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277776	\$910.00	2316985	120622	P	NUTRITION SERVICES



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144048	CREATION GARDENS	2277778	\$650.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2277780	\$360.72	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277797	\$117.63	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277815	\$71.50	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277832	\$361.42	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277836	\$445.39	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277842	\$402.92	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277857	\$122.70	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277860	\$313.03	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277867	\$220.19	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277871	\$521.86	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277878	\$476.73	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277888	\$70.18	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277892	\$66.47	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277896	\$47.64	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277898	\$116.29	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277899	\$58.91	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277900	\$135.55	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277904	\$76.64	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277905	\$79.82	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277908	\$47.64	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277910	\$145.34	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277912	\$239.44	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277914	\$22.54	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277918	\$344.09	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277920	\$160.65	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277923	\$76.95	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277930	\$81.60	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277932	\$784.51	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277941	\$117.11	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277943	\$85.35	2304745	120622	P	NUTRITION CENTER



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144048	CREATION GARDENS	2277945	\$164.81	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277947	\$133.12	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277950	\$165.36	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277954	\$160.24	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277959	\$165.85	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277964	\$138.41	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277968	\$206.16	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277974	\$222.96	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277979	\$106.85	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277984	\$33.81	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277987	\$138.65	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2277991	\$201.73	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2278255	\$646.66	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2278260	-\$143.34	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2278261	\$417.52	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2278263	-\$64.10	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2278265	\$956.16	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2278267	-\$32.20	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2278268	\$305.35	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2278269	-\$9.82	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2278271	\$132.99	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2278273	\$90.16	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2278275	\$156.25	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2278276	\$117.87	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2278278	\$270.03	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2278279	\$338.44	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279300	\$503.20	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279306	\$360.72	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279310	\$200.57	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279313	\$125.69	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279318	\$97.44	2304745	120622	P	NUTRITION CENTER



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144048	CREATION GARDENS	2279321	\$209.56	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279324	\$46.76	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279327	\$35.93	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279341	\$316.31	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279348	\$187.90	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279350	\$78.07	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279354	\$10.83	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279356	\$98.12	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279360	\$142.01	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279362	\$161.92	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279363	\$82.69	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279366	\$104.64	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279368	\$136.52	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279370	\$385.82	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279371	\$75.30	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279373	\$312.72	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279375	\$60.36	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279378	\$276.80	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279381	\$177.26	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279384	\$394.38	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279387	\$212.42	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279389	\$82.98	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279392	\$357.04	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279394	\$566.02	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279399	\$119.33	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2279401	\$125.69	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2280058	\$400.40	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2280061	\$921.25	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2280062	\$122.06	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2280063	\$116.91	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2280064	\$184.41	2304745	120622	P	NUTRITION CENTER



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144048	CREATION GARDENS	2280065	\$84.13	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2280066	\$280.09	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2280067	\$251.65	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2280068	\$737.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2280069	\$1,105.50	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2280071	\$921.25	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2280073	\$921.25	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2280074	\$921.25	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2280076	\$1,105.50	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2280077	\$1,658.25	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2280078	\$921.25	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2280079	\$737.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2280080	\$1,105.50	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2280081	\$1,105.50	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2280082	\$1,105.50	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2280083	\$1,474.00	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2280084	\$921.25	2316985	120622	P	NUTRITION SERVICES
144048	CREATION GARDENS	2280085	\$21.66	2304745	120622	P	NUTRITION CENTER
144048	CREATION GARDENS	2282465	\$780.00	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282469	\$315.00	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282474	\$315.00	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282476	-\$315.00	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282479	\$360.00	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282481	\$225.00	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282483	\$270.00	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282486	\$180.00	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282489	\$360.00	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282492	\$438.80	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282495	\$877.60	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282497	\$658.20	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282500	\$658.20	2316985	121322	P	NUTRITION SERVICES

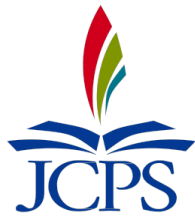


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144048	CREATION GARDENS	2282504	\$548.50	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282507	\$658.20	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282510	\$548.50	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282513	\$877.60	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282514	\$520.00	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282516	\$1,040.00	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282519	\$780.00	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282521	\$650.00	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282524	\$650.00	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282526	\$520.00	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282527	\$1,040.00	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282529	\$1,289.75	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282531	\$1,105.50	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282533	\$921.25	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282535	\$737.00	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282537	\$1,289.75	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282539	\$1,289.75	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282541	\$737.00	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282542	\$1,105.50	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282543	\$1,105.50	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282544	\$1,105.50	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282546	\$921.25	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282547	\$1,289.75	2316985	121322	P	NUTRITION SERVICES
144048	CREATION GARDENS	2282973	\$4,839.63	2307464	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283052	\$2,158.60	2307464	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283081	\$371.57	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283083	\$56.17	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283084	\$347.30	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283085	\$265.59	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283091	\$113.85	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283092	\$621.42	2304745	121322	P	NUTRITION CENTER



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144048	CREATION GARDENS	2283095	\$217.63	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283103	\$128.68	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283105	\$175.00	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283108	\$98.14	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283109	\$309.62	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283110	\$737.00	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283114	\$155.85	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283117	\$672.81	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283119	\$388.79	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283122	\$280.76	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283124	\$170.27	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283125	\$286.60	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283132	\$280.69	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283148	\$155.71	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283149	\$152.09	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283153	\$159.34	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283156	\$157.13	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283158	\$255.91	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283160	\$51.93	2304745	121322	P	NUTRITION CENTER
144048	CREATION GARDENS	2283690	\$251.79	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283692	\$191.70	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283696	\$290.51	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283716	\$76.10	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283718	\$214.44	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283720	\$351.42	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283723	\$189.76	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283727	\$115.69	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283729	\$245.06	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283732	\$286.21	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283734	\$237.53	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283739	\$159.13	2304745	122022	P	NUTRITION CENTER

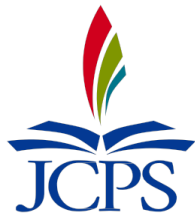


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144048	CREATION GARDENS	2283743	\$165.68	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283755	\$522.44	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283759	\$270.31	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283768	\$194.11	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283774	\$207.55	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283778	\$145.64	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283785	\$294.96	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283788	\$452.92	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283792	\$195.16	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283796	\$293.54	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283808	\$101.35	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283818	\$361.92	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283823	\$437.29	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283828	\$461.07	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283832	\$461.01	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283836	\$262.98	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283840	\$319.00	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283843	\$329.54	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283846	\$176.34	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283850	\$513.80	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283853	\$393.54	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283856	\$296.75	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283858	\$181.96	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283861	\$149.34	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283864	\$208.68	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283869	\$115.96	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283873	\$190.62	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283877	\$230.24	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283879	\$195.64	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283881	\$75.75	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283884	\$141.43	2304745	122022	P	NUTRITION CENTER

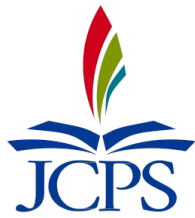


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144048	CREATION GARDENS	2283885	\$111.74	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283889	\$370.87	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283900	\$413.88	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283904	\$859.60	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283910	\$208.68	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283917	\$210.15	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283925	\$220.41	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283928	\$605.44	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283931	\$229.21	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283935	\$332.23	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283939	\$256.16	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283940	\$157.92	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283946	\$126.67	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283952	\$49.42	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283956	\$209.27	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283959	\$283.38	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283962	\$201.29	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2283993	\$136.67	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284001	\$88.01	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284004	\$469.16	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284006	\$117.66	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284008	\$369.65	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284025	\$75.49	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284026	\$179.84	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284027	\$166.45	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284028	\$231.72	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284029	\$218.38	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284030	\$436.00	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284031	\$358.68	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284032	\$353.31	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284033	\$238.80	2304745	122022	P	NUTRITION CENTER

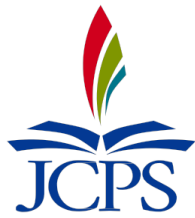


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144048	CREATION GARDENS	2284034	\$304.65	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284035	\$796.58	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284037	\$158.33	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284040	\$326.45	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284042	\$220.55	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284045	\$299.91	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284047	\$158.33	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284048	\$204.94	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284050	\$161.92	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284052	\$203.61	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284054	\$215.87	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284056	\$113.33	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284059	\$508.98	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284060	\$225.09	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284061	\$292.26	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284062	\$388.51	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284063	\$209.03	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284064	\$342.68	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284065	\$623.21	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284066	\$329.13	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284067	\$132.81	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284069	\$103.69	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284071	\$163.93	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284072	\$336.57	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284075	\$157.36	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284077	\$252.92	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284531	\$728.67	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284576	\$254.46	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284589	\$323.24	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284601	\$115.04	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284611	\$246.14	2304745	122022	P	NUTRITION CENTER

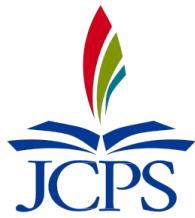


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144048	CREATION GARDENS	2284627	\$236.31	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284636	\$129.03	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284644	\$205.04	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284653	\$115.60	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284664	\$235.65	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284672	\$77.01	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284690	\$142.28	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284696	\$226.62	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284702	\$77.44	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284706	\$129.03	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284714	\$157.03	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284721	\$293.03	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284728	\$230.19	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284735	\$570.49	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284749	\$276.47	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284758	\$277.52	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284766	\$77.08	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284774	\$303.42	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284781	\$254.55	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284784	\$341.09	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284793	\$119.52	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284802	\$236.76	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284811	\$491.99	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284822	\$703.12	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284846	\$168.43	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284852	\$53.27	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284858	\$182.04	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284867	\$141.08	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284877	\$383.36	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2284896	\$809.92	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285679	\$450.67	2304745	122022	P	NUTRITION CENTER



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144048	CREATION GARDENS	2285683	\$165.84	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285687	\$192.10	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285689	\$104.39	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285691	\$311.50	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285692	\$184.81	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285694	\$256.40	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285697	\$77.08	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285701	\$101.83	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285705	\$469.61	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285707	\$274.98	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285711	\$297.64	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285713	\$192.12	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285718	\$362.64	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285721	\$230.16	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285724	\$181.15	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285725	\$94.13	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285726	\$77.53	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285727	\$195.61	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285728	\$54.54	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285729	\$513.39	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285732	\$159.94	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285734	\$583.81	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285738	\$516.25	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285740	\$145.45	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285741	\$312.35	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285742	\$211.38	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285743	\$66.27	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285760	\$305.40	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285763	\$166.50	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285766	\$24.17	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285769	\$203.33	2304745	122022	P	NUTRITION CENTER



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144048	CREATION GARDENS	2285773	\$149.79	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285779	\$201.61	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285784	\$268.15	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285786	\$252.54	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285790	\$669.25	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285793	\$292.60	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285796	\$188.38	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285800	\$379.36	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285802	\$461.17	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285806	\$213.27	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285808	\$66.77	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285810	\$200.10	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285811	\$210.60	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285812	\$365.81	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285813	\$775.94	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285814	\$362.19	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285815	\$232.61	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285816	\$384.92	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285817	\$110.75	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285818	\$194.56	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285819	\$132.88	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285821	\$133.84	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2285823	\$24.75	2304745	122022	P	NUTRITION CENTER
144048	CREATION GARDENS	2286759	-\$25.25	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286767	-\$40.00	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286773	\$115.69	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286777	\$54.47	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286782	\$538.54	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286786	-\$50.50	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286790	\$258.92	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286795	\$410.91	2304745	122922	P	NUTRITION CENTER



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144048	CREATION GARDENS	2286802	\$205.42	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286806	\$322.20	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286809	\$249.03	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286812	\$63.41	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286815	\$169.40	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286818	\$118.49	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286819	\$145.11	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286820	\$132.08	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286821	\$482.33	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286823	\$116.79	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286824	\$11.27	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286827	\$187.83	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286830	\$231.98	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286832	\$169.84	2304745	122922	P	NUTRITION CENTER
144048	CREATION GARDENS	2286833	\$120.81	2304745	122922	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2278704	\$300.00	2309249	120622	P	GUTERMUTH ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2278707	\$106,960.56	2305638	120622	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2278710	\$26,806.50	2305642	120622	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2281833	\$116,554.56	2305641	121322	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2281835	\$119,752.56	2305641	121322	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2281838	\$36,670.56	2305642	121322	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2281840	\$36,670.56	2305642	121322	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2281842	\$126,148.56	2305641	121322	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2281844	\$36,670.56	2305642	121322	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2281846	\$135,742.56	2305641	121322	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2281848	\$116,554.56	2305641	121322	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2281850	\$36,670.56	2305642	121322	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2281852	\$110,158.56	2305641	121322	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2281853	\$36,670.56	2305642	121322	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2285064	\$92.99	2316879	122022	P	FERN CREEK HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2285067	\$444.90	2314222	122022	P	CONWAY MIDDLE

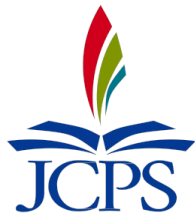


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2684	CREATIVE IMAGE TECHNOLOGIES	2285068	\$6,824.00	2316506	122022	P	WESTERN MIDDLE SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2285070	\$1,073.95	2320970	122022	P	EXCEPTIONAL CHILD EDUCATION
2684	CREATIVE IMAGE TECHNOLOGIES	2285071	\$20,087.00	2320944	122022	P	OAN
2684	CREATIVE IMAGE TECHNOLOGIES	2285072	\$114.96	2321007	122022	P	WESTERN HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2286083	\$324.45	2308356	122022	P	ATHERTON HIGH
2684	CREATIVE IMAGE TECHNOLOGIES	2286085	\$99.00	2312976	122022	P	ATHERTON HIGH
2684	CREATIVE IMAGE TECHNOLOGIES	2286090	\$114.99	2321227	122022	P	BLUE LICK ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2286091	\$116,554.56	2305641	122022	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2286092	\$36,670.56	2305642	122022	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2286094	\$36,670.56	2305642	122022	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2286097	\$106,960.56	2305641	122022	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2286099	\$116,554.56	2305641	122022	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2286101	\$36,670.56	2305642	122022	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2286102	\$36,670.56	2305642	122022	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2286104	\$145,336.56	2305641	122022	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2286106	\$132,554.56	2305641	122022	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2286108	\$36,670.56	2305642	122022	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2286109	\$36,670.56	2305642	122022	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2286110	\$145,336.56	2305641	122022	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2286120	\$198.99	2321004	122022	P	BLOOM ELEMENTARY
33225	CRIPPS CARMEN	2278750	\$78.80		120622	P	TRAVEL 10/04-10/28/22
43410	CRISTIN LINEBACH	2280717	\$545.00		121322	P	REGISTRATION FUNCTION CONFERENCE NOV 2022
34200	CROOKED RIVER FARMS LLC	2278399	\$1,190.00	2316096	120622	P	STONESTREET/SANDERS FRC
34200	CROOKED RIVER FARMS LLC	2283356	\$595.00	2314149	121322	P	MINORS LANE ELEMENTARY SCHOOL
61610	CROSBY MIDDLE SCHOOL	2288244	\$72.50		122922PP	P	PEPSI PROCEEDS
139914	CROWE CYNTHIA	2284321	\$274.97		122022	P	TRAVEL 11/01-11/30/22
61690	CRUMS LANE ELEM SCHOOL	2288245	\$55.63		122922PP	P	PEPSI PROCEEDS
500024	CRUSADE FOR CHILDREN	2281743	\$34.13		121322	P	PEPSI PROCEEDS
500024	CRUSADE FOR CHILDREN	2282720	\$24.50		121322	P	PEPSI MONEY
500024	CRUSADE FOR CHILDREN	2288217	\$333.64		122922	P	PEPSI PROCEEDS
18890	CRUZ PAMELA	2280532	\$214.32		121322	P	TRAVEL 11/01-11/30/22

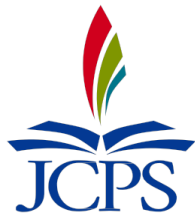


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23737	CRYSTAL C CARTER	2284304	\$199.38		122022	P	TRAVEL 11/01-11/29/22
40871	CRYSTAL N BOWLING	2280510	\$37.58		121322	P	TRAVEL 11/07-11/29/22
23391	CRYSTAL REPORTING SOLUTIONS	2278400	\$2,640.00	2302801	120622	P	BUDGET DEPARTMENT
23391	CRYSTAL REPORTING SOLUTIONS	2286041	\$4,290.00	2302801	122022	P	BUDGET DEPARTMENT
149189	CULVER DIANA HAGGAN	2284413	\$251.84		122022	P	TRAVEL 08/09-11/22/22
40231	CUMMINS INC	2278960	\$882.78	2302063	120622	P	NICHOLS GARAGE
40231	CUMMINS INC	2278967	\$239.22	2301404	120622	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2278969	\$1,585.56	2302063	120622	P	NICHOLS GARAGE
40231	CUMMINS INC	2278970	\$428.30	2302063	120622	P	NICHOLS GARAGE
40231	CUMMINS INC	2278973	\$143.54	2301404	120622	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2278978	-\$229.50	2302473	120622	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2279099	-\$101.25	2301404	120622	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2279100	-\$229.50	2302473	120622	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2279549	\$974.48	2302473	120622	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2279550	\$1,134.84	2302473	120622	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2279551	\$271.00	2302063	120622	P	NICHOLS GARAGE
40231	CUMMINS INC	2281904	\$3.03	2301404	121322	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2281905	\$17.42	2301404	121322	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2281907	\$703.50	2301404	121322	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2281909	\$73.10	2301404	121322	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2281911	\$40.67	2301404	121322	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2281913	\$81.10	2301404	121322	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2281916	\$35.88	2301404	121322	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2281918	\$98.78	2301404	121322	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2286389	\$32,990.00	2244299	122022	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2286390	\$48.18	2301404	122022	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2286391	\$81.10	2301404	122022	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2286392	\$168.00	2301404	122022	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2286393	\$63.10	2301404	122022	P	VEHICLE MAINTENANCE
2669	CUNNINGHAM GOLF CAR COMPANY INC	2278404	\$1,382.54	2319568	120622	P	MARION C. MOORE
2669	CUNNINGHAM GOLF CAR COMPANY INC	2286042	\$250.17	2320293	122022	P	PRP HIGHI

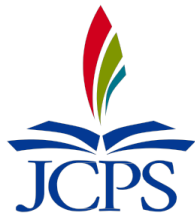


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34075	CURATORS OF UNIV MO	2286043	\$1,260.00	2311619	122022	P	ECH NOP/ RINA GRATZ
61820	CURRICULUM ASSOCIATES LLC	2286573	\$2,000.00	2318572	122922	P	BLUE LICK ELEMENTARY
44269	CURRY PRINTING HHI INC	2279632	\$444.00	2321078	120622	P	BALLARD HS
39738	CUSTOM LOGISTICS LTD	2284687	\$1,385.00	2320735	122022	P	VEHICLE MAINTENANCE
39738	CUSTOM LOGISTICS LTD	2284693	\$355.00	2321873	122022	P	VEHICLE MAINTENANCE
15190	CUSTOM T S	2284579	\$301.50	2317791	122022	P	GOLDSMITH
30121	DAGES PAINT COMPANY	2277560	\$327.48	2309784	120622	P	MAINT WHSE
30121	DAGES PAINT COMPANY	2277561	\$239.88	2318709	120622	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2286045	\$399.90	2320111	122022	P	GEN MAINT - PAINT SHOP
6505	DAKTRONICS INC	2280465	\$2,510.00	2321291	121322	P	DUPONT MANUAL HIGH SCHOOL
6505	DAKTRONICS INC	2280472	\$430.00	2321291	121322	P	DUPONT MANUAL HIGH SCHOOL
6505	DAKTRONICS INC	2283684	\$202.50	2322433	122022	P	MARION C. MOORE
42482	DANIELLE M LAWRENCE	2283339	\$4,071.00		121322	P	UOFL 1901838 SUM 22 TUITION REIMBURSE
110570	DARE TO CARE INC	2277564	\$2,031.00	2318911	120622	P	JEFFERSONTOWN HIGH
42492	DARIN CRAIG SCHROEDER	2288755	\$930.00	2306534	122922	P	EASTERN HS
42492	DARIN CRAIG SCHROEDER	2288756	\$660.00	2306534	122922	P	EASTERN HS
42492	DARIN CRAIG SCHROEDER	2288757	\$930.00	2306534	122922	P	EASTERN HS
42492	DARIN CRAIG SCHROEDER	2288758	\$420.00	2306534	122922	P	EASTERN HS
30859	DARLENE Y ANDERS	2284700	\$213.90		122022	P	TRAVEL 08/05-10/26/22
30859	DARLENE Y ANDERS	2288029	\$44.31		122922	P	TRAVEL 11/01-11/30/22
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2280487	\$1,593.36	2314657	121322	P	INFORMATION TECHNOLOGY-SEXTON
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2287181	\$1,800.00	2322269	122922	P	INFORMATION TECHNOLOGY-SEXTON
22041	DAUENHAUER LINDA M	2277544	\$155.75		120622	P	TRAVEL 10/05-10/27/22
22041	DAUENHAUER LINDA M	2284373	\$217.41		122022	P	TRAVEL 11/01-11/22/22
143868	DAVID L GAMBRELL	2280557	\$75.00	2308777	121322	P	CURRICULUM-CDLI/ROBINSON
44098	DAVID TORRES ROMERO	2282809	\$176.98		121322	P	OOC TRAVEL 10/28-11/02/22 SANDIEGO
40750	DAVID V SPENCER	2288133	\$73.45		122922	P	TRAVEL 11/01-11/30/22
62190	DAVIS PUBLICATIONS INC	2288450	\$7,546.77	2318665	122922	P	TITLE I ADMINISTRATION
31885	DAVIS STEPHANIE	2280302	\$47.69		120622	P	TRAVEL 10/20-10/27/22
31885	DAVIS STEPHANIE	2287303	\$158.92		122922	P	TRAVEL 11/01-11/30/22
139634	DAWN M BARBER	2283458	\$53.07		122022	P	TRAVEL 11/02-11/22/22



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139634	DAWN M BARBER	2283459	\$187.97		122022	P	OOO TRAVEL 12/06-12/09/22 CHICAGO
39373	DAWN M TOMLINSON	2280988	\$283.01		121322	P	OOO TRAVEL 09/26-09/27/22 LEXINGTON
36928	DAWN WILSON	2287062	\$450.00	2323661	122922	P	DIVERSITY EQUITY & POVERTY
31638	DEAN A SANTINI	2280977	\$98.58		121322	P	TRAVEL 11/01-11/29/22
31915	DEAN DORTON ALLEN FORD PLLC	2277568	\$10,000.00	2300840	120622	P	INTERNAL AUDIT
31915	DEAN DORTON ALLEN FORD PLLC	2286656	\$5,000.00	2300840	122922	P	INTERNAL AUDIT
43810	DEAN S SMITH	2284797	\$104.46		122022	P	TRAVEL 11/01-11/30/22
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2281082	\$61,302.32	2302345	121322	P	RISK MGMT./BENEFITS
500033	DEATRICK & SPIES PSC	2277310	\$2,853.30		R1125	P	Payroll Run X - Warrant R1125a
500033	DEATRICK & SPIES PSC	2283415	\$2,176.60		R1209	P	Payroll Run X - Warrant R1209
500033	DEATRICK & SPIES PSC	2288289	\$2,017.88		R1223	P	Payroll Run X - Warrant R1223
31522	DELK STEPHANIE	2278762	\$159.68		120622	P	TRAVEL 10/04-10/31/22
31522	DELK STEPHANIE	2286358	\$117.87		122022	P	TRAVEL 11/01-11/29/22
131797	DELL MARKETING LP	2282112	\$44,175.06	2319371	121322	P	INFORMATION TECHNOLOGY-SEXTON
62520	DEMCO INC	2277569	\$719.89	2305347	120622	P	DUPONT MANUAL HIGH SCHOOL
62520	DEMCO INC	2277571	\$23,053.20	2317534	120622	P	WESTPORT MIDDLE SCHOOL
62520	DEMCO INC	2277576	\$363.59	2319701	120622	P	INDIAN TRAIL ELEMENTARY
62520	DEMCO INC	2277579	\$333.99	2315536	120622	P	SENECA HIGH SCHOOL
62520	DEMCO INC	2281196	\$369.66	2316112	121322	P	LOUISVILLE MALE HIGH SCHOOL
62520	DEMCO INC	2282119	\$668.92	2305948	121322	P	THE PHOENIX SCH OF DISCOVERY
62520	DEMCO INC	2282122	\$118.77	2320216	121322	P	LUHR ELEMENTARY
62520	DEMCO INC	2282123	\$221.39	2318101	121322	P	ENGELHARD ELEMENTARY SCHOOL
62520	DEMCO INC	2285170	\$51.36	2316830	122022	P	LASSITER MIDDLE SCHOOL
62520	DEMCO INC	2286047	\$6,035.85	2317583	122022	P	WESTPORT MIDDLE SCHOOL
62520	DEMCO INC	2286679	\$102.10	2308333	122922	P	JACOB ELEMENTARY
62520	DEMCO INC	2286682	\$89.82	2322063	122922	P	CONWAY
62520	DEMCO INC	2286685	\$645.58	2321414	122922	P	KLONDIKE LANE ELEMENTAARY
62520	DEMCO INC	2286693	\$374.74	2322118	122922	P	THOMAS JEFFERSON MIDDLE SCHOOL
150691	DEMICHELE KRISTIN R	2283472	\$136.16		122022	P	TRAVEL 10/04-10/31/22
37975	DEONDRA D KIMBLE	2281475	\$865.00	2319928	121322	P	DEP/LTR
37975	DEONDRA D KIMBLE	2281480	\$865.00	2319928	121322	P	DEP/LTR



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37975	DEONDRA D KIMBLE	2281484	\$1,185.00	2319928	121322	P	DEP/LTR
24230	DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	2279629	\$10.00		120622	P	LILISBET CASTELLANO ZALDIVAR DRIVER BACKGR
24230	DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	2287042	\$10.00		122922	P	EDDYSON T PAUL
37589	DERBY CITY ENVIRONMENTAL LLC	2286048	\$175.00	2311016	122022	P	MARION C. MOORE
3382	DERBY CITY PUMP & VALVE SERVICE	2282189	\$1,717.44	2311012	121322	P	PROPERTY MGMT AND MAINTENANCE
31519	DEVENUTO TERESA	2280540	\$86.48		121322	P	TRAVEL 10/04-10/14/22
267	DEVON A LAND	2280700	\$41.70		121322	P	TRAVEL 11/02-11/29/22
41860	DFA DAIRY BRANDS FLUIDS LLC	2278888	\$334.88	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2278921	\$375.62	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2278928	\$263.41	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2278947	\$573.53	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2278956	\$278.90	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2278958	\$554.80	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2278966	\$222.42	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2278987	\$375.12	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2278989	\$240.91	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2278991	\$209.18	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2278993	\$194.44	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2278997	\$309.13	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279001	\$292.65	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279003	\$375.37	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279006	\$195.43	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279010	\$222.42	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279013	\$195.19	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279017	\$343.63	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279021	\$181.19	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279026	\$167.44	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279028	\$195.43	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279036	\$276.16	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279040	\$263.91	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279043	\$278.90	2305406	120622	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2279045	\$380.10	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279046	\$291.65	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279053	\$320.64	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279056	\$362.36	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279060	\$109.96	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279063	\$251.17	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279067	\$167.44	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279069	\$209.18	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279071	\$360.87	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279073	\$3,436.25	2307462	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279075	\$237.17	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279077	\$194.69	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279080	\$237.17	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279081	\$166.70	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279084	\$487.33	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279085	\$249.91	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279452	\$306.89	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279456	\$437.81	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279458	\$471.74	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279461	\$237.17	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279465	\$277.90	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279468	\$291.65	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279648	\$375.12	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279658	\$334.88	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279664	\$278.90	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279671	\$320.39	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279677	\$139.45	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279680	\$208.43	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279685	\$250.91	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279687	\$375.37	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279688	\$111.46	2305406	120622	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2279694	\$278.90	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279698	\$139.95	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279701	\$153.45	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279704	\$250.42	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279708	\$362.37	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279711	\$348.63	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279714	\$249.41	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279720	\$362.37	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279723	\$283.14	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279725	\$471.74	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279730	\$222.93	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279805	\$67.48	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279806	\$40.49	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279807	\$53.98	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279808	\$278.90	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279809	\$501.04	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279810	\$332.38	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279867	\$167.94	2304744	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279870	\$304.89	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279872	\$320.14	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279874	\$277.90	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279876	\$320.14	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279878	\$192.93	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279879	\$249.91	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279880	\$347.88	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279881	\$181.19	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279882	\$125.46	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2279883	\$181.19	2305406	120622	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280562	\$96.72	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280570	\$111.22	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280588	\$194.93	2304744	121322	P	NUTRITION CENTER

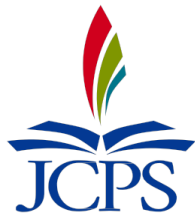


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41860	DFA DAIRY BRANDS FLUIDS LLC	2280590	\$138.71	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280591	\$111.96	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280594	\$181.19	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280595	\$619.25	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280599	\$278.66	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280600	\$408.09	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280602	\$306.39	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280603	\$276.16	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280604	\$278.40	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280605	\$600.52	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280606	\$209.18	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280607	\$389.36	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280608	\$306.39	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280610	\$278.40	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280611	\$554.80	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280612	\$222.42	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280613	\$209.18	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280614	\$389.36	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280615	\$263.41	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280616	\$199.42	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280618	\$181.19	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280619	\$598.29	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280622	\$554.80	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280623	\$222.42	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280625	\$389.36	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280627	\$195.93	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280628	\$27.75	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280629	\$278.40	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280631	\$139.45	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280635	\$573.53	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280638	\$278.66	2305406	121322	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2280640	\$557.80	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280643	\$193.93	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280761	\$625.51	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280766	\$276.90	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280768	\$212.92	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280775	\$295.63	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280779	\$195.43	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280839	\$416.85	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280845	\$435.58	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280847	\$416.85	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280852	\$435.58	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2280859	\$311.94	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282401	\$166.94	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282406	\$111.96	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282408	\$167.44	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282412	\$139.45	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282415	\$281.64	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282419	\$153.20	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282420	\$278.66	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282425	\$250.42	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282427	\$412.35	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282429	\$236.42	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282430	\$179.20	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282431	\$181.19	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282433	\$220.92	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282435	\$167.94	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282438	\$166.70	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282440	\$208.93	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282441	\$709.48	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282443	\$319.15	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282446	\$139.95	2305406	121322	P	NUTRITION CENTER

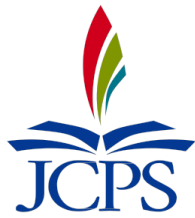


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41860	DFA DAIRY BRANDS FLUIDS LLC	2282449	\$209.18	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282451	\$195.19	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282453	\$27.75	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282454	\$153.20	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282455	\$265.16	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282456	\$208.68	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282457	\$263.91	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282459	\$278.66	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282460	\$412.35	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282461	\$222.92	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282463	\$194.93	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282466	\$467.33	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282468	\$247.17	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282471	\$288.15	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282472	\$55.98	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282475	\$233.42	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282477	\$109.96	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282478	\$195.93	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282480	\$111.47	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282482	\$151.20	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282485	\$139.95	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282487	\$536.31	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282490	\$408.59	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282491	\$130.69	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282494	\$125.96	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282496	\$139.95	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282499	\$293.40	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282503	\$242.16	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282505	\$274.90	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282508	\$209.43	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282511	\$237.92	2304744	121322	P	NUTRITION CENTER

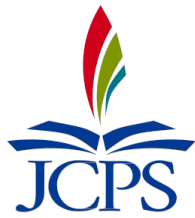


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41860	DFA DAIRY BRANDS FLUIDS LLC	2282552	\$209.93	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282554	\$153.95	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282556	\$58.29	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282558	\$279.90	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282561	\$293.40	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282562	\$370.62	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282566	\$438.58	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282569	\$195.93	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282571	\$343.63	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282578	\$233.67	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282582	\$139.95	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282585	\$181.19	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282586	\$250.91	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282589	\$278.66	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282592	\$208.68	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282595	\$228.66	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282599	\$247.41	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282602	\$219.92	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282605	\$228.66	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282609	\$249.91	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282612	\$263.16	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282616	\$125.46	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282622	\$139.95	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282626	\$111.96	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282630	\$348.38	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282634	\$291.90	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282640	\$97.97	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282646	\$153.95	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282651	\$209.18	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282656	\$180.94	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282660	\$223.18	2304744	121322	P	NUTRITION CENTER

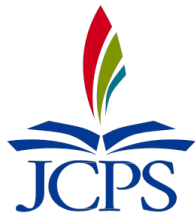


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41860	DFA DAIRY BRANDS FLUIDS LLC	2282663	\$236.42	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282665	\$167.44	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282668	\$278.90	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282669	\$194.93	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282672	\$250.91	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282674	\$209.18	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282676	\$288.65	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282678	\$223.18	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282680	\$306.89	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282682	\$194.93	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282683	\$417.35	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282685	\$152.70	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282687	\$443.84	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282689	\$166.70	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282693	\$167.20	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282694	\$375.62	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282696	\$194.93	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282697	\$361.87	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282699	\$27.49	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282918	\$166.94	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282929	\$375.37	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282932	\$292.40	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282933	\$348.63	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282934	\$208.93	2304744	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282936	\$417.35	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282938	\$54.98	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282939	\$488.58	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2282942	\$237.17	2305406	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2283359	\$3,436.25	2307462	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2283360	\$3,436.25	2307462	121322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2286721	\$167.44	2304744	122922	P	NUTRITION CENTER



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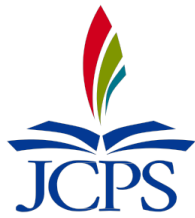
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2286725	\$277.40	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288588	\$194.93	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288593	\$150.95	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288595	\$403.36	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288598	\$788.47	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288600	\$419.85	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288602	\$278.90	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288608	\$250.91	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288616	\$209.18	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288617	\$208.68	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288618	\$208.68	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288619	\$221.92	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288620	\$195.43	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288621	\$208.68	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288623	\$236.42	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288624	\$208.69	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288628	\$292.65	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288631	\$249.41	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288632	\$208.68	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288633	\$181.44	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288634	\$278.66	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288636	\$235.42	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288637	\$249.41	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288639	\$222.92	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288640	\$180.70	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288642	\$236.92	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288643	\$292.40	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288644	\$208.93	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288647	\$181.44	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288649	\$390.36	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288652	\$278.40	2304744	122922	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2288654	\$376.12	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288660	\$319.64	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288665	\$488.58	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288669	\$222.18	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288672	\$181.19	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288675	\$277.90	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288679	\$477.32	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288681	\$359.38	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288683	\$208.93	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288684	\$240.65	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288686	\$709.48	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288690	\$319.15	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288693	\$167.20	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288696	\$291.65	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288701	\$318.14	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288703	\$111.96	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288707	\$288.65	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288710	\$235.92	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288715	\$208.68	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288724	\$181.19	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288760	\$208.68	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288761	\$404.61	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288762	\$139.45	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288763	\$291.90	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288764	\$195.43	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288765	\$221.92	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288766	\$663.76	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288768	\$263.91	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288769	\$209.18	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288770	\$278.66	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288771	\$250.67	2304744	122922	P	NUTRITION CENTER

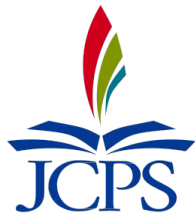


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41860	DFA DAIRY BRANDS FLUIDS LLC	2288774	\$334.38	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288775	\$209.18	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288777	\$195.43	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288778	\$663.76	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288779	\$167.44	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288781	\$181.19	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288784	\$167.44	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288785	\$209.18	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288786	\$263.41	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288788	\$209.18	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288790	\$223.18	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288791	\$166.70	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288792	-\$166.70	2304744	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288793	\$485.56	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288794	\$291.65	2305406	122922	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2288795	\$305.15	2305406	122922	P	NUTRITION CENTER
5854	DH PACE COMPANY INC	2282124	\$79.56	2318760	121322	P	MAINTENANCE WAREHOUSE
42350	DIESEL USA GROUP INC	2281342	\$76.34	2320268	121322	P	VEHICLE MAINTENANCE
42350	DIESEL USA GROUP INC	2282125	\$1,694.19	2320268	121322	P	VEHICLE MAINTENANCE
42350	DIESEL USA GROUP INC	2288108	\$109.08	2300807	122922	P	NICHOLS GARAGE
42625	DIGI SMARTSENSE LLC	2281016	\$304.00	2306029	121322	P	SCNS
42625	DIGI SMARTSENSE LLC	2282949	\$405.00	2304739	121322	P	NUTRITION CENTER
42625	DIGI SMARTSENSE LLC	2286729	\$304.00	2306029	122922	P	SCNS
27170	DILLARD DONALD	2287319	\$228.00		122922	P	OOO TRAVEL 11/30-12/04/22 WASHINGTON DC
24194	DILLARD MICHELLE L	2284387	\$57.35		122022	P	TRAVEL 11/09-11/29/22
24194	DILLARD MICHELLE L	2287324	\$411.84		122922	P	OOO TRAVEL 11/30-12/04/22 WASHINGTON DC
61667	DINE EQUIPMENT COMPANY	2286752	\$4,202.00	2322985	122922	P	WESTERN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2287918	\$198.84	2308593	122922	P	SCHOOL AND COMMUNITY NUTRITION
61667	DINE EQUIPMENT COMPANY	2287919	\$206.91	2308593	122922	P	SCHOOL AND COMMUNITY NUTRITION
61667	DINE EQUIPMENT COMPANY	2287920	\$115.98	2317439	122922	P	SCNS
61667	DINE EQUIPMENT COMPANY	2288452	\$99.36	2312251	122922	P	SCHOOL AND COMMUNITY NUTRITION

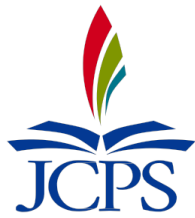


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61667	DINE EQUIPMENT COMPANY	2288453	\$149.14	2311991	122922	P	SCHOOL AND COMMUNITY NUTRITION
61667	DINE EQUIPMENT COMPANY	2288454	\$2,668.23	2316257	122922	P	DUPONT MANUAL HIGH SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2279908	\$65.00	2313065	120622	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2279916	\$260.00	2313065	120622	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2282214	\$260.00	2313065	121322	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2282216	\$65.00	2311205	121322	P	GUTERMUTH ELEMENTARY
32170	DIONDREA NICOLE GRIFFIN	2282217	\$65.00	2311205	121322	P	GUTERMUTH ELEMENTARY
32170	DIONDREA NICOLE GRIFFIN	2285263	\$65.00	2311205	122022	P	GUTERMUTH ELEMENTARY
32170	DIONDREA NICOLE GRIFFIN	2285266	\$65.00	2311205	122022	P	GUTERMUTH ELEMENTARY
32170	DIONDREA NICOLE GRIFFIN	2286825	\$65.00	2311205	122922	P	GUTERMUTH ELEMENTARY
32170	DIONDREA NICOLE GRIFFIN	2286829	\$65.00	2311205	122922	P	GUTERMUTH ELEMENTARY
31399	DISCOUNT DANCE LLC	2284779	\$35.95	2214790	122022	P	PRP HIGH SCHOOL
31399	DISCOUNT DANCE LLC	2284795	\$103.38	2214790	122022	P	PRP HIGH SCHOOL
31399	DISCOUNT DANCE LLC	2284807	\$34.46	2214790	122022	P	PRP HIGH SCHOOL
31399	DISCOUNT DANCE LLC	2284815	\$908.17	2214790	122022	P	PRP HIGH SCHOOL
31399	DISCOUNT DANCE LLC	2284836	\$35.95	2214790	122022	P	PRP HIGH SCHOOL
31399	DISCOUNT DANCE LLC	2284844	\$68.92	2214790	122022	P	PRP HIGH SCHOOL
500244	DIVISION OF CHILD SUPPORT	2277328	\$20,113.12		R1125	P	Payroll Run X - Warrant R1125a
500244	DIVISION OF CHILD SUPPORT	2283432	\$19,827.00		R1209	P	Payroll Run X - Warrant R1209
500244	DIVISION OF CHILD SUPPORT	2288306	\$20,383.86		R1223	P	Payroll Run X - Warrant R1223
63030	DIXIE ELEM SCHOOL	2288246	\$57.75		122922PP	P	PEPSI PROCEEDS
33091	DJ JOHN Q LLC	2283685	\$1,500.00	2319647	122022	P	DIVERSITY EQUITY POVERTY
44261	DJ PRODUCTS INC	2286755	\$275.81	2321377	122922	P	GEN MAINT - KITCHEN REPAIR
36134	DOCU CONFIDENTIAL LLC	2282127	\$90.00	2218501	121322	P	WALLER-WILLIAMS ENVIR SCHOOL
35958	DOLLARDAYS INTERNATIONAL INC	2278047	\$1,470.00	2318130	120622	P	UNIFORM & CLOTHING (INCLUDING
35958	DOLLARDAYS INTERNATIONAL INC	2281193	\$445.02	2317618	121322	P	NEWBURG MIDDLE SCHOOL FRYSC
23786	DON E BACON	2280501	\$96.53		121322	P	TRAVEL 10/05-10/27/22
43792	DONNA L EARLEY	2285625	\$65.93		122022	P	TRAVEL 11/01-11/29/22
53788	DOO WOP ENTERPRISES INC	2278054	\$1,100.00	2315881	120622	P	CURRICULUM-CDLI/ROBINSON
53788	DOO WOP ENTERPRISES INC	2280681	\$1,418.10	2302194	121322	P	CURRICULUM-CDLI/ROBINSON
53788	DOO WOP ENTERPRISES INC	2280683	\$441.00	2315882	121322	P	CURRICULUM-CDLI/ROBINSON

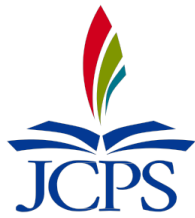


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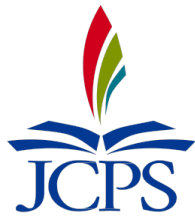
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53788	DOO WOP ENTERPRISES INC	2280684	\$804.00	2302193	121322	P	CURRICULUM-CDLI/ROBINSON
53788	DOO WOP ENTERPRISES INC	2280685	\$1,406.66	2318506	121322	P	CURRICULUM-CDLI/ROBINSON
53788	DOO WOP ENTERPRISES INC	2280686	\$637.38	2318506	121322	P	CURRICULUM-CDLI/ROBINSON
53788	DOO WOP ENTERPRISES INC	2280687	\$636.00	2318805	121322	P	CURRICULUM-CDLI/ROBINSON
53788	DOO WOP ENTERPRISES INC	2280688	\$539.10	2315884	121322	P	CURRICULUM-CDLI/ROBINSON
53788	DOO WOP ENTERPRISES INC	2280689	\$42.54	2321248	121322	P	DOSS HIGH SCHOOL
53788	DOO WOP ENTERPRISES INC	2285173	\$1,809.00	2315883	122022	P	CAMP TAYLOR ELEMENTARY
53788	DOO WOP ENTERPRISES INC	2285178	\$80.70	2321249	122022	P	FIELD ELEMENTARY SCHOOL
53788	DOO WOP ENTERPRISES INC	2286313	\$21.55	2307075	122022	P	CURRICULUM-CDLI/ROBINSON
53788	DOO WOP ENTERPRISES INC	2286316	\$21.55	2307073	122022	P	CURICULUM-CDLI/ROBINSON
63270	DOSS HIGH SCHOOL	2288247	\$333.00		122922PP	P	PEPSI PROCEEDS
137735	DOSSETT DENA	2280542	\$858.28		121322	P	OOO TRAVEL 11/13-11/15/22 NEWYORK
137735	DOSSETT DENA	2284389	\$92.18		122022	P	TRAVEL 10/04-11/29/22
32226	DRAMA BY GEORGE LLC	2283686	\$350.00	2321061	122022	P	CROSBY/JERRILA PAUL YSC
29759	DREAMBOX LEARNING INC	2277580	\$9,788.00	2317797	120622	P	GUTERMUTH ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2283688	\$1,049.18	2304326	122022	P	SECURITY & INVESTIGATIONS
22448	DUANE E SCHADE	2280978	\$156.22		121322	P	TRAVEL 11/01-11/29/22
26350	DUEPPEN BRITNEY	2278082	\$92.55		120622	P	TRAVEL 10/04-10/31/22
26350	DUEPPEN BRITNEY	2284390	\$118.59		122022	P	TRAVEL 11/01-11/30/22
108195	DUKES A & W TRAILER HITCHES	2282129	\$56.56	2319909	121322	P	GEN MAINT - CARPENTER
24330	DUKES KRISTINA	2283474	\$125.56		122022	P	TRAVEL 10/06-11/30/22
63580	DUNN ELEM SCHOOL	2279738	\$104.38		120622PP	P	PEPSI PROCEEDS
63590	DUPLICATOR SALES AND SERVICE INC	2277655	\$169.63	2300694	120622	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2277657	\$169.63	2308756	120622	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2277659	\$169.63	2308756	120622	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2277662	\$169.63	2306657	120622	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2277664	\$158.69	2301647	120622	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2277670	\$169.63	2300694	120622	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2277672	\$173.86	2301648	120622	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2277675	\$169.63	2308103	120622	P	JACOB ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2277677	\$169.63	2300579	120622	P	YOUNG ELEMENTARY



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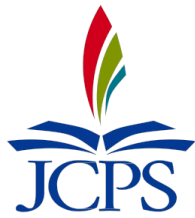
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63590	DUPLICATOR SALES AND SERVICE INC	2277679	\$169.63	2308756	120622	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2277680	\$169.63	2300703	120622	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2277682	\$169.63	2308756	120622	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2277683	\$169.63	2308756	120622	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2277685	\$169.63	2306657	120622	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2277688	\$169.63	2311338	120622	P	LASSITER MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2277691	\$169.63	2300694	120622	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2277693	\$169.63	2308103	120622	P	JACOB ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2277702	\$169.63	2300579	120622	P	YOUNG ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2277705	\$169.63	2308756	120622	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2277727	\$169.63	2300703	120622	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2277735	\$169.63	2308756	120622	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2277739	\$169.63	2311338	120622	P	LASSITER MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2277741	\$2,035.56	2308756	120622	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2277743	\$236.00	2319024	120622	P	MIDDLETOWN ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2277752	\$296.00	2319023	120622	P	HARTSTERN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2277755	\$472.00	2319029	120622	P	EISENHOWER
63590	DUPLICATOR SALES AND SERVICE INC	2277759	\$472.00	2319028	120622	P	AUDUBON TRADITIONAL ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2277761	\$8,835.00	2313816	120622	P	IROQUOIS HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2277765	\$9,115.00	2305942	120622	P	SHELBY ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	2277767	\$6,576.00	2313726	120622	P	EASTERN HS
63590	DUPLICATOR SALES AND SERVICE INC	2277770	\$92.38	2319377	120622	P	TRANSPORTATION
63590	DUPLICATOR SALES AND SERVICE INC	2279289	\$3,350.00	2321155	120622	P	HAZELWOOD ELEMENTARY FRC/LAURE
63590	DUPLICATOR SALES AND SERVICE INC	2280772	\$169.63	2306658	121322	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2280776	\$126.26	2301645	121322	P	SCHOOL AND COMMUNITY NUTRITION
63590	DUPLICATOR SALES AND SERVICE INC	2280780	\$169.63	2306658	121322	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2280782	\$158.69	2301647	121322	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2280786	\$126.26	2301645	121322	P	SCHOOL AND COMMUNITY NUTRITION
63590	DUPLICATOR SALES AND SERVICE INC	2280789	\$173.86	2301648	121322	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2280793	\$210.63	2301646	121322	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2280796	\$339.26	2306007	121322	P	BALLARD HS



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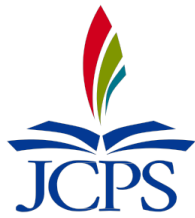
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63590	DUPLICATOR SALES AND SERVICE INC	2280799	\$126.26	2308757	121322	P	CHENOWETH
63590	DUPLICATOR SALES AND SERVICE INC	2280802	\$508.89	2303950	121322	P	FERN CREEK HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2280806	\$519.00	2313877	121322	P	OLMSTED ACADEMY NORTH
63590	DUPLICATOR SALES AND SERVICE INC	2280813	\$169.63	2306658	121322	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2280816	\$158.69	2301647	121322	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2280817	\$126.26	2301645	121322	P	SCHOOL AND COMMUNITY NUTRITION
63590	DUPLICATOR SALES AND SERVICE INC	2280819	\$173.86	2301648	121322	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2280822	\$210.63	2301646	121322	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2280826	\$169.63	2308103	121322	P	JACOB ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2280828	\$339.26	2306007	121322	P	BALLARD HS
63590	DUPLICATOR SALES AND SERVICE INC	2280834	\$169.63	2300692	121322	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2280836	\$169.63	2303956	121322	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2280843	\$169.63	2303956	121322	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2280846	\$169.63	2300579	121322	P	YOUNG ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2280850	\$126.26	2308757	121322	P	CHENOWETH
63590	DUPLICATOR SALES AND SERVICE INC	2280855	\$169.63	2300703	121322	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2280856	\$508.89	2303950	121322	P	FERN CREEK HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2280858	\$453.00	2318645	121322	P	GREATHOUSE
63590	DUPLICATOR SALES AND SERVICE INC	2280861	\$472.00	2319021	121322	P	DUPONT MANUAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2280866	\$4,041.00	2307680	121322	P	OLMSTED ACADEMY SOUTH
63590	DUPLICATOR SALES AND SERVICE INC	2280869	\$8,835.00	2307680	121322	P	OLMSTED ACADEMY SOUTH
63590	DUPLICATOR SALES AND SERVICE INC	2280871	\$38.76	2319931	121322	P	SCHOOL CULTURE & CLIMATE
63590	DUPLICATOR SALES AND SERVICE INC	2280876	\$180.00	2319962	121322	P	EISENHOWER
63590	DUPLICATOR SALES AND SERVICE INC	2280879	\$300.00	2318802	121322	P	FAIRDALE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2280880	\$600.00	2315090	121322	P	HAWTHORNE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2280881	\$434.00	2320806	121322	P	CHIEF OF STAFF
63590	DUPLICATOR SALES AND SERVICE INC	2282260	\$169.63	2300698	121322	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2282264	\$77.59	2300695	121322	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2282266	\$169.63	2310096	121322	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2282268	\$169.63	2300698	121322	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2282270	\$77.59	2300695	121322	P	HIGHLAND MIDDLE SCHOOL



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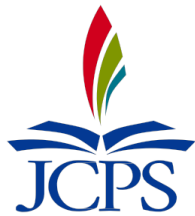
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63590	DUPLICATOR SALES AND SERVICE INC	2282272	\$169.63	2300698	121322	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2282274	\$180.00	2321082	121322	P	KLONDIKE LANE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2282275	\$712.00	2321219	121322	P	HITE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2282276	\$109.44	2321157	121322	P	ACADEMIC SUPPORT FRYSC
63590	DUPLICATOR SALES AND SERVICE INC	2282277	\$236.00	2321043	121322	P	JACOB ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2282280	\$600.00	2321144	121322	P	JEFFERSONTOWN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2282281	\$230.61	2320810	121322	P	CHIEF OF STAFF
63590	DUPLICATOR SALES AND SERVICE INC	2283082	\$35,804.85	2304705	121322	P	INFORMATION TECHNOLOGY-SEXTON
63590	DUPLICATOR SALES AND SERVICE INC	2283087	\$169.63	2310096	121322	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2283094	\$169.63	2311338	121322	P	LASSITER MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2283097	\$158.69	2213580	121322	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2283099	\$158.69	2213580	121322	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2283102	\$271.61	2319935	121322	P	MALE TRADITIONAL HS
63590	DUPLICATOR SALES AND SERVICE INC	2283111	\$201.60	2300699	121322	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2283116	\$201.60	2300699	121322	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2283118	\$201.60	2300699	121322	P	WESTERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2286165	\$169.63	2300694	122022	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2286170	\$169.63	2309381	122022	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2286180	\$169.63	2309381	122022	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2286182	\$169.63	2309381	122022	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2286185	\$169.63	2306657	122022	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2286189	\$169.63	2300694	122022	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2286194	\$77.59	2300695	122022	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2286196	\$236.00	2319026	122022	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2286203	\$8,835.00	2309383	122022	P	KERRICK
63590	DUPLICATOR SALES AND SERVICE INC	2286209	\$1,200.00	2321171	122022	P	FERN CREEK HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2286435	\$61.98	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286436	\$35.81	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286437	\$88.11	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286438	\$82.08	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286439	\$67.16	2209316	122022	P	INFORMATION TECHNOLOGY



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63590	DUPLICATOR SALES AND SERVICE INC	2286440	\$46.35	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286441	\$66.37	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286442	\$81.77	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286443	\$11.94	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286444	\$34.35	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286445	\$128.47	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286446	\$19.89	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286447	\$21.29	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286448	\$131.30	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286449	\$272.77	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286450	\$73.43	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286451	\$33.78	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286452	\$23.62	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286453	\$17.32	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286454	\$23.68	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286455	\$10.15	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286456	\$16.51	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286457	\$21.96	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286458	\$30.14	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286459	\$42.64	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286460	\$231.21	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286461	\$417.40	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286462	\$62.31	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286463	\$120.78	2209316	122022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2286464	\$169.63	2300698	122022	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2287880	\$441.30	2322724	122922	P	DUPONT MANUAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2287883	\$158.69	2301647	122922	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2287886	\$126.26	2301645	122922	P	SCHOOL AND COMMUNITY NUTRITION
63590	DUPLICATOR SALES AND SERVICE INC	2287888	\$210.63	2301646	122922	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2287891	\$158.69	2301647	122922	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2287894	\$126.26	2301645	122922	P	SCHOOL AND COMMUNITY NUTRITION

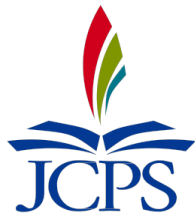


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63590	DUPLICATOR SALES AND SERVICE INC	2287896	\$210.63	2301646	122922	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2287898	\$158.69	2301647	122922	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2287900	\$126.26	2301645	122922	P	SCHOOL AND COMMUNITY NUTRITION
63590	DUPLICATOR SALES AND SERVICE INC	2287902	\$210.63	2301646	122922	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2287904	\$158.69	2310332	122922	P	LUHR ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2287911	\$158.69	2310332	122922	P	LUHR ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2287916	\$472.00	2322514	122922	P	KNIGHT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2287917	\$210.63	2301646	122922	P	SCNS
78090	DUPONT MANUAL HIGH SCHOOL	2288248	\$78.88		122922PP	P	PEPSI PROCEEDS
40561	DUSTIN M SCHULTEN	2277911	\$99.10		120622	P	TRAVEL 10/05-10/31/22
37956	DUVALLE EDUCATION CENTER	2288249	\$114.00		122922PP	P	PEPSI PROCEEDS
43727	DWAYNE FREEMAN	2279225	\$230.00	2321065	120622	P	CENTRAL HIGH SCHOOL
43727	DWAYNE FREEMAN	2279227	\$180.00	2321065	120622	P	CENTRAL HIGH SCHOOL
43727	DWAYNE FREEMAN	2279230	\$120.00	2321065	120622	P	CENTRAL HIGH SCHOOL
43727	DWAYNE FREEMAN	2283212	\$180.00	2321065	121322	P	CENTRAL HIGH SCHOOL
44139	DWAYNE K BISHOP	2287214	\$37.66		122922	P	REIMBURSE CDL FEES
151247	DWYER KIMBERLY E	2282721	\$108.64		121322	P	TRAVEL 11/01-11/30/22
11938	E H CONSTRUCTION LLC	2279127	\$21,730.00	2117988	120622	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2279635	\$26,415.00	2317832	120622	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2283453	\$556,693.00	2228214	121322	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2284704	\$15,614.10	2223231	122022	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2286363	\$377,291.20	2227881	122022	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2286364	\$58,731.19	2314725	122022	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2287329	\$7,950.00	2117988	122922	P	FACILITIES CAPITAL IMPROVEMENT
39409	E J WELCH CO INC	2286318	\$67.06	2311210	122022	P	RENOVATIONS SHOP
39409	E J WELCH CO INC	2286321	\$34.38	2321400	122022	P	RENOVATIONS SHOP
39409	E J WELCH CO INC	2288455	\$38.40	2322531	122922	P	RENOVATIONS SHOP
101342	EARLYCHILDHOOD LLC	2286766	\$56.32	2306618	122922	P	ECH/ TIFFANY BURTON ROOM 215
14057	EASTBAY INC	2285383	\$692.00	2309838	122022	P	MARION C. MOORE
63940	EASTERN HIGH SCHOOL	2288250	\$191.63		122922PP	P	PEPSI PROCEEDS
37569	ECS SOUTHEAST LLP	2281188	\$2,300.00	2317964	121322	P	FACILITIES CAPITAL IMPROVEMENT

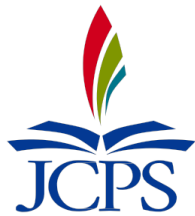


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37569	ECS SOUTHEAST LLP	2283348	\$1,194.51	2314734	121322	P	FACILITIES CAPITAL IMPROVEMENT
3982	EDMONDS VONGMANY	2280175	\$321.42		120622	P	OOC TRAVEL 11/01-11/02/22 NASHVILLE
44081	EDRIS B HUMPHREY	2282320	\$12.62		121322	P	TRAVEL 11/14-11/21/22
44081	EDRIS B HUMPHREY	2282322	\$48.28		121322	P	TRAVEL 10/04-10/21/22
44081	EDRIS B HUMPHREY	2282324	\$110.24		121322	P	OOC TRAVEL 11/11-11/11/22 BOWLING GREEN
59049	EDUCATIONAL IDEAS INC	2278060	\$1,082.40	2317926	120622	P	GOLDSMITH
43971	EDUPARTS LLC	2278065	\$499.50	2317102	120622	P	INFORMATION TECHNOLOGY-SEXTON
43971	EDUPARTS LLC	2278070	\$389.61	2317102	120622	P	INFORMATION TECHNOLOGY-SEXTON
43971	EDUPARTS LLC	2278074	\$109.89	2317102	120622	P	INFORMATION TECHNOLOGY-SEXTON
43971	EDUPARTS LLC	2288109	\$1,649.50	2321520	122922	P	INFORMATION TECHNOLOGY-SEXTON
44173	EDWARD W VOYLES	2280991	\$21.40		121322	P	TRAVEL 11/01-11/29/22
64990	EISENHOWER ELEM SCHOOL	2288251	\$24.50		122922PP	P	PEPSI PROCEEDS
2197	EL DORADO TRADING GROUP INC	2281211	\$2,100.00	2320789	121322	P	MOORE HS
42481	ELAINE N CHAPPELL	2283741	\$48.81		122022	P	TRAVEL 10/06-10/27/22
65060	ELECTRIC EEL MFG CO INC	2279377	\$392.54	2315592	120622	P	PLUMBING SHOP
42019	ELEMENTAL ENTERPRISES LLC	2277583	\$1,159.60	2318261	120622	P	SUPPLY SERVICES
42994	ELITE SPORTSWEAR LP	2286248	\$843.99	2303667	122022	P	BUTLER TRADITIONAL HIGH SCHOOL
42994	ELITE SPORTSWEAR LP	2286255	\$9.58	2126300	122022	P	JOHNSON MIDDLE SCHOOL
42994	ELITE SPORTSWEAR LP	2286259	\$76.68	2126300	122022	P	JOHNSON MIDDLE SCHOOL
42994	ELITE SPORTSWEAR LP	2286265	\$230.04	2126300	122022	P	JOHNSON MIDDLE SCHOOL
42994	ELITE SPORTSWEAR LP	2286293	-\$196.67	2126300	122022	P	JOHNSON MIDDLE SCHOOL
42994	ELITE SPORTSWEAR LP	2286300	\$1,294.00	2126300	122022	P	JOHNSON MIDDLE SCHOOL
38213	ELIZABETH J JANES	2283516	\$22.27		122022	P	TRAVEL 09/09-09/16/22
38213	ELIZABETH J JANES	2288068	\$47.22		122922	P	TRAVEL 10/03-10/27/22
42251	ELIZABETH V ADAMS	2280478	\$77.63		121322	P	TRAVEL 11/04-11/29/22
39934	ELIZABETH W MOORE	2286204	\$127.62		122022	P	TRAVEL 08/15-09/27/22
40536	EMERGENCY MEDICAL PRODUCTS INC	2288457	\$838.95	2321942	122922	P	PACK, COLD
40536	EMERGENCY MEDICAL PRODUCTS INC	2288459	\$983.50	2321942	122922	P	PACK, COLD
43829	EMERSON G COYLE	2278739	\$172.49		120622	P	TRAVEL 08/09-10/20/22
43829	EMERSON G COYLE	2286357	\$81.20		122022	P	TRAVEL 11/03-11/30/22
9660	EMILY LUCIUS MUNSON	2285716	\$160.80		122022	P	TRAVEL 11/01-11/29/22

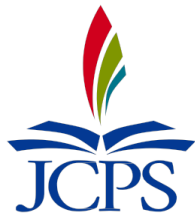


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24344	EMILY R WARGEL	2278389	\$228.68		120622	P	TRAVEL 10/04-10/31/22
24344	EMILY R WARGEL	2284840	\$154.04		122022	P	TRAVEL 11/01-11/30/22
136203	ENABLING DEVICES	2281369	\$6,066.00	2319046	121322	P	EXCEPTIONAL CHILD EDUCATION VI
43675	ENGINE 31 DESIGN LLC	2278077	\$15.00	2308888	120622	P	SECURITY & INVESTIGATIONS
43675	ENGINE 31 DESIGN LLC	2286775	\$15.00	2308888	122922	P	SECURITY & INVESTIGATIONS
118982	ENVIRONMENTAL CONCERNS INC	2283277	\$340.00	2210100	121322	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2283279	\$636.00	2307962	121322	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2283283	\$144.32	2305840	121322	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2283286	\$57.42	2305733	121322	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2283289	\$145.82	2305733	121322	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2283291	\$55.82	2311648	121322	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2283294	\$73.22	2307175	121322	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2283296	\$41.62	2311648	121322	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2283299	\$57.42	2311648	121322	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2283305	\$498.12	2313632	121322	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2283308	\$136.42	2305647	121322	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2283315	\$152.22	2305650	121322	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2283689	\$73.22	2311220	122022	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2283691	\$57.42	2311081	122022	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2283704	\$3,084.00	2305647	122022	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2283706	\$70.82	2311648	122022	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2283708	\$89.02	2229770	122022	P	FACILITIES CAPITAL IMPROVEMENT
144228	ENVIRONMENTAL SYSTEMS RESEARCH INSTITU	2280740	\$7,500.00	2318333	121322	P	FACILITIES CAPITAL IMPROVEMENT
28400	EPREP INC	2280753	\$94,200.00	2305526	121322	P	ACADEMIC SERVICES
28400	EPREP INC	2281373	\$13,068.00	2312256	121322	P	MALE TRADITIONAL HS
17540	EQUIPMENT DEPOT KENTUCKY INC	2284705	\$1,222.61	2301400	122022	P	PROPERTY MGMT AND MAINTENANCE
17540	EQUIPMENT DEPOT KENTUCKY INC	2284712	\$181.50	2320145	122022	P	LIBRARY TECHNICAL SERVICES-ARC
17877	ERBES STEPHANIE	2282316	\$50.56		121322	P	TRAVEL 09/01-09/02/22
131547	ERIC ARMIN INC	2278093	\$308.40	2319436	120622	P	ADULT EDUCATION
131547	ERIC ARMIN INC	2282182	\$15,332.76	2319282	121322	P	MALE TRADITIONAL HS
131547	ERIC ARMIN INC	2282184	\$203.00	2315936	121322	P	SLAUGHTER ELEMENTARY

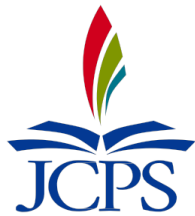


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131547	ERIC ARMIN INC	2284717	\$59.72	2320270	122022	P	ALEX R KENNEDY
131547	ERIC ARMIN INC	2284724	\$4,764.63	2319663	122022	P	SLAUGHTER ELEMENTARY
131547	ERIC ARMIN INC	2284732	\$12,777.30	2321772	122022	P	DOSS HIGH SCHOOL
131547	ERIC ARMIN INC	2284750	\$59.15	2318050	122022	P	EASTERN
19208	ERIK BRYANT STEARMAN	2278906	\$1,610.00	2316945	120622	P	FOSTER TRADITIONAL FRC
19208	ERIK BRYANT STEARMAN	2285253	\$2,550.00	2317883	122022	P	SHELBY ACADEMY
19208	ERIK BRYANT STEARMAN	2285258	\$588.50	2319536	122022	P	CANE RUN ELEMENTARY
19208	ERIK BRYANT STEARMAN	2285903	\$225.00	2322953	122022	P	DIXIE ELEMENTRY FRC
19208	ERIK BRYANT STEARMAN	2286940	\$1,058.00	2321238	122922	P	CANE RUN ELEMENTARY FRC/WASHBU
19208	ERIK BRYANT STEARMAN	2288442	\$1,610.00	2321401	122922	P	KERRICK ELEMENTARY SCHOO
44068	ERIKA L DAY	2288044	\$109.09		122922	P	TRAVEL 11/01-12/01/22
44068	ERIKA L DAY	2288047	\$75.53		122922	P	TRAVEL 12/02-12/16/22
43806	ERIN G CHRISTIAN	2284307	\$156.34		122022	P	TRAVEL 11/01-11/30/22
16622	ERIN L WILLIAMS	2280344	\$44.52		120622	P	TRAVEL 11/02-11/09/22
16622	ERIN L WILLIAMS	2282879	\$49.82		121322	P	TRAVEL 10/05-10/26/22
42778	ERIN M MCGOHON	2283157	\$158.81		121322	P	TRAVEL 11/01-11/30/22
43740	ERIN MITCHELL	2285542	\$13.89		122022	P	TRAVEL 11/28-11/30/22
36642	ERIN N STUMPH	2278148	\$4.78		120622	P	CBI REIMBURSE
36642	ERIN N STUMPH	2278155	\$20.45		120622	P	CBI REIMBURSE
44333	ESATE OF PATRICIA ANDERSON	2287812	\$194.92		122922	P	REISSUE DECEASED EMPLOYEE LAST PAYCHECK TO
34430	ETHAN JAMES MCCOLLUM	2288435	\$300.00	2321463	122922	P	YPAS NOV 2022
43752	EVERWHITE CORPORATION	2279382	\$1,428.00	2310192	120622	P	PRICE ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2280731	\$2,021.30	2311443	121322	P	MECHANICAL MAINTENANCE
43331	F AND S SUPPLY AND FURNITURE LLC	2280736	\$594.63	2310707	121322	P	ECH/JULIE OCKERMAN
43331	F AND S SUPPLY AND FURNITURE LLC	2282022	\$329.23	2314359	121322	P	BOWEN ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2282024	\$262.89	2315262	121322	P	SEMPLE ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2282026	\$287.82	2315256	121322	P	WESTERN HIGH SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2282027	\$343.17	2315259	121322	P	DUPONT MANUAL HIGH SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2282028	\$1,897.89	2315121	121322	P	WAGGENER FRYSC
43331	F AND S SUPPLY AND FURNITURE LLC	2282031	\$328.82	2315339	121322	P	EASTERN HS
43331	F AND S SUPPLY AND FURNITURE LLC	2282033	\$1,143.73	2315254	121322	P	PRP HIGH

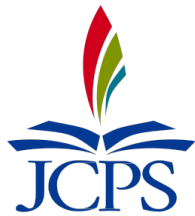


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43331	F AND S SUPPLY AND FURNITURE LLC	2282035	\$262.89	2317845	121322	P	SAC-HOTI DISCOVERY
43331	F AND S SUPPLY AND FURNITURE LLC	2282036	\$262.89	2317907	121322	P	FARNSLEY MIDDLE SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2282037	\$1,835.20	2315252	121322	P	ROBERTA TULLY ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2282039	\$557.60	2318170	121322	P	PURCHASING
43331	F AND S SUPPLY AND FURNITURE LLC	2282040	\$1,783.92	2318717	121322	P	AHRENS RESOURCE CENTER
43331	F AND S SUPPLY AND FURNITURE LLC	2283711	\$3,264.42	2322528	122022	P	MANUAL YSC
43331	F AND S SUPPLY AND FURNITURE LLC	2283713	\$724.92	2311076	122022	P	IROQUOIS
43331	F AND S SUPPLY AND FURNITURE LLC	2283714	\$714.52	2311986	122022	P	GRACE JAMES ACADEMY
43331	F AND S SUPPLY AND FURNITURE LLC	2283715	\$2,553.00	2315257	122022	P	LUHR ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2285421	\$958.63	2322962	122022	P	ZT FAMILY RESOURCE CENTER
43331	F AND S SUPPLY AND FURNITURE LLC	2285425	\$1,833.52	2315349	122022	P	BUTLER TRADITIONAL HIGH SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2285427	\$266.09	2315260	122022	P	ENGELHARD ELEMENTARY SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2286789	\$1,086.80	2309390	122922	P	NORTON ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2286794	\$357.26	2311987	122922	P	GRACE JAMES ACADEMY
43331	F AND S SUPPLY AND FURNITURE LLC	2286796	\$4,042.60	2315346	122922	P	LASSITER MIDDLE SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2286801	\$2,179.80	2315341	122922	P	FERN CREEK HIGH SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2286805	\$880.85	2315250	122922	P	FERN CREEK HIGH SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2286810	\$541.80	2318688	122922	P	FERN CREEK HIGH SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2286813	\$1,761.68	2319068	122922	P	DEP/LTR
43331	F AND S SUPPLY AND FURNITURE LLC	2287188	\$1,654.59	2306169	122922	P	FAIRDALE HIGH
43331	F AND S SUPPLY AND FURNITURE LLC	2287190	\$4,360.86	2312758	122922	P	CAMP TAYLOR ELEMENTARY SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2287924	\$625.50	2214918	122922	P	SHELBY ACADEMY
65690	FAIRDALE ELEMENTARY SCHOOL	2288252	\$71.50		122922PP	P	PEPSI PROCEEDS
3750	FAIRDALE FEED & HARDWARE	2286783	\$116.43	2306820	122922	P	FAIRDALE HIGH SCHOOL
65710	FAIRDALE HIGH SCHOOL	2288253	\$838.13		122922PP	P	PEPSI PROCEEDS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2278133	\$240.00	2312374	120622	P	JACOB ELEMENTARY - FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2278135	\$240.00	2316422	120622	P	CANE RUN ELEMENTARY FRC/WASHBU
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2278137	\$240.00	2313057	120622	P	BARRET TRADITIONAL MIDDLE SCHO
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2278140	\$240.00	2316950	120622	P	STUART ACA
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2278149	\$240.00	2314523	120622	P	GREENWOOD FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2278153	\$240.00	2316701	120622	P	GUTERMUTH ELEMENTARY



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150723	FAMILY RESOURCE SERVICE COALITION OF KY	2282157	\$240.00	2313060	121322	P	BLAKE ELEMENTARY FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2282158	\$240.00	2316463	121322	P	WESTERN MIDDLE SCHOOL YOUTH SE
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2284890	\$240.00	2316976	122022	P	NEWCOMER ACADEMY
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2288114	\$240.00	2316579	122922	P	CHANCEY ELEMENTARY SCH
12283	FARMER ELEMENTARY	2288254	\$94.50		122922PP	P	PEPSI PROCEEDS
127199	FARNSLEY MIDDLE SCHOOL	2279743	\$7.00		120622PP	P	PEPSI PROCEEDS
127199	FARNSLEY MIDDLE SCHOOL	2288255	\$294.51		122922PP	P	PEPSI PROCEEDS
42799	FARRAH MOSS	2277810	\$9.64		120622	P	TRAVEL 10/26-10/28/22
4054	FARRELL JAN	2287332	\$83.58		122922	P	TRAVEL 11/03-11/30/22
4193	FASTENAL COMPANY	2279303	\$1,524.00	2313199	120622	P	FRAYSER ELEMENTARY
4193	FASTENAL COMPANY	2279311	-\$1,217.00	2313199	120622	P	FRAYSER ELEMENTARY
4193	FASTENAL COMPANY	2279316	\$150.84	2318745	120622	P	TRUNNELL ELEMENTARY FRC
4193	FASTENAL COMPANY	2280127	\$206.11	2313170	120622	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2280757	\$242.40	2302266	121322	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2280758	\$1,178.30	2318314	121322	P	SEMPLE ELEM
4193	FASTENAL COMPANY	2280759	\$56.10	2313170	121322	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2281219	\$342.20	2320482	121322	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2286054	\$766.83	2318301	122022	P	SOUTHERN HIGH SCHOOL
8772	FAWBUSH SHARONDA	2277599	\$12.97		120622	P	TRAVEL 10/06-10/31/22
8772	FAWBUSH SHARONDA	2286366	\$8.76		122022	P	TRAVEL 11/01-11/30/22
66050	FERN CREEK ELEMENTARY SCHOOL	2279747	\$27.50		120622PP	P	PEPSI PROCEEDS
66050	FERN CREEK ELEMENTARY SCHOOL	2288256	\$124.25		122922PP	P	PEPSI PROCEEDS
66070	FERN CREEK HIGH SCHOOL	2283336	\$48,633.50		121322	P	RETURN OF \$ SENT TO F22 IN ERROR
66070	FERN CREEK HIGH SCHOOL	2288257	\$62.50		122922PP	P	PEPSI PROCEEDS
66150	FIELD ELEMENTARY SCHOOL	2279749	\$79.50		120622PP	P	PEPSI PROCEEDS
34201	FIFTH THIRD BANK	2279243	\$1,537,414.04		113022AC	P	FIFTH THIRD ACI PYMT - OCT 2022
34201	FIFTH THIRD BANK	2280349	\$1,803,985.96		120222AC	P	FIFTH THIRD ACI PYMT - NOV 2022
2470	FISHER SCIENCE EDUCATION	2281215	\$355.29	2315906	121322	P	NORTON ELEMENTARY
2470	FISHER SCIENCE EDUCATION	2285430	\$49.42	2308351	122022	P	BALLARD HS
2470	FISHER SCIENCE EDUCATION	2287201	\$160.00	2308351	122922	P	BALLARD HS
66430	FLAGHOUSE INC	2283413	\$6,750.55	2221024	121322	P	CHURCHILL PARK SCHOOL

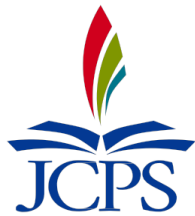


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31182	FLEET PRIDE INC	2280690	\$4,446.88	2311792	121322	P	GENERAL MAINTENANCE/GROUNDS
31182	FLEET PRIDE INC	2280692	\$3,240.00	2317230	121322	P	VEHICLE MAINTENANCE
31182	FLEET PRIDE INC	2280694	\$1,218.17	2318424	121322	P	VEHICLE MAINTENANCE
31182	FLEET PRIDE INC	2280698	\$619.58	2300793	121322	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2284871	\$405.11	2300794	122022	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2284879	\$47.66	2300794	122022	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2284884	\$95.78	2300794	122022	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2288111	\$23.83	2300794	122922	P	NICHOLS GARAGE
41996	FLORENCE HARDWARE	2278122	\$402.48	2318371	120622	P	MAINTENANCE WAREHOUSE
41996	FLORENCE HARDWARE	2285432	\$179.80	2321642	122022	P	MAINTENANCE WAREHOUSE
42969	FOLLETT CONTENT SOLUTIONS LLC	2278080	\$5,801.39	2314979	120622	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2278085	\$978.51	2315895	120622	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2281269	\$2,277.31	2314978	121322	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2281271	\$1,370.76	2314981	121322	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2281275	\$1,467.58	2319217	121322	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2281278	\$345.26	2320123	121322	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2282190	\$2,122.01	2314980	121322	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2282192	\$692.24	2317003	121322	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2282195	\$346.45	2320965	121322	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2285183	\$4,461.48	2315947	122022	P	BUTLER TRADITIONAL HIGH SCHOOL
42969	FOLLETT CONTENT SOLUTIONS LLC	2285187	\$861.35	2317004	122022	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2285193	\$704.39	2319213	122022	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2285197	\$1,209.54	2319216	122022	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2285203	\$563.86	2319516	122022	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2287222	\$1,531.73	2320403	122922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2288113	\$4,926.88	2319215	122922	P	LIBRARY TECHNICAL SERVICES
22168	FORD DEANNA	2283476	\$103.45		122022	P	TRAVEL 11/01-11/30/22
22168	FORD DEANNA	2283477	\$187.97		122022	P	OOO TRAVEL 12/06-12/09/22 CHICAGO
36306	FORTITUDE PARTNERS LLC	2277588	\$59,070.00	2303304	120622	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2281202	\$56,062.50	2303304	121322	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2286323	\$59,865.00	2303304	122022	P	HK1 -TEMPORARY CUSTODIAL SUPPO

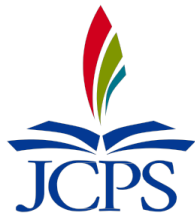


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36306	FORTITUDE PARTNERS LLC	2287226	\$60,307.50	2303304	122922	P	HK1 -TEMPORARY CUSTODIAL SUPPO
66690	FOSTER ELEMENTARY SCHOOL	2279752	\$123.00		120622PP	P	PEPSI PROCEEDS
31934	FOSTER RENARDO	2287334	\$224.00		122922	P	OOO TRAVEL 11/30-12/04/22 WASHINGTON DC
24345	FOSTER SHALONDA	2283100	\$218.65		121322	P	FEDEX REIMBURSE BOOK SHIPPING
24345	FOSTER SHALONDA	2284709	\$33.60		122022	P	TRAVEL 11/09-11/09/22
24345	FOSTER SHALONDA	2287336	\$334.94		122922	P	OOO TRAVEL 11/30-12/04/22 WASHINGTON DC
10357	FRANCES P SCOTT	2286243	\$496.11		122022	P	TRAVEL 08/02-11/30/22
38547	FRANCIS GERALD YOUNG	2283898	\$10.60		122022	P	TRAVEL 11/16-11/17/22
18947	FRANCISCO GLENN	2277601	\$64.16		120622	P	TRAVEL 10/04-10/31/22
35440	FRANEISHA N JONES	2280621	\$121.90		121322	P	OOO TRAVEL 11/11-11/11/22 BOWLING GREEN
1967	FRANKLIN BRIAN	2284393	\$157.48		122022	P	TRAVEL 11/01-11/29/22
16625	FRANKLIN COVEY CLIENT SALES INC	2279385	\$579.34	2310171	120622	P	TITLE 1 ADMIN OFFICE
16625	FRANKLIN COVEY CLIENT SALES INC	2285208	\$3,898.00	2322557	122022	P	OKOLONA ELEMENTARY SCHOOL
16625	FRANKLIN COVEY CLIENT SALES INC	2285214	\$4,113.34	2322268	122022	P	HARTSTERN ELEMENTARY
16625	FRANKLIN COVEY CLIENT SALES INC	2286325	\$1,796.84	2323161	122022	P	HARTSTERN ELEMENTARY
52215	FREDERICK LAW OLMSTED SOUTH	2279756	\$130.38		120622PP	P	PEPSI PROCEEDS
43534	FRIENDZY INC	2279413	\$110.00	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
43534	FRIENDZY INC	2279416	\$96.25	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
43534	FRIENDZY INC	2279418	\$247.50	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
43534	FRIENDZY INC	2279420	\$27.50	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
43534	FRIENDZY INC	2279424	\$510.97	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
43534	FRIENDZY INC	2279426	\$289.05	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
43534	FRIENDZY INC	2279428	\$81.16	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
43534	FRIENDZY INC	2279430	\$180.00	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
43534	FRIENDZY INC	2279432	\$687.50	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
43534	FRIENDZY INC	2279435	\$180.00	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
43534	FRIENDZY INC	2279437	\$151.25	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
43534	FRIENDZY INC	2279440	\$185.65	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
43534	FRIENDZY INC	2279443	\$691.25	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
43534	FRIENDZY INC	2279446	\$137.50	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
43534	FRIENDZY INC	2279448	\$343.75	2321003	120622	P	CURRICULUM TEACHING AND LEARNI



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43534	FRIENDZY INC	2279449	\$90.00	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
43534	FRIENDZY INC	2279451	\$30.15	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
43534	FRIENDZY INC	2279454	\$465.59	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
43534	FRIENDZY INC	2279457	\$94.65	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
43534	FRIENDZY INC	2279460	\$253.07	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
43534	FRIENDZY INC	2279463	\$102.38	2321003	120622	P	CURRICULUM TEACHING AND LEARNI
21418	FUN & FUNCTION	2281367	\$31,998.75	2317309	121322	P	ECE - ADMIN
151086	FUND FOR THE ARTS	2288110	\$18,400.00	2240498	122922	P	ACADEMIC SUPPORT
42562	FUSIONSITE KENTUCKY LLC	2282186	\$325.00	2306395	121322	P	PROPERTY MGMT AND MAINTENANCE
42562	FUSIONSITE KENTUCKY LLC	2282187	\$325.00	2306395	121322	P	PROPERTY MGMT AND MAINTENANCE
42562	FUSIONSITE KENTUCKY LLC	2282188	\$50.00	2303381	121322	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2285220	\$215.00	2319153	122022	P	BALLARD HS
42562	FUSIONSITE KENTUCKY LLC	2286058	\$9,920.00	2321631	122022	P	MECHANICAL MAINTENANCE
42562	FUSIONSITE KENTUCKY LLC	2286817	\$325.00	2306395	122922	P	PROPERTY MGMT AND MAINTENANCE
101511	FUTURE BUSINESS LEADERS OF AMERICA	2286433	\$260.00	2323061	122022	P	DOSS HIGH SCHOOL
43987	GABRIEL SOWDER	2282342	\$24.60		121322	P	TRAVEL 10/06-10/10/22
40724	GABRIELLA A MARKS	2277719	\$109.03		120622	P	TRAVEL 10/05-10/31/22
37333	GABRIELLE S THARP	2278338	\$10.93		120622	P	TRAVEL 10/11-10/26/22
37333	GABRIELLE S THARP	2286254	\$15.96		122022	P	TRAVEL 11/09-11/29/22
103689	GALLS LLC	2282043	\$52.80	2304051	121322	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2282045	\$1,470.86	2304051	121322	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2282049	\$81.60	2304051	121322	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2282052	\$40.80	2304051	121322	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2285227	\$20.24	2304051	122022	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2285434	\$204.00	2304051	122022	P	SECURITY & INVESTIGATIONS
136352	GAMBLE STACIE M	2288059	\$78.67		122922	P	TRAVEL 11/03-11/30/22
36054	GARDNER ENTERPRISES INC	2278159	\$7,424.50	2303303	120622	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36054	GARDNER ENTERPRISES INC	2278164	\$8,432.00	2303303	120622	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36054	GARDNER ENTERPRISES INC	2282211	\$4,619.00	2303303	121322	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36054	GARDNER ENTERPRISES INC	2285531	\$10,416.00	2303303	122022	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36054	GARDNER ENTERPRISES INC	2285534	\$9,424.00	2303303	122022	P	HK1 -TEMPORARY CUSTODIAL SUPPO



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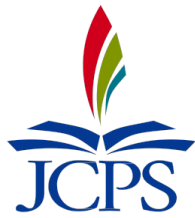
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36054	GARDNER ENTERPRISES INC	2285537	\$9,176.00	2303303	122022	P	HK1 -TEMPORARY CUSTODIAL SUPPO
12915	GARNER KEVIN	2284396	\$700.00		122022	P	OOO TRAVEL 11/30-12/05/22 WASHINGTON DC
12915	GARNER KEVIN	2287377	\$1,368.14		122922	P	OOO TRAVEL 11/29-12/04/22 WASHINGTON
12915	GARNER KEVIN	2287383	\$422.20		122922	P	OOO TRAVEL 11/29-12/04/22 WASHINGTON DC AIRFAR
149263	GATEWAY BOOKBINDING SYSTEMS LTD	2280492	\$323.02	2240202	121322	P	MATERIALS PRODUCTION
41843	GATEWAY EDUC HOLDINGS LLC	2279466	\$1,594.95	2318200	120622	P	BALLARD HS
39200	GATONYA G BAKER	2280503	\$30.18		121322	P	TRAVEL 11/07-11/07/22
24382	GAYLORD OPRYLAND RESORT & CONVENTION	2280350	\$414.60	2319850	120622	P	KIMBERLY COFFEY CONF 75724907
43686	GEIGER BROTHERS	2282219	\$1,325.00	2315893	121322	P	LIBRARY MEDIA SERVICES
43686	GEIGER BROTHERS	2285236	\$725.00	2316171	122022	P	LIBRARY MEDIA SERVICES
104293	GENERAL RUBBER & PLASTICS	2285238	\$952.00	2313156	122022	P	GEN MA INT - GLASS SHOP
104293	GENERAL RUBBER & PLASTICS	2287230	\$400.00	2320214	122922	P	PROPERTY MANAGEMENT AND MAINTENANCE
38300	GENERATION GENIUS INC	2282284	\$120.00	2321023	121322	P	LUHR ELEMENTARY
80570	GENUINE PARTS COMPANY	2279567	\$45.13	2301409	120622	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2279570	\$341.72	2301409	120622	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2279573	\$95.12	2318508	120622	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2279575	\$81.27	2319963	120622	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2279621	\$99.00	2300811	120622	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2279622	\$19.32	2300811	120622	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2279623	\$280.68	2302069	120622	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2279624	\$285.12	2301409	120622	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2279625	\$83.19	2302069	120622	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2279626	\$152.16	2302069	120622	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2279628	\$384.51	2301409	120622	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2279630	\$16.79	2301409	120622	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2279633	\$2,269.37	2302069	120622	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2279638	-\$183.04	2301409	120622	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2281227	\$28.26	2202416	121322	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2281232	\$249.36	2300811	121322	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2281237	\$10.34	2301409	121322	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2281241	\$11.32	2302069	121322	P	NICHOLS GARAGE



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80570	GENUINE PARTS COMPANY	2281245	\$35.98	2302069	121322	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2281248	\$34.58	2301409	121322	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2281252	\$101.45	2301409	121322	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2281254	\$15.60	2300811	121322	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2281259	\$203.69	2302069	121322	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2283613	\$80.70	2302068	122022	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2283619	\$140.71	2301409	122022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2283622	\$117.99	2202416	122022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2283633	\$17.44	2202416	122022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2283638	\$48.06	2202416	122022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2283651	\$130.60	2301409	122022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2283654	\$36.60	2237595	122022	P	TRACTOR SHOP WAREHOUSE
80570	GENUINE PARTS COMPANY	2283657	\$191.04	2238514	122022	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2283660	\$268.76	2243431	122022	P	TRACTOR SHOP WAREHOUSE
80570	GENUINE PARTS COMPANY	2283662	\$165.04	2315176	122022	P	GROUNDS
80570	GENUINE PARTS COMPANY	2283665	\$986.16	2302068	122022	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2283666	\$122.94	2303979	122022	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	2283668	\$640.32	2302068	122022	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2283672	\$198.10	2301409	122022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2283674	\$674.10	2302068	122022	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2283676	\$32.50	2301409	122022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2283677	\$497.13	2301409	122022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2283679	\$43.76	2301409	122022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2283681	\$13.15	2301409	122022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2283682	\$148.17	2301409	122022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2285497	\$70.08	2244620	122022	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2285498	\$5.04	2202416	122022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2285501	\$18.64	2202416	122022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2285503	\$118.60	2217014	122022	P	FAIRDALE HIGH SCHOOL
80570	GENUINE PARTS COMPANY	2285507	\$150.10	2217014	122022	P	FAIRDALE HIGH SCHOOL
80570	GENUINE PARTS COMPANY	2285510	\$400.90	2301409	122022	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2285511	\$57.88	2301409	122022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2285512	\$8.75	2301409	122022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2285513	\$18.95	2300811	122022	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2285514	\$122.94	2300811	122022	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2286334	\$149.90	2302068	122022	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2286618	\$26.12	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2286624	\$95.66	2302069	122922	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2286629	\$34.80	2300811	122922	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2286636	\$63.52	2302069	122922	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2286640	\$237.60	2303979	122922	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	2286645	\$168.72	2303979	122922	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	2287347	\$5.30	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287348	\$84.78	2302069	122922	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2287350	\$268.76	2303308	122922	P	TRACTOR SHOP WAREHOUSE
80570	GENUINE PARTS COMPANY	2287351	\$44.49	2303309	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287353	\$168.30	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287355	\$106.12	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287356	\$196.53	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287357	\$196.53	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287358	\$297.27	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287359	\$44.42	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287361	\$95.92	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287362	\$41.67	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287363	\$33.33	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287366	\$16.08	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287368	\$52.76	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287369	\$38.98	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287946	\$8.54	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287949	-\$8.54	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287953	\$177.65	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287955	\$140.40	2322334	122922	P	NICHOLS GARAGE

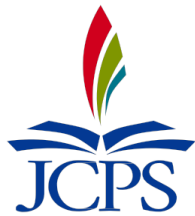


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80570	GENUINE PARTS COMPANY	2287958	-\$196.53	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287961	\$40.66	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287962	\$95.14	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287963	\$153.63	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287965	\$80.27	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287967	\$163.16	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287969	\$77.65	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287971	\$42.55	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287973	\$21.22	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287976	\$40.99	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287978	\$85.38	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287980	\$25.95	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287981	\$370.26	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287982	\$362.80	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287984	\$83.23	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287986	\$103.48	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287988	\$164.18	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287990	-\$14.54	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287992	-\$5.06	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287998	\$30.25	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2287999	\$766.12	2302069	122922	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2288000	-\$77.00	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288001	\$2.00	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288002	\$28.76	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288003	\$345.21	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288004	\$195.78	2302069	122922	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2288005	\$13.29	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288006	\$314.90	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288007	\$263.09	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288008	\$23.36	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288009	\$76.32	2301409	122922	P	VEHICLE MAINTENANCE

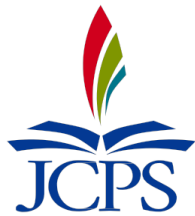


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80570	GENUINE PARTS COMPANY	2288010	\$61.42	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288022	\$126.12	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288461	\$82.87	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288462	\$186.10	2307731	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288463	\$107.40	2302068	122922	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2288482	\$186.07	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288483	\$246.36	2303979	122922	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	2288484	\$161.10	2302068	122922	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2288485	\$58.68	2302069	122922	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2288486	\$225.27	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288487	\$23.25	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288488	\$10.87	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288489	\$266.97	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288490	\$809.00	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288491	-\$76.63	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288492	\$266.97	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288493	\$275.06	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288494	-\$1,618.00	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288495	\$46.40	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288496	\$184.43	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288497	\$26.40	2301409	122922	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2288498	\$198.00	2300811	122922	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2288499	-\$389.31	2301409	122922	P	VEHICLE MAINTENANCE
140315	GEORGE RONDA E	2287342	\$191.05		122922	P	OOO TRAVEL 11/30-12/04/22 WASHINGTON DC
25046	GILFERT ALLEN	2283104	\$78.72		121322	P	TRAVEL 11/03-11/29/22
16612	GILFERT MICHELLE L	2283777	\$146.64		122022	P	TRAVEL 11/03-11/30/22
37862	GINA WILKIE	2282864	\$1,125.00		121322	P	REGISTRATION FLIBS NOV 13-16
37862	GINA WILKIE	2285591	\$1,135.27		122022	P	OOO TRAVEL 11/13-11/16/22 TAMPA
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2279470	\$800.00	2319557	120622	P	CANE RUN FRC/WASHBURN
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2279473	\$1,280.00	2314644	120622	P	GREENWOOD FRC
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2279477	\$750.00	2310744	120622	P	OKOLONA FRC

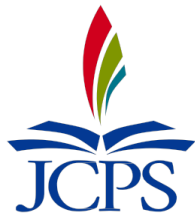


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148524	GIRLS ON THE RUN OF LOUISVILLE INC	2279479	\$2,560.00	2320664	120622	P	SMYRNA ELEMENTARY SCHOOL
24305	GLASS ROBERT	2287921	\$450.00	2323659	122922	P	DIVERSITY EQUITY & POVERTY
500362	GLENNON LAW FIRM LLC	2277337	\$1,318.59		R1125	P	Payroll Run X - Warrant R1125a
500362	GLENNON LAW FIRM LLC	2280180	\$1,520.48		120622	P	REWRITE OUTSTANDING CHECK#481152
500362	GLENNON LAW FIRM LLC	2283440	\$667.06		R1209	P	Payroll Run X - Warrant R1209
500362	GLENNON LAW FIRM LLC	2288315	\$548.74		R1223	P	Payroll Run X - Warrant R1223
63279	GLOBAL EQUIPMENT COMPANY INC	2279938	\$60.49	2319081	120622	P	SCNS
42081	GLOBAL GAME CHANGERS	2280133	\$57,642.54	2244063	120622	P	ACCELERATED IMPROVEMENT SCHOOL
42081	GLOBAL GAME CHANGERS	2285243	\$138,457.99	2244063	122022	P	ACCELERATED IMPROVEMENT SCHOOL
37319	GLOBAL PAYMENTS INC	2282231	\$250.00	2318186	121322	P	CENTRAL HIGH SCHOOL
44020	GLOBAL TONSORIAL SERVICES	2285439	\$360.00	2322637	122022	P	NEWBURG MIDDLE SCHOOL
39633	GLOWFORGE INC	2286221	\$511.50	2321229	122022	P	BROWN SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2278171	\$465.55	2306868	120622	P	WAGGENER
30210	GO GREEN LAWN SOLUTIONS	2281340	\$335.00	2305694	121322	P	WESTERN HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2286327	\$1,092.00	2305866	122022	P	EASTERN
2672	GOFFNER GWENDOLYN	2286367	\$188.42		122022	P	TRAVEL 11/02-11/30/22
21572	GOGGIN MILLER EILEEN	2280303	\$24.00		120622	P	TRAVEL 11/03-11/04/22
41742	GOLD CREEK FOODS LLC	2282976	\$12,511.20	2308768	121322	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2282981	\$60,524.80	2308768	121322	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2286738	\$52,371.20	2308768	122922	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2286740	\$55,554.24	2308768	122922	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2286742	\$62,249.60	2308768	122922	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2279091	\$4,198.50	2308765	120622	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2282951	\$10.79	2307460	121322	P	SCHOOL AND COMMUNITY NUTRITION
37984	GORDON FOOD SERVICE	2282986	\$2,766.00	2308765	121322	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2283053	\$448.44	2307460	121322	P	SCHOOL AND COMMUNITY NUTRITION
37984	GORDON FOOD SERVICE	2286734	\$4,288.10	2308765	122922	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2286737	\$29.97	2307460	122922	P	SCHOOL AND COMMUNITY NUTRITION
33692	GOSNELL KELSIE L	2283479	\$72.73		122022	P	TRAVEL 10/04-10/31/22
61556	GOVCONNECTION INC	2282286	\$127.62	2321220	121322	P	CAMP TAYLOR ELEMENTARY
61556	GOVCONNECTION INC	2287273	\$85.92	2319818	122922	P	OKOLONA ELEMENTARY SCHOOL

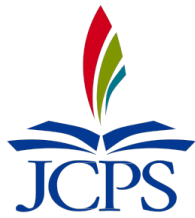


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11243	GOVERNMENT FINANCE OFFICERS ASSOCIATIO	2283721	\$1,295.00	2322527	122022	P	FINANCIAL SERVICES - 4TH FLR V
68490	GRAINGER	2279662	\$569.76	2303160	120622	P	NUTRITION CENTER
68490	GRAINGER	2279668	\$657.84	2313491	120622	P	INFORMATION TECHNOLOGY-SEXTON
68490	GRAINGER	2279672	\$298.70	2313731	120622	P	GEN. MAINTENANCE - KITCHEN
68490	GRAINGER	2279675	\$766.34	2316757	120622	P	ELECTRIC SHOP
68490	GRAINGER	2279679	\$98.87	2318476	120622	P	INFORMATION TECHNOLOGY-SEXTON
68490	GRAINGER	2279682	\$30.20	2318476	120622	P	INFORMATION TECHNOLOGY-SEXTON
68490	GRAINGER	2279684	\$222.98	2319268	120622	P	SOUTHERN HIGH SCHOOL
68490	GRAINGER	2279689	\$392.50	2314414	120622	P	BALLARD HS
68490	GRAINGER	2279690	\$1,108.50	2320339	120622	P	FIRE EXTINGUISHER, POWDER
68490	GRAINGER	2279692	\$843.96	2314277	120622	P	LASSITER MIDDLE SCHOOL
68490	GRAINGER	2279695	\$51.99	2320440	120622	P	PURCHASING
68490	GRAINGER	2279941	\$431.08	2309596	120622	P	GEN MAINT - KITCHEN REPAIR
68490	GRAINGER	2283135	\$32.40	2319824	121322	P	MECH MAINT - HVAC
68490	GRAINGER	2283138	\$36.91	2321018	121322	P	MECH MAINT - HVAC
68490	GRAINGER	2283144	\$247.98	2321193	121322	P	MECH. MAINT.
68490	GRAINGER	2285256	\$250.17	2322074	122022	P	HK1 BELTS FOR BRECK-FRANKLIN E
68490	GRAINGER	2285261	\$153.34	2322089	122022	P	WAGGENER
68490	GRAINGER	2286214	\$109.50	2321747	122022	P	GEN. MAINT. - ELECTRIC SHOP
68490	GRAINGER	2286217	\$446.88	2316021	122022	P	ENGELHARD ELEMENTARY SCHOOL
68490	GRAINGER	2286218	\$418.44	2321620	122022	P	MAINT WRHS
68490	GRAINGER	2286219	\$190.40	2322712	122022	P	FARNSLEY MIDDLE SCHOOL
68490	GRAINGER	2287315	\$95.00	2322332	122922	P	INFORMATION TECHNOLOGY-SEXTON
68490	GRAINGER	2287317	\$410.62	2319398	122922	P	MECH MAINT - HVAC
68490	GRAINGER	2287320	\$470.40	2322333	122922	P	INFORMATION TECHNOLOGY-SEXTON
68490	GRAINGER	2288589	\$417.19	2323275	122922	P	MECH MAINT - HVAC
68490	GRAINGER	2288590	\$217.44	2323408	122922	P	MECH MAINT - HVAC
28153	GRAPHIC ARTS SERVICE & SUPPLY INC	2280169	\$65.40	2309449	120622	P	MATERIALS PRODUCTION
23977	GRAPHICS EQUIPMENT SUPPLY INC	2283221	\$2,457.47	2202537	121322	P	MATERIALS PRODUCTION
34466	GRAPHICS FOR ATHLETICS LLC	2287322	\$12,530.00	2307496	122922	P	WILT ELEMENTARY
68630	GRAYBAR ELECTRIC COMPANY INC	2283236	\$14.28	2317215	121322	P	NUTRITION CENTER

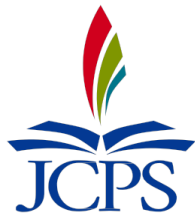


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68630	GRAYBAR ELECTRIC COMPANY INC	2286822	\$303.80	2312931	122922	P	GEN. MAINT. - ELECTRIC SHOP
68680	GREATHOUSE SHRYOCK TRAD ELEM SCH	2288259	\$62.00		122922PP	P	PEPSI PROCEEDS
30756	GREENWAY SHREDDING & RECYCLING	2279890	\$45.00	2316241	120622	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2279895	\$45.00	2304354	120622	P	FERN CREEK HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2279896	\$45.00	2311799	120622	P	OKOLONA ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2279899	\$45.00	2311799	120622	P	OKOLONA ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2279901	\$40.00	2310431	120622	P	OLMSTED ACADEMY SOUTH
30756	GREENWAY SHREDDING & RECYCLING	2279903	\$50.00	2305867	120622	P	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2279905	\$35.00	2304645	120622	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2281311	\$35.00	2308495	121322	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2281314	\$45.00	2303020	121322	P	WHITNEY YOUNG ELEMENTARY SCHL
30756	GREENWAY SHREDDING & RECYCLING	2281317	\$40.00	2315572	121322	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2281320	\$40.00	2315572	121322	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2281323	\$48.00	2306821	121322	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2281325	\$48.00	2306821	121322	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2281327	\$44.00	2303019	121322	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2281329	\$35.00	2320515	121322	P	DIXIE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2281330	\$35.00	2320515	121322	P	DIXIE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2281332	\$35.00	2320515	121322	P	DIXIE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2281334	\$40.00	2308037	121322	P	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2281337	\$45.00	2320338	121322	P	WESTERN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2282198	\$30.00	2308495	121322	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2282202	\$52.00	2308495	121322	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2285442	\$45.00	2308200	122022	P	HITE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2285445	\$40.00	2314866	122022	P	PORTLAND ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2285448	\$35.00	2314778	122022	P	STOPHER
30756	GREENWAY SHREDDING & RECYCLING	2286340	\$45.00	2305669	122022	P	WILT ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2287293	\$35.00	2302946	122922	P	HARTSTERN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2287297	\$40.00	2306171	122922	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2287304	\$40.00	2308546	122922	P	ECH/ SCOTT YOUNG
27551	GREGORY PACKAGING INC	2283063	\$21,739.20	2309097	121322	P	NUTRITION CENTER



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27551	GREGORY PACKAGING INC	2283067	\$21,739.20	2309097	121322	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2283071	\$21,739.20	2309097	121322	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2283073	\$21,739.20	2309097	121322	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2283075	\$21,739.20	2309097	121322	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2286744	\$21,739.20	2309097	122922	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2286746	\$21,739.20	2309097	122922	P	NUTRITION CENTER
24331	GRIDER MARTINA M	2283782	\$83.40		122022	P	TRAVEL 10/03-10/31/22
36759	GRIMCO INC	2279950	\$97.80	2313588	120622	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2279955	-\$15.00	2313588	120622	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2279963	\$76.40	2318937	120622	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2279978	-\$76.40	2318937	120622	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2279982	\$96.92	2318941	120622	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2282288	\$1,617.60	2321644	121322	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2285249	\$177.48	2320961	122022	P	JOHN F KENNEDY ELEMENTARY
20383	GRUBER AMY M	2285684	\$3.13		122022	P	TRAVEL 11/07-11/07/22
39772	GSK MUSIC LLC	2283224	\$240.00	2321334	121322	P	YOUTH PERFORMING ARTS SCHOOL
39772	GSK MUSIC LLC	2283225	\$240.00	2321334	121322	P	YOUTH PERFORMING ARTS SCHOOL
39772	GSK MUSIC LLC	2283227	\$270.00	2321334	121322	P	YOUTH PERFORMING ARTS SCHOOL
28420	GUIAR CENTER STORES INC	2280494	\$571.75	2243528	121322	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2280502	\$263.41	2243513	121322	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2280513	\$104.00	2304367	121322	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2280514	\$283.25	2304367	121322	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2280515	\$356.50	2310148	121322	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2280516	\$296.97	2311886	121322	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2280529	\$926.98	2312462	121322	P	THE ACADEMY @ SHAWNEE
28420	GUIAR CENTER STORES INC	2280533	\$2,798.48	2232251	121322	P	WALLER WILLIAMS
28420	GUIAR CENTER STORES INC	2280536	\$499.00	2226781	121322	P	SHELBY ACADEMY
28420	GUIAR CENTER STORES INC	2280539	\$31.98	2315741	121322	P	OLMSTED ACADEMY NORTH
28420	GUIAR CENTER STORES INC	2280541	\$221.56	2315741	121322	P	OLMSTED ACADEMY NORTH
28420	GUIAR CENTER STORES INC	2280543	\$45.27	2304367	121322	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2280544	\$841.94	2304367	121322	P	CURRICULUM-CDLI/ROBINSON

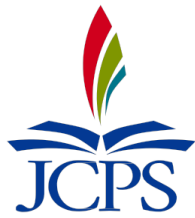


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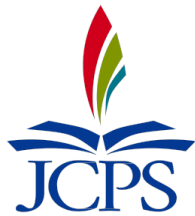
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28420	GUITAR CENTER STORES INC	2280545	\$178.78	2304367	121322	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2280547	\$123.29	2319330	121322	P	CARRITHERS MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2281166	\$1,283.45	2215840	121322	P	WATSON LANE ELEM
28420	GUITAR CENTER STORES INC	2283146	\$269.75	2304367	121322	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2283154	\$111.15	2304370	121322	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2283161	\$58.50	2304367	121322	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2283162	\$332.16	2304367	121322	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2283172	\$55.26	2304367	121322	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2283176	\$159.26	2304367	121322	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2285515	\$1,097.94	2312462	122022	P	THE ACADEMY @ SHAWNEE
28420	GUITAR CENTER STORES INC	2286079	\$48.74	2214124	122022	P	LASSITER
28420	GUITAR CENTER STORES INC	2286089	\$79.61	2304367	122022	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2286095	\$27.63	2304367	122022	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2286098	\$76.38	2304367	122022	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2286105	\$15.44	2304367	122022	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2286107	\$67.44	2304367	122022	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2286111	\$39.81	2304367	122022	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2286112	\$28.49	2202172	122022	P	CHENOWETH
28420	GUITAR CENTER STORES INC	2286113	\$16.98	2316108	122022	P	KLONDIKE LANE ELEMENTARY
28420	GUITAR CENTER STORES INC	2286114	\$2,508.75	2316108	122022	P	KLONDIKE LANE ELEMENTARY
28420	GUITAR CENTER STORES INC	2288481	\$1,597.32	2301805	122922	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2288591	\$134.80	2231099	122922	P	RAMSEY MIDDLE SCHOOL
43970	GUSTAVE A LARSON	2280178	\$294.12	2310619	120622	P	HK1- FILTERS- CONWAY
43970	GUSTAVE A LARSON	2280185	\$71.04	2311815	120622	P	HK1- FILTERS- CROSBY
43970	GUSTAVE A LARSON	2280187	\$284.16	2311686	120622	P	HK1- FILTERS- CROSBY
43970	GUSTAVE A LARSON	2280190	\$1,539.40	2318081	120622	P	FACILITIES CAPITAL IMPROVEMENT
43970	GUSTAVE A LARSON	2280192	\$102.70	2319660	120622	P	MECH MAINT
43970	GUSTAVE A LARSON	2280196	\$3,093.06	2319397	120622	P	MECH MAINT - HVAC
43970	GUSTAVE A LARSON	2280202	\$1,567.99	2319397	120622	P	MECH MAINT - HVAC
43970	GUSTAVE A LARSON	2280204	\$558.12	2317223	120622	P	VEHICLE MAINTENANCE
43970	GUSTAVE A LARSON	2284492	\$465.12	2310696	122022	P	HK1- FILTERS- MOORE



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43970	GUSTAVE A LARSON	2284501	\$827.29	2311413	122022	P	FACILITIES CAPITAL IMPROVEMENT
43970	GUSTAVE A LARSON	2284508	\$39.00	2310686	122022	P	HK1- FILTERS- WILT
43970	GUSTAVE A LARSON	2284512	\$256.20	2310692	122022	P	HK1- FILTERS- SMYRNA
43970	GUSTAVE A LARSON	2284518	\$404.04	2311681	122022	P	HK1- FILTERS- NEWCOMER
43970	GUSTAVE A LARSON	2284522	\$213.12	2310690	122022	P	HK1- FILTERS- LAUKHUF
43970	GUSTAVE A LARSON	2284530	\$312.96	2311689	122022	P	HK1- FILTERS- CHANCEY
43970	GUSTAVE A LARSON	2284536	\$113.64	2310700	122022	P	HK1- FILTERS- WATTERSON
43970	GUSTAVE A LARSON	2284544	\$179.40	2310687	122022	P	HK1- FILTERS- MINORS LANE
43970	GUSTAVE A LARSON	2284551	\$2,779.56	2310657	122022	P	HK1- FILTERS- MALE HS
43970	GUSTAVE A LARSON	2284559	\$348.00	2310705	122022	P	HK1- FILTERS- COCHRANE
43970	GUSTAVE A LARSON	2284568	\$170.64	2311688	122022	P	HK1- FILTERS- NORTON ES
43970	GUSTAVE A LARSON	2284575	\$237.84	2310623	122022	P	HK1- FILTERS- GREENWOOD ES
43970	GUSTAVE A LARSON	2284584	\$70.80	2310666	122022	P	HK1- FILTERS- BREAK--METRO
43970	GUSTAVE A LARSON	2284591	\$128.04	2310655	122022	P	HK1- FILTERS- DAWSON ORMAN
43970	GUSTAVE A LARSON	2286700	\$436.44	2310703	122922	P	HK1- FILTERS- TULLY
43970	GUSTAVE A LARSON	2286707	\$71.28	2311685	122922	P	HK1- FILTERS- WILDER
43970	GUSTAVE A LARSON	2286709	\$47.46	2311684	122922	P	HK1- FILTERS- ST MATTHEWS
43970	GUSTAVE A LARSON	2286712	\$94.44	2310699	122922	P	HK1- FILTERS- HAWTHORNE
43970	GUSTAVE A LARSON	2286715	\$315.60	2310629	122922	P	HK1- FILTER- WESTERN HS
43970	GUSTAVE A LARSON	2286716	\$35.64	2310698	122922	P	HK1- FILTERS- BLOOM
43970	GUSTAVE A LARSON	2286717	\$89.04	2310669	122922	P	HK1- FILTERS- WHEATLEY
43970	GUSTAVE A LARSON	2286718	\$530.28	2311682	122922	P	HK1- FILTERS- J-TOWN ES
43970	GUSTAVE A LARSON	2286723	\$223.22	2321837	122922	P	MECHANICAL MAINTENANCE
69090	GUTERMUTH ELEMENTARY SCHOOL	2288260	\$44.00		122922PP	P	PEPSI PROCEEDS
10745	GUTTERMAN ANN MARGARET	2287396	\$133.88		122922	P	TRAVEL 11/02-11/30/22
146667	HABEGGER	2285516	\$8,154.93	2321841	122022	P	FACILITIES CAPITAL IMPROVEMENT
17608	HABICH MEGAN	2280596	\$63.33		121322	P	TRAVEL 10/10-10/28/22
17608	HABICH MEGAN	2288062	\$70.75		122922	P	TRAVEL 11/01-11/29/22
43708	HALEY K GRAY	2286369	\$1,400.80		122022	P	OOO TRAVEL 07/17-07/21/22 CHICAGO
141005	HALL CHRISTY L	2283480	\$75.21		122022	P	TRAVEL 11/02-11/30/22
21927	HALL'S EMBROIDERY	2286331	\$237.00	2319055	122022	P	FAIRDALE HIGH SCHOOL

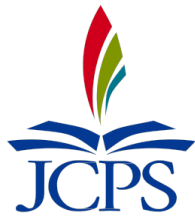


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64710	HAND2MIND INC	2279329	\$713.97	2234234	120622	P	WATTERSON
64710	HAND2MIND INC	2279332	\$11,474.62	2313224	120622	P	TITLE I ADMINISTRATION
64710	HAND2MIND INC	2279333	\$63,394.66	2313224	120622	P	TITLE I ADMINISTRATION
64710	HAND2MIND INC	2279336	\$5,949.79	2313224	120622	P	TITLE I ADMINISTRATION
64710	HAND2MIND INC	2279339	\$72,230.46	2313224	120622	P	TITLE I ADMINISTRATION
64710	HAND2MIND INC	2279343	\$26,723.09	2313224	120622	P	TITLE I ADMINISTRATION
64710	HAND2MIND INC	2279344	\$33,319.17	2313224	120622	P	TITLE I ADMINISTRATION
64710	HAND2MIND INC	2279345	\$5,099.87	2313224	120622	P	TITLE I ADMINISTRATION
64710	HAND2MIND INC	2279346	\$93,259.23	2313224	120622	P	TITLE I ADMINISTRATION
64710	HAND2MIND INC	2279349	\$3,459.41	2313224	120622	P	TITLE I ADMINISTRATION
64710	HAND2MIND INC	2279351	\$90,275.97	2313224	120622	P	TITLE I ADMINISTRATION
64710	HAND2MIND INC	2279353	\$1,291.97	2314096	120622	P	WATTERSON
64710	HAND2MIND INC	2279355	\$441.98	2312916	120622	P	ENGELHARD ELEMENTARY SCHOOL
64710	HAND2MIND INC	2279358	\$137.65	2319385	120622	P	HAWTHORNE ELEMENTARY
64710	HAND2MIND INC	2279404	\$1,475.56	2312916	120622	P	ENGELHARD ELEMENTARY SCHOOL
64710	HAND2MIND INC	2279935	\$237.99	2312916	120622	P	ENGELHARD ELEMENTARY SCHOOL
64710	HAND2MIND INC	2282132	\$1,278.37	2309736	121322	P	BRANDEIS ELEMENTARY
64710	HAND2MIND INC	2282135	\$1,359.97	2309736	121322	P	BRANDEIS ELEMENTARY
64710	HAND2MIND INC	2282138	\$1,104.96	2309736	121322	P	BRANDEIS ELEMENTARY
64710	HAND2MIND INC	2282140	\$883.97	2309736	121322	P	BRANDEIS ELEMENTARY
64710	HAND2MIND INC	2282143	\$237.99	2309736	121322	P	BRANDEIS ELEMENTARY
64710	HAND2MIND INC	2282146	\$951.97	2309736	121322	P	BRANDEIS ELEMENTARY
64710	HAND2MIND INC	2282150	\$713.97	2309736	121322	P	BRANDEIS ELEMENTARY
64710	HAND2MIND INC	2282152	\$2,804.99	2319401	121322	P	MIDDLETOWN ELEMENTARY SCHOOL
64710	HAND2MIND INC	2282154	\$1,855.94	2315474	121322	P	STONESTREET ELEMENTARY
64710	HAND2MIND INC	2282155	\$560.95	2320666	121322	P	LOWE ELEMENTARY
64710	HAND2MIND INC	2283744	\$146,823.83	2313224	122022	P	TITLE I ADMINISTRATION
64710	HAND2MIND INC	2283766	\$27,538.47	2313224	122022	P	TITLE I ADMINISTRATION
64710	HAND2MIND INC	2283780	\$28,218.94	2313224	122022	P	TITLE I ADMINISTRATION
64710	HAND2MIND INC	2288592	\$101.97	2309277	122922	P	LOWE ELEMENTARY
64710	HAND2MIND INC	2288594	\$101.97	2309735	122922	P	LOWE ELEMENTARY

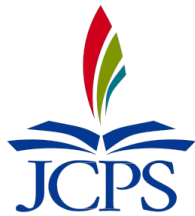


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42565	HANNAH G DALCOURT	2277542	\$337.64		120622	P	TRAVEL 10/04-10/31/22
42565	HANNAH G DALCOURT	2284323	\$249.82		122022	P	TRAVEL 11/01-11/30/22
55428	HARCO INC	2279989	\$175.74	2319956	120622	P	MECH MAINT.
55428	HARCO INC	2288115	\$171.03	2322056	122922	P	MECH MAINT.
31632	HARLAND CLARKE CORP	2279992	\$158.55	2309286	120622	P	KAMMERER MIDDLE
31632	HARLAND CLARKE CORP	2279996	-\$4.03	2309286	120622	P	KAMMERER MIDDLE
31632	HARLAND CLARKE CORP	2280004	\$305.48	2317824	120622	P	MALE TRADITIONAL HS
31632	HARLAND CLARKE CORP	2282290	\$158.85	2318579	121322	P	WESTERN MIDDLE SCHOOL
31632	HARLAND CLARKE CORP	2285452	\$162.56	2306944	122022	P	BARRET TRADITIONAL MIDDLE SCHO
31632	HARLAND CLARKE CORP	2285466	-\$3.71	2306944	122022	P	BARRET TRADITIONAL MIDDLE SCHO
31632	HARLAND CLARKE CORP	2287922	\$72.60	2318523	122922	P	ACCOUNTING SERVICES
16033	HARPER KARI	2277630	\$39.94		120622	P	TRAVEL 10/11-10/28/22
16033	HARPER KARI	2286370	\$31.76		122022	P	TRAVEL 11/02-11/29/22
8012	HART HEATHER B	2277633	\$204.75		120622	P	TRAVEL 10/04-10/28/22
8012	HART HEATHER B	2287418	\$147.46		122922	P	TRAVEL 11/01-11/30/22
138304	HARTLAGE FENCE COMPANY	2280221	\$783.40	2317544	120622	P	GEN MAINT - GROUNDS
138304	HARTLAGE FENCE COMPANY	2280222	\$102.40	2316798	120622	P	TRACTOR SHOP WAREHOUSE
69750	HARTSTERN ELEM SCHOOL	2288261	\$93.63		122922PP	P	PEPSI PROCEEDS
142787	HARTSTERN PAIGE	2282722	\$96.83		121322	P	TRAVEL 11/01-11/28/22
142787	HARTSTERN PAIGE	2288065	\$254.24		122922	P	OOO TRAVEL 11/29-11/30/22 HILLIARD
44286	HATTIE R WATSON	2287624	\$79.90		122922	P	NOTARY REIMBURSE
7901	HAVERSTICK HELEN VITIELLO	2277635	\$112.96		120622	P	TRAVEL 10/04-10/27/22
7901	HAVERSTICK HELEN VITIELLO	2284415	\$105.91		122022	P	TRAVEL 11/01-11/22/22
21065	HAYES ANGELA	2280598	\$53.77		121322	P	TRAVEL 10/04-10/12/22
21065	HAYES ANGELA	2284418	\$103.62		122022	P	TRAVEL 11/03-11/30/22
70000	HAZELWOOD ELEMENTARY SCHOOL	2279762	\$67.25		120622PP	P	PEPSI PROCEEDS
70000	HAZELWOOD ELEMENTARY SCHOOL	2288262	\$217.26		122922PP	P	PEPSI PROCEEDS
43180	HD SUPPLY FACILITIES MNTC LTD	2282226	\$322.80	2309788	121322	P	MAINTENANCE WAREHOUSE
2998	HEARST PROPERTIES INC	2285469	\$10,348.26	2244719	122022	P	TRANSPORTATION SERVICES
2998	HEARST PROPERTIES INC	2285474	\$3,778.28	2244691	122022	P	TRANSPORTATION SERVICES
2998	HEARST PROPERTIES INC	2287309	\$2,385.00	2319152	122922	P	COMMUNICATIONS / COMMUNITY REL

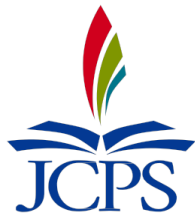


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39852	HEATHER A BENFIELD	2280282	\$330.33		120622	P	TRAVEL 08/02-10/28/22
29005	HEATHER HUNT	2282723	\$314.00		121322	P	REGISTRATION NCTE
146825	HEATHER L JONES	2278805	\$269.05		120622	P	TRAVEL 08/17-10/31/22
146825	HEATHER L JONES	2287447	\$57.62		122922	P	TRAVEL 11/01-11/15/22
43923	HEATHER MORAN BULLOCK PORTER	2280048	\$280.00	2316139	120622	P	NOE MS 11/28-11/30
43923	HEATHER MORAN BULLOCK PORTER	2280049	\$520.00	2316139	120622	P	NOE MS
43923	HEATHER MORAN BULLOCK PORTER	2286811	\$800.00	2316139	122922	P	NOE MS
44306	HEATHER N HAMMIEL	2287410	\$4,071.00		122922	P	UOFL 1898023 SUMMER 22 TUITION
15493	HEATHER STEINBACH	2280986	\$61.96		121322	P	TRAVEL 11/01-11/29/22
15493	HEATHER STEINBACH	2284803	\$116.46		122022	P	TRAVEL 10/04-10/31/22
42478	HEIDI K ZIMMERMAN	2286283	\$115.86		122022	P	TRAVEL 11/01-11/22/22
43299	HEIDI M CANTRELL	2287255	\$90.95		122922	P	TRAVEL 10/24-11/03/22
150611	HEIL LYNN	2283140	\$6.36		121322	P	TRAVEL 10/13-10/27/22
44210	HELEN S HOLIFIELD	2287428	\$1,500.00		122922	P	UOFL 5485487 SUMMER 22 TUITION
22049	HELEN W HALL	2282318	\$86.06		121322	P	TRAVEL 10/04-10/28/22
22499	HENSEL SAUNDRA L	2284419	\$111.94		122022	P	TRAVEL 11/02-11/28/22
37592	HEPACO LLC	2288116	\$10,947.33	2323747	122922	P	FACILITIES CAPITAL IMPROVEMENT
138842	HERITAGE CRYSTAL CLEAN LLC	2280219	\$420.00	2315442	120622	P	VEHICLE MAINTENANCE
138842	HERITAGE CRYSTAL CLEAN LLC	2280220	\$420.00	2315442	120622	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2280209	\$16,155.67	2305249	120622	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2280212	\$5,961.39	2305249	120622	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2280214	\$2,923.68	2305249	120622	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2285518	\$14,420.66	2305249	122022	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2285519	\$7,350.67	2305249	122022	P	VEHICLE MAINTENANCE
124795	HERRICK DIANE	2283789	\$17.60		122022	P	TRAVEL 10/04-10/27/22
22399	HERZOG AMANDA	2279642	\$230.00		120622	P	COSA ANNUAL DUES
40858	HIGH PERFORMANCE PRODUCTS LLC	2280217	\$165.80	2320112	120622	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2280218	\$3,097.52	2318487	120622	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2284764	\$68.35	2320834	122022	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2285416	\$404.40	2318487	122022	P	MAINTENANCE WAREHOUSE
70370	HIGHLAND MIDDLE SCHOOL	2288263	\$133.00		122922PP	P	PEPSI PROCEEDS

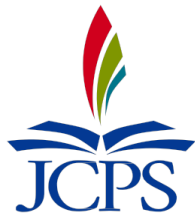


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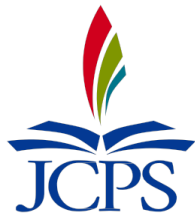
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115904	HIGHLAND ROOFING CO INC	2283907	\$15,099.75	2227878	122022	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2283913	\$99,424.35	2228215	122022	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2283920	\$50,164.90	2227875	122022	P	FACILITIES CAPITAL IMPROVEMENT
14869	HILL AMANDA G	2283142	\$20.79		121322	P	TRAVEL 11/02-11/30/22
43985	HILL ROM COMPANY INC	2287288	\$14,988.80	2317713	122922	P	ECE - ADMIN
52786	HILLYARD KENTUCKY	2277465	\$241.20	2309114	120622	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2277466	\$60.48	2304172	120622	P	SCNS
52786	HILLYARD KENTUCKY	2277467	\$1,146.68	2300940	120622	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2277468	\$731.43	2300940	120622	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2277469	\$1,121.57	2300940	120622	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2277470	\$1,214.60	2300940	120622	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2277471	\$491.90	2300940	120622	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2277472	\$916.90	2300940	120622	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2277473	\$1,099.67	2300940	120622	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2277474	\$1,155.58	2300940	120622	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2277475	\$91.77	2312757	120622	P	STONESTREET ELEMENTARY
52786	HILLYARD KENTUCKY	2277476	\$1,229.54	2300938	120622	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2277477	\$113.00	2313428	120622	P	JCTMS
52786	HILLYARD KENTUCKY	2277478	\$26.95	2300935	120622	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2277479	\$3.51	2300937	120622	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2277481	\$41.54	2304172	120622	P	SCNS
52786	HILLYARD KENTUCKY	2277482	\$150.56	2304172	120622	P	SCNS
52786	HILLYARD KENTUCKY	2277483	\$37.88	2304172	120622	P	SCNS
52786	HILLYARD KENTUCKY	2277484	\$37.88	2304172	120622	P	SCNS
52786	HILLYARD KENTUCKY	2277485	\$305.90	2316937	120622	P	OLMSTED ACADEMY NORTH
52786	HILLYARD KENTUCKY	2277486	\$53.12	2317394	120622	P	ECH/ JULIE HILTON
52786	HILLYARD KENTUCKY	2277487	\$278.00	2300936	120622	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2277488	\$69.50	2300937	120622	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2277489	\$30.59	2317417	120622	P	ECH/ RACHEL MYRKS-BREWER - ROO
52786	HILLYARD KENTUCKY	2277490	\$53.12	2317417	120622	P	ECH/ RACHEL MYRKS-BREWER - ROO
52786	HILLYARD KENTUCKY	2277491	\$53.12	2317389	120622	P	ECH/ EARLY CHILDHOOD / NEW CLA



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52786	HILLYARD KENTUCKY	2277492	\$30.59	2317389	120622	P	ECH/ EARLY CHILDHOOD / NEW CLA
52786	HILLYARD KENTUCKY	2277493	\$53.12	2317418	120622	P	ECH/ TIFFANY JOHNSTONE / ROOM
52786	HILLYARD KENTUCKY	2277494	\$46.12	2313437	120622	P	WAGGENER
52786	HILLYARD KENTUCKY	2277495	\$126.60	2300937	120622	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2277496	\$46.12	2300937	120622	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2277497	\$42.20	2300936	120622	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2277498	\$101.88	2317413	120622	P	ECH/ KRISTI HOLLINSWORTH / 2ND
52786	HILLYARD KENTUCKY	2277499	\$91.77	2317659	120622	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2277500	\$23.06	2300937	120622	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2277502	\$91.77	2318669	120622	P	SCHAFFNER TRADITIONAL
52786	HILLYARD KENTUCKY	2277504	\$56.82	2318028	120622	P	EASTERN HS
52786	HILLYARD KENTUCKY	2277505	\$84.40	2300936	120622	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2277507	\$152.95	2317639	120622	P	WELLINGTON ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2277508	\$183.54	2317651	120622	P	VALLEY HIGH SCHOOL
52786	HILLYARD KENTUCKY	2277510	\$168.80	2312763	120622	P	STUART ACA
52786	HILLYARD KENTUCKY	2277512	\$13.70	2300936	120622	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2277514	\$91.77	2318670	120622	P	JOHNSONTOWN ROAD ELEMENTARY
52786	HILLYARD KENTUCKY	2277515	\$94.70	2317644	120622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2277517	\$94.70	2317646	120622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2277519	\$61.18	2318471	120622	P	ECH/ JAN KERR/ 2ND FLOOR
52786	HILLYARD KENTUCKY	2277521	\$611.80	2318672	120622	P	PRP HIGH
52786	HILLYARD KENTUCKY	2277523	\$122.36	2319145	120622	P	ADULT EDUCATION
52786	HILLYARD KENTUCKY	2277524	\$91.77	2319143	120622	P	EASTERN HS
52786	HILLYARD KENTUCKY	2277525	\$94.70	2317648	120622	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2277527	\$61.18	2317654	120622	P	WILT ELEMENTARY
52786	HILLYARD KENTUCKY	2277529	\$113.64	2318964	120622	P	TRANSPORTATION SERVICES
52786	HILLYARD KENTUCKY	2277530	\$53.12	2318099	120622	P	ECH/ RACHEL MYRKS-BREWER / ROO
52786	HILLYARD KENTUCKY	2277532	\$97.28	2319420	120622	P	BOY'S HAVEN
52786	HILLYARD KENTUCKY	2277533	\$611.80	2319590	120622	P	JOHNSON TRADITIONAL MIDDLE
52786	HILLYARD KENTUCKY	2281385	\$65.52	2304172	121322	P	SCNS
52786	HILLYARD KENTUCKY	2281387	\$82.32	2304172	121322	P	SCNS

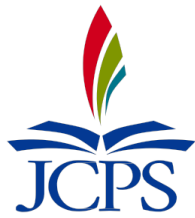


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52786	HILLYARD KENTUCKY	2281388	\$264.94	2304172	121322	P	SCNS
52786	HILLYARD KENTUCKY	2281389	\$127.46	2304172	121322	P	SCNS
52786	HILLYARD KENTUCKY	2281391	\$30.94	2310379	121322	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2281394	\$143.27	2304172	121322	P	SCNS
52786	HILLYARD KENTUCKY	2281396	\$49.14	2300939	121322	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281398	\$49.14	2300939	121322	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281401	\$59.71	2300939	121322	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281404	\$992.12	2300938	121322	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281406	\$2.34	2300939	121322	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281408	\$13.70	2300938	121322	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281411	\$34.25	2300938	121322	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281413	\$13.70	2300938	121322	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281415	\$56.82	2316590	121322	P	JCTMS
52786	HILLYARD KENTUCKY	2281416	\$309.08	2302360	121322	P	EARLY CHILDHOOD WILLOUGHBY/DUN
52786	HILLYARD KENTUCKY	2281418	\$69.50	2300938	121322	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281420	\$84.40	2300940	121322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281421	\$282.08	2317632	121322	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2281423	\$42.20	2311156	121322	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2281425	\$69.18	2300940	121322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281426	\$23.06	2300940	121322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281427	\$84.40	2300940	121322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281428	\$46.12	2300940	121322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281430	\$46.12	2300940	121322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281431	\$42.20	2300939	121322	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281433	\$20.55	2300934	121322	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281434	\$13.70	2300934	121322	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281436	\$343.20	2319095	121322	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2281438	\$129.62	2319094	121322	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2281439	\$27.40	2300934	121322	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281440	\$6.85	2300935	121322	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2281442	\$13.70	2300935	121322	P	HK1 - A2 ONLINE HILLYARD



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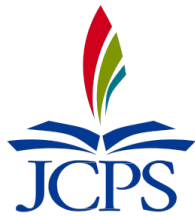
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52786	HILLYARD KENTUCKY	2281443	\$93.96	2319105	121322	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2281446	\$367.08	2320981	121322	P	MARION C. MOORE
52786	HILLYARD KENTUCKY	2281447	\$61.18	2320827	121322	P	SAC-WESTERN DAY
52786	HILLYARD KENTUCKY	2281449	\$55.32	2300938	121322	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2282224	\$91.77	2313907	121322	P	ECH/ JENNIFER PETERSON
52786	HILLYARD KENTUCKY	2282225	\$64.32	2317848	121322	P	MALE TRADITIONAL HS
52786	HILLYARD KENTUCKY	2283854	\$204.84	2309502	122022	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2283867	\$86.08	2309502	122022	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2283875	\$2,034.25	2307519	122022	P	HIGHLAND MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2283880	\$495.15	2311166	122022	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2283888	-\$11.48	2311166	122022	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2283895	\$36.78	2309502	122022	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2283899	\$305.90	2316902	122022	P	CROSBY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2283905	\$164.20	2317394	122022	P	ECH/ JULIE HILTON
52786	HILLYARD KENTUCKY	2283912	\$53.12	2317395	122022	P	ECH/ KELSEY SPENCER
52786	HILLYARD KENTUCKY	2283916	\$30.59	2317395	122022	P	ECH/ KELSEY SPENCER
52786	HILLYARD KENTUCKY	2283922	\$122.36	2317474	122022	P	HAZELWOOD ELEMENTARY
52786	HILLYARD KENTUCKY	2283927	\$53.12	2317390	122022	P	ECH/ HOPE CURRY / ROOM 107
52786	HILLYARD KENTUCKY	2283930	\$30.59	2317390	122022	P	ECH/ HOPE CURRY / ROOM 107
52786	HILLYARD KENTUCKY	2283934	\$2,412.30	2300933	122022	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2283937	\$731.43	2300935	122022	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2283941	\$1,210.57	2300935	122022	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2283945	\$978.04	2300935	122022	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2283954	\$122.36	2317649	122022	P	WESTPORT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2283960	\$53.12	2318098	122022	P	ECH/ PATRINA TREMEL / ROOM 120
52786	HILLYARD KENTUCKY	2283963	\$30.59	2318098	122022	P	ECH/ PATRINA TREMEL / ROOM 120
52786	HILLYARD KENTUCKY	2283966	\$1,739.00	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2283968	\$122.36	2317663	122022	P	CENTRAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2283970	\$3,269.81	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2283972	\$33.14	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2283974	\$3,124.80	2300934	122022	P	HK1 - A1 ONLINE HILLYARD



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52786	HILLYARD KENTUCKY	2283977	\$1,180.05	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2283980	\$1,079.46	2300935	122022	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2283999	\$117.12	2317635	122022	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2284003	\$1,435.47	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284007	\$948.07	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284010	\$1,175.26	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284012	\$874.34	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284013	\$817.34	2300935	122022	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284014	\$1,594.14	2300935	122022	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284015	\$1,089.74	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284016	\$1,243.70	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284017	\$1,028.48	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284018	\$1,122.07	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284019	\$1,510.51	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284020	\$29.23	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284021	\$332.50	2315101	122022	P	ROBERTA TULLY ELEMENTARY
52786	HILLYARD KENTUCKY	2284960	\$1,551.00	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284963	\$1,331.55	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284965	\$34.25	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284966	\$20.55	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284967	\$568.20	2300935	122022	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284968	\$1,797.95	2300935	122022	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284975	\$1,724.94	2300935	122022	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284978	\$1,429.05	2300935	122022	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284982	\$15.12	2300935	122022	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284985	\$69.18	2300938	122022	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284987	\$42.20	2300938	122022	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284991	\$27.40	2300937	122022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284994	\$3,194.92	2300935	122022	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2284998	\$2,948.52	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285001	\$122.36	2318566	122022	P	TRUNNELL ELEMENTARY

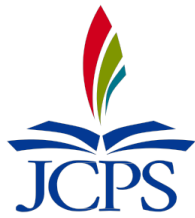


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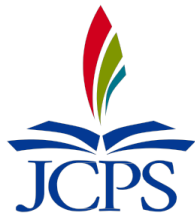
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52786	HILLYARD KENTUCKY	2285004	\$83.71	2318472	122022	P	ECH/ LAURA ROGERS / ROOM 108
52786	HILLYARD KENTUCKY	2285007	\$53.12	2318470	122022	P	ECH/ DEBORAH TEAGUE / ROOM 116
52786	HILLYARD KENTUCKY	2285009	\$30.59	2318470	122022	P	ECH/ DEBORAH TEAGUE / ROOM 116
52786	HILLYARD KENTUCKY	2285011	\$583.81	2319144	122022	P	GEORGE UNSELD/ELAINE
52786	HILLYARD KENTUCKY	2285013	\$1,071.75	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285014	\$21.56	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285015	\$1,067.02	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285017	\$30.24	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285018	\$122.36	2317657	122022	P	JOHN F KENNEDY
52786	HILLYARD KENTUCKY	2285019	\$275.49	2319102	122022	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2285020	\$1,405.82	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285021	\$1,091.85	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285022	\$15.41	2300937	122022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285023	\$30.82	2300937	122022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285024	\$8.80	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285554	\$41.26	2304172	122022	P	SCNS
52786	HILLYARD KENTUCKY	2285556	\$132.57	2307505	122022	P	MAINT. WAREHOUSE
52786	HILLYARD KENTUCKY	2285559	\$941.46	2300937	122022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285561	\$596.56	2300940	122022	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285563	\$327.70	2309503	122022	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2285566	\$828.99	2300937	122022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285569	\$74.80	2304172	122022	P	SCNS
52786	HILLYARD KENTUCKY	2285570	\$83.08	2304172	122022	P	SCNS
52786	HILLYARD KENTUCKY	2285572	\$47.54	2304172	122022	P	SCNS
52786	HILLYARD KENTUCKY	2285575	\$33.48	2304172	122022	P	SCNS
52786	HILLYARD KENTUCKY	2285578	\$389.03	2304172	122022	P	SCNS
52786	HILLYARD KENTUCKY	2285579	\$88.97	2311154	122022	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2285580	\$91.77	2312746	122022	P	CAMP TAYLOR ELEMENTARY
52786	HILLYARD KENTUCKY	2285581	\$1,475.32	2300939	122022	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285583	\$15.41	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285584	\$15.41	2300937	122022	P	HK1 - A4 ONLINE HILLYARD



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52786	HILLYARD KENTUCKY	2285586	\$15.41	2300937	122022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285588	\$15.41	2300937	122022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285590	\$69.86	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285592	\$118.45	2300934	122022	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285593	\$15.41	2300937	122022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2285595	\$84.40	2312780	122022	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2285597	\$158.85	2319144	122022	P	GEORGE UNSELD/ELAINE
52786	HILLYARD KENTUCKY	2285599	\$152.95	2319629	122022	P	PHOENIX
52786	HILLYARD KENTUCKY	2285600	\$152.95	2319630	122022	P	ROBERTA TULLY ELEMENTARY
52786	HILLYARD KENTUCKY	2285602	\$94.70	2319632	122022	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2285603	\$94.70	2319634	122022	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2285605	\$183.54	2319588	122022	P	BLAKE ELEMENTARY
52786	HILLYARD KENTUCKY	2285606	\$152.95	2319591	122022	P	GEORGE UNSELD/LAURA SMITH
52786	HILLYARD KENTUCKY	2285608	\$91.77	2319745	122022	P	INDIAN TRAIL ELEMENTARY
52786	HILLYARD KENTUCKY	2286852	\$78.41	2304172	122922	P	SCNS
52786	HILLYARD KENTUCKY	2286856	\$112.68	2304172	122922	P	SCNS
52786	HILLYARD KENTUCKY	2286860	\$112.68	2304172	122922	P	SCNS
52786	HILLYARD KENTUCKY	2286863	\$93.74	2304172	122922	P	SCNS
52786	HILLYARD KENTUCKY	2286865	\$74.80	2304172	122922	P	SCNS
52786	HILLYARD KENTUCKY	2286867	\$232.62	2309114	122922	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2286871	\$1,326.52	2300938	122922	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2286876	\$184.60	2300938	122922	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2286878	\$42.20	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2286881	\$22.32	2304172	122922	P	SCNS
52786	HILLYARD KENTUCKY	2286884	\$73.94	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2286888	\$30.59	2300933	122922	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2286894	\$332.50	2315101	122922	P	ROBERTA TULLY ELEMENTARY
52786	HILLYARD KENTUCKY	2286899	\$272.29	2315700	122922	P	HK1- SUPPLIES- CARLOS THOMPSON
52786	HILLYARD KENTUCKY	2286912	\$328.40	2302360	122922	P	EARLY CHILDHOOD WILLOUGHBY/DUN
52786	HILLYARD KENTUCKY	2286915	\$55.32	2317427	122922	P	FARMER ELEMENTARY
52786	HILLYARD KENTUCKY	2286920	\$202.52	2318361	122922	P	BALLARD HS

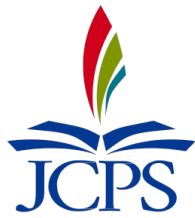


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52786	HILLYARD KENTUCKY	2286923	\$1,529.50	2317658	122922	P	WESTERN MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2286925	\$975.27	2318361	122922	P	BALLARD HS
52786	HILLYARD KENTUCKY	2286926	\$122.36	2320149	122922	P	GREATHOUSE
52786	HILLYARD KENTUCKY	2286928	\$161.71	2319623	122922	P	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2286930	\$382.05	2319905	122922	P	DAWSON ORMAN PRESCHOOL
52786	HILLYARD KENTUCKY	2286931	\$82.20	2306404	122922	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2286934	\$79.38	2300935	122922	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2286937	\$13.70	2300934	122922	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2286939	\$13.70	2300934	122922	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2286941	\$61.18	2319913	122922	P	EISENHOWER
52786	HILLYARD KENTUCKY	2286942	\$126.11	2320150	122922	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2286945	\$235.70	2320892	122922	P	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2286953	\$122.36	2320151	122922	P	GUTERMUTH ELEMENTARY
52786	HILLYARD KENTUCKY	2287386	\$223.94	2300935	122922	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287390	\$1,727.82	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287392	\$1,287.51	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287394	\$2,474.08	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287397	\$629.96	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287399	\$1,118.33	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287402	\$1,442.22	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287404	\$2,031.07	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287405	\$389.71	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287406	\$1,729.81	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287407	\$1,461.91	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287408	\$1,725.37	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287409	\$1,339.66	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287411	\$1,029.76	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287412	\$950.28	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287413	\$1,505.56	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287414	\$1,110.70	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287415	\$651.03	2300937	122922	P	HK1 - A4 ONLINE HILLYARD

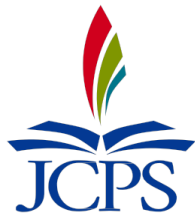


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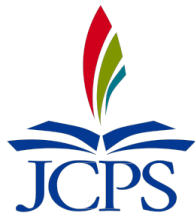
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52786	HILLYARD KENTUCKY	2287419	\$36.66	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287421	\$1,128.58	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287424	\$1,023.94	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287426	\$2,199.29	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287430	\$33.48	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287433	\$33.48	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287435	\$1,726.90	2300935	122922	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287438	\$1,711.34	2300935	122922	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287442	\$1,276.60	2300935	122922	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287445	\$1,277.46	2300935	122922	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287449	\$2,136.96	2300935	122922	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287451	\$35.12	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287579	\$889.44	2300935	122922	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287584	\$566.95	2300935	122922	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287586	\$68.50	2300935	122922	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287592	\$2,404.23	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287595	\$1,429.49	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287599	\$1,599.71	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287601	\$564.87	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287609	\$1,597.79	2300935	122922	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287613	\$637.54	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287616	\$473.50	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287619	\$340.92	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287622	\$249.28	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287626	\$1,094.89	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287630	\$827.04	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287633	\$22.40	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287636	\$58.16	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287639	\$11.16	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287640	\$168.80	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287642	\$17.68	2300936	122922	P	HK1 - A3 ONLINE HILLYARD



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52786	HILLYARD KENTUCKY	2287644	\$23.06	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287645	\$61.18	2320154	122922	P	ESL DEPARTMENT
52786	HILLYARD KENTUCKY	2287647	\$917.70	2319746	122922	P	IROQUOIS HIGH SCHOOL
52786	HILLYARD KENTUCKY	2287648	\$429.90	2320153	122922	P	JACOB ELEMENTARY
52786	HILLYARD KENTUCKY	2287650	\$167.42	2320294	122922	P	SHACKLETTE ECH/V PALMER/ROOM 1
52786	HILLYARD KENTUCKY	2287652	\$189.30	2320742	122922	P	SLAUGHTER ELEMENTARY
52786	HILLYARD KENTUCKY	2287654	\$179.79	2317427	122922	P	FARMER ELEMENTARY
52786	HILLYARD KENTUCKY	2287655	\$13.83	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287656	\$15.12	2300935	122922	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287657	\$48.51	2300935	122922	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287658	\$28.28	2300935	122922	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287659	\$11.20	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287660	\$27.66	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287661	\$27.66	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287662	\$34.38	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287663	\$13.70	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2287664	\$122.36	2321101	122922	P	ALEX R KENNEDY
52786	HILLYARD KENTUCKY	2287665	\$91.77	2320894	122922	P	FIELD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2287666	\$4,110.60	2321421	122922	P	MAINT. WAREHOUSE
52786	HILLYARD KENTUCKY	2287667	-\$34.26	2321421	122922	P	MAINT. WAREHOUSE
52786	HILLYARD KENTUCKY	2287668	\$159.36	2321262	122922	P	NORTON COMMONS ELEM/SHAH/OFFIC
52786	HILLYARD KENTUCKY	2288120	\$91.77	2319631	122922	P	STOPHER
52786	HILLYARD KENTUCKY	2288125	\$581.25	2308073	122922	P	CRUMS LANE
52786	HILLYARD KENTUCKY	2288127	\$122.36	2321563	122922	P	JACOB ELEMENTARY
52786	HILLYARD KENTUCKY	2288131	\$292.92	2321565	122922	P	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2288134	\$53.01	2321584	122922	P	VEHICLE MAINTENANCE DEPARTMENT
52786	HILLYARD KENTUCKY	2288135	\$273.66	2321352	122922	P	HAZELWOOD ELEMENTARY
52786	HILLYARD KENTUCKY	2288138	\$305.90	2321572	122922	P	OLMSTED ACADEMY NORTH
52786	HILLYARD KENTUCKY	2288140	\$244.72	2321264	122922	P	SEMPLE ELEMENTARY
52786	HILLYARD KENTUCKY	2288141	\$183.54	2321575	122922	P	VALLEY HIGH SCHOOL
52786	HILLYARD KENTUCKY	2288144	\$169.68	2321364	122922	P	ATHERTON HIGH

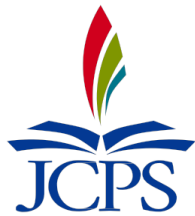


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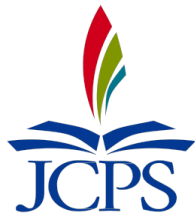
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52786	HILLYARD KENTUCKY	2288145	\$113.34	2321576	122922	P	VEHICLE MAINTENANCE DEPARTMENT
52786	HILLYARD KENTUCKY	2288147	\$305.90	2321561	122922	P	HAWTHORNE ELEMENTARY
52786	HILLYARD KENTUCKY	2288148	\$122.36	2321578	122922	P	WESTPORT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2288150	\$94.70	2319633	122922	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2288152	\$139.00	2321577	122922	P	VEHICLE MAINTENANCE DEPARTMENT
52786	HILLYARD KENTUCKY	2288155	\$8.84	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2288156	\$61.18	2321990	122922	P	BARRET TRADITIONAL
52786	HILLYARD KENTUCKY	2288158	\$152.95	2321562	122922	P	COCHRANE
52786	HILLYARD KENTUCKY	2288162	\$122.36	2321573	122922	P	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	2288164	\$159.20	2322141	122922	P	VEHICLE MAINTENANCE DEPARTMENT
52786	HILLYARD KENTUCKY	2288168	\$80.38	2322143	122922	P	VEHICLE MAINTENANCE DEPARTMENT
52786	HILLYARD KENTUCKY	2288170	\$119.39	2322145	122922	P	VEHICLE MAINTENANCE DEPARTMENT
52786	HILLYARD KENTUCKY	2288172	\$492.36	2322146	122922	P	VEHICLE MAINTENANCE DEPARTMENT
52786	HILLYARD KENTUCKY	2288173	\$305.90	2321259	122922	P	KING ELEMENTARY
52786	HILLYARD KENTUCKY	2288175	\$152.95	2321260	122922	P	KNIGHT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2288178	\$61.18	2321263	122922	P	RISK MANAGEMENT
52786	HILLYARD KENTUCKY	2288179	\$1,223.60	2321265	122922	P	SLAUGHTER ELEMENTARY
52786	HILLYARD KENTUCKY	2288181	\$305.90	2321266	122922	P	STUART ACA
52786	HILLYARD KENTUCKY	2288184	\$397.67	2321267	122922	P	WHEELER ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2288187	\$122.36	2321991	122922	P	BATES ELEMENTARY
52786	HILLYARD KENTUCKY	2288189	\$152.95	2321105	122922	P	OKOLONA ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2288192	\$183.54	2322411	122922	P	ECH/MARGARET HESTON
52786	HILLYARD KENTUCKY	2288194	\$183.54	2322412	122922	P	HAZELWOOD ELEMENTARY
52786	HILLYARD KENTUCKY	2288195	\$135.42	2322144	122922	P	VEHICLE MAINTENANCE DEPARTMENT
52786	HILLYARD KENTUCKY	2288197	\$78.62	2322147	122922	P	VEHICLE MAINTENANCE DEPARTMENT
52786	HILLYARD KENTUCKY	2288198	\$152.95	2322409	122922	P	WELLINGTON ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2288200	\$122.36	2322408	122922	P	WESTPORT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2288201	\$106.24	2322406	122922	P	MCFERRAN ECH- CLASSROOMS
52786	HILLYARD KENTUCKY	2288203	\$183.54	2322405	122922	P	LINCOLN
52786	HILLYARD KENTUCKY	2288205	\$61.18	2322404	122922	P	PATHFINDER SCHOOL OF INNOVATIO
52786	HILLYARD KENTUCKY	2288213	-\$393.88	2306404	122922	P	VEHICLE MAINTENANCE



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52786	HILLYARD KENTUCKY	2288464	\$305.90	2322403	122922	P	NEWBURG MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2288467	\$305.90	2322402	122922	P	LASSITER MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2288469	\$152.95	2322401	122922	P	KENWOOD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2288471	\$287.18	2322299	122922	P	EASTERN HS
52786	HILLYARD KENTUCKY	2288473	\$68.68	2322302	122922	P	SAFETY & ENVIRONMENTAL SERV
52786	HILLYARD KENTUCKY	2288475	\$122.36	2322300	122922	P	EASTERN HS
52786	HILLYARD KENTUCKY	2288477	\$183.54	2322662	122922	P	BOWEN ELEMENTARY
52786	HILLYARD KENTUCKY	2288478	\$31.72	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2288480	-\$35.50	2300936	122922	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2288596	\$594.88	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2288597	\$538.38	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2288599	\$2,093.97	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2288601	\$1,932.78	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2288603	\$1,470.84	2300935	122922	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2288604	\$197.52	2319093	122922	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2288605	\$658.75	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2288606	\$141.00	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2288607	\$1,620.42	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2288609	\$2,209.98	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2288610	\$1,273.32	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2288611	\$1,287.90	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2288613	\$872.06	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2288614	\$774.40	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2288615	\$1,739.12	2300937	122922	P	HK1 - A4 ONLINE HILLYARD
29101	HILTON JULIE	2287425	\$84.59		122922	P	TRAVEL 11/07-11/28/22
70540	HITE ELEM SCHOOL	2288264	\$73.50		122922PP	P	PEPSI PROCEEDS
26245	HOCKENBURY RUSSELL	2280601	\$82.51		121322	P	TRAVEL 10/04-10/25/22
143743	HODGES KRISTIN M	2283145	\$206.98		121322	P	TRAVEL 11/01-11/30/22
131656	HODGES STACEY	2277637	\$47.98		120622	P	TRAVEL 10/07-10/28/22
131656	HODGES STACEY	2283793	\$68.17		122022	P	TRAVEL 11/02-11/29/22
19549	HOFFMAN SHELLEY	2282136	\$152.17		121322	P	TRAVEL 10/04-10/31/22

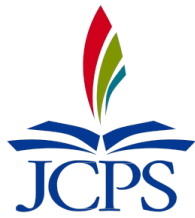


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33205	HOLBROOK LORI	2278792	\$61.91		120622	P	TRAVEL 09/06-09/20/22
42917	HOLISTIC THERAPY INC	2282069	\$2,220.00	2310272	121322	P	JCTMS - THE LINK FRYSC
42917	HOLISTIC THERAPY INC	2284754	\$1,120.00	2314779	122022	P	SMYRNA ELEMENTARY SCHOOL
38303	HOLLI D BICKER	2277522	\$151.17		120622	P	TRAVEL 10/05-10/31/22
38303	HOLLI D BICKER	2287802	\$94.84		122922	P	TRAVEL 11/01-11/30/22
24591	HOLLIE A KNOTT	2282327	\$171.93		121322	P	TRAVEL 10/06-10/31/22
29982	HOLLY N PAHLER	2277862	\$303.03		120622	P	TRAVEL 10/04-10/28/22
29982	HOLLY N PAHLER	2284752	\$156.68		122022	P	TRAVEL 11/01-11/30/22
20906	HOLLY N WALKER	2288191	\$64.80		122922	P	TRAVEL 11/03-11/28/22
31695	HONEY HILL FARM LLC	2280216	\$606.90	2316045	120622	P	FAIRDALE HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	2277937	\$240.00	2320353	120622	P	BARRET TRADITIONAL MIDDLE SCHO
29831	HOWARD C MILLER SR LLC	2277939	\$240.00	2320353	120622	P	BARRET TRADITIONAL MIDDLE SCHO
29831	HOWARD C MILLER SR LLC	2281306	\$240.00	2308303	121322	P	JCTMS 10/19/22
29831	HOWARD C MILLER SR LLC	2283558	\$240.00	2308303	122022	P	JCTMS 12/8/22
29831	HOWARD C MILLER SR LLC	2286033	\$535.00	2322913	122022	P	ATHERTON HIGH 41266 11/18/22
20325	HOWARD UNIVERSITY SCHOOL OF EDUCATION	2283288	\$7,000.00	2313537	121322	P	CENTRAL HIGH SCHOOL
58994	HUBER TIRE CO	2281361	\$1,044.00	2239197	121322	P	VEHICLE MAINTENANCE
140646	HUKIC HARIS	2278796	\$27.77		120622	P	TRAVEL 10/05-10/31/22
29859	HUMAN DEVELOPMENT CO INC	2277623	\$3,590.40	2302344	120622	P	RISK MGMT./BENEFITS
80640	HUMBERTS INC	2284762	\$388.25	2219512	122022	P	BALLARD HS
20603	HUNDLEY CINDY	2283481	\$118.60		122022	P	OOO TRAVEL 06/25-06/29/22 NEW ORLEANS
30222	HURLEY JOSEPH	2280306	\$118.19		120622	P	TRAVEL 10/04-10/31/22
2235	HYATT CORPORATION	2280309	\$581.64	2321427	120622	P	SLAUGHTER ELEMENTARY
2235	HYATT CORPORATION	2281767	\$363.00	2321428	121322	P	CHRISTINA BEAM
2235	HYATT CORPORATION	2283490	\$363.00	2322394	122022	P	KAREN WAGGONER 4325578101
2235	HYATT CORPORATION	2284325	\$581.64	2322569	122022	P	JENNIFER OBRIEN 4187895401
152203	ID & A	2277307	\$14,037.79	2301142	112922	P	ECH SCOTT YOUNG WAYNE STONE
22940	IDENTISYS	2279203	\$1,390.00	2308738	120622	P	WESTERN MIDDLE SCHOOL
22940	IDENTISYS	2283559	\$3,345.00	2313492	122022	P	CENTRAL HIGH SCHOOL
500371	ILLINOIS STATE DISBURSEMENT UNIT	2277338	\$288.26		R1125	P	Payroll Run X - Warrant R1125a
500371	ILLINOIS STATE DISBURSEMENT UNIT	2283441	\$288.26		R1209	P	Payroll Run X - Warrant R1209

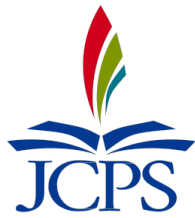


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500371	ILLINOIS STATE DISBURSEMENT UNIT	2288316	\$288.26		R1223	P	Payroll Run X - Warrant R1223
7358	IMAGESTUFF COM INC	2279206	\$445.46	2319993	120622	P	ALEX R KENNEDY
7358	IMAGESTUFF COM INC	2279211	\$192.22	2319999	120622	P	ALEX R KENNEDY
43945	IMAGEX MEDIA INC	2288393	\$75,000.00	2323261	122922	P	COMMUNICATIONS/SCOTT
43684	IMAGINE LEARNING LLC	2277349	\$14,890.00	2311148	112922	P	COLERIDGE-TAYLOR
43684	IMAGINE LEARNING LLC	2277948	\$13,260.00	2305560	120622	P	AUBURNDALE ELEMENTARY
43684	IMAGINE LEARNING LLC	2277951	\$7,080.00	2314961	120622	P	BRANDEIS ELEMENTARY
43684	IMAGINE LEARNING LLC	2277966	\$1,080.00	2316465	120622	P	NORTON COMMONS ELEM #371
43684	IMAGINE LEARNING LLC	2277969	\$10,500.00	2319820	120622	P	MCFERRAN PREP. ACADEMY
43684	IMAGINE LEARNING LLC	2277972	\$1,440.00	2318711	120622	P	SLAUGHTER ELEMENTARY
43684	IMAGINE LEARNING LLC	2278270	\$7,366.00	2315639	120622	P	ATKINSON ACADEMY
43684	IMAGINE LEARNING LLC	2278383	\$6,750.00	2307437	120622	P	RANGELAND ELEM.
43684	IMAGINE LEARNING LLC	2279212	\$7,290.00	2320963	120622	P	SLAUGHTER ELEMENTARY
43684	IMAGINE LEARNING LLC	2280371	\$20,000.00	2309958	121322	P	CURRICULUM MANAGEMENT CDLI-LM
43684	IMAGINE LEARNING LLC	2280372	\$9,045.00	2321114	121322	P	FOSTER TRADITIONAL ACADEMY
43684	IMAGINE LEARNING LLC	2283745	\$8,520.00	2316010	122022	P	RUTHERFORD ELEMENTARY
43684	IMAGINE LEARNING LLC	2283750	\$618.00	2317957	122022	P	OKOLONA ELEMENTARY SCHOOL
43684	IMAGINE LEARNING LLC	2287060	\$4,527.00	2319641	122922	P	FRAYSER ELEMENTARY
43684	IMAGINE LEARNING LLC	2287063	\$7.00	2320642	122922	P	MEDORA ELEMENTARY
43684	IMAGINE LEARNING LLC	2287069	\$820.00	2321724	122922	P	MINORS LANE ES
43684	IMAGINE LEARNING LLC	2287072	\$360.00	2310424	122922	P	SAC-BELLEWOOD
43684	IMAGINE LEARNING LLC	2287074	\$461.25	2317370	122922	P	DIXIE ELEMENTARY
152259	INDEPENDENCE TELEVISION COMPANY INC	2281662	\$661.45	2321988	121322	P	TRANSPORTATION SERVICES ORDER 286526
152259	INDEPENDENCE TELEVISION COMPANY INC	2281668	\$1,585.00	2321988	121322	P	TRANSPORTATION SERVICES
152259	INDEPENDENCE TELEVISION COMPANY INC	2281674	\$830.00	2321988	121322	P	TRANSPORTATION SERVICES
152259	INDEPENDENCE TELEVISION COMPANY INC	2281679	\$240.00	2321988	121322	P	TRANSPORTATION SERVICES
8720	INDEPENDENT HARDWARE INC	2277978	\$182.00	2317468	120622	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2280360	\$96.08	2311128	121322	P	NICHOLS GARAGE
8720	INDEPENDENT HARDWARE INC	2283584	\$494.16	2317471	122022	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2283586	\$210.84	2314524	122022	P	MAINTENANCE WAREHOUSE
11613	INFINITE CAMPUS INC	2277983	\$3,300.00	2316726	120622	P	COMPUTER EDUCATION SUPPORT

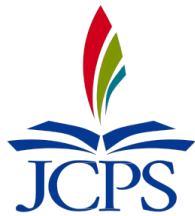


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11613	INFINITE CAMPUS INC	2288275	\$478.00	2316725	122922	P	COMPUTER EDUCATION SUPPORT
11613	INFINITE CAMPUS INC	2288276	\$717.00	2318103	122922	P	ESL DEPARTMENT
11613	INFINITE CAMPUS INC	2288277	\$239.00	2319797	122922	P	SCHOOL CHOICE
11613	INFINITE CAMPUS INC	2288278	\$239.00	2320444	122922	P	CENTRAL HIGH SCHOOL
44112	INGRID D JEFFRIES	2282728	\$28.12		121322	P	TRAVEL 10/04-10/31/22
500379	INSTANT AUTO CREDIT INC	2277340	\$100.00		R1125	P	Payroll Run X - Warrant R1125a
500379	INSTANT AUTO CREDIT INC	2283443	\$100.00		R1209	P	Payroll Run X - Warrant R1209
500379	INSTANT AUTO CREDIT INC	2288318	\$100.00		R1223	P	Payroll Run X - Warrant R1223
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2277975	\$11,162.53	2314619	120622	P	BLUE LICK ELEMENTARY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2283580	\$210.00	2321221	122022	P	SANDERS ELEMENTARY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2283581	\$1,473.96	2320850	122022	P	CAMP TAYLOR ELEMENTARY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2287084	\$210.00	2307744	122922	P	EISENHOWER
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2287087	\$210.00	2307743	122922	P	EISENHOWER
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2287089	\$1,500.00	2323164	122922	P	EISENHOWER
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2287092	\$1,500.00	2323164	122922	P	EISENHOWER
500058	INTERNAL REVENUE SERVICE	2277311	\$429.52		R1125	P	Payroll Run X - Warrant R1125a
500058	INTERNAL REVENUE SERVICE	2283416	\$69.46		R1209	P	Payroll Run X - Warrant R1209
500058	INTERNAL REVENUE SERVICE	2288290	\$273.58		R1223	P	Payroll Run X - Warrant R1223
39929	INTERPRETERS UNLIMITED INC	2278325	\$15,120.00	2309839	120622	P	STUDENT RELATIONS jcps
39929	INTERPRETERS UNLIMITED INC	2285400	\$7,020.00	2301795	122022	P	ESL DEPARTMENT
30900	INTERTECH MECHANICAL SERVICES INC	2279646	\$63,918.00	2309705	120622	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2282141	\$20,341.00	2234502	121322	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2282144	\$4,296.60	2234505	121322	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2285529	\$53,756.00	2227872	122022	P	FACILITIES CAPITAL IMPROVEMENT
17795	IRINA V MCGRATH	2287826	\$900.92		122922	P	OOO TRAVEL 10/12-10/15/22 RICHMOND
36969	IRMA BEKTIC	2280167	\$15.68		120622	P	OOO TRAVEL 11/09-11/09/22 SHELBYVILLE
36969	IRMA BEKTIC	2287209	\$54.12		122922	P	TRAVEL 11/02-11/30/22
72620	IROQUOIS HIGH SCHOOL	2279765	\$117.50		120622PP	P	PEPSI PROCEEDS
72620	IROQUOIS HIGH SCHOOL	2288265	\$116.25		122922PP	P	PEPSI PROCEEDS
20974	IXL LEARNING INC	2277989	\$10,925.00	2311305	120622	P	FAIRDALE HIGH
20974	IXL LEARNING INC	2278121	\$1,250.00	2317126	120622	P	LINCOLN

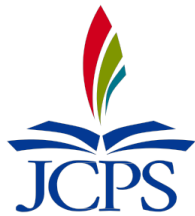


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20974	IXL LEARNING INC	2278124	\$2,125.00	2318968	120622	P	EASTERN HS
20974	IXL LEARNING INC	2283612	\$22,870.00	2320844	122022	P	COLERIDGE-TAYLOR
20974	IXL LEARNING INC	2283616	\$2,613.00	2321084	122022	P	STOPHER
20974	IXL LEARNING INC	2287095	\$8,353.00	2313545	122922	P	LASSITER MIDDLE SCHOOL
20974	IXL LEARNING INC	2287098	\$6,250.00	2320638	122922	P	GREATHOUSE
20974	IXL LEARNING INC	2287100	\$10,000.00	2322344	122922	P	DOSS HIGH SCHOOL
20974	IXL LEARNING INC	2287103	\$7,650.00	2322460	122922	P	OLMSTED ACADEMY SOUTH
500059	J BART MCMAHON	2277312	\$319.15		R1125	P	Payroll Run X - Warrant R1125a
500059	J BART MCMAHON	2283417	\$231.31		R1209	P	Payroll Run X - Warrant R1209
500059	J BART MCMAHON	2288291	\$228.56		R1223	P	Payroll Run X - Warrant R1223
42712	J E B STUDENT ATHLETE ENRICHMENT CTR INC	2286350	\$1,583.33	2323133	122022	P	DEP
16914	J W ASSOCIATES	2278178	\$3,625.00	2316127	120622	P	KAMMERER MIDDLE
16914	J W ASSOCIATES	2278180	\$1,588.80	2315686	120622	P	CROSBY MIDDLE SCHOOL **
16914	J W ASSOCIATES	2279222	\$815.40	2317242	120622	P	CAMP TAYLOR ELEMENTARY
16914	J W ASSOCIATES	2283640	\$33,970.50	2300362	122022	P	BYCK ELEMENTARY SCHOOL
16914	J W ASSOCIATES	2283644	\$543.60	2319128	122022	P	PRP HIGH
16914	J W ASSOCIATES	2283646	\$1,630.80	2317830	122022	P	KNIGHT MIDDLE SCHOOL
16914	J W ASSOCIATES	2283650	\$1,087.20	2319042	122022	P	LOWE ELEMENTARY
16914	J W ASSOCIATES	2286354	\$815.40	2319043	122022	P	GREATHOUSE
31159	JACK B BOSLEY	2280288	\$129.66		120622	P	TRAVEL 10/05-10/27/22
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2277928	\$387.60	2320547	120622	P	GATES/SCHLONDA
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2277929	\$710.19	2320547	120622	P	DRISCOLL/JENNIFER
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2277931	\$710.19	2320547	120622	P	JOHNSON/CHRISTINA
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2277934	\$528.60	2320547	120622	P	GATES/SCHLONDA
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2278327	\$149.99	2320073	120622	P	BURBA/CHRISTOPHER
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2279213	\$255.97	2320554	120622	P	MARKS/GABRIELLA
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2279214	\$255.97	2320554	120622	P	JOHNSON KEYONNA
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2279216	\$255.97	2320554	120622	P	MCNEAR/LISA
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2279217	\$255.97	2320554	120622	P	BRIMM/MICHELLE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2279218	\$255.97	2320554	120622	P	COSBY/ROBIN
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2279219	\$255.97	2320554	120622	P	MAHIN/SIRLIVIA

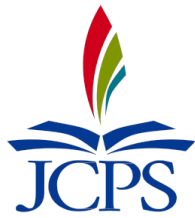


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484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2279220	\$729.96	2320554	120622	P	GATES/SCHLONDA
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2279865	\$597.20	2320090	120622	P	ONEILL/JAMIE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2279866	\$597.20	2320090	120622	P	DAVILA/NANCY
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2279868	\$597.20	2320090	120622	P	JACOBSEN.MCLEAN/NADINE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2279871	\$597.20	2320090	120622	P	CALERON/CRISTINA
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2279873	\$597.20	2320090	120622	P	GLICKLEY/ASHLEIGH
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2286959	\$283.95	2320095	122922	P	REYNOLDS/LYNN.MARIE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2286960	\$283.95	2320095	122922	P	LANHAM/JANET.KAY
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2286961	\$246.60	2322716	122922	P	ELLNOR/DANIEL.ALAN
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2286962	\$226.60	2322716	122922	P	ELLNOR/DANIEL.ALAN
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2288096	\$506.20	2322369	122922	P	SEXTON/MADELEINE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2288098	\$506.20	2322369	122922	P	PAYTON/REBECCA
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2288279	\$394.20	2323764	122922	P	GATES/SCHLONDA
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2288283	\$394.20	2323764	122922	P	DRISCOLL/JENNIFER
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2288325	\$394.20	2323764	122922	P	JOHNSON/CHRISTINA
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2288327	\$365.20	2323764	122922	P	HEUKE/MADELINE.GMELIN
6823	JACKSON STACIE	2280617	\$196.10		121322	P	TRAVEL 10/05-11/30/22
43273	JACLYN F ROSS	2286377	\$42.40		122022	P	TRAVEL 12/05-12/12/22
40874	JACOB D SAYLOR	2278926	\$230.16		120622	P	TRAVEL 10/05-10/31/22
40874	JACOB D SAYLOR	2288112	\$137.31		122922	P	TRAVEL 11/01-11/30/22
72760	JACOB ELEMENTARY SCHOOL	2279772	\$411.88		120622PP	P	PEPSI PROCEEDS
72760	JACOB ELEMENTARY SCHOOL	2288266	\$281.39		122922PP	P	PEPSI PROCEEDS
34590	JACOB TAYLOR ATWELL	2286336	\$61.72		122022	P	TRAVEL 10/04-10/31/22
15966	JACOBI TOOMBS & LANZ INC	2281929	\$420.04	2303746	121322	P	FAIRDALE HS FACILITIES CAPITAL 21182
40616	JACQUELINE HOLLENKAMP BENTLEY	2278356	\$480.00	2317035	120622	P	KERRICK ELEMENTARY SCHOOL
40505	JACQUELINE N HORSMAN	2280609	\$203.73		121322	P	TRAVEL 11/01-11/30/22
43347	JAHRELL B JOHNSON	2287437	\$40.00		122922	P	REIMBURSE FOR GASOLINE FOR BOARD VEHICLE
38186	JAMES A MOORE	2277777	\$171.54		120622	P	TRAVEL 10/04-10/31/22
38186	JAMES A MOORE	2283159	\$77.80		121322	P	TRAVEL 11/01-11/18/22
134143	JAMES A RECKTENWALD	2285222	\$200.00	2316184	122022	P	YOUTH PERFORMING ARTS SCHOOL
500061	JAMES E VONSICK ATTORNEY	2277313	\$312.44		R1125	P	Payroll Run X - Warrant R1125a

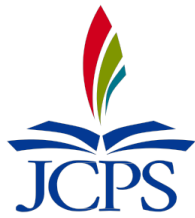


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500061	JAMES E VONSICK ATTORNEY	2283418	\$226.19		R1209	P	Payroll Run X - Warrant R1209
500061	JAMES E VONSICK ATTORNEY	2288292	\$225.40		R1223	P	Payroll Run X - Warrant R1223
41562	JAMES H MCFARLAND	2284744	\$200.00	2322371	122022	P	BROWN SCHOOL
41562	JAMES H MCFARLAND	2284765	\$50.00	2322371	122022	P	BROWN SCHOOL
151903	JAMES HAYMON	2288754	\$400.00	2320992	122922	P	BYCK ELEMENTARY
43903	JAMES M MARSHALL	2284720	\$3,500.00	2318153	122022	P	WESTERN HIGH SCHOOL
43903	JAMES M MARSHALL	2288347	\$2,000.00	2322059	122922	P	BRECK METRO/YSC
31791	JAMES RIVER SOLUTIONS	2279909	\$17,898.95	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279911	\$17,903.72	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279912	\$26,813.72	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279913	\$35,726.93	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279915	\$37,683.77	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279919	\$37,636.17	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279920	\$19,902.72	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279924	\$19,908.08	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279925	\$19,881.47	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279926	\$36,466.84	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279927	\$40,248.64	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279928	\$37,030.11	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279929	\$35,599.50	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279930	\$41,404.75	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279932	\$39,265.18	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279934	\$36,233.10	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279936	\$38,729.24	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279937	\$37,096.32	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279939	\$32,216.45	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279943	\$34,299.09	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279944	\$33,091.63	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2279947	\$32,202.40	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2280075	\$35,957.64	2304258	120622	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2283806	\$27,957.01	2304258	122022	P	VEHICLE MAINTENANCE

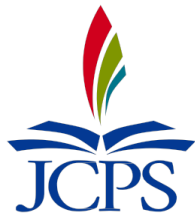


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31791	JAMES RIVER SOLUTIONS	2283814	\$34,304.90	2304258	122022	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2283820	\$28,854.99	2304258	122022	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2283824	\$28,184.62	2304258	122022	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2283834	\$28,301.65	2304258	122022	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2283837	\$26,486.45	2304258	122022	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2284243	\$19,886.76	2304258	122022	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2285435	\$27,732.30	2304258	122022	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2285437	\$28,761.35	2304258	122022	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2285438	\$18,891.59	2304258	122022	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2285440	\$23,907.30	2304258	122022	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2286638	\$21,143.70	2304258	122922	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2286648	\$22,506.59	2304258	122922	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2287580	\$22,475.18	2304258	122922	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2287583	\$23,064.46	2304258	122922	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2287587	\$23,756.63	2304258	122922	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2287589	\$24,455.08	2304258	122922	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2287591	\$24,389.80	2304258	122922	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2287604	\$25,964.39	2304258	122922	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2287608	\$26,021.38	2304258	122922	P	VEHICLE MAINTENANCE
41913	JAMF SOFTWARE LLC	2278454	\$16,200.00	2320019	120622	P	TECHNOLOGY INTEGRATION TEAM
42199	JAMIE L MILLER	2280754	\$87.83		121322	P	TRAVEL 10/04-10/28/22
42199	JAMIE L MILLER	2286198	\$61.27		122022	P	TRAVEL 11/02-11/29/22
27869	JANET E SPENCER	2278111	\$90.60		120622	P	TRAVEL 10/04-10/31/22
27869	JANET E SPENCER	2286250	\$61.98		122022	P	TRAVEL 11/01-11/30/22
40718	JARROD L TAYLOR	2282353	\$191.00		121322	P	OOO TRAVEL 07/24-07/27/22 HOLLYWOOD
53536	JASPER ENGINE EXCHANGE INC	2285409	\$1,925.00	2315409	122022	P	VEHICLE MAINTENANCE
53536	JASPER ENGINE EXCHANGE INC	2285414	\$9,356.00	2308274	122022	P	VEHICLE MAINTENANCE
500361	JAVITCH BLOCK LLC	2277336	\$487.33		R1125	P	Payroll Run X - Warrant R1125a
500361	JAVITCH BLOCK LLC	2283439	\$410.07		R1209	P	Payroll Run X - Warrant R1209
500361	JAVITCH BLOCK LLC	2288314	\$443.84		R1223	P	Payroll Run X - Warrant R1223
18886	JCECA	2279221	\$40.00	2321058	120622	P	LINCOLN



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18886	JCECA	2281933	\$40.00	2302945	121322	P	ENGELHARD ELEMENTARY
18886	JCECA	2286348	\$40.00	2305447	122022	P	BLOOM ELEMENTARY
144704	JCPS ADULT EDUCATION	2281774	\$105.50		121322	P	PEPSI MONEY
144704	JCPS ADULT EDUCATION	2282724	\$81.25		121322	P	PEPSI MONEY
3046	JCTC FOUNDATION	2278125	\$400.00	2311658	120622	P	TRUNNELL ELEMENTARY
3046	JCTC FOUNDATION	2278126	\$800.00	2315490	120622	P	WILDER ELEMENTARY
3046	JCTC FOUNDATION	2278127	\$400.00	2315495	120622	P	MILL CREEK ELEM-FRC AMBER LADD
3046	JCTC FOUNDATION	2278128	\$400.00	2315503	120622	P	JEFF CTY TRADITIONAL MIDDLE
3046	JCTC FOUNDATION	2278129	\$440.00	2315493	120622	P	SHACKLETTE/FRC
3046	JCTC FOUNDATION	2278130	\$400.00	2315491	120622	P	SMYRNA ELEMENTARY
3046	JCTC FOUNDATION	2280234	\$400.00	2313394	120622	P	BATES ELEM.
3046	JCTC FOUNDATION	2281934	\$400.00	2315505	121322	P	KENNEDY MONTESSORI-FRC
3046	JCTC FOUNDATION	2283620	\$400.00	2311827	122022	P	CARTER/DUVALLE FRC
40993	JEANNE E MCCARTHY	2280463	\$76.50	2317969	121322	P	LAYNE ELEMENTARY
23238	JEFFERSON CO TRAD MID SCHOOL	2279780	\$64.38		120622PP	P	PEPSI PROCEEDS
113014	JEFFERSON COUNTY HIGH SCHOOL	2279777	\$152.25		120622PP	P	PEPSI PROCEEDS
12444	JEFFERSON COUNTY SHERIFFS OFFICE	2281791	\$77.11		121322	P	PROPERTY TAXES 3412 PFIANZ AVE
120448	JEFFERSON LUMBER COMPANY INC	2283625	\$4,767.00	2320491	122022	P	MAINTENANCE WAREHOUSE
72970	JEFFERSONTOWN ELEM SCHOOL	2288267	\$86.25		122922PP	P	PEPSI PROCEEDS
143690	JEFFERSONTOWN HARDWARE INC	2284316	\$93.98	2303900	122022	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2284320	\$47.94	2303900	122022	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2284329	\$8.59	2303900	122022	P	JEFFERSONTOWN HIGH SCHOOL
72990	JEFFERSONTOWN HIGH SCHOOL	2279781	\$228.75		120622PP	P	PEPSI PROCEEDS
72990	JEFFERSONTOWN HIGH SCHOOL	2288268	\$344.25		122922PP	P	PEPSI PROCEEDS
44185	JEN S CHARLTON	2282718	\$1,524.00		121322	P	UOFL 5509443 SUM 22 TUITION REIMBURSE
11821	JEN TEX DELIS INC	2286434	\$1,445.78	2322623	122022	P	SCHOOL CULTURE AND CLIMATE JCPS
22986	JENNIFER COOK	2284317	\$173.43		122022	P	TRAVEL 11/01-11/29/22
146481	JENNIFER K ALBRIGHT	2285522	\$88.14		122022	P	TRAVEL 11/01-11/30/22
35586	JENNIFER L COX	2282719	\$535.00		121322	P	REGISTRATION ENGAGING TEACHERS AUG16-17,22
42113	JENNIFER L DAVIS	2282314	\$183.96		121322	P	TRAVEL 10/04-10/28/22
34712	JENNIFER L DRISCOLL	2277547	\$104.05		120622	P	TRAVEL 10/04-10/25/22

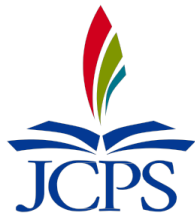


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34712	JENNIFER L DRISCOLL	2288050	\$88.38		122922	P	TRAVEL 11/02-11/30/22
32965	JENNIFER L GALLAUE	2280555	\$44.64		121322	P	TRAVEL 09/12-09/28/22
39486	JENNIFER L MEYERS	2287465	\$1,500.00		122922	P	GEORGETOWN COLLEGE 552551 SPRING 22 TUITION
38226	JENNIFER M DUNBAR	2277548	\$25.60		120622	P	TRAVEL 10/04-10/31/22
38226	JENNIFER M DUNBAR	2286362	\$20.18		122022	P	TRAVEL 11/01-11/29/22
38179	JENNIFER Y ROMINE	2277906	\$23.85		120622	P	TRAVEL 10/06-10/06/22
37397	JERALD HENRY SMITH	2288060	\$1,700.00	2323067	122922	P	CHANCEY ELEMENTARY SCH
40803	JEREMY JOHNSON	2287823	\$144.25		122922	P	TRAVEL 11/01-11/30/22
28885	JERRON JONES	2281879	\$4,000.00	2318663	121322	P	LUHR ELEMENTARY
43486	JESSICA N POWERS	2278912	\$7.52		120622	P	TRAVEL 10/19-10/31/22
123668	JIMMY L WILLIAMSON	2284845	\$68.61		122022	P	TRAVEL 11/01-11/29/22
129145	JKM TRAINING INC	2286352	\$405.00	2322954	122022	P	DOSS HIGH SCHOOL
129145	JKM TRAINING INC	2286965	\$405.00	2323145	122922	P	NEWBURG MIDDLE SCHOOL
38401	JODELL RENN	2283229	\$225.00		121322	P	REIMBURSE FOR REQUIRED ANNUAL TRAINING
27734	JOEL KATTE	2278473	\$1,500.00	2309837	120622	P	CURRICULUM & INSTRUCTION
21559	JOHN DOUGLAS CONDRON	2287805	\$31.86		122922	P	TRAVEL 11/09-11/17/22
51145	JOHN F TROMPETER CO	2280361	\$56.39	2309830	121322	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2280362	\$344.51	2309830	121322	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2280363	\$30.19	2309830	121322	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2280364	\$37.76	2309830	121322	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2280365	\$83.03	2309830	121322	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2280366	\$94.09	2309830	121322	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2280367	\$373.75	2309830	121322	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2280368	\$60.38	2309830	121322	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2280369	\$49.89	2309830	121322	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2282831	\$73.75	2205148	121322	P	NEWCOMER ACADEMY
51145	JOHN F TROMPETER CO	2285423	\$397.72	2319720	122022	P	SHELBY TRADITIONAL
16581	JOHN LITTLE	2282852	\$1,080.00	2320203	121322	P	CROSBY MIDDLE SCHOOL
43935	JOHN R CUMMINGS JR	2280535	\$2,250.00		121322	P	SPRING 2022 TUITION REIMBURSEMENT
43935	JOHN R CUMMINGS JR	2280538	\$2,750.00		121322	P	SUMMER 2022 TUITION REIMBURSEMENT
10525	JOHN ROBERT JONES JR	2284310	\$750.00	2316528	122022	P	JCTMS

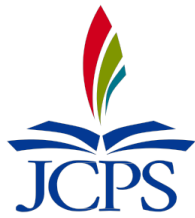


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145655	JOHNSON CONTROLS FIRE PROTECTION LP	2287104	\$640.00	2313621	122922	P	GEN MAINT
29304	JOHNSON LORI ANN	2278799	\$103.94		120622	P	TRAVEL 10/04-10/31/22
29304	JOHNSON LORI ANN	2287444	\$89.85		122922	P	TRAVEL 11/01-11/30/22
83580	JOHNSON TRAD MIDDLE SCHOOL	2288269	\$253.50		122922PP	P	PEPSI PROCEEDS
73190	JOHNSONTOWN ROAD ELEM SCHOOL	2279784	\$67.38		120622PP	P	PEPSI PROCEEDS
16039	JONATHAN PHILLIP JONES	2279888	\$900.00	2310582	120622	P	INFORMATION TECHNOLOGY-SEXTON
500453	JONES AND LEMME LAW OFFICES LLC	2277344	\$2,101.09		R1125	P	Payroll Run X - Warrant R1125a
500453	JONES AND LEMME LAW OFFICES LLC	2283448	\$2,160.82		R1209	P	Payroll Run X - Warrant R1209
500453	JONES AND LEMME LAW OFFICES LLC	2288321	\$2,313.96		R1223	P	Payroll Run X - Warrant R1223
13204	JONES AND SCOTT FENCE INC	2278464	\$1,800.00	2310776	120622	P	ATHERTON HIGH
13204	JONES AND SCOTT FENCE INC	2278469	\$12,148.00	2316352	120622	P	SOUTHERN HIGH SCHOOL
13204	JONES AND SCOTT FENCE INC	2283631	\$4,983.25	2316733	122022	P	GREENWOOD ELEMENTARY PLAYGROUN
56488	JONES SCHOOL SUPPLY COMPANY INC	2283635	\$400.68	2311876	122022	P	RAMSEY MIDDLE SCHOOL
56488	JONES SCHOOL SUPPLY COMPANY INC	2286971	\$60.46	2321416	122922	P	OKOLONA ELEMENTARY SCHOOL
33629	JOSEPH C DUNN	2278775	\$220.42		120622	P	TRAVEL 09/09-10/28/22
12319	JOSEPH R ELLISON III	2286365	\$160.45		122022	P	TRAVEL 11/01-11/29/22
12319	JOSEPH R ELLISON III	2288054	\$395.36		122922	P	OOC TRAVEL 07/24-07/28/22 HOLLYWOOD
25968	JOSEPHINE BARRETTA	2283460	\$45.54		122022	P	TRAVEL 11/14-11/30/22
18961	JOSHUA N BALLINGER	2283457	\$139.07		122022	P	TRAVEL 11/01-11/30/22
15653	JOSTENS INC	2278131	\$41.00	2303734	120622	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2278132	\$20.50	2303734	120622	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2278134	\$615.00	2303734	120622	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2278136	\$1,025.00	2303734	120622	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2278138	\$127.10	2303734	120622	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2278139	\$102.50	2303734	120622	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2278142	\$53.30	2303734	120622	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2278144	\$512.50	2303734	120622	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2278147	\$984.00	2303734	120622	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2278151	\$768.75	2303734	120622	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2278156	\$61.50	2303734	120622	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2278160	\$615.00	2303734	120622	P	ACADEMIC SCHOOL DIVISION-HIGH

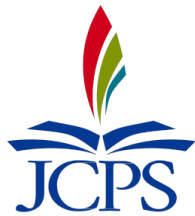


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15653	JOSTENS INC	2278162	\$102.50	2303734	120622	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2286580	\$2.41	2303734	122922	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2286581	\$461.25	2303734	122922	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2286584	\$410.00	2303734	122922	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2286587	\$840.75	2303734	122922	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2286590	\$26.30	2303734	122922	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2286596	\$2.41	2303734	122922	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2286598	\$20.50	2303734	122922	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2286600	\$32.00	2303734	122922	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2286605	\$2.85	2303734	122922	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2286607	\$615.00	2303734	122922	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2286610	\$606.80	2303734	122922	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2286615	\$1,055.75	2303734	122922	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2286622	\$171.00	2303734	122922	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2287152	\$1,183.50	2322582	122922	P	VALLEY HIGH SCHOOL JOB# 10150
15653	JOSTENS INC	2288329	\$8.55	2303734	122922	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2288331	\$727.75	2303734	122922	P	ACADEMIC SCHOOL DIVISION-HIGH
58075	JOURNEYED COM INC	2287576	\$1,010.00	2321156	122922	P	THOMAS JEFFERSON MIDDLE SCHOOL
44300	JUAN E MOORE	2287486	\$27.74		122922	P	REIMBURSE CDL FEES
35942	JUDY L WIEGAND	2278396	\$94.84		120622	P	TRAVEL 10/04-10/31/22
150384	JULIA PRESTON	2278531	\$280.00	2311478	120622	P	CROSBY MIDDLE SCHOOL
150384	JULIA PRESTON	2285217	\$240.00	2311478	122022	P	CROSBY MIDDLE SCHOOL
44111	JULIE A GEOGHEGAN	2278781	\$41.64		120622	P	TRAVEL 10/04-10/28/22
32110	JUNIOR ACHIEVEMENT	2281941	\$13,095.00	2312810	121322	P	TRANSITION READINESS / BIZTOWN
43050	JUNIOR LEARNING INC	2278167	\$479.84	2316114	120622	P	ROBERTA TULLY ELEMENTARY
43050	JUNIOR LEARNING INC	2280370	\$69.93	2320108	121322	P	OKOLONA ELEMENTARY SCHOOL
148401	JUNIOR LIBRARY GUILD	2278458	\$233.00	2313114	120622	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2278460	\$364.00	2317005	120622	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2281937	\$3,966.96	2319220	121322	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2281939	\$3,339.14	2319219	121322	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2283628	\$2,212.28	2313638	122022	P	GOLDSMITH

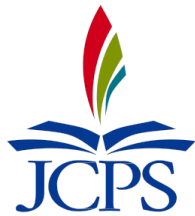


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44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2280451	\$1,148.04	2207471	121322	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2280454	\$2,645.92	2205060	121322	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2280456	\$261,137.28	2305651	121322	P	FACILITIES CAPITAL IMPROVEMENT
74120	K-I LUMBER & BUILDING MATERIALS	2277869	\$678.00	2315724	120622	P	GROUNDS DEPT
15557	KAELIN LISA	2288076	\$27.63		122922	P	TRAVEL 11/14-11/30/22
21237	KAESP	2281942	\$190.00	2317701	121322	P	PATHFINDER SCHOOL OF INNOVATIO
39451	KAITLIN K HOBBS	2284422	\$98.37		122022	P	TRAVEL 11/01-11/29/22
42591	KALA M DELPH	2277545	\$88.02		120622	P	TRAVEL 10/04-10/31/22
42591	KALA M DELPH	2286359	\$78.49		122022	P	TRAVEL 11/02-11/21/22
11128	KAMILLE A POTTER	2284761	\$137.28		122022	P	TRAVEL 11/01-11/30/22
42667	KAMLA A JONES	2283805	\$2,230.00		122022	P	UOFL 1555673 SPRING 22 TUITION
73520	KAMMERER MIDDLE SCHOOL	2279811	\$77.00		120622PP	P	PEPSI PROCEEDS
16371	KAMOUSHI VICKY	2288077	\$164.30		122922	P	TRAVEL 11/01-11/30/22
73560	KAPLAN EARLY LEARNING CO	2277684	\$116.99	2316530	120622	P	GREATHOUSE
73560	KAPLAN EARLY LEARNING CO	2277686	\$215.19	2313130	120622	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2277689	-\$215.19	2313130	120622	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2277692	\$205.40	2313130	120622	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2277695	\$66.32	2316016	120622	P	DUVALLE/RYAN LESTER 130
73560	KAPLAN EARLY LEARNING CO	2277696	\$281.40	2316143	120622	P	MCFERRAN ECH/BROWN 135
73560	KAPLAN EARLY LEARNING CO	2277707	\$116.99	2316253	120622	P	ECH/ANNE STALEY
73560	KAPLAN EARLY LEARNING CO	2277709	\$811.50	2316531	120622	P	GUTERMUTH ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2277712	\$360.90	2316488	120622	P	GUTERMUTH ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2277715	\$224.06	2317547	120622	P	DUVALLE/LISA PARRY **
73560	KAPLAN EARLY LEARNING CO	2277716	\$935.92	2317569	120622	P	HEALTH PROMOTIONS
73560	KAPLAN EARLY LEARNING CO	2277718	\$589.46	2317579	120622	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2277721	\$273.82	2318713	120622	P	BROWN SCHOOL
73560	KAPLAN EARLY LEARNING CO	2277724	\$569.41	2319446	120622	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2277728	\$1,393.44	2319794	120622	P	JACOB ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2277731	\$1,658.31	2319625	120622	P	GEORGE UNSELD/L. SMITH
73560	KAPLAN EARLY LEARNING CO	2278183	\$87.07	2314929	120622	P	COCHRAN ELEMENTARY SCHOOL
73560	KAPLAN EARLY LEARNING CO	2281960	\$27.35	2305605	121322	P	ECH/ MARKIE CHANCELLOR - ROOM

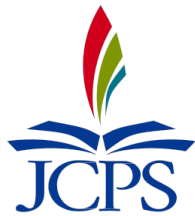


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73560	KAPLAN EARLY LEARNING CO	2281961	\$8.22	2302726	121322	P	ECH/ JENNIFER HAMPTON ROOM 121
73560	KAPLAN EARLY LEARNING CO	2281963	\$14.86	2307333	121322	P	ECH/ KRISTEN SHARBER/ 114
73560	KAPLAN EARLY LEARNING CO	2281964	\$414.92	2312820	121322	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2283652	\$43.08	2320769	122022	P	ECE
73560	KAPLAN EARLY LEARNING CO	2287207	\$179.87	2320757	122922	P	NISCHAN
73560	KAPLAN EARLY LEARNING CO	2287208	\$232.20	2321773	122922	P	GEORGIA CHAFFEE TAPP
107263	KASA	2283655	\$1,199.00	2311739	122022	P	ATKINSON ACADEMY
107263	KASA	2285520	\$369.00	2308489	122022	P	CROSBY MIDDLE SCHOOL
36225	KATHERINE A BUSH	2277537	\$38.97		120622	P	TRAVEL 10/04-10/21/22
36225	KATHERINE A BUSH	2286351	\$74.84		122022	P	TRAVEL 11/01-11/30/22
11665	KATHLEEN NEELY CROSS	2287807	\$190.65		122922	P	TRAVEL 11/01-11/30/22
42651	KATHRYN L BROWN	2282301	\$25.86		121322	P	TRAVEL 11/02-11/29/22
151010	KATHRYN N DEFERRARI	2283470	\$176.76		122022	P	TRAVEL 11/09-11/11/22 CARLSBAD CA
33881	KATHRYN TYLER YOUNG	2280994	\$362.69		121322	P	TRAVEL 11/01-11/30/22
31207	KATY RANDOLPH	2288095	\$119.92		122922	P	TRAVEL 11/01-11/30/22
36710	KAYLA L TAYLOR	2283246	\$121.79		121322	P	TRAVEL 11/01-11/30/22
500253	KEENEY MICHAEL	2277330	\$202.68		R1125	P	Payroll Run X - Warrant R1125a
500253	KEENEY MICHAEL	2288308	\$112.87		R1223	P	Payroll Run X - Warrant R1223
40778	KEITH DANIEL AND ASSOCIATES	2277745	\$3,827.11	2235796	120622	P	LIBERTY HIGH
40778	KEITH DANIEL AND ASSOCIATES	2277747	\$933.52	2300370	120622	P	FERN CREEK ELEMENTARY
40778	KEITH DANIEL AND ASSOCIATES	2277749	\$671.65	2306147	120622	P	TITLE 1 OFFICE/ADMIN OFFICE
40778	KEITH DANIEL AND ASSOCIATES	2277763	\$1,706.60	2306210	120622	P	BALLARD HS
40778	KEITH DANIEL AND ASSOCIATES	2277766	\$3,459.08	2306391	120622	P	KLONDIKE LANE ELEMENTARY
40778	KEITH DANIEL AND ASSOCIATES	2277769	\$1,324.84	2306390	120622	P	DUPONT MANUALHIGH SCHOOL
40778	KEITH DANIEL AND ASSOCIATES	2277771	\$4,256.93	2304520	120622	P	BRECKINRIDGE METRO HIGH SCHOOL
40778	KEITH DANIEL AND ASSOCIATES	2277774	\$548.40	2309379	120622	P	ATHERTON HIGH
40778	KEITH DANIEL AND ASSOCIATES	2277775	\$611.05	2306447	120622	P	SCHOOL CHOICE
40778	KEITH DANIEL AND ASSOCIATES	2281971	\$456.09	2309380	121322	P	AUDUBON TRADITIONAL ELEMENTARY
42176	KELLY E LAW	2278810	\$125.83		120622	P	TRAVEL 10/04-10/26/22
42176	KELLY E LAW	2280712	\$170.79		121322	P	TRAVEL 11/01-11/30/22
141514	KELLY G DOCKERY BROOKS	2283761	\$74.84		122022	P	TRAVEL 11/02-11/29/22

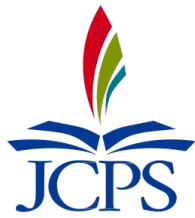


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73740	KENDALL HUNT PUBLISHING COMPANY	2278349	\$93.61	2319696	120622	P	WALLER WILLIAMS/REKER
73740	KENDALL HUNT PUBLISHING COMPANY	2278352	\$315.00	2319696	120622	P	WALLER WILLIAMS/REKER
44237	KENDALL M HOLLINDEN	2286371	\$37.42		122022	P	TRAVEL 11/14-11/29/22
73770	KENNEDY MONTESSORI ELEMENTARY	2279812	\$70.00		120622PP	P	PEPSI PROCEEDS
44313	KENT MARTIN	2288091	\$81.50		122922	P	OOC TRAVEL 10/13-10/15/22 CHICAGO
125241	KENTUCKIANA POOL MANAGEMENT INC	2282089	\$4,080.00	2302346	121322	P	PROPERTY MGMT AND MAINTENANCE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2279433	\$375.00	2320551	120622	P	WESTERN HIGH SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2280320	\$375.00	2319883	120622	P	DOSS HIGH SCHOOL
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2280315	\$420.00	2309646	120622	P	MILL CREEK ELEMENTARY/JEFFERSON
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2282910	\$420.00	2317867	121322	P	MALE TRADITIONAL HS
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2284255	\$1,230.00	2322681	122022	P	JCPS
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2286022	\$420.00	2319946	122022	P	HARTSTERN ELEMENTARY
37909	KENTUCKY COUNSELING ASSOCIATION	2278477	\$289.00	2319271	120622	P	WHITNEY YOUNG
37909	KENTUCKY COUNSELING ASSOCIATION	2281967	\$159.00	2317705	121322	P	SAC-STATE AGENCY
37909	KENTUCKY COUNSELING ASSOCIATION	2281977	\$56.00	2316978	121322	P	SERVICE, (NON-BID)
37909	KENTUCKY COUNSELING ASSOCIATION	2285472	\$299.00	2322274	122022	P	BRITTANY MCNEAR
30425	KENTUCKY DANCE COUNCIL INC	2285523	\$550.00	2321174	122022	P	HAWTHORNE ELEMENTARY
35215	KENTUCKY DERBY MUSEUM CORPORATION	2283143	\$315.00	2322271	121322	P	ALEX R KENNEDY
152309	KENTUCKY MIRROR AND PLATE GLASS	2282080	\$870.00	2312928	121322	P	GEN MAINT = GLASS SHOP
3484	KENTUCKY MUD WORKS	2283680	\$382.50	2303536	122022	P	GEN. MAINT. - ELECTRIC SHOP
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2277873	\$120.00	2319355	120622	P	CENTRAL HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2277875	\$120.00	2319351	120622	P	BROWN SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2277879	\$120.00	2319426	120622	P	GRACE JAMES ACADEMY
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2278360	\$120.00	2315973	120622	P	RAMSEY MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2280505	\$75.00	2321311	121322	P	GRACE JAMES ACADEMY
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2280506	\$510.00	2321310	121322	P	WESTERN MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2280507	\$300.00	2321307	121322	P	EASTERN HS
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2281982	\$320.00	2321308	121322	P	ATHERTON HIGH
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2281985	\$360.00	2321302	121322	P	EASTER HS
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2282183	\$120.00	2314520	121322	P	GRACE JAMES ACADEMY
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2286360	\$150.00	2322926	122022	P	DOSS HIGH SCHOOL

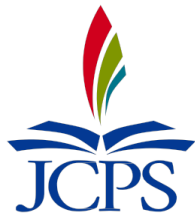


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124720	KENTUCKY MUSIC EDUCATORS ASSOC	2286361	\$30.00	2322926	122022	P	DOSS HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2286977	\$300.00	2322916	122922	P	EASTERN HS
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2287106	\$120.00	2322926	122922	P	DOSS HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2287107	\$990.00	2322927	122922	P	BALLARD HS
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2287110	\$240.00	2322931	122922	P	WESTERN MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2287111	\$115.00	2323001	122922	P	LINCOLN
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2287112	\$95.00	2323002	122922	P	LINCOLN
74280	KENTUCKY SCHOOL SERVICE	2278809	\$81.96	2312502	120622	P	MCFERRAN ECH/ CLASSROOMS
74280	KENTUCKY SCHOOL SERVICE	2278811	\$32.59	2312577	120622	P	SAC-LOUISVILLE DAY
74280	KENTUCKY SCHOOL SERVICE	2278813	\$8,000.10	2313371	120622	P	CHANCEY ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2278815	\$9.59	2315017	120622	P	CHENOWETH
74280	KENTUCKY SCHOOL SERVICE	2278817	\$47.96	2315017	120622	P	CHENOWETH
74280	KENTUCKY SCHOOL SERVICE	2278818	\$47.99	2315018	120622	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2278819	\$55.55	2315327	120622	P	WESTPORT MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2278820	\$11.82	2315958	120622	P	NOE MS
74280	KENTUCKY SCHOOL SERVICE	2278821	\$20.77	2316022	120622	P	FRAYSER ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2278823	\$36.74	2316022	120622	P	FRAYSER ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2278824	\$215.64	2317499	120622	P	JEFFERSONTOWN ELEMENTARY SCHOO
74280	KENTUCKY SCHOOL SERVICE	2278825	\$291.56	2317499	120622	P	JEFFERSONTOWN ELEMENTARY SCHOO
74280	KENTUCKY SCHOOL SERVICE	2278827	\$39.99	2317498	120622	P	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2278829	\$479.88	2318074	120622	P	ACADEMIC SUPPORT SERVICES
74280	KENTUCKY SCHOOL SERVICE	2278834	\$54.34	2318814	120622	P	WHEELER ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2278844	\$122.57	2319697	120622	P	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2278851	\$23.98	2306935	120622	P	MCFERRAN ECH/ KINGSLAND 126
74280	KENTUCKY SCHOOL SERVICE	2278857	\$14.39	2309042	120622	P	WELLINGTON ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2278886	\$88.05	2312026	120622	P	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2278890	\$23.99	2311966	120622	P	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2278891	\$4.79	2312650	120622	P	SCHOOL CULTURE & CLIMATE
74280	KENTUCKY SCHOOL SERVICE	2278893	\$27.22	2315958	120622	P	NOE MS
74280	KENTUCKY SCHOOL SERVICE	2278917	\$41.56	2306051	120622	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2278939	\$13.19	2306052	120622	P	EISENHOWER

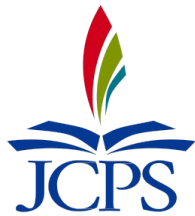


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74280	KENTUCKY SCHOOL SERVICE	2278944	\$19.99	2306485	120622	P	MIDDLETOWN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2281458	\$103.98	2321986	121322	P	WALLER
74280	KENTUCKY SCHOOL SERVICE	2283851	\$35.18	2306935	122022	P	MCFERRAN ECH/ KINGSLAND 126
74280	KENTUCKY SCHOOL SERVICE	2288104	\$629.25	2320996	122922	P	SENECA HS
74280	KENTUCKY SCHOOL SERVICE	2288105	\$53.14	2318814	122922	P	WHEELER ELEMENTARY SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2278492	\$925.00	2315978	120622	P	GEORGE UNSELD
106978	KENTUCKY SCIENCE CENTER INC	2278496	\$925.00	2315977	120622	P	JCTMS - THE LINK FRYSC
106978	KENTUCKY SCIENCE CENTER INC	2281764	\$1,850.00	2319976	121322	P	GRACE JAMES ACADEMY
106978	KENTUCKY SCIENCE CENTER INC	2282096	\$1,832.50	2317337	121322	P	LOWE ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2287119	\$400.00	2314553	122922	P	GRACE JAMES ACADEMY
106978	KENTUCKY SCIENCE CENTER INC	2287122	\$355.40	2302666	122922	P	GRACE JAMES ACADEMY
106978	KENTUCKY SCIENCE CENTER INC	2287669	\$368.20	2314819	122922	P	CHANCEY ELEMENTARY SCH
106978	KENTUCKY SCIENCE CENTER INC	2287672	\$210.00	2308847	122922	P	NEWCOMER ACADEMY
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2287124	\$297.00	2317293	122922	P	DANIEL, HENDERSON, SCHNEIDAU MALE HS
38288	KENTUCKY SPORTS GROUP INC	2285486	\$733.50	2316333	122022	P	ATHLETICS AND ACTIVITIES
3734	KENTUCKY STATE TREASURER	2288121	\$250.00	2300740	122922	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2288123	\$250.00	2300740	122922	P	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	2281114	\$25.00		121322	P	CHILDCARE STATE LICENSE RENEWAL TAPP
104062	KENTUCKY STATE TREASURER	2283826	\$116.00		122022	P	PSYCHOLOGICAL & DRUG TEST CHRIS FRAZIER JAC
3777	KENTUCKY TRUCK SALES	2279232	\$1,677.60	2300787	120622	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2279234	\$3,155.18	2314243	120622	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2279236	\$48.40	2300787	120622	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2279239	\$154.50	2316718	120622	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2279240	\$1,677.60	2300787	120622	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2279241	\$1,493.00	2300788	120622	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2279242	\$2,864.00	2300787	120622	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2279244	\$57.30	2300787	120622	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2279246	\$2,864.00	2319460	120622	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2279248	\$2,197.76	2300787	120622	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2279249	\$1,398.00	2300788	120622	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2279250	\$2,864.00	2300787	120622	P	BLANKENBAKER GARAGE



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3777	KENTUCKY TRUCK SALES	2279364	-\$1,764.90	2300787	120622	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2287284	-\$1,964.70	2300787	122922	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2287290	\$157.08	2320876	122922	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2287295	\$1,677.60	2300787	122922	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2287300	\$12,241.92	2322027	122922	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2287302	\$6,120.96	2322251	122922	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2287307	\$146.49	2322767	122922	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2287312	-\$1,431.90	2300788	122922	P	NICHOLS GARAGE
114656	KENWAY DISTRIBUTORS	2277783	\$114.38	2302693	120622	P	HK1- PARTS & SUPPLIES- CARLOS
114656	KENWAY DISTRIBUTORS	2277786	\$801.61	2304870	120622	P	HK1/INDIAN TRAIL,WILKERSON,ATK
114656	KENWAY DISTRIBUTORS	2277790	\$94.14	2305923	120622	P	HK1- 23" STRIP PADS/ CARLOS
114656	KENWAY DISTRIBUTORS	2277795	\$154.00	2309681	120622	P	BRECKINRIDGE METRO HIGH SCHOOL
114656	KENWAY DISTRIBUTORS	2277799	\$127.17	2310068	120622	P	HK1- PARTS- CARLOS
114656	KENWAY DISTRIBUTORS	2277801	\$40.54	2312627	120622	P	HK1 PARTS/ CARLOS
114656	KENWAY DISTRIBUTORS	2277805	\$277.09	2315715	120622	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2277811	\$2,174.14	2315715	120622	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2277816	\$801.61	2315716	120622	P	HK1/ENGELHARD,MEYZEEK,GRACE JA
114656	KENWAY DISTRIBUTORS	2277821	\$746.96	2317046	120622	P	KLONDIKE LANE ELEMENTARY
114656	KENWAY DISTRIBUTORS	2277824	\$4,008.03	2317477	120622	P	HK1 CARLOS/ TILT TRUCKS- SHOP
114656	KENWAY DISTRIBUTORS	2277829	\$116.80	2317200	120622	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2277831	\$49.08	2317200	120622	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2277834	\$726.05	2317200	120622	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2277840	\$6,706.59	2317476	120622	P	HK1- SUPPLIES- CARLOS
114656	KENWAY DISTRIBUTORS	2277852	\$107.19	2317476	120622	P	HK1- SUPPLIES- CARLOS
114656	KENWAY DISTRIBUTORS	2277855	\$156.37	2317475	120622	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2277856	\$146.40	2318020	120622	P	VEHICLE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2277865	\$166.89	2320220	120622	P	HK1/ WILKERSON BRUTE CONTAINER
114656	KENWAY DISTRIBUTORS	2283661	\$269.22	2302693	122022	P	HK1- PARTS & SUPPLIES- CARLOS
114656	KENWAY DISTRIBUTORS	2283663	\$12.79	2315715	122022	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2283664	\$189.51	2317200	122022	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2283667	\$9.13	2317476	122022	P	HK1- SUPPLIES- CARLOS

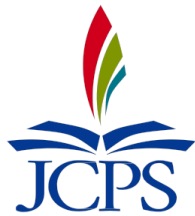


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114656	KENWAY DISTRIBUTORS	2283669	\$3,660.00	2320377	122022	P	HOUSEKEEPING GLOVES
114656	KENWAY DISTRIBUTORS	2283670	\$2,727.51	2320654	122022	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2287211	\$12.79	2315715	122922	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2287215	\$2,658.94	2315715	122922	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2287224	\$1,289.12	2320654	122922	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2287229	\$5,113.56	2320655	122922	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2287233	\$77.00	2322289	122922	P	CUSTODIAL EQUIPMENT & SUPPLIES
114656	KENWAY DISTRIBUTORS	2288102	\$294.37	2317200	122922	P	HK1- SUPPLIES- CARLOS THOMPSON
74440	KENWOOD ELEM SCHOOL	2279813	\$81.50		120622PP	P	PEPSI PROCEEDS
29210	KERIANA K WHITE	2283254	\$62.02		121322	P	TRAVEL 11/11-11/17/22
63437	KERR GREULICH ENGINEERING	2280439	\$2,828.00	2305746	121322	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2280441	\$12,118.44	2305741	121322	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2280442	\$3,004.75	2305742	121322	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2280444	\$2,474.50	2306496	121322	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2280446	\$2,828.00	2306495	121322	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2280448	\$2,651.25	2305743	121322	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2280449	\$2,297.75	2305745	121322	P	FACILITIES CAPITAL IMPROVEMENT
38775	KEVIN C BROWN	2282311	\$198.00		121322	P	COSA WEBINAR
36708	KEVON R RICHARDSON	2283232	\$18.00		121322	P	REIMBURSE FOR FINGERPRINTS
42036	KEYONNA R JOHNSON	2277646	\$95.57		120622	P	TRAVEL 10/05-10/28/22
125588	KIDSCLOTHES INC	2283673	\$136.80	2316124	122022	P	GEORGE UNSELD
125588	KIDSCLOTHES INC	2283675	\$51.20	2320493	122022	P	HAZELWOOD ELEMENTARY FRC/LAURE
125588	KIDSCLOTHES INC	2284332	\$33.60	2308963	122022	P	COLERIDGE TAYLOR - FRC
125588	KIDSCLOTHES INC	2287235	\$100.00	2317506	122922	P	TRUNNELL FRC
10270	KIESLER POLICE SUPPLY INC	2287239	\$382.35	2300739	122922	P	SECURITY & INVESTIGATIONS
10262	KIM GRACE	2280696	\$59.67		121322	P	TRAVEL 11/01-11/29/22
130724	KIM MORALES	2280340	\$376.23		120622	P	TRAVEL 08/03-10/28/22
43809	KIMBERLEE J LAWRENCE	2277681	\$45.59		120622	P	TRAVEL 10/04-10/31/22
40749	KIMBERLY J MOORE	2277782	\$118.92		120622	P	TRAVEL 10/04-10/31/22
15863	KIMBERLY MATA	2278867	\$94.06		120622	P	TRAVEL 10/05-10/28/22
15863	KIMBERLY MATA	2280742	\$51.66		121322	P	TRAVEL 11/02-11/29/22

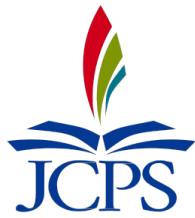


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120130	KINCAID JOHN	2283520	\$156.87		122022	P	TRAVEL 11/01-11/30/22
120130	KINCAID JOHN	2288086	\$169.64		122922	P	TRAVEL 10/03-10/31/22
74670	KING ELEMENTARY SCHOOL	2279814	\$111.00		120622PP	P	PEPSI PROCEEDS
113295	KIZAN TECHNOLOGIES INC	2281974	\$7,200.00	2306890	121322	P	TECHNOLOGY DIVISION
113295	KIZAN TECHNOLOGIES INC	2281979	\$360.00	2202323	121322	P	INFORMATION TECHNOLOGY
138843	KLOSTERMAN BAKING CO INC	2278409	\$212.71	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278420	\$79.64	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278422	\$31.50	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278431	\$108.35	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278434	\$390.17	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278435	\$161.14	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278436	\$491.81	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278438	\$274.04	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278439	\$262.90	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278441	\$153.50	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278444	\$160.72	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278445	\$226.38	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278447	\$296.16	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278448	\$121.02	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278449	\$140.15	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278463	\$359.80	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278468	\$233.88	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278472	\$254.80	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278476	\$146.80	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278478	\$27.93	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278481	\$210.15	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278484	\$434.60	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278486	\$153.50	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278489	\$76.75	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278493	\$101.00	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278495	\$159.33	2304747	120622	P	NUTRITION CENTER

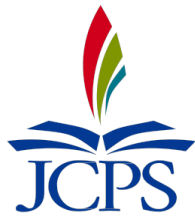


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138843	KLOSTERMAN BAKING CO INC	2278497	\$184.77	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278517	\$115.57	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278523	\$61.40	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278527	\$64.51	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278529	\$184.20	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278530	\$61.40	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278533	\$521.82	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278535	\$261.20	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278538	\$328.16	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278542	\$86.35	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278553	\$219.92	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278558	\$302.25	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278561	\$93.20	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278564	\$107.45	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278569	\$197.78	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278573	\$102.98	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278577	\$66.36	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278579	\$112.14	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278583	\$132.04	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278584	\$108.10	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278586	\$170.65	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278588	\$152.34	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278589	\$121.28	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278600	\$77.65	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278602	\$30.70	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278607	\$81.11	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278614	\$172.79	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278620	\$72.83	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278623	\$79.00	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278626	\$115.90	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278629	\$130.02	2304747	120622	P	NUTRITION CENTER

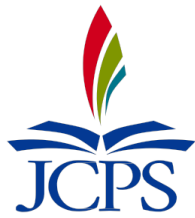


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138843	KLOSTERMAN BAKING CO INC	2278632	\$641.90	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278633	\$210.58	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278634	\$278.25	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278635	\$137.46	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278637	\$249.71	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278639	\$122.80	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278641	\$153.50	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278644	\$132.73	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278646	\$122.80	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278649	\$96.61	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278652	\$83.97	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278655	\$212.57	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278659	\$226.44	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278663	\$179.25	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2278668	\$545.95	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279097	\$274.45	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279491	\$355.90	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279493	\$186.80	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279495	\$277.60	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279497	\$108.35	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279499	\$324.30	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279501	\$282.76	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279505	\$283.94	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279527	\$232.20	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279530	\$133.38	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279532	\$467.46	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279533	\$92.10	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279535	\$76.75	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279886	\$64.47	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279887	\$228.06	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279889	\$60.71	2304747	120622	P	NUTRITION CENTER

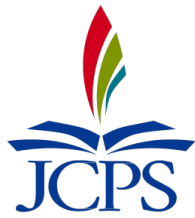


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138843	KLOSTERMAN BAKING CO INC	2279892	\$233.35	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279894	\$139.05	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279898	\$238.56	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279904	\$103.56	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279906	\$247.95	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279914	\$227.92	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279918	\$233.50	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279923	\$195.13	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279952	\$137.95	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279968	\$190.10	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279970	\$147.00	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279971	\$123.70	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279975	\$204.42	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279979	\$153.50	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279983	\$92.88	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279984	\$140.73	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279985	\$210.38	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2279993	\$139.05	2304747	120622	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281002	\$105.16	2206231	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281004	\$142.66	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281006	\$133.38	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281008	\$447.48	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281010	\$238.54	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281012	\$116.65	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281013	\$183.30	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281017	\$247.83	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281019	\$236.42	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281022	\$151.95	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281024	\$330.31	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281027	\$498.38	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281029	\$233.40	2304747	121322	P	NUTRITION CENTER

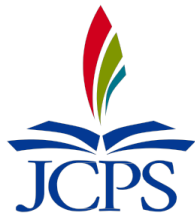


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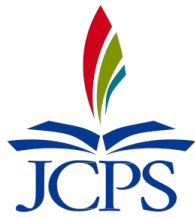
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138843	KLOSTERMAN BAKING CO INC	2281032	\$261.64	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281034	\$127.04	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281038	\$148.88	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281041	\$184.44	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281044	\$97.54	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281046	\$54.05	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281049	\$183.30	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281051	\$131.06	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281055	\$237.56	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281058	\$186.12	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281060	\$70.05	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281063	\$1,018.65	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281069	\$492.76	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281072	\$335.35	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281077	\$253.81	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281088	\$552.74	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281091	\$276.73	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281095	\$136.20	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281099	\$76.75	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281101	\$169.61	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281104	\$597.62	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281105	\$168.20	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281108	\$180.87	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281111	\$117.55	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281113	\$280.43	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281118	\$311.28	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281120	\$482.80	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281124	\$318.13	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281126	\$232.20	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281128	\$153.50	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281129	\$247.74	2304747	121322	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2281132	\$278.44	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281133	\$460.65	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281135	\$275.98	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281137	\$266.66	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281138	\$225.48	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281139	\$592.04	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281140	\$646.54	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281141	\$121.34	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281144	\$25.28	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281146	\$249.38	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281149	\$92.75	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281153	\$248.00	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281155	\$92.75	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281157	\$475.66	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281160	\$150.56	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281163	\$195.58	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281186	\$176.62	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281192	\$68.44	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281200	\$63.20	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281204	-\$12.64	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281209	\$61.40	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281214	\$106.04	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281220	\$153.33	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281228	\$80.72	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281231	\$339.52	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281235	\$351.16	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281239	\$385.82	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281246	\$246.90	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281250	\$427.86	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281253	\$215.35	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281256	\$252.53	2304747	121322	P	NUTRITION CENTER

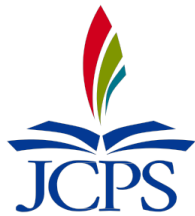


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138843	KLOSTERMAN BAKING CO INC	2281257	\$197.18	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281261	\$470.04	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281263	\$153.50	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281266	\$253.35	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281267	\$255.55	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281272	\$46.05	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281273	\$277.60	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281276	\$227.94	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281277	\$188.43	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281279	\$384.76	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281280	\$541.80	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281281	\$238.84	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281282	\$172.38	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281283	\$125.32	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281284	\$84.75	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281285	\$196.96	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281286	\$144.88	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281287	\$367.41	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281288	\$117.55	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281289	\$206.35	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281290	\$121.53	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281291	\$367.06	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281292	\$148.00	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281294	\$230.69	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281295	\$108.35	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281297	\$207.14	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281299	\$155.35	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281300	\$280.00	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281302	\$393.97	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281304	\$111.96	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281305	\$184.20	2304747	121322	P	NUTRITION CENTER

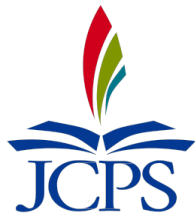


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138843	KLOSTERMAN BAKING CO INC	2281308	\$422.03	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281309	\$723.82	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281312	\$262.90	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281315	\$210.93	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281316	\$132.67	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281319	\$247.19	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2281322	\$307.86	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2283290	\$457.37	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2283293	\$123.97	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2283303	\$341.20	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2283307	\$277.60	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2283310	\$520.80	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2283313	\$124.80	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2283317	\$199.55	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2283320	\$186.81	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2283322	\$400.52	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2283324	\$139.37	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2283325	\$297.68	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2283326	\$190.28	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2283327	\$114.63	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2283328	\$157.24	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2283329	\$131.45	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2283330	\$261.20	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2283331	\$246.05	2304747	121322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284086	\$478.50	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284095	\$276.62	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284096	\$123.45	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284097	\$237.99	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284098	\$62.62	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284100	\$76.75	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284103	\$189.65	2304747	122022	P	NUTRITION CENTER

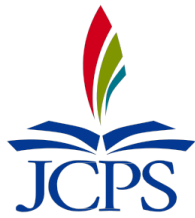


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138843	KLOSTERMAN BAKING CO INC	2284106	\$149.24	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284109	\$694.02	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284112	\$315.61	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284113	\$152.46	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284115	\$93.00	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284116	\$79.82	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284118	\$295.00	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284122	\$65.19	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284125	\$103.90	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284129	\$95.98	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284132	\$303.46	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284135	\$223.42	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284136	\$46.05	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284137	\$61.40	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284139	\$123.70	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284141	\$415.16	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284143	\$675.70	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284144	\$131.45	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284147	\$324.04	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284149	\$351.51	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284151	\$564.87	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284153	\$63.84	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284155	\$43.89	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284157	\$67.54	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284159	\$61.40	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284161	\$114.67	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284163	\$127.94	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284165	\$444.00	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284167	\$135.89	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284170	\$127.31	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284172	\$148.08	2304747	122022	P	NUTRITION CENTER

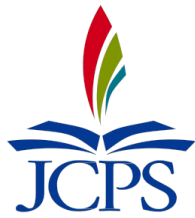


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138843	KLOSTERMAN BAKING CO INC	2284175	\$266.76	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284178	\$61.40	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284180	\$61.40	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284182	\$153.50	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284184	\$240.64	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284186	\$126.86	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284188	\$132.73	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284191	\$348.34	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284193	\$234.03	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284196	\$219.86	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284198	\$111.24	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284201	\$269.94	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284203	\$380.59	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284205	\$141.93	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284207	\$86.68	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284210	\$123.70	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284212	\$133.38	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284214	\$407.14	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284216	\$76.75	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284218	\$236.84	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284219	\$185.75	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2284220	\$136.60	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286132	\$369.84	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286134	\$170.65	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286135	\$368.35	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286136	\$157.76	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286137	\$216.50	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286138	\$420.30	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286139	\$158.78	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286140	\$85.65	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286141	\$160.72	2304747	122022	P	NUTRITION CENTER

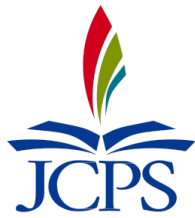


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138843	KLOSTERMAN BAKING CO INC	2286142	\$46.70	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286143	\$124.67	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286144	\$115.45	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286145	\$46.70	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286148	\$324.43	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286150	\$180.08	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286152	\$310.44	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286154	\$228.06	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286156	\$419.63	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286158	\$59.85	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286160	\$77.40	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286161	\$167.75	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286162	\$76.75	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286163	\$70.05	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286164	\$208.34	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286166	\$61.40	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286168	\$217.29	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286171	\$154.85	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286175	\$243.41	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286177	\$178.78	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286178	\$137.24	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286179	\$116.75	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286181	\$204.78	2304747	122022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286469	\$130.02	2304747	122922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286470	\$186.80	2304747	122922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286471	\$88.73	2304747	122922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286472	\$183.24	2304747	122922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286473	\$417.70	2304747	122922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286474	\$498.96	2304747	122922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286475	\$140.10	2304747	122922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286476	\$186.80	2304747	122922	P	NUTRITION CENTER

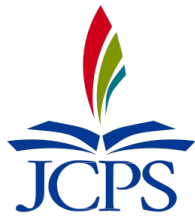


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138843	KLOSTERMAN BAKING CO INC	2286478	\$471.40	2304747	122922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286479	\$112.08	2304747	122922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286480	\$216.14	2304747	122922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286481	\$93.40	2304747	122922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286482	\$412.43	2304747	122922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286483	\$339.46	2304747	122922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286484	\$135.86	2304747	122922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286485	\$234.13	2304747	122922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286486	\$239.55	2304747	122922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2286487	\$514.96	2304747	122922	P	NUTRITION CENTER
42665	KNAKALA K BIGGS DERAMUS	2287314	\$562.00		122922	P	PRAXIS REIMBURSE
74980	KNIGHT MIDDLE SCHOOL	2288270	\$68.25		122922PP	P	PEPSI PROCEEDS
140820	KNIGHT ZINA D	2283521	\$118.50		122022	P	TRAVEL 11/01-11/29/22
23272	KOEHLER WELDING SUPPLY INC	2279224	\$43.60	2314768	120622	P	VEHICLE MAINTENANCE
23272	KOEHLER WELDING SUPPLY INC	2287243	\$15.10	2314768	122922	P	VEHICLE MAINTENANCE
23272	KOEHLER WELDING SUPPLY INC	2287246	\$60.15	2314768	122922	P	VEHICLE MAINTENANCE
23272	KOEHLER WELDING SUPPLY INC	2287257	\$16.60	2314768	122922	P	VEHICLE MAINTENANCE
23272	KOEHLER WELDING SUPPLY INC	2287261	\$20.26	2314768	122922	P	VEHICLE MAINTENANCE
23272	KOEHLER WELDING SUPPLY INC	2287266	\$27.00	2314768	122922	P	VEHICLE MAINTENANCE
27871	KOESTEL KIMBERLY	2288087	\$727.45		122922	P	OOO TRAVEL 11/30-12/03/22 BALTIMORE
43677	KONIKA S DILLINGHAM	2287327	\$1,519.01		122922	P	OOO TRAVEL 07/04-07/09/22 LAS VEGAS
59245	KOORSEN PROTECTION SERVICE	2287272	\$282.95	2309820	122922	P	WESTERN HIGH SCHOOL
123606	KRATZ SPORTING GOODS INC	2283678	\$1,290.00	2319133	122022	P	KING ELEMENTARY
123606	KRATZ SPORTING GOODS INC	2284411	\$1,430.00	2316643	122022	P	GRACE JAMES ACADEMY
75170	KREBS A C COMPANY	2279228	\$732.13	2314009	120622	P	GENERAL MAINTENANCE
42860	KRISTA G DRYBROUGH	2278772	\$100.12		120622	P	TRAVEL 10/04-10/28/22
9659	KRISTEL JAMMEH	2281930	\$430.00	2321689	121322	P	MINOR DANIELS ACADEMY
18673	KRISTEN M EBERENZ	2277590	\$85.68		120622	P	TRAVEL 10/04-10/31/22
34460	KRISTEN N CLAN	2278724	\$211.39		120622	P	TRAVEL 10/04-10/31/22
34460	KRISTEN N CLAN	2280525	\$201.09		121322	P	TRAVEL 11/01-11/30/22
42309	KRISTENA M THOMAS	2278950	\$12.75		120622	P	TRAVEL 10/11-10/31/22



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38898	KRISTIN M HAMRICK	2277629	\$99.75		120622	P	TRAVEL 10/11-10/31/22
38898	KRISTIN M HAMRICK	2287416	\$113.01		122922	P	TRAVEL 11/01-11/30/22
150992	KRISTIN WINGFELD	2280346	\$54.81		120622	P	TRAVEL 11/01-11/18/22
37731	KRISTINA L PERRY	2283223	\$38.70		121322	P	TRAVEL 11/01-11/30/22
6829	KROGER LIMITED PARTNERSHIP I	2277302	\$103.75	2316666	112922	P	ATKINSON ACADEMY
6829	KROGER LIMITED PARTNERSHIP I	2277303	\$26.51	2316666	112922	P	ATKINSON ACADEMY
6829	KROGER LIMITED PARTNERSHIP I	2279101	\$36.45	2317953	120622	P	CARRITHERS MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2279102	\$57.32	2317953	120622	P	CARRITHERS MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2279103	\$32.30	2317953	120622	P	CARRITHERS MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2279105	\$186.90	2317953	120622	P	CARRITHERS MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2279107	\$102.20	2317953	120622	P	CARRITHERS MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2279109	\$32.96	2317953	120622	P	CARRITHERS MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2279647	\$17.55	2309601	120622	P	TAPP SOUTHPARK
6829	KROGER LIMITED PARTNERSHIP I	2279652	\$206.91	2309692	120622	P	GEORGIA CHAFFEE TAPP
6829	KROGER LIMITED PARTNERSHIP I	2279653	\$21.14	2309601	120622	P	TAPP SOUTHPARK
6829	KROGER LIMITED PARTNERSHIP I	2281097	\$3.49	2310608	121322	P	TR / MOORE / SANBORN, CULINARY
6829	KROGER LIMITED PARTNERSHIP I	2281100	\$96.94	2310608	121322	P	TR / MOORE / SANBORN, CULINARY
6829	KROGER LIMITED PARTNERSHIP I	2281103	\$195.48	2310608	121322	P	TR / MOORE / SANBORN, CULINARY
6829	KROGER LIMITED PARTNERSHIP I	2281106	\$143.94	2310608	121322	P	TR / MOORE / SANBORN, CULINARY
6829	KROGER LIMITED PARTNERSHIP I	2281109	\$389.87	2317278	121322	P	LUHR ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2281580	\$74.97	2308067	121322	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2281584	\$30.20	2317743	121322	P	IROQUOIS HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2281588	\$43.57	2314746	121322	P	SAC-BELLEWOOD
6829	KROGER LIMITED PARTNERSHIP I	2281596	\$95.97	2314746	121322	P	SAC-BELLEWOOD
6829	KROGER LIMITED PARTNERSHIP I	2281601	\$7.97	2314746	121322	P	SAC-BELLEWOOD
6829	KROGER LIMITED PARTNERSHIP I	2281603	\$133.06	2314746	121322	P	SAC-BELLEWOOD
6829	KROGER LIMITED PARTNERSHIP I	2281609	\$241.25	2308872	121322	P	SAC-HOTI
6829	KROGER LIMITED PARTNERSHIP I	2281615	\$65.21	2316664	121322	P	EASTERN
6829	KROGER LIMITED PARTNERSHIP I	2281619	\$143.45	2315528	121322	P	EASTERN HS
6829	KROGER LIMITED PARTNERSHIP I	2281622	\$24.83	2315528	121322	P	EASTERN HS
6829	KROGER LIMITED PARTNERSHIP I	2281627	\$45.07	2315528	121322	P	EASTERN HS

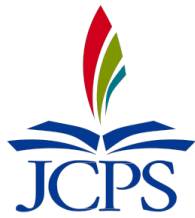


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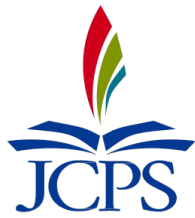
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6829	KROGER LIMITED PARTNERSHIP I	2281630	\$22.84	2317274	121322	P	EASTERN HS
6829	KROGER LIMITED PARTNERSHIP I	2281659	\$5.69	2306731	121322	P	ALFRED BINET SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2281661	\$8.38	2306731	121322	P	ALFRED BINET SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2281975	\$24.51	2316664	121322	P	EASTERN
6829	KROGER LIMITED PARTNERSHIP I	2281980	\$45.15	2306736	121322	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2281983	\$30.81	2306736	121322	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2281990	\$207.69	2306736	121322	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2281997	\$73.97	2306736	121322	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2282001	\$133.95	2306736	121322	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2282006	\$59.41	2306736	121322	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2282008	\$30.21	2306736	121322	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2282011	\$108.08	2306736	121322	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2282013	\$44.96	2306736	121322	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2282014	\$70.61	2306736	121322	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2282015	\$70.97	2306736	121322	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2282016	\$20.98	2306735	121322	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2282017	\$83.84	2306737	121322	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2282018	\$62.94	2306917	121322	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2282020	\$62.94	2306917	121322	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2282021	\$42.42	2306917	121322	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2282023	\$65.88	2306917	121322	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2282025	\$114.85	2306917	121322	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2282030	\$13.96	2306917	121322	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2282032	\$23.96	2306917	121322	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2282034	\$46.92	2306917	121322	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2282038	\$31.96	2306917	121322	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2282041	\$62.13	2306917	121322	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2282042	\$51.37	2306917	121322	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2282044	\$1.59	2306917	121322	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2282046	\$62.94	2306917	121322	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2282051	\$62.94	2306917	121322	P	SCHOOL AND COMMUNITY NUTRITION



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6829	KROGER LIMITED PARTNERSHIP I	2282055	\$97.89	2306917	121322	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2282057	\$83.92	2306917	121322	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2282058	\$24.95	2306917	121322	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2282062	\$35.93	2306917	121322	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2282063	\$21.42	2306917	121322	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2282149	\$159.58	2306729	121322	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2282151	\$21.96	2306730	121322	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2282153	\$37.19	2306730	121322	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2282156	\$23.46	2306729	121322	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2282159	-\$0.74	2306729	121322	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2282161	\$283.15	2306730	121322	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2282162	\$67.81	2306729	121322	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2282165	\$139.25	2306729	121322	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2283452	\$57.91	2310612	121322	P	HMFRC/ESCOBAR
6829	KROGER LIMITED PARTNERSHIP I	2283560	\$168.91	2306727	122022	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2283561	\$82.59	2306727	122022	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2283563	\$26.28	2306727	122022	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2283565	\$188.17	2306727	122022	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2283567	\$142.21	2306727	122022	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2283570	\$22.14	2306727	122022	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2283572	\$51.85	2306727	122022	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2283574	\$34.65	2306733	122022	P	JCTMS
6829	KROGER LIMITED PARTNERSHIP I	2283577	\$22.73	2310675	122022	P	CHURCHILL PARK SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2283949	\$37.59	2309601	122022	P	TAPP SOUTHPARK
44061	KRYSTIN M ROBERTSON	2284767	\$2.65		122022	P	TRAVEL 11/30-11/30/22
34413	KURTZ BROS INC	2278658	\$29.44	2236075	120622	P	SCHAFFNER
34413	KURTZ BROS INC	2278662	\$36.80	2236692	120622	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2278664	\$21.95	2301380	120622	P	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	2278666	\$26.40	2301677	120622	P	DIXIE ELEMENTARY
34413	KURTZ BROS INC	2278669	\$48.02	2302661	120622	P	SCHAFFNER
34413	KURTZ BROS INC	2278672	\$3,375.00	2314880	120622	P	RANGELAND ELEM.

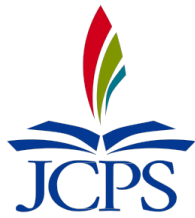


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34413	KURTZ BROS INC	2278673	\$19.32	2311062	120622	P	LINCOLN
34413	KURTZ BROS INC	2278676	\$1,580.06	2311352	120622	P	OLMSTED ACADEMY NORTH
34413	KURTZ BROS INC	2278678	\$3.50	2311652	120622	P	MARION C. MOORE
34413	KURTZ BROS INC	2278680	\$1.40	2312456	120622	P	FOSTER TRADITIONAL ACADEMY
34413	KURTZ BROS INC	2278683	\$1.40	2313839	120622	P	SEMPLE ELEMENTARY
34413	KURTZ BROS INC	2278685	\$9.18	2315302	120622	P	DUNN ELEMENTARY
34413	KURTZ BROS INC	2278690	\$71.62	2315305	120622	P	CHURCHILL PARK SCHOOL
34413	KURTZ BROS INC	2278692	\$71.62	2316092	120622	P	SMYRNA ELEMENTARY
34413	KURTZ BROS INC	2278695	\$1.40	2316833	120622	P	STONESTREET ELEMENTARY
34413	KURTZ BROS INC	2278696	\$71.62	2317497	120622	P	AHRENS EDUCATION CENTER
34413	KURTZ BROS INC	2278698	\$45.69	2317706	120622	P	SAC-JRJDC
34413	KURTZ BROS INC	2278702	\$31.76	2318041	120622	P	LAUKHUF
34413	KURTZ BROS INC	2278706	\$44.16	2317938	120622	P	EASTERN HS
34413	KURTZ BROS INC	2278708	\$45.16	2317966	120622	P	SCHOOL CULTURE AND CLIMATE
34413	KURTZ BROS INC	2278713	\$287.28	2318245	120622	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2278715	\$37.83	2318147	120622	P	GEORGIA CHAFFEE TAPP
34413	KURTZ BROS INC	2278717	\$17.90	2318244	120622	P	JCTMS
34413	KURTZ BROS INC	2278721	\$184.96	2318212	120622	P	JOHN F KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2278723	\$63.52	2318060	120622	P	CONWAY
34413	KURTZ BROS INC	2278727	\$116.55	2318309	120622	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2278728	\$79.06	2318176	120622	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2278729	\$377.84	2318293	120622	P	ADULT EDUCATION
34413	KURTZ BROS INC	2278732	\$45.27	2318292	120622	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2278733	\$70.56	2318454	120622	P	GREENWOOD ELEMENTARY
34413	KURTZ BROS INC	2278736	\$74.20	2318439	120622	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2278737	\$204.00	2318435	120622	P	WAGGENER
34413	KURTZ BROS INC	2278740	\$75.43	2318434	120622	P	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2278741	\$86.81	2318433	120622	P	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2278743	\$59.30	2318548	120622	P	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2278744	\$226.40	2318547	120622	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2278745	\$30.60	2318636	120622	P	HAWTHORNE ELEMENTARY

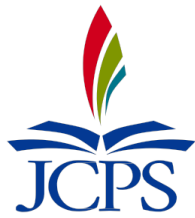


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34413	KURTZ BROS INC	2278746	\$266.76	2318831	120622	P	ACCESS AND OPPORTUNITY
34413	KURTZ BROS INC	2278747	\$708.00	2318898	120622	P	LASSITER MS - YSC
34413	KURTZ BROS INC	2278748	\$63.93	2318896	120622	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2278749	\$40.00	2319207	120622	P	COCHRANE
34413	KURTZ BROS INC	2278751	\$270.16	2319206	120622	P	EASTERN HS
34413	KURTZ BROS INC	2278755	\$294.40	2319126	120622	P	ADULT EDUCATION
34413	KURTZ BROS INC	2278759	\$359.10	2319124	120622	P	ESL DEPARTMENT
34413	KURTZ BROS INC	2278760	\$92.88	2319269	120622	P	WILKERSON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2278764	\$284.04	2319270	120622	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2278768	\$195.19	2319342	120622	P	STUART ACA
34413	KURTZ BROS INC	2278769	\$29.42	2319341	120622	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2278770	\$118.00	2319438	120622	P	BOY'S HAVEN
34413	KURTZ BROS INC	2278771	\$88.43	2319513	120622	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2278774	\$79.40	2319439	120622	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2278776	\$92.44	2319772	120622	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2278778	\$312.50	2319774	120622	P	LASSITER MIDDLE SCHOOL
34413	KURTZ BROS INC	2282240	\$26.72	2302097	121322	P	DAWSON ORMAN PRESCHOOL
34413	KURTZ BROS INC	2282248	\$26.72	2302099	121322	P	DAWSON ORMAN PRESCHOOL
34413	KURTZ BROS INC	2282249	\$11.80	2302649	121322	P	CHENOWETH
34413	KURTZ BROS INC	2282251	\$16.91	2302775	121322	P	ECH/ KATHLEEN STIVERS ROOM 111
34413	KURTZ BROS INC	2282252	\$36.89	2303666	121322	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2282254	\$162.23	2317673	121322	P	CONWAY MIDDLE
34413	KURTZ BROS INC	2282256	\$15.88	2304797	121322	P	SHACKLETTE/WILCOX
34413	KURTZ BROS INC	2282258	\$871.25	2311469	121322	P	BLAKE ELEMENTARY
34413	KURTZ BROS INC	2282261	\$180.08	2315960	121322	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2282263	\$2.10	2310726	121322	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2282265	\$36.48	2310853	121322	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2282267	\$237.60	2312885	121322	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2282269	\$1,061.10	2316334	121322	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2282271	\$150.08	2318425	121322	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2282273	\$73.60	2317501	121322	P	SAC-DUPONT

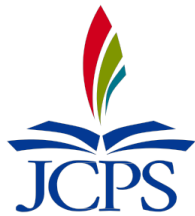


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34413	KURTZ BROS INC	2282278	\$68.36	2318560	121322	P	SAC-PEACE ACADEMY
34413	KURTZ BROS INC	2282283	\$227.50	2319107	121322	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2282285	\$1,396.56	2319773	121322	P	JOHN F KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2282287	\$28.86	2320083	121322	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2282289	\$30.60	2320282	121322	P	ATHERTON HIGH
34413	KURTZ BROS INC	2282291	\$153.60	2320332	121322	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2282297	\$58.88	2320333	121322	P	MALE TRADITIONAL HS
34413	KURTZ BROS INC	2282368	\$47.64	2320334	121322	P	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2282370	\$37.18	2320401	121322	P	EISENHOWER
34413	KURTZ BROS INC	2282371	\$25.59	2320425	121322	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2282372	\$176.85	2320505	121322	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2282373	\$417.84	2320588	121322	P	WILT
34413	KURTZ BROS INC	2282376	\$50.50	2320737	121322	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2282377	\$60.00	2320776	121322	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2282380	\$135.80	2320775	121322	P	CONWAY
34413	KURTZ BROS INC	2282382	\$31.76	2320719	121322	P	INDIAN TRAIL ELEMENTARY
34413	KURTZ BROS INC	2282384	\$25.60	2320924	121322	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2285443	\$255.00	2311534	122022	P	FRYSC COMBINED FY22 CONFIRMING
34413	KURTZ BROS INC	2285446	\$204.00	2311534	122022	P	FRYSC COMBINED FY22 CONFIRMING
34413	KURTZ BROS INC	2285449	\$7.00	2302715	122022	P	ECH MAUPIN/ERIN MITCHELL
34413	KURTZ BROS INC	2285453	\$28.24	2302751	122022	P	COLERIDGE-TAYLOR
34413	KURTZ BROS INC	2285458	\$37.96	2303671	122022	P	COLERIDGE-TAYLOR
34413	KURTZ BROS INC	2285463	-\$1,709.82	2316046	122022	P	KENNEDY MONT. ELEMENTARY
34413	KURTZ BROS INC	2285477	\$44.80	2317210	122022	P	EISENHOWER
34413	KURTZ BROS INC	2285479	\$36.80	2320718	122022	P	KAMMERER MIDDLE
34413	KURTZ BROS INC	2285480	\$35.40	2320926	122022	P	WATTERSON
34413	KURTZ BROS INC	2285481	\$36.19	2320925	122022	P	LINCOLN
34413	KURTZ BROS INC	2285482	\$25.04	2320823	122022	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2285483	\$57.90	2321257	122022	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	2285484	\$126.26	2321498	122022	P	ALEX R KENNEDY
34413	KURTZ BROS INC	2285485	\$153.00	2321497	122022	P	DOSS HIGH SCHOOL

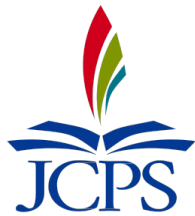


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34413	KURTZ BROS INC	2285489	\$88.23	2321496	122022	P	CHANCEY ELEMENTARY
34413	KURTZ BROS INC	2285490	\$58.88	2321443	122022	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2285492	\$273.67	2321708	122022	P	BROWN SCHOOL
34413	KURTZ BROS INC	2285494	\$44.16	2321654	122022	P	ACADEMIC SCHOOLS DIVISION, ES
34413	KURTZ BROS INC	2285495	\$51.00	2321651	122022	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2285496	\$104.44	2321653	122022	P	ADULT EDUCATION
34413	KURTZ BROS INC	2285499	\$119.12	2321471	122022	P	WAGGENER
34413	KURTZ BROS INC	2285500	\$103.82	2321470	122022	P	STOPHER
34413	KURTZ BROS INC	2285502	\$46.62	2321469	122022	P	PATHFINDER SCHOOL OF INNOVATIO
34413	KURTZ BROS INC	2285504	\$51.00	2321468	122022	P	MEYZEEK MIDDLE SCHOOL
34413	KURTZ BROS INC	2285505	\$29.44	2321467	122022	P	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2285506	\$62.86	2321466	122022	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2285508	\$24.00	2321465	122022	P	KNIGHT MIDDLE SCHOOL
34413	KURTZ BROS INC	2285749	\$226.35	2317502	122022	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2286038	\$82.64	2321256	122022	P	ECH JULIE HILTON
34413	KURTZ BROS INC	2286040	\$46.59	2321258	122022	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	2286044	\$31.09	2320587	122022	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2287378	\$4.32	2310736	122922	P	GREATHOUSE/SHRYOCK
34413	KURTZ BROS INC	2287379	\$4.32	2312727	122922	P	SAC-HOTI DISCOVERY
34413	KURTZ BROS INC	2287380	\$7.00	2317502	122922	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2287381	\$118.44	2320332	122922	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2287382	\$352.40	2321598	122922	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2287384	\$34.22	2321597	122922	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2287387	\$153.00	2321828	122922	P	BALLARD HS
34413	KURTZ BROS INC	2287389	\$43.90	2321827	122922	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2287391	\$287.28	2321826	122922	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2287393	\$110.93	2321559	122922	P	FOSTER TRADITIONAL ACADEMY
34413	KURTZ BROS INC	2287395	\$53.87	2321664	122922	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2287398	\$27.22	2321687	122922	P	WILKERSON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2287400	\$28.26	2322163	122922	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2287401	\$142.76	2322233	122922	P	SAC-MARYHURST

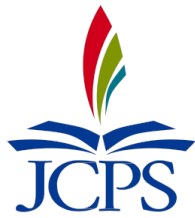


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34413	KURTZ BROS INC	2287403	\$95.17	2322204	122922	P	JACOB ELEMENTARY
16045	KY ASSOC OF SCHOOL SUPERINTENDENTS	2286527	\$300.00	2323195	122922	P	CHIEF OF STAFF MARTY POLLIO
43948	KY ELITE YOUTH ARTS AND EDUCATION INC	2286668	\$100.00	2323205	122922	P	GRACE JAMES ACADEMY
500086	KY REVENUE CABINET	2277315	\$1,955.34		R1125	P	Payroll Run X - Warrant R1125a
500086	KY REVENUE CABINET	2283420	\$1,526.18		R1209	P	Payroll Run X - Warrant R1209
500086	KY REVENUE CABINET	2288294	\$1,450.54		R1223	P	Payroll Run X - Warrant R1223
500088	KY STATE TREASURER	2277661	\$1,669.34		120622	P	ELSY FORERO SANCHEZ RETRO STEP COR 2020, 2021,
500088	KY STATE TREASURER	2277667	\$4,237.77		120622	P	PAUL VALE RETRO RANK CORRECTION 2019, 2021 &2
500088	KY STATE TREASURER	2277673	\$124.96		120622	P	KENDRICK WATKINS RETRO CORR FY 2022
500088	KY STATE TREASURER	2287043	\$2,018.28		122922	P	LIDICE MORALES-ALBERTERIS SERVICE CREDIT ERF
141237	KYMBERLY M RICE	2287530	\$851.63		122922	P	OOO TRAVEL 11/14-11/16/22 ATLANTA
130844	KYRIACOU KRISTEN	2283815	\$76.66		122022	P	TRAVEL 10/03-10/28/22
63480	L & W SUPPLY CORPORATION	2278587	\$48.77	2319180	120622	P	CARPENTER SHOP
63480	L & W SUPPLY CORPORATION	2282185	\$11,639.94	2320496	121322	P	MAINTENANCE WAREHOUSE
63480	L & W SUPPLY CORPORATION	2282194	-\$11,639.94	2320496	121322	P	MAINTENANCE WAREHOUSE
63480	L & W SUPPLY CORPORATION	2282200	\$11,639.94	2320496	121322	P	MAINTENANCE WAREHOUSE
63480	L & W SUPPLY CORPORATION	2282206	\$2,195.65	2320799	121322	P	MAINTENANCE WAREHOUSE
63480	L & W SUPPLY CORPORATION	2282209	-\$2,195.65	2320799	121322	P	MAINTENANCE WAREHOUSE
63480	L & W SUPPLY CORPORATION	2282213	\$2,195.65	2320799	121322	P	MAINTENANCE WAREHOUSE
63480	L & W SUPPLY CORPORATION	2283883	\$666.32	2317332	122022	P	GENERAL MAINTENANCE
63480	L & W SUPPLY CORPORATION	2283887	\$367.15	2319071	122022	P	RENOVATIONS
63480	L & W SUPPLY CORPORATION	2288176	\$63.95	2321831	122922	P	RENOVATIONS SHOP
28197	L ERNEST GROSS	2282061	\$225.00	2319805	121322	P	KAMMERER MIDDLE
28197	L ERNEST GROSS	2282064	\$425.00	2319805	121322	P	KAMMERER MIDDLE
150059	LA FOODS	2279093	\$16,975.00	2309116	120622	P	NUTRITION CENTER
150059	LA FOODS	2283076	\$18,333.00	2309116	121322	P	NUTRITION CENTER
150059	LA FOODS	2283077	\$11,543.00	2309116	121322	P	NUTRITION CENTER
150059	LA FOODS	2283078	\$8,148.00	2309116	121322	P	NUTRITION CENTER
150059	LA FOODS	2283080	\$18,333.00	2309116	121322	P	NUTRITION CENTER
150059	LA FOODS	2286748	\$18,333.00	2309116	122922	P	NUTRITION CENTER
150059	LA FOODS	2286750	\$63,288.00	2309116	122922	P	NUTRITION CENTER

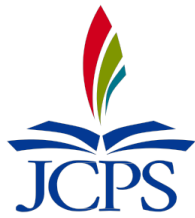


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150059	LA FOODS	2286762	\$17,518.20	2309116	122922	P	NUTRITION CENTER
145613	LAB COMPUTERS INC	2283892	\$3,570.00	2321485	122022	P	ECE ASSISTIVE TECHNOLOGY CENTE
25494	LACHAPPELLE SHANNON	2283842	\$208.94		122022	P	TRAVEL 11/03-11/28/22
43099	LAKESHORE LEARNING MATERIALS	2279442	\$58,616.80	2313139	120622	P	ECH MAUPIN/ERIN MITCHELL
43099	LAKESHORE LEARNING MATERIALS	2279445	\$545.64	2314623	120622	P	FOSTER TRADITIONAL ACADEMY
43099	LAKESHORE LEARNING MATERIALS	2279450	\$133.89	2315297	120622	P	ECH/ EARLY CHILDHOOD TEACHER H
43099	LAKESHORE LEARNING MATERIALS	2279453	\$717.70	2317688	120622	P	EARLY CHILDHOOD PROGRAMS
43099	LAKESHORE LEARNING MATERIALS	2279455	\$725.78	2318233	120622	P	ECH/ SHERYL BUCK **
43099	LAKESHORE LEARNING MATERIALS	2279459	\$454.68	2316357	120622	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2279462	\$497.45	2318465	120622	P	AUDUBON TRADITIONAL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2279464	\$37.19	2318549	120622	P	LOWE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2279467	\$224.96	2318842	120622	P	SAC-PEACE ACADEMY
43099	LAKESHORE LEARNING MATERIALS	2279469	\$120.86	2318841	120622	P	SAC-PEACE
43099	LAKESHORE LEARNING MATERIALS	2279471	\$221.34	2319695	120622	P	ECH/ TINA WATSON
43099	LAKESHORE LEARNING MATERIALS	2279474	\$122.72	2319971	120622	P	JOHNSONTOWN ROAD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2279478	\$148.30	2319972	120622	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2279480	\$216.61	2320101	120622	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2279483	\$2,488.68	2320142	120622	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2279486	\$387.69	2320188	120622	P	LAUKHUF ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2279488	\$146.92	2320269	120622	P	COCHRAN ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2279991	\$1,921.38	2309108	120622	P	DIXIE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2279997	\$2,338.02	2309108	120622	P	DIXIE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2280000	\$1,875.81	2316922	120622	P	ECH/ TIFFANY BURTON - RM 215 *
43099	LAKESHORE LEARNING MATERIALS	2280007	\$2,988.15	2317302	120622	P	EARLY CHILDHOOD PROGRAMS
43099	LAKESHORE LEARNING MATERIALS	2280011	\$79.96	2318569	120622	P	EARLY CHILDHOOD PROGRAMS
43099	LAKESHORE LEARNING MATERIALS	2280014	\$305.97	2319357	120622	P	ECH/ CARLY GEORGE / ROOM 118
43099	LAKESHORE LEARNING MATERIALS	2280236	\$109.66	2318568	120622	P	EARLY CHILDHOOD PROGRAMS
43099	LAKESHORE LEARNING MATERIALS	2281081	\$1,394.07	2303774	121322	P	ECH/ WILKERSON EC CLASSROOMS
43099	LAKESHORE LEARNING MATERIALS	2281084	\$354.21	2313248	121322	P	DAWSON ORMAN DESTINY H FOR TIL
43099	LAKESHORE LEARNING MATERIALS	2281087	\$298.45	2313696	121322	P	DESTINY H FOR 110
43099	LAKESHORE LEARNING MATERIALS	2281090	\$220.32	2314848	121322	P	DAWSON ORMAN PRESCHOOL

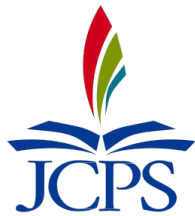


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43099	LAKESHORE LEARNING MATERIALS	2281096	\$208.25	2314847	121322	P	DAWSON ORMAN PRESCHOOL
43099	LAKESHORE LEARNING MATERIALS	2281772	\$357.95	2314846	121322	P	DAWSON ORMAN PRESCHOOL
43099	LAKESHORE LEARNING MATERIALS	2281777	\$455.51	2314849	121322	P	DAWSON ORMAN PRESCHOOL
43099	LAKESHORE LEARNING MATERIALS	2282160	\$9,638.58	2304007	121322	P	ECH/ EC WILKERSON CLASSROOMS
43099	LAKESHORE LEARNING MATERIALS	2282164	\$844.37	2317937	121322	P	EARLY CHILDHOOD PROGRAMS
43099	LAKESHORE LEARNING MATERIALS	2282167	\$779.34	2233820	121322	P	ECH/DESTINY HANCOCK DIANNA C
43099	LAKESHORE LEARNING MATERIALS	2282171	\$236.13	2320747	121322	P	ECH/ DENISE PRYDE / ROOM 111
43099	LAKESHORE LEARNING MATERIALS	2282173	\$46.48	2320746	121322	P	ALEX R KENNEDY
43099	LAKESHORE LEARNING MATERIALS	2282181	\$208.24	2320745	121322	P	INDIAN TRAIL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2283179	\$32.53	2312695	121322	P	THE ACADEMY @ SHAWNEE
43099	LAKESHORE LEARNING MATERIALS	2283183	\$30.68	2312696	121322	P	THE ACADEMY @ SHAWNEE
43099	LAKESHORE LEARNING MATERIALS	2283186	\$287.43	2312696	121322	P	THE ACADEMY @ SHAWNEE
43099	LAKESHORE LEARNING MATERIALS	2283190	\$37.19	2312737	121322	P	THE ACADEMY @ SHAWNEE
43099	LAKESHORE LEARNING MATERIALS	2283193	\$611.94	2319038	121322	P	ECH/ ELIZABETH YATES / ROOM 11
43099	LAKESHORE LEARNING MATERIALS	2283896	\$510.57	2321710	122022	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2283902	\$331.89	2312737	122022	P	THE ACADEMY @ SHAWNEE
43099	LAKESHORE LEARNING MATERIALS	2283909	\$27.89	2315352	122022	P	WESTPORT MIDDLE SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2283926	\$446.34	2320842	122022	P	LOWE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2287649	\$510.57	2321111	122922	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2287651	\$74.37	2321396	122922	P	BLUE LICK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2287653	\$55.78	2321711	122922	P	WILDER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2288180	\$74.39	2321796	122922	P	SLAUGHTER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2288182	\$223.15	2322002	122922	P	ECH/ TIFFANY JOHNSTONE ROOM 1
43099	LAKESHORE LEARNING MATERIALS	2288185	\$444.54	2322456	122922	P	DUVALLE/KIM HAYCRAFT/KING
43099	LAKESHORE LEARNING MATERIALS	2288188	\$148.78	2319969	122922	P	CANE RUN ELEMENTARY
150717	LAKHWANI MONICA	2280189	\$1,583.30		120622	P	OOC TRAVEL 10/06-10/09/22 MARYLAND
129	LAND O LAKES INC	2286764	\$28,741.92	2309517	122922	P	NUTRITION CENTER
4317	ANGLEY BENJAMIN D	2282732	\$144.16		121322	P	TRAVEL 11/01-11/22/22
29500	LANGUAGE LINE SERVICES INC	2282312	\$48,252.28	2301821	121322	P	ESL DEPARTMENT
1265	LANHAM DARCY	2280321	\$31.17		120622	P	TRAVEL 11/02-11/09/22
44085	LANNING CHEMICAL CO	2280018	\$4,548.96	2319259	120622	P	MAINTENANCE WAREHOUSE

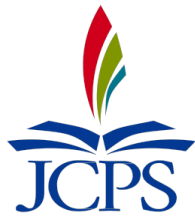


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44085	LANNING CHEMICAL CO	2280021	\$36.00	2319259	120622	P	MAINTENANCE WAREHOUSE
37113	LAQUITA R DORSEY	2283089	\$50.68		121322	P	TRAVEL 10/13-10/27/22
43126	LARA CHRIST	2287259	\$102.24		122922	P	TRAVEL 11/07-11/30/22
19616	LARRY ELLIOTT	2286052	\$300.00	2323079	122022	P	BLAKE ELEMENTARY SCHOOL
43602	LARRY WAYNE KAUFMAN JR	2277737	\$800.00	2303952	120622	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2281883	\$4,000.00	2303952	121322	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2283658	\$2,200.00	2303952	122022	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2286663	\$2,600.00	2303952	122922	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2288551	\$400.00	2303952	122922	P	SECURITY & INVESTIGATIONS
75610	LASSITER MIDDLE SCHOOL	2288271	\$138.25		122922PP	P	PEPSI PROCEEDS
40533	LATOYA M BRYANT	2277535	\$178.40		120622	P	TRAVEL 10/04-10/31/22
40533	LATOYA M BRYANT	2284296	\$239.12		122022	P	TRAVEL 11/01-11/30/22
75640	LAUKHUF ELEMENTARY SCHOOL	2279815	\$53.38		120622PP	P	PEPSI PROCEEDS
140261	LAURA G KEELING	2283844	\$1,500.00	2322373	122022	P	FAIRDALE ELEMENTARY
42166	LAURA H BRYANT	2284297	\$123.89		122022	P	TRAVEL 11/04-11/21/22
43958	LAURA P GOMEZ	2283478	\$167.48		122022	P	OOO TRAVEL 10/27-10/28/22 LEXINGTON
44143	LAVITA D SHULTZ	2287538	\$38.74		122922	P	REIMBURSE CDL FEES
500387	LAW OFFICE OF BRIAN S KATZ	2277341	\$389.07		R1125	P	Payroll Run X - Warrant R1125a
500387	LAW OFFICE OF BRIAN S KATZ	2283444	\$314.14		R1209	P	Payroll Run X - Warrant R1209
500387	LAW OFFICE OF BRIAN S KATZ	2288319	\$305.93		R1223	P	Payroll Run X - Warrant R1223
500167	LAWRENCE WILLIAM W	2277323	\$24,071.68		R1125	P	Payroll Run X - Warrant R1125a
500167	LAWRENCE WILLIAM W	2283428	\$23,474.05		R1209	P	Payroll Run X - Warrant R1209
500167	LAWRENCE WILLIAM W	2288302	\$24,572.29		R1223	P	Payroll Run X - Warrant R1223
34382	LAYLA B KARIMZADEH	2282145	\$15.48		121322	P	TRAVEL 10/28-10/28/22
43118	LDS SERVICES LLC	2280235	\$400.00	2316560	120622	P	JEFFERSON COUNTY TRADITIONAL M
43118	LDS SERVICES LLC	2280245	\$350.00	2305580	120622	P	JCTMS
43118	LDS SERVICES LLC	2282221	\$46.25	2311509	121322	P	LASSITER MS - YSC
43118	LDS SERVICES LLC	2282222	\$70.00	2311509	121322	P	LASSITER MS - YSC
43118	LDS SERVICES LLC	2284340	\$62.50	2311509	122022	P	LASSITER MS - YSC
41811	LEADERSHIP LOUISVILLE FOUNDATION INC	2287680	\$4,800.00	2322676	122922	P	JCPS BINGHAM FELLOWS
42524	LEAH O KAKOVKIN	2277649	\$200.54		120622	P	TRAVEL 10/04-10/31/22

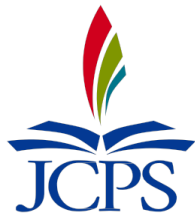


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42524	LEAH O KAKOVKIN	2284458	\$126.55		122022	P	TRAVEL 11/01-11/30/22
13264	LEARNING A-Z COMPANY	2279498	\$1,024.00	2321022	120622	P	JACOB ELEMENTARY
13264	LEARNING A-Z COMPANY	2284344	\$128.00	2320816	122022	P	ATKINSON ACADEMY
13264	LEARNING A-Z COMPANY	2284350	\$126.90	2321510	122022	P	LOWE ELEMENTARY
13264	LEARNING A-Z COMPANY	2288016	\$6,106.00	2322346	122922	P	GOLDSMITH
13264	LEARNING A-Z COMPANY	2288019	\$128.00	2322464	122922	P	BROWN SCHOOL
13264	LEARNING A-Z COMPANY	2288020	\$384.00	2322674	122922	P	ROBERTA TULLY ELEMENTARY
13264	LEARNING A-Z COMPANY	2288024	\$152.00	2320037	122922	P	WATTERSON
25082	LEARNING FORWARD	2287337	-\$23,619.70	2309607	122922	P	CORRECTION
25082	LEARNING FORWARD	2287340	-\$23,619.70	2309607	122922	P	PROFESSIONAL DEV & LEARNING
25082	LEARNING FORWARD	2287343	\$23,619.70	2323516	122922	P	CURRICULUM & INSTRUCTION
25082	LEARNING FORWARD	2287344	\$23,619.70	2323516	122922	P	CURRICULUM & INSTRUCTION
25082	LEARNING FORWARD	2287345	\$23,619.70	2323516	122922	P	CURRICULUM & INSTRUCTION
25082	LEARNING FORWARD	2287346	\$23,619.70	2323516	122922	P	CURRICULUM & INSTRUCTION
20082	LEARNING LABS INC	2284351	\$4,698.00	2315660	122022	P	TR-ATHERTON HS
36000	LEE AND LOW BOOKS INC	2284434	\$36,642.55	2319535	122022	P	HAZELWOOD ELEMENTARY
36000	LEE AND LOW BOOKS INC	2286064	\$1,233.05	2319572	122022	P	WATTERSON
36000	LEE AND LOW BOOKS INC	2286068	\$2,843.28	2319567	122022	P	WATTERSON
36000	LEE AND LOW BOOKS INC	2286071	\$2,982.33	2319573	122022	P	WATTERSON
36000	LEE AND LOW BOOKS INC	2286074	\$2,995.81	2319657	122022	P	WATTERSON
36000	LEE AND LOW BOOKS INC	2286077	\$1,608.70	2319735	122022	P	WATTERSON
36000	LEE AND LOW BOOKS INC	2286080	\$1,723.54	2319733	122022	P	WATTERSON
36000	LEE AND LOW BOOKS INC	2286086	\$2,012.78	2319734	122022	P	WATTERSON
36000	LEE AND LOW BOOKS INC	2288027	\$2,904.28	2320612	122922	P	WATTERSON
36000	LEE AND LOW BOOKS INC	2288030	\$2,816.86	2320698	122922	P	WATTERSON
36000	LEE AND LOW BOOKS INC	2288032	\$2,251.60	2320700	122922	P	WATTERSON
36000	LEE AND LOW BOOKS INC	2288033	\$2,978.32	2320703	122922	P	WATTERSON
36000	LEE AND LOW BOOKS INC	2288034	\$2,206.99	2320711	122922	P	WATTERSON
141149	LEFFERT JOSEPH A	2277699	\$145.07		120622	P	TRAVEL 10/05-10/28/22
141149	LEFFERT JOSEPH A	2284475	\$164.21		122022	P	TRAVEL 11/01-11/30/22
43782	LEIGH ANN ORNER	2283546	\$116.51		122022	P	TRAVEL 10/04-11/30/22

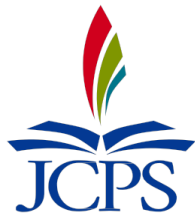


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28616	LEILA M TRINDADE	2278346	\$472.30		120622	P	TRAVEL 09/01-10/31/22
28616	LEILA M TRINDADE	2286261	\$199.61		122022	P	TRAVEL 11/01-11/30/22
76130	LEONARD BRUSH AND CHEMICAL CO INC	2283933	\$499.91	2315717	122022	P	HK1- SUPPLIES- CARLOS THOMPSON
135250	LEONARD O STYER III	2278158	\$75.66		120622	P	TRAVEL 10/04-10/28/22
31627	LESLIE A TEXAS	2277352	\$7,500.00	2306685	120622	P	STUART ACA
31627	LESLIE A TEXAS	2280804	\$4,500.00	2321379	121322	P	KAMMERER MIDDLE
31627	LESLIE A TEXAS	2280808	\$4,500.00	2321379	121322	P	KAMMERER MIDDLE
31627	LESLIE A TEXAS	2280811	\$4,500.00	2321379	121322	P	KAMMERER MIDDLE
31627	LESLIE A TEXAS	2280814	\$4,500.00	2321379	121322	P	KAMMERER MIDDLE
31627	LESLIE A TEXAS	2282387	\$7,500.00	2306685	121322	P	STUART ACA
500455	LEVY AND ASSOCIATES LLC	2277345	\$376.03		R1125	P	Payroll Run X - Warrant R1125a
500455	LEVY AND ASSOCIATES LLC	2283449	\$274.93		R1209	P	Payroll Run X - Warrant R1209
500455	LEVY AND ASSOCIATES LLC	2288322	\$270.13		R1223	P	Payroll Run X - Warrant R1223
13073	LEXIA LEARNING SYSTEMS LLC	2278508	\$9,500.00	2318800	120622	P	MILLCREEK
13073	LEXIA LEARNING SYSTEMS LLC	2284444	\$9,500.00	2314888	122022	P	KENNEDY ELEMENTARY SCHOOL
13073	LEXIA LEARNING SYSTEMS LLC	2284453	\$9,500.00	2317124	122022	P	BRANDEIS ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2284459	\$9,500.00	2320004	122022	P	CHANCEY ELEMENTARY
42185	LHP MUSIC INC	2280024	\$265.00	2232252	120622	P	WALLER WILLIAMS
129908	LIBERTY HIGH SCHOOL	2279816	\$257.76		120622PP	P	PEPSI PROCEEDS
37583	LIGHTSPEED SOLUTIONS LLC	2286025	\$2,250.00	2314422	122022	P	WESTERN HIGH SCHOOL
40563	LILIA C VILLEGAS	2283251	\$13.78		121322	P	TRAVEL 10/06-10/31/22
76430	LINCOLN ELEMENTARY SCHOOL	2279817	\$107.63		120622PP	P	PEPSI PROCEEDS
76430	LINCOLN ELEMENTARY SCHOOL	2288272	\$92.75		122922PP	P	PEPSI PROCEEDS
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS	2284478	\$50.00	2320688	122022	P	ECE ASSESSMENT DEC 2 2022
19709	LINDON A COFFEE	2278730	\$59.65		120622	P	TRAVEL 10/05-10/31/22
19709	LINDON A COFFEE	2286353	\$74.08		122022	P	TRAVEL 11/01-11/30/22
40714	LINDSAY MARIE IRRIGATION	2282307	\$295.00	2305627	121322	P	KAMMERER MIDDLE
40714	LINDSAY MARIE IRRIGATION	2282867	\$795.00	2316992	121322	P	MARION C. MOORE
34446	LINDSAY R EUBANKS	2277598	\$24.48		120622	P	TRAVEL 10/04-10/26/22
35535	LISA B MATTMILLER	2280744	\$1,411.71		121322	P	OOO TRAVEL 11/15-11/20/22 CALIFORNIA
35535	LISA B MATTMILLER	2282736	\$314.00		121322	P	REGISTRATION NCTE CONFERENCE

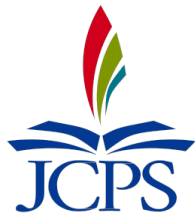


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40526	LISA M MCNEAR	2277773	\$135.64		120622	P	TRAVEL 10/04-10/26/22
40526	LISA M MCNEAR	2283537	\$123.53		122022	P	TRAVEL 08/03-08/31/22
41751	LITERACY RESOURCES LLC	2284493	\$254.88	2321706	122022	P	MAUPIN ELEMENTARY
41751	LITERACY RESOURCES LLC	2284498	\$2,872.80	2320273	122022	P	SLAUGHTER ELEMENTARY
41751	LITERACY RESOURCES LLC	2284506	\$1,153.44	2320267	122022	P	JACOB ELEMENTARY
41751	LITERACY RESOURCES LLC	2284509	\$602.64	2322225	122022	P	HAZELWOOD ELEMENTARY
41751	LITERACY RESOURCES LLC	2288035	\$651.24	2317426	122922	P	FAIRDALE ELEMENTARY SCHOOL
41751	LITERACY RESOURCES LLC	2288036	\$2,839.32	2319298	122922	P	FRAYSER ELEMENTARY
38485	LITTLE KIDS ROCK	2288193	\$750.05	2244388	122922	P	JCPS 071522
500098	LLOYD & MCDANIEL PLC	2277316	\$2,957.66		R1125	P	Payroll Run X - Warrant R1125a
500098	LLOYD & MCDANIEL PLC	2283421	\$2,308.09		R1209	P	Payroll Run X - Warrant R1209
500098	LLOYD & MCDANIEL PLC	2288295	\$3,059.31		R1223	P	Payroll Run X - Warrant R1223
502	LOGSDON ENDEAVORS LLC	2280026	\$330.00	2305889	120622	P	CHIEF OF STAFF
502	LOGSDON ENDEAVORS LLC	2282315	\$18,865.00	2318137	121322	P	ECE - ADMIN
502	LOGSDON ENDEAVORS LLC	2282317	\$1,388.75	2317107	121322	P	ADULT EDUCATION
3254	LOUISVILLE COUNSELING ASSOCIATES	2278501	\$225.00	2316987	120622	P	HIGHLAND MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2278506	\$375.00	2319136	120622	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2279492	\$225.00	2316987	120622	P	HIGHLAND MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2282294	\$2,325.00	2313209	121322	P	WESTERN HIGH SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2282296	\$450.00	2319136	121322	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2282299	\$300.00	2313249	121322	P	FARNSLEY YSC BJ MAYHEW -
3254	LOUISVILLE COUNSELING ASSOCIATES	2282302	\$2,700.00	2311037	121322	P	JCTMS - THE LINK FRYSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2282303	\$300.00	2319136	121322	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2282305	\$150.00	2316987	121322	P	HIGHLAND MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2283943	\$375.00	2314732	122022	P	SMYRNA ELEMENTARY SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2283947	\$375.00	2319136	122022	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2284337	\$750.00	2314732	122022	P	SMYRNA ELEMENTARY SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2285544	\$3,675.00	2321547	122022	P	WESTERN MIDDLE SCHOOL YOUTH SE
3254	LOUISVILLE COUNSELING ASSOCIATES	2285546	\$225.00	2316987	122022	P	HIGHLAND MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2287316	\$262.50	2313249	122922	P	FARNSLEY YSC BJ MAYHEW -
33727	LOUISVILLE DANCE ALLIANCE	2284655	\$500.00	2314751	122022	P	WESTERN MIDDLE SCHOOL NOV DEC 2021

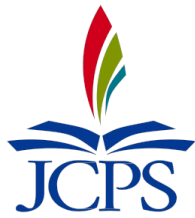


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15415	LOUISVILLE FENCING CENTER	2284527	\$100.00	2315099	122022	P	HAWTHORNE/BLOOM FAMILY RESOURC
2687	LOUISVILLE FIRE & RESCUE	2278512	\$805.00	2320906	120622	P	FERN CREEK HIGH SCHOOL
1547	LOUISVILLE GAS AND ELECTRIC	2279340	\$265,786.07	2300851	120622	P	ACCT # 3000-0000-1317
1547	LOUISVILLE GAS AND ELECTRIC	2281122	\$250.00		121322	P	SHACOYIA ELERY 350009744599
1547	LOUISVILLE GAS AND ELECTRIC	2281127	\$250.00		121322	P	MARLISHA SQUIRE 350004089644
1547	LOUISVILLE GAS AND ELECTRIC	2281490	\$247,872.87	2300851	121322	P	ACCT # 3000-0000-1655
1547	LOUISVILLE GAS AND ELECTRIC	2281495	\$290,172.28	2300851	121322	P	ACCT # 3000-0000-1747
1547	LOUISVILLE GAS AND ELECTRIC	2282895	\$17.08	2300851	121322	P	ACCT # 3000-2832-2307
1547	LOUISVILLE GAS AND ELECTRIC	2282898	\$7,180.98	2300851	121322	P	ACCT # 3000-3851-1410
1547	LOUISVILLE GAS AND ELECTRIC	2282903	\$1,572.00	2300851	121322	P	ACCT # 3000-4171-7319
1547	LOUISVILLE GAS AND ELECTRIC	2282907	\$71.23	2300851	121322	P	ACCT # 3500-0320-7494
1547	LOUISVILLE GAS AND ELECTRIC	2284242	\$293,151.53	2300851	122022	P	ACCT # 3000-0000-1812
1547	LOUISVILLE GAS AND ELECTRIC	2284331	\$250.00		122022	P	DAMIAN HENDERSON 350002664372
1547	LOUISVILLE GAS AND ELECTRIC	2284334	\$132.00		122022	P	CARA THORNTON 350010868163
1547	LOUISVILLE GAS AND ELECTRIC	2286051	\$156.16	2300851	122022	P	ACCT # 3000-3861-0527
1547	LOUISVILLE GAS AND ELECTRIC	2286053	\$64.16	2300851	122022	P	ACCT # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	2286056	\$56.66	2300851	122022	P	ACCT # 3000-4142-8545
1547	LOUISVILLE GAS AND ELECTRIC	2286057	\$336.91	2300851	122022	P	ACCT # 3000-4162-9449
1547	LOUISVILLE GAS AND ELECTRIC	2286059	\$7,246.78	2300851	122022	P	ACCT # 3000-4355-1310
1547	LOUISVILLE GAS AND ELECTRIC	2286061	\$87.27	2300851	122022	P	ACCT # 3000-4378-6767
1547	LOUISVILLE GAS AND ELECTRIC	2287046	\$200.00		122922	P	PILAR CRUZ 300035523798
1547	LOUISVILLE GAS AND ELECTRIC	2287049	\$184.10		122922	P	MADELEINE ELLIS 300043533813
1547	LOUISVILLE GAS AND ELECTRIC	2287051	\$500.00		122922	P	BRIANAH LINDSEY 350010204567
1547	LOUISVILLE GAS AND ELECTRIC	2287054	\$200.00		122922	P	ANDREA METCALF 350011006607
1547	LOUISVILLE GAS AND ELECTRIC	2287058	\$250.00		122922	P	DEMITRA REED 350009828830
1547	LOUISVILLE GAS AND ELECTRIC	2287061	\$200.00		122922	P	KIMBERLY TALIBU 300022738235
1547	LOUISVILLE GAS AND ELECTRIC	2287064	\$200.00		122922	P	CALEB WILDER 350007443160
1547	LOUISVILLE GAS AND ELECTRIC	2287765	\$5,610.96	2300851	122922	P	ACCT# 300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2287768	\$241,234.45	2300851	122922	P	ACCT# 300000000574
1547	LOUISVILLE GAS AND ELECTRIC	2287783	\$248,986.78	2300851	122922	P	ACCT# 300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2287792	\$91.11	2300851	122922	P	ACCT# 300039695105

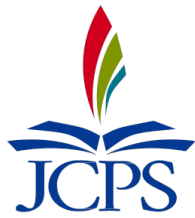


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1547	LOUISVILLE GAS AND ELECTRIC	2287795	\$256.72	2300851	122922	P	ACCT# 300040369203
32669	LOUISVILLE GLASS EXPERTS	2278516	\$178.00	2317614	120622	P	GEN MAINT - GLASS SHOP
32669	LOUISVILLE GLASS EXPERTS	2278520	\$107.00	2317615	120622	P	GEN MAINT - GLASS SHOP
32669	LOUISVILLE GLASS EXPERTS	2284244	\$60.00	2244381	122022	P	GEN MAINT - GLASS SHOP
32669	LOUISVILLE GLASS EXPERTS	2284245	\$1,157.00	2317540	122022	P	GEN MAINT - GLASS SHOP
17857	LOUISVILLE MEGA CAVERN LLC	2277294	\$82.39	2320022	112922	P	BINET SCHOOL
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2282326	\$379.18	2239822	121322	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2282329	\$379.18	2239822	121322	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2282396	\$758.36	2239822	121322	P	FACILITIES CAPITAL IMPROVEMENT
37718	LOUISVILLE URBAN LEAGUE	2288204	\$2,000.00	2323098	122922	P	JCPS 11.14.22
37718	LOUISVILLE URBAN LEAGUE	2288210	\$103,670.13	2323132	122922	P	7/1/22-9/30/22
1543	LOUISVILLE WATER COMPANY	2278752	\$64.69	2300850	120622	P	ACCT # 5354100000
1543	LOUISVILLE WATER COMPANY	2278754	\$380.62	2300850	120622	P	ACCT # 0791920000
1543	LOUISVILLE WATER COMPANY	2278758	\$125.72	2300850	120622	P	ACCT # 0891230000
1543	LOUISVILLE WATER COMPANY	2278761	\$18,607.18	2300850	120622	P	ACCT # 1839810000
1543	LOUISVILLE WATER COMPANY	2278767	\$5,416.86	2300850	120622	P	ACCT # 2136130000
1543	LOUISVILLE WATER COMPANY	2278795	\$243.50	2300850	120622	P	ACCT # 2225220000
1543	LOUISVILLE WATER COMPANY	2278801	\$131.20	2300850	120622	P	ACCT # 3739030000
1543	LOUISVILLE WATER COMPANY	2278804	\$1,970.65	2300850	120622	P	ACCT # 4739030000
1543	LOUISVILLE WATER COMPANY	2278806	\$5,238.49	2300850	120622	P	ACCT # 5206830000
1543	LOUISVILLE WATER COMPANY	2278808	\$2,914.00	2300850	120622	P	ACCT # 7528840000
1543	LOUISVILLE WATER COMPANY	2279263	\$164.96	2300850	120622	P	ACCT # 0744310000
1543	LOUISVILLE WATER COMPANY	2279266	\$961.84	2300850	120622	P	ACCT # 1012310000
1543	LOUISVILLE WATER COMPANY	2279268	\$6,649.91	2300850	120622	P	ACCT # 1392330000
1543	LOUISVILLE WATER COMPANY	2279270	\$1,217.43	2300850	120622	P	ACCT # 1531310000
1543	LOUISVILLE WATER COMPANY	2279271	\$1,568.70	2300850	120622	P	ACCT # 1649210000
1543	LOUISVILLE WATER COMPANY	2279275	\$35.45	2300850	120622	P	ACCT # 1817310000
1543	LOUISVILLE WATER COMPANY	2279278	\$123.89	2300850	120622	P	ACCT # 1874330000
1543	LOUISVILLE WATER COMPANY	2279281	\$2,271.11	2300850	120622	P	ACCT # 2036330000
1543	LOUISVILLE WATER COMPANY	2279283	\$71.81	2300850	120622	P	ACCT # 2493330000
1543	LOUISVILLE WATER COMPANY	2279293	\$59.20	2300850	120622	P	ACCT # 2649210000

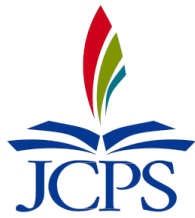


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1543	LOUISVILLE WATER COMPANY	2279297	\$1,559.35	2300850	120622	P	ACCT # 2874330000
1543	LOUISVILLE WATER COMPANY	2279298	\$3,838.19	2300850	120622	P	ACCT # 3493330000
1543	LOUISVILLE WATER COMPANY	2279302	\$13,866.45	2300850	120622	P	ACCT # 4216330000
1543	LOUISVILLE WATER COMPANY	2279304	\$17,561.06	2300850	120622	P	ACCT # 4773330000
1543	LOUISVILLE WATER COMPANY	2279305	\$123.89	2300850	120622	P	ACCT # 5391330000
1543	LOUISVILLE WATER COMPANY	2279314	\$61.03	2300850	120622	P	ACCT # 5682310000
1543	LOUISVILLE WATER COMPANY	2279315	\$2,446.66	2300850	120622	P	ACCT # 5724330000
1543	LOUISVILLE WATER COMPANY	2279320	\$2,921.90	2300850	120622	P	ACCT # 6682310000
1543	LOUISVILLE WATER COMPANY	2279322	\$71.81	2300850	120622	P	ACCT # 7754330000
1543	LOUISVILLE WATER COMPANY	2279325	\$123.89	2300850	120622	P	ACCT # 8448330000
1543	LOUISVILLE WATER COMPANY	2279334	\$1,254.19	2300850	120622	P	ACCT # 8754330000
1543	LOUISVILLE WATER COMPANY	2279337	\$3,516.78	2300850	120622	P	ACCT # 8794230000
1543	LOUISVILLE WATER COMPANY	2280773	\$2,244.86	2300850	121322	P	ACCT # 0208100000
1543	LOUISVILLE WATER COMPANY	2280778	\$66.52	2300850	121322	P	ACCT # 0563100000
1543	LOUISVILLE WATER COMPANY	2280784	\$66.52	2300850	121322	P	ACCT # 1208100000
1543	LOUISVILLE WATER COMPANY	2280788	\$3,431.17	2300850	121322	P	ACCT # 1563100000
1543	LOUISVILLE WATER COMPANY	2280792	\$38.19	2300850	121322	P	ACCT # 2563100000
1543	LOUISVILLE WATER COMPANY	2280794	\$3,775.53	2300850	121322	P	ACCT # 2873100000
1543	LOUISVILLE WATER COMPANY	2280798	\$38.19	2300850	121322	P	ACCT # 3165100000
1543	LOUISVILLE WATER COMPANY	2280842	\$62.86	2300850	121322	P	ACCT # 4083100000
1543	LOUISVILLE WATER COMPANY	2280848	\$1,910.45	2300850	121322	P	ACCT # 4165100000
1543	LOUISVILLE WATER COMPANY	2280854	\$2,124.58	2300850	121322	P	ACCT # 4354100000
1543	LOUISVILLE WATER COMPANY	2280873	\$3,932.60	2300850	121322	P	ACCT # 5083100000
1543	LOUISVILLE WATER COMPANY	2280875	\$119.97	2300850	121322	P	ACCT # 6108100000
1543	LOUISVILLE WATER COMPANY	2280882	\$225.55	2300850	121322	P	ACCT # 6408100000
1543	LOUISVILLE WATER COMPANY	2280883	\$64.69	2300850	121322	P	ACCT # 6747100000
1543	LOUISVILLE WATER COMPANY	2280884	\$66.52	2300850	121322	P	ACCT # 7408100000
1543	LOUISVILLE WATER COMPANY	2280886	\$7,273.56	2300850	121322	P	ACCT # 7747100000
1543	LOUISVILLE WATER COMPANY	2280995	\$78,951.05	2300850	121322	P	ACCT # 7749200000
1543	LOUISVILLE WATER COMPANY	2280996	\$133.04	2300850	121322	P	ACCT # 8163100000
1543	LOUISVILLE WATER COMPANY	2280997	\$1,659.84	2300850	121322	P	ACCT # 8408100000

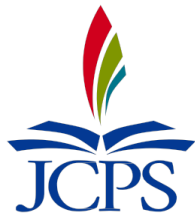


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1543	LOUISVILLE WATER COMPANY	2280998	\$61.03	2300850	121322	P	ACCT # 0656640000
1543	LOUISVILLE WATER COMPANY	2280999	\$164.88	2300850	121322	P	ACCT # 0664640000
1543	LOUISVILLE WATER COMPANY	2281000	\$96.48	2300850	121322	P	ACCT # 3464640000
1543	LOUISVILLE WATER COMPANY	2281001	\$3,694.68	2300850	121322	P	ACCT # 3626430000
1543	LOUISVILLE WATER COMPANY	2281003	\$1,474.97	2300850	121322	P	ACCT # 5206830000
1543	LOUISVILLE WATER COMPANY	2281005	\$61.03	2300850	121322	P	ACCT # 6206830000
1543	LOUISVILLE WATER COMPANY	2281007	\$1,353.20	2300850	121322	P	ACCT # 6755640000
1543	LOUISVILLE WATER COMPANY	2281009	\$295.11	2300850	121322	P	ACCT # 9556640000
1543	LOUISVILLE WATER COMPANY	2281011	\$8,804.72	2300850	121322	P	ACCT # 0366530000
1543	LOUISVILLE WATER COMPANY	2281014	\$133.03	2300850	121322	P	ACCT # 2266530000
1543	LOUISVILLE WATER COMPANY	2281015	\$324.33	2300850	121322	P	ACCT # 3044530000
1543	LOUISVILLE WATER COMPANY	2281018	\$133.03	2300850	121322	P	ACCT # 4044530000
1543	LOUISVILLE WATER COMPANY	2281021	\$5,588.93	2300850	121322	P	ACCT # 6283640000
1543	LOUISVILLE WATER COMPANY	2283483	\$1,851.83	2300850	122022	P	ACCT # 1754000000
1543	LOUISVILLE WATER COMPANY	2283485	\$36.36	2300850	122022	P	ACCT # 6744000000
1543	LOUISVILLE WATER COMPANY	2283487	\$2,194.27	2300850	122022	P	ACCT # 7665000000
1543	LOUISVILLE WATER COMPANY	2283489	\$1,656.15	2300850	122022	P	ACCT # 7744000000
1543	LOUISVILLE WATER COMPANY	2283491	\$2,148.67	2300850	122022	P	ACCT # 0326720000
1543	LOUISVILLE WATER COMPANY	2283493	\$4,485.90	2300850	122022	P	ACCT # 0794620000
1543	LOUISVILLE WATER COMPANY	2283495	\$4,043.80	2300850	122022	P	ACCT # 0914620000
1543	LOUISVILLE WATER COMPANY	2283497	\$964.34	2300850	122022	P	ACCT # 0946630000
1543	LOUISVILLE WATER COMPANY	2283499	\$3,845.32	2300850	122022	P	ACCT # 1029720000
1543	LOUISVILLE WATER COMPANY	2283501	\$810.44	2300850	122022	P	ACCT # 1253720000
1543	LOUISVILLE WATER COMPANY	2283503	\$61.03	2300850	122022	P	ACCT # 1495620000
1543	LOUISVILLE WATER COMPANY	2283505	\$9,262.28	2300850	122022	P	ACCT # 1584630000
1543	LOUISVILLE WATER COMPANY	2283507	\$134.86	2300850	122022	P	ACCT # 1946630000
1543	LOUISVILLE WATER COMPANY	2283508	\$35.45	2300850	122022	P	ACCT # 2031310000
1543	LOUISVILLE WATER COMPANY	2283509	\$8,234.05	2300850	122022	P	ACCT # 2495620000
1543	LOUISVILLE WATER COMPANY	2283510	\$125.72	2300850	122022	P	ACCT # 2584630000
1543	LOUISVILLE WATER COMPANY	2283511	\$687.10	2300850	122022	P	ACCT # 2952730000
1543	LOUISVILLE WATER COMPANY	2283512	\$631.51	2300850	122022	P	ACCT # 2965620000



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1543	LOUISVILLE WATER COMPANY	2283513	\$61.03	2300850	122022	P	ACCT # 3495620000
1543	LOUISVILLE WATER COMPANY	2283514	\$2,041.93	2300850	122022	P	ACCT # 3584630000
1543	LOUISVILLE WATER COMPANY	2283515	\$789.88	2300850	122022	P	ACCT # 3692620000
1543	LOUISVILLE WATER COMPANY	2283517	\$2,013.62	2300850	122022	P	ACCT # 4144620000
1543	LOUISVILLE WATER COMPANY	2283518	\$61.03	2300850	122022	P	ACCT # 4495620000
1543	LOUISVILLE WATER COMPANY	2283526	\$968.21	2300850	122022	P	ACCT # 4658720000
1543	LOUISVILLE WATER COMPANY	2283529	\$35.45	2300850	122022	P	ACCT # 4692620000
1543	LOUISVILLE WATER COMPANY	2283531	\$36.36	2300850	122022	P	ACCT # 4927820000
1543	LOUISVILLE WATER COMPANY	2283532	\$2,437.03	2300850	122022	P	ACCT # 5495620000
1543	LOUISVILLE WATER COMPANY	2283534	\$1,116.77	2300850	122022	P	ACCT # 5692620000
1543	LOUISVILLE WATER COMPANY	2283535	\$61.03	2300850	122022	P	ACCT # 5933720000
1543	LOUISVILLE WATER COMPANY	2283542	\$109.31	2300850	122022	P	ACCT # 6495620000
1543	LOUISVILLE WATER COMPANY	2283547	\$61.03	2300850	122022	P	ACCT # 7172720000
1543	LOUISVILLE WATER COMPANY	2283549	\$3,433.13	2300850	122022	P	ACCT # 0027276769
1543	LOUISVILLE WATER COMPANY	2283550	\$1,273.21	2300850	122022	P	ACCT # 1647996361
1543	LOUISVILLE WATER COMPANY	2283551	\$1,635.52	2300850	122022	P	ACCT # 1780541160
1543	LOUISVILLE WATER COMPANY	2283552	\$23.37	2300850	122022	P	ACCT # 4313676091
1543	LOUISVILLE WATER COMPANY	2285663	\$85.25	2300850	122022	P	ACCT # 0404300000
1543	LOUISVILLE WATER COMPANY	2285664	\$290.52	2300850	122022	P	ACCT # 1717300000
1543	LOUISVILLE WATER COMPANY	2285665	\$91.05	2300850	122022	P	ACCT # 1993300000
1543	LOUISVILLE WATER COMPANY	2285666	\$109.31	2300850	122022	P	ACCT # 2717300000
1543	LOUISVILLE WATER COMPANY	2285667	\$149.88	2300850	122022	P	ACCT # 2993300000
1543	LOUISVILLE WATER COMPANY	2285668	\$61.03	2300850	122022	P	ACCT # 5536300000
1543	LOUISVILLE WATER COMPANY	2285669	\$1,898.51	2300850	122022	P	ACCT # 6536300000
1543	LOUISVILLE WATER COMPANY	2285670	\$1,090.51	2300850	122022	P	ACCT # 6887300000
1543	LOUISVILLE WATER COMPANY	2285671	\$35.45	2300850	122022	P	ACCT # 6909300000
1543	LOUISVILLE WATER COMPANY	2285672	\$61.03	2300850	122022	P	ACCT # 7503400000
1543	LOUISVILLE WATER COMPANY	2285673	\$1,958.84	2300850	122022	P	ACCT # 8909300000
1543	LOUISVILLE WATER COMPANY	2285674	\$116.48	2300850	122022	P	ACCT # 0530730000
1543	LOUISVILLE WATER COMPANY	2285675	\$1,017.33	2300850	122022	P	ACCT # 1392040000
1543	LOUISVILLE WATER COMPANY	2285676	\$61.03	2300850	122022	P	ACCT # 2225620000

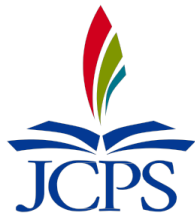


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1543	LOUISVILLE WATER COMPANY	2285677	\$60.38	2300850	122022	P	ACCT # 3431030000
1543	LOUISVILLE WATER COMPANY	2285678	\$84.18	2300850	122022	P	ACCT # 4566930000
1543	LOUISVILLE WATER COMPANY	2285680	\$4,129.32	2300850	122022	P	ACCT # 4883930000
1543	LOUISVILLE WATER COMPANY	2285681	\$2,805.77	2300850	122022	P	ACCT # 5142520000
1543	LOUISVILLE WATER COMPANY	2285682	\$3,786.02	2300850	122022	P	ACCT # 5437840000
1543	LOUISVILLE WATER COMPANY	2285685	\$150.94	2300850	122022	P	ACCT # 5883930000
1543	LOUISVILLE WATER COMPANY	2285686	\$125.72	2300850	122022	P	ACCT # 5978630000
1543	LOUISVILLE WATER COMPANY	2285693	\$4,349.22	2300850	122022	P	ACCT # 7878630000
1543	LOUISVILLE WATER COMPANY	2285700	\$7,274.87	2300850	122022	P	ACCT # 8883930000
1543	LOUISVILLE WATER COMPANY	2286115	\$2,538.11	2300850	122022	P	ACCT # 0563040000
1543	LOUISVILLE WATER COMPANY	2286116	\$136.69	2300850	122022	P	ACCT # 1039730000
1543	LOUISVILLE WATER COMPANY	2286117	\$143.96	2300850	122022	P	ACCT # 1905520000
1543	LOUISVILLE WATER COMPANY	2286118	\$6,112.94	2300850	122022	P	ACCT # 2039730000
1543	LOUISVILLE WATER COMPANY	2286119	\$2,784.94	2300850	122022	P	ACCT # 2905520000
1543	LOUISVILLE WATER COMPANY	2286121	\$1,665.32	2300850	122022	P	ACCT # 3083520000
1543	LOUISVILLE WATER COMPANY	2286123	\$35.45	2300850	122022	P	ACCT # 4142520000
1543	LOUISVILLE WATER COMPANY	2286124	\$3,637.60	2300850	122022	P	ACCT # 6668730000
1543	LOUISVILLE WATER COMPANY	2286125	\$136.69	2300850	122022	P	ACCT # 9368730000
1543	LOUISVILLE WATER COMPANY	2286126	\$1,110.34	2300850	122022	P	ACCT # 4860238356
1543	LOUISVILLE WATER COMPANY	2287068	\$187.43		122922	P	ELEXIS BROWN 1384151179
1543	LOUISVILLE WATER COMPANY	2287081	\$193.62		122922	P	TAYLOR LANE 8939965835
1543	LOUISVILLE WATER COMPANY	2287096	\$200.00		122922	P	LINDA MARTIN 6786170431
1543	LOUISVILLE WATER COMPANY	2287800	\$2,365.01	2300850	122922	P	ACCT# 1250600000
1543	LOUISVILLE WATER COMPANY	2287819	\$7,592.54	2300850	122922	P	ACCT# 1361600000
1543	LOUISVILLE WATER COMPANY	2287821	\$66.52	2300850	122922	P	ACCT# 5354100000
1543	LOUISVILLE WATER COMPANY	2287824	\$129.38	2300850	122922	P	ACCT# 6066600000
1543	LOUISVILLE WATER COMPANY	2287828	\$64.69	2300850	122922	P	ACCT# 0208840000
1543	LOUISVILLE WATER COMPANY	2287829	\$17,854.04	2300850	122922	P	ACCT# 0406240000
1543	LOUISVILLE WATER COMPANY	2287832	\$61.03	2300850	122922	P	ACCT# 0431030000
1543	LOUISVILLE WATER COMPANY	2287835	\$4,260.30	2300850	122922	P	ACCT# 0437240000
1543	LOUISVILLE WATER COMPANY	2287836	\$3,624.32	2300850	122922	P	ACCT# 0450030000

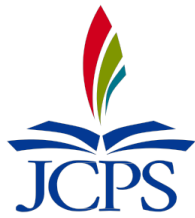


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1543	LOUISVILLE WATER COMPANY	2287838	\$4,327.66	2300850	122922	P	ACCT# 0596140000
1543	LOUISVILLE WATER COMPANY	2287839	\$1,703.75	2300850	122922	P	ACCT# 0622030000
1543	LOUISVILLE WATER COMPANY	2287840	\$6,484.50	2300850	122922	P	ACCT# 0808240000
1543	LOUISVILLE WATER COMPANY	2287841	\$2,086.05	2300850	122922	P	ACCT# 1208840000
1543	LOUISVILLE WATER COMPANY	2287842	\$127.55	2300850	122922	P	ACCT# 1323240000
1543	LOUISVILLE WATER COMPANY	2287843	\$2,453.64	2300850	122922	P	ACCT# 1341030000
1543	LOUISVILLE WATER COMPANY	2287844	\$4,174.16	2300850	122922	P	ACCT# 1431030000
1543	LOUISVILLE WATER COMPANY	2287846	\$5,836.16	2300850	122922	P	ACCT# 1437240000
1543	LOUISVILLE WATER COMPANY	2287847	\$61.03	2300850	122922	P	ACCT# 2341030000
1543	LOUISVILLE WATER COMPANY	2287849	\$196.11	2300850	122922	P	ACCT# 2431030000
1543	LOUISVILLE WATER COMPANY	2287851	\$447.90	2300850	122922	P	ACCT# 4127240000
1543	LOUISVILLE WATER COMPANY	2287854	\$61.03	2300850	122922	P	ACCT# 4431030000
1543	LOUISVILLE WATER COMPANY	2287856	\$8,737.49	2300850	122922	P	ACCT# 5755140000
1543	LOUISVILLE WATER COMPANY	2287858	\$123.89	2300850	122922	P	ACCT# 6097410000
1543	LOUISVILLE WATER COMPANY	2287860	\$71.81	2300850	122922	P	ACCT# 6156410000
1543	LOUISVILLE WATER COMPANY	2287862	\$133.03	2300850	122922	P	ACCT# 6374340000
1543	LOUISVILLE WATER COMPANY	2287864	\$5,556.81	2300850	122922	P	ACCT# 6725040000
1543	LOUISVILLE WATER COMPANY	2287865	\$1,301.21	2300850	122922	P	ACCT# 6755140000
1543	LOUISVILLE WATER COMPANY	2287867	\$3,508.41	2300850	122922	P	ACCT# 6887840000
1543	LOUISVILLE WATER COMPANY	2287868	\$2,188.09	2300850	122922	P	ACCT# 7091030000
1543	LOUISVILLE WATER COMPANY	2287893	\$4,082.53	2300850	122922	P	ACCT# 7156410000
1543	LOUISVILLE WATER COMPANY	2287897	\$131.20	2300850	122922	P	ACCT# 7374340000
1543	LOUISVILLE WATER COMPANY	2287899	\$677.13	2300850	122922	P	ACCT# 7748730000
1543	LOUISVILLE WATER COMPANY	2287901	\$1,786.77	2300850	122922	P	ACCT# 7754310000
1543	LOUISVILLE WATER COMPANY	2287903	\$4,799.56	2300850	122922	P	ACCT# 798410000
1543	LOUISVILLE WATER COMPANY	2287905	\$70.90	2300850	122922	P	ACCT# 8507030000
1543	LOUISVILLE WATER COMPANY	2287906	\$39.11	2300850	122922	P	ACCT# 8887840000
1543	LOUISVILLE WATER COMPANY	2287907	\$35.45	2300850	122922	P	ACCT# 9522030000
1543	LOUISVILLE WATER COMPANY	2287908	\$133.03	2300850	122922	P	ACCT# 9708240000
1543	LOUISVILLE WATER COMPANY	2287909	\$1,479.06	2300850	122922	P	ACCT# 0762911573
1543	LOUISVILLE WATER COMPANY	2287910	\$83.12	2300850	122922	P	ACCT# 2906105189

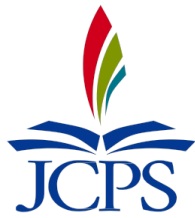


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1543	LOUISVILLE WATER COMPANY	2287914	\$962.88	2300850	122922	P	ACCT# 5320591261
1543	LOUISVILLE WATER COMPANY	2287923	\$536.46	2300850	122922	P	ACCT# 5450500000
1543	LOUISVILLE WATER COMPANY	2287925	\$1,881.66	2300850	122922	P	ACCT# 6978400000
1543	LOUISVILLE WATER COMPANY	2287926	\$258.76	2300850	122922	P	ACCT# 7450500000
1543	LOUISVILLE WATER COMPANY	2287927	\$129.38	2300850	122922	P	ACCT# 7829400000
1543	LOUISVILLE WATER COMPANY	2287928	\$2,505.39	2300850	122922	P	ACCT# 8450500000
1543	LOUISVILLE WATER COMPANY	2287930	\$2,737.76	2300850	122922	P	ACCT# 8829400000
1543	LOUISVILLE WATER COMPANY	2287932	\$8,277.95	2300850	122922	P	ACCT# 9110500000
1543	LOUISVILLE WATER COMPANY	2287934	\$188.40	2300850	122922	P	ACCT# 7435410000
1543	LOUISVILLE WATER COMPANY	2287936	\$3,860.81	2300850	122922	P	ACCT# 7824410000
28398	LOUISVILLE WATER COMPANY	2286467	\$176.27		122022X	P	ACCT# 4580983410
102479	LOUISVILLE WINLECTRIC CO	2284246	\$92.61	2312337	122022	P	GEN. MAINT. - ELECTRIC SHOP
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2277325	\$254.29		R1125	P	Payroll Run X - Warrant R1125a
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2283429	\$402.36		R1209	P	Payroll Run X - Warrant R1209
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2288303	\$409.35		R1223	P	Payroll Run X - Warrant R1223
24525	LOVING GUIDANCE LLC	2282400	\$315.10	2320387	121322	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2282404	\$315.10	2320388	121322	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2282409	\$315.10	2320426	121322	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2282413	\$472.65	2320856	121322	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2282416	\$472.65	2320886	121322	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2282421	\$630.20	2320913	121322	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2284247	\$157.00	2320384	122022	P	ECH/ KAITLYN ROEHRIG
24525	LOVING GUIDANCE LLC	2284248	\$315.10	2320386	122022	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2284249	\$315.10	2320389	122022	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2284250	\$315.10	2320394	122022	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2284251	\$315.10	2320395	122022	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2284252	\$472.65	2320869	122022	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2284253	\$630.20	2320887	122022	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2284254	\$630.20	2320888	122022	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2285826	\$315.10	2320391	122022	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2285827	\$315.10	2320393	122022	P	ECH/ EARLY CHILDHOOD TEACHERS

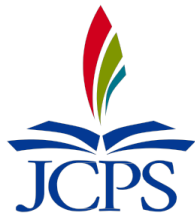


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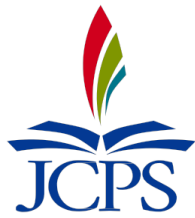
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24525	LOVING GUIDANCE LLC	2285829	\$315.10	2320392	122022	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2285831	\$472.65	2320857	122022	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2285833	\$472.65	2320859	122022	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2285834	\$472.65	2320861	122022	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2285841	\$472.65	2320885	122022	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2285860	\$450.00	2307948	122022	P	ECH/ KRISTI HOLLINSWORTH
24525	LOVING GUIDANCE LLC	2286127	\$315.10	2320390	122022	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2286128	\$315.10	2320427	122022	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2286129	\$315.10	2320428	122022	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2286130	\$472.65	2320260	122022	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2288218	\$157.00	2320259	122922	P	ECH/ RACHEL CARPENTER
24525	LOVING GUIDANCE LLC	2288219	\$157.00	2320385	122922	P	ECH/ SHEILA GOODPASTER-TROYER
24525	LOVING GUIDANCE LLC	2288221	\$315.10	2320424	122922	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2288222	\$472.65	2320860	122922	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2288225	\$472.65	2320870	122922	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2288227	\$787.75	2320928	122922	P	ECH/ EARLY CHILDHOOD TEACHERS
24525	LOVING GUIDANCE LLC	2288229	\$1,260.40	2320929	122922	P	ECH/ EARLY CHILDHOOD TEACHERS
77470	LOWE ELEMENTARY SCHOOL	2288273	\$146.13		122922PP	P	PEPSI PROCEEDS
7357	LOWES COMPANIES INC	2277304	\$219.59	2305424	112922	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2277305	\$75.55	2311281	112922	P	CROSBY MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2278812	\$86.32	2305195	120622	P	ACCT 98006357960
7357	LOWES COMPANIES INC	2278814	\$12.34	2305195	120622	P	ACCT 98006357960
7357	LOWES COMPANIES INC	2279847	\$52.82	2305424	120622	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2279849	\$7.38	2305424	120622	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2279851	\$315.20	2305424	120622	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2279853	\$282.11	2305424	120622	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2279856	\$142.84	2305424	120622	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2279858	\$270.02	2305424	120622	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2279859	\$211.87	2305424	120622	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2279862	\$532.54	2302058	120622	P	WESTERN HIGH SCHOOL
7357	LOWES COMPANIES INC	2279869	\$1,132.40	2317165	120622	P	HAZELWOOD ELEMENTARY **



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7357	LOWES COMPANIES INC	2279875	\$584.90	2317281	120622	P	WILKERSON ELEMENTARY SCHOOL
7357	LOWES COMPANIES INC	2279877	\$31.34	2316086	120622	P	ENGELHARD ELEMENTARY SCHOOL
7357	LOWES COMPANIES INC	2279884	\$94.80	2316719	120622	P	VEHICLE MAINTENANCE
7357	LOWES COMPANIES INC	2279885	\$69.35	2318974	120622	P	HITE ELEMENTARY
7357	LOWES COMPANIES INC	2279891	\$951.91	2305424	120622	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2279893	\$258.45	2317729	120622	P	STONESTREET ELEMENTARY **
7357	LOWES COMPANIES INC	2279897	\$214.62	2314265	120622	P	DUPONT MANUAL HIGH SCHOOL
7357	LOWES COMPANIES INC	2279900	\$784.36	2315430	120622	P	DUPONT MANUAL HIGH SCHOOL
7357	LOWES COMPANIES INC	2279910	\$41.36	2317772	120622	P	NEWBURG MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2279917	-\$41.36	2317772	120622	P	NEWBURG MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2279922	\$1,291.85	2314266	120622	P	DUPONT MANUAL HIGH SCHOOL
7357	LOWES COMPANIES INC	2279940	\$405.56	2317854	120622	P	MAINTENANCE WAREHOUSE
7357	LOWES COMPANIES INC	2279949	\$89.98	2318762	120622	P	HITE ELEMENTARY
7357	LOWES COMPANIES INC	2279958	\$1,188.46	2312302	120622	P	ROBERTA TULLY ELEMENTARY
7357	LOWES COMPANIES INC	2279960	\$702.05	2315407	120622	P	BATES ELEMENTARY
7357	LOWES COMPANIES INC	2279961	\$53.25	2316354	120622	P	PORTLAND ELEMENTARY SCHOOL
7357	LOWES COMPANIES INC	2279964	\$119.72	2316355	120622	P	PORTLAND ELEMENTARY SCHOOL
7357	LOWES COMPANIES INC	2279966	\$64.22	2312948	120622	P	WILDER ELEMENTARY
7357	LOWES COMPANIES INC	2279977	\$426.55	2314423	120622	P	MARION C. MOORE
7357	LOWES COMPANIES INC	2279986	\$301.19	2318529	120622	P	PRP HIGH
7357	LOWES COMPANIES INC	2279987	-\$22.81	2318529	120622	P	PRP HIGH
7357	LOWES COMPANIES INC	2279990	\$425.14	2317559	120622	P	WESTERN HIGH SCHOOL **
7357	LOWES COMPANIES INC	2279998	\$219.48	2315069	120622	P	SCHOOL CHOICE
7357	LOWES COMPANIES INC	2280006	\$569.05	2315784	120622	P	FAIRDALE ELEMENTARY
7357	LOWES COMPANIES INC	2280008	\$664.99	2318509	120622	P	NORTON COMMONS ELEM #371
7357	LOWES COMPANIES INC	2280010	\$340.61	2317205	120622	P	HEALTH PROMOTIONS
7357	LOWES COMPANIES INC	2280013	\$480.65	2318478	120622	P	BRECKINRIDGE METRO HIGH SCHOOL
7357	LOWES COMPANIES INC	2280023	\$172.55	2318478	120622	P	BRECKINRIDGE METRO HIGH SCHOOL
7357	LOWES COMPANIES INC	2280025	\$293.20	2319142	120622	P	VEHICLE MAINTENANCE
7357	LOWES COMPANIES INC	2280027	\$495.89	2317586	120622	P	HAWTHORNE/BLOOM FRC **
7357	LOWES COMPANIES INC	2280029	\$168.32	2318784	120622	P	MAINTENANCE WAREHOUSE

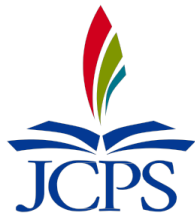


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7357	LOWES COMPANIES INC	2280030	\$249.86	2319079	120622	P	ELECTRIC SHOP
7357	LOWES COMPANIES INC	2280033	\$61.77	2319287	120622	P	SENECA HS
7357	LOWES COMPANIES INC	2280034	\$138.25	2313172	120622	P	CENTRAL HIGH SCHOOL
7357	LOWES COMPANIES INC	2280036	\$2,004.35	2315423	120622	P	KLONDIKE LANE ELEMENTARY
7357	LOWES COMPANIES INC	2280038	\$340.79	2315428	120622	P	SLAUGHTER ELEMENTARY
7357	LOWES COMPANIES INC	2280040	\$15.20	2319286	120622	P	SENECA HS
7357	LOWES COMPANIES INC	2280041	\$41.67	2319286	120622	P	SENECA HS
7357	LOWES COMPANIES INC	2280042	-\$9.34	2319286	120622	P	SENECA HS
7357	LOWES COMPANIES INC	2280044	\$170.00	2318377	120622	P	MECHANICAL MAINTENANCE
7357	LOWES COMPANIES INC	2280046	-\$170.00	2318377	120622	P	MECHANICAL MAINTENANCE
7357	LOWES COMPANIES INC	2280047	\$170.00	2318377	120622	P	MECHANICAL MAINTENANCE
7357	LOWES COMPANIES INC	2280194	\$83.11	2319577	120622	P	GEN MAINT - CARPENTER
7357	LOWES COMPANIES INC	2280198	\$255.18	2316705	120622	P	CARPENTER SHOP
7357	LOWES COMPANIES INC	2280200	\$53.04	2319878	120622	P	GEN MAINT - CARPENTER
7357	LOWES COMPANIES INC	2280203	\$57.44	2317009	120622	P	CARPENTER SHOP
7357	LOWES COMPANIES INC	2280206	\$446.54	2316794	120622	P	CONWAY MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2280208	\$3,200.00	2319072	120622	P	GEN MAINT - PAINT SHOP
7357	LOWES COMPANIES INC	2281131	\$94.80	2224098	121322	P	BALLARD HS
7357	LOWES COMPANIES INC	2281134	\$151.84	2306918	121322	P	EASTERN HS BLDG SUPPLIES
7357	LOWES COMPANIES INC	2281136	\$18.99	2306918	121322	P	EASTERN HS BLDG SUPPLIES
7357	LOWES COMPANIES INC	2281205	\$181.85	2306918	121322	P	EASTERN HS BLDG SUPPLIES
7357	LOWES COMPANIES INC	2281213	\$302.10	2306918	121322	P	EASTERN HS BLDG SUPPLIES
7357	LOWES COMPANIES INC	2281218	\$83.79	2306918	121322	P	EASTERN HS BLDG SUPPLIES
7357	LOWES COMPANIES INC	2285539	\$26.40	2318304	122022	P	SOUTHERN HIGH SCHOOL
38010	LRP CONFERENCES LLC	2285557	\$2,950.00	2318169	122022	P	KATHRYN DEFERRARI
12312	LRP PUBLICATIONS	2282887	\$6,800.00	2321456	121322	P	EXCEPTIONAL CHILD EDUCATION
12312	LRP PUBLICATIONS	2284670	\$250.00	2320983	122022	P	ECE
12312	LRP PUBLICATIONS	2284707	\$245.70	2320983	122022	P	ECE
12312	LRP PUBLICATIONS	2288342	\$1,315.00	2318350	122922	P	JCPS 9857264 DANA COLLINS
12312	LRP PUBLICATIONS	2288345	\$270.00	2311398	122922	P	JACALYN WILLIAMS 9451696
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2288088	\$11,217.09	2203216	122922	P	FACILITIES CAPITAL IMPROVEMENT

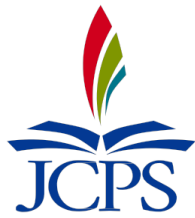


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77540	LUHR ELEM SCHOOL	2279818	\$91.00		120622PP	P	PEPSI PROCEEDS
77540	LUHR ELEM SCHOOL	2288274	\$75.25		122922PP	P	PEPSI PROCEEDS
141850	LURIE STACEY L	2277706	\$196.66		120622	P	TRAVEL 10/04-10/28/22
141850	LURIE STACEY L	2288089	\$186.22		122922	P	TRAVEL 11/01-11/30/22
7007	LYNCH STEFANIE	2283847	\$105.35		122022	P	TRAVEL 11/02-11/30/22
42189	LYNDSAY D RAISOR	2286227	\$145.53		122022	P	TRAVEL 11/02-11/29/22
34330	LYNN IMAGING	2282424	\$30.00	2321920	121322	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2282428	\$165.60	2321920	121322	P	FACILITIES CAPITAL IMPROVEMENT
34263	LYNN M REYNOLDS	2279659	\$275.85		120622	P	NCTE BOOK SHIPPING
34263	LYNN M REYNOLDS	2286230	\$23.74		122022	P	TRAVEL 11/01-11/29/22
8329	MACKIN BOOK COMPANY	2284022	\$843.71	2313941	122022	P	EASTERN HIGH SCHOOL LIBRARY
8329	MACKIN BOOK COMPANY	2284023	\$1,414.04	2313944	122022	P	EASTERN HIGH SCHOOL LIBRARY
8329	MACKIN BOOK COMPANY	2284024	\$827.80	2313101	122022	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2288231	\$860.56	2322625	122922	P	LIBRARY TECHNICAL SERVICES
40578	MACROSS INC	2278525	\$699.00	2315513	120622	P	INDIAN TRAIL ELEMENTARY
40578	MACROSS INC	2280440	\$789.00	2318199	121322	P	CERTIFIED PERSONNEL
36434	MADDIE E SHEPARD	2279667	\$187.08		120622	P	TRAVEL 07/25-09/21/22
34801	MADELINE W SMITH	2286247	\$40.66		122022	P	TRAVEL 11/02-11/30/22
35683	MADISON CASE	2281721	\$200.00	2316974	121322	P	NOE MS
35683	MADISON CASE	2281727	\$200.00	2316974	121322	P	NOE MS
43874	MAGGIE N MADRICK	2283524	\$142.36		122022	P	TRAVEL 11/01-11/29/22
139207	MAGNATAG VISIBLE SYSTEMS	2280443	\$1,150.92	2319389	121322	P	FAIRDALE ELEMENTARY
39685	MAHASSEN SUMSMIA	2278941	\$48.30		120622	P	TRAVEL 10/03-10/30/22
39685	MAHASSEN SUMSMIA	2288157	\$52.69		122922	P	TRAVEL 11/02-11/30/22
37982	MAJET HOLDINGS LLC	2284099	\$3,821.93	2320706	122022	P	MATERIAL PRODUCTION
22025	MAKING ART GROW IN CHILDREN INC	2282432	\$522.00	2317620	121322	P	NORTON COMMONS ELEM #371
22025	MAKING ART GROW IN CHILDREN INC	2282436	\$648.00	2317620	121322	P	NORTON COMMONS ELEM #371
22025	MAKING ART GROW IN CHILDREN INC	2282439	\$666.00	2317620	121322	P	NORTON COMMONS ELEM #371
41889	MALLORY J OLENICK	2278895	\$70.27		120622	P	TRAVEL 10/04-10/25/22
78070	MANNING EQUIPMENT COMPANY	2278594	\$159.00	2319845	120622	P	GROUNDS DEPARTMENT
78070	MANNING EQUIPMENT COMPANY	2284105	\$1,105.00	2321346	122022	P	GROUNDS DEPT

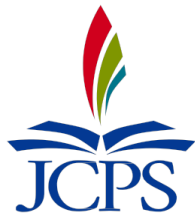


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78070	MANNING EQUIPMENT COMPANY	2284111	\$310.00	2321969	122022	P	GROUNDS DEPT
34932	MANUFACTURING SKILL STANDARDS COUNCIL	2279503	\$1,750.00	2319291	120622	P	DOSS HS
2465	MARABLES MADALYN	2284526	\$224.00		122022	P	OOO TRAVEL 11/30-12/04/22 WASHINGTON DC
36698	MARCUS A HOWARD	2287820	\$64.13		122922	P	TRAVEL 11/03-11/22/22
9787	MARENEM INC	2280445	\$453.20	2317315	121322	P	ATKINSON ACADEMY
37908	MARIA A JONES	2288074	\$113.81		122922	P	TRAVEL 11/04-11/30/22
135177	MARIA M CARRICO	2280522	\$120.00		121322	P	REGISTRATION 2022 FOCUS FORWARD CONFERENCE
43957	MARIAH P GROTON	2287388	\$175.00		122922	P	CONFERENCE
44170	MARILYN K VARELA BERNAL	2282851	\$64.63		121322	P	TRAVEL 10/17-10/31/22
42446	MARISA L PAYNE	2278905	\$53.11		120622	P	TRAVEL 10/05-10/30/22
38742	MARK A JOHNSON	2281877	\$132.23		121322	P	TRAVEL 10/04-10/31/22
7860	MARKS JOHN LAMESA	2283527	\$298.24		122022	P	TRAVEL 11/01-11/30/22
7860	MARKS JOHN LAMESA	2288090	\$248.35		122922	P	ZONE 1 PRINCIPALS LUNCH
35123	MARQUIS MOSLEY	2280059	\$200.00	2319676	120622	P	OLMSTED ACADEMY SOUTH- YSC
41931	MARRILLIA DESIGN AND CONSTRUCTION	2278816	\$404,835.75	2110289	120622	P	FACILITIES CAPITAL IMPROVEMENT
26548	MARSHALL KIMBERLY N	2280730	\$110.24		121322	P	OOO TRAVEL 11/11-11/11/22 BOWLING GREEN
26548	MARSHALL KIMBERLY N	2282331	\$266.78		121322	P	OOO TRAVEL 10/10-10/14/22 XENIA
26548	MARSHALL KIMBERLY N	2286186	\$232.25		122022	P	OOO TRAVEL 11/30-12/04/22 WASHINTON DC
22775	MARSHALL RONALD JR	2280739	\$12.72		121322	P	TRAVEL 11/02-11/02/22
36662	MARSIL LABORATORIES LLC	2284114	\$3,312.00	2306441	122022	P	NUTRITION CENTER
36662	MARSIL LABORATORIES LLC	2284117	\$2,256.00	2306441	122022	P	NUTRITION CENTER
26343	MARTIN JAYNA	2278856	\$12.00		120622	P	TRAVEL 10/15-10/15/22
40547	MARY BETH JESSEE	2277641	\$343.58		120622	P	TRAVEL 10/05-10/31/22
40547	MARY BETH JESSEE	2284437	\$360.02		122022	P	TRAVEL 11/01-11/30/22
44187	MARY C CONNOLLY	2281347	\$250.00	2321067	121322	P	CURRICULUM TEACHING AND LEARNI
2946	MARY ELIZABETH SMITH	2280984	\$92.76		121322	P	TRAVEL 11/01-11/29/22
2946	MARY ELIZABETH SMITH	2287559	\$1,438.36		122922	P	OOO TRAVEL 11/12-11/16/22 ATLANTA
500203	MARYLAND CHILD SUPPORT	2277324	\$288.46		R1125	P	Payroll Run X - Warrant R1125a
78430	MASTERS SUPPLY INC	2279508	-\$219.52	2314894	120622	P	PLUMBING SHOP
78430	MASTERS SUPPLY INC	2279510	\$37.44	2318311	120622	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2279513	\$37.92	2315057	120622	P	MAINTENANCE WAREHOUSE

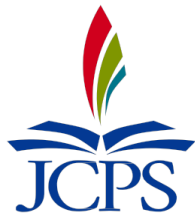


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78430	MASTERS SUPPLY INC	2279515	\$170.46	2318673	120622	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2279518	\$270.30	2318311	120622	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2279519	\$151.68	2315057	120622	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2279521	\$540.60	2318311	120622	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2279524	\$215.10	2318848	120622	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2279525	\$8.20	2318849	120622	P	NICHOLS GARAGE
78430	MASTERS SUPPLY INC	2279526	\$215.10	2318848	120622	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2279528	\$50.03	2319132	120622	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2279529	\$29.48	2319493	120622	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2279531	\$2,643.87	2315057	120622	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2284120	\$40.12	2231022	122022	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2284123	\$11.73	2314647	122022	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2284126	\$161.12	2319799	122022	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2284128	\$98.38	2319932	122022	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2284130	\$2,262.00	2315056	122022	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2284133	\$29.17	2319967	122022	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2284134	\$231.39	2312478	122022	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2284138	\$2,117.88	2315054	122022	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2284140	\$25.21	2320340	122022	P	GEN MAINT - KITCHEN REPAIR
78430	MASTERS SUPPLY INC	2284142	\$32.09	2312478	122022	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2284145	\$48.48	2321047	122022	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2284148	\$8.64	2312478	122022	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2284190	\$53.90	2321693	122022	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2284195	\$215.50	2321535	122022	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2284197	\$3,600.00	2321536	122022	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2284200	\$2,238.51	2322124	122022	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2284209	\$12.32	2312478	122022	P	MAINT WAREHOUSE
59308	MATH LEARNING CENTER	2280028	\$1,500.00	2313250	120622	P	SMYRNA ELEMENTARY
59308	MATH LEARNING CENTER	2280447	\$7,665.48	2317291	121322	P	FIELD ELEMENTARY SCHOOL
59308	MATH LEARNING CENTER	2282891	\$321.00	2320611	121322	P	WILKERSON ELEMENTARY SCHOOL
32094	MATH U SEE INC	2277520	\$4,000.00	2308657	120622	P	TEACHING AND LEARNING FINANCE

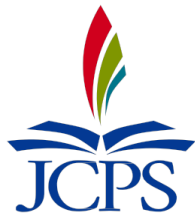


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7850	MATTERHACKERS INC	2280450	\$1,064.51	2306173	121322	P	BALLARD HS
7850	MATTERHACKERS INC	2282915	\$1,939.03	2320602	121322	P	ALEX R KENNEDY
7850	MATTERHACKERS INC	2282923	\$385.84	2320989	121322	P	BALLARD HS
7850	MATTERHACKERS INC	2282926	-\$21.84	2320989	121322	P	BALLARD HS
7850	MATTERHACKERS INC	2288350	\$2,137.43	2321093	122922	P	TR / IROQUOIS / MECHANICAL ENG
8217	MATTHEW BENDER AND COMPANY INC	2280244	\$318.31	2318808	120622	P	JCPS ACCT # 0099558797
44007	MATTHEW D KAUFMANN	2277651	\$94.43		120622	P	TRAVEL 09/01-09/28/22
44007	MATTHEW D KAUFMANN	2286373	\$99.47		122022	P	TRAVEL 11/02-11/30/22
6395	MATTHEW D TRZASKUS	2284837	\$188.87		122022	P	TRAVEL 11/01-11/30/22
27538	MATTINGLY BETHANY	2278881	\$250.26		120622	P	OOO TRAVEL 10/26-10/28/22 INDIANAPOLIS
36907	MAUPIN ELEMENTARY SCHOOL	2279819	\$114.50		120622PP	P	PEPSI PROCEEDS
42821	MAV HOLDING CORPORATION	2280452	\$20,344.78	2315208	121322	P	CENTRAL HIGH SCHOOL
42821	MAV HOLDING CORPORATION	2280453	\$2,092.93	2313027	121322	P	SAC-BROOKLAWN
42821	MAV HOLDING CORPORATION	2280455	\$13,360.21	2318632	121322	P	EASTERN HS
42821	MAV HOLDING CORPORATION	2280457	\$8,022.75	2318626	121322	P	MALE TRADITIONAL HS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2280237	\$52,668.12	2303871	120622	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2280238	\$64,000.98	2303871	120622	P	HEALTH PROMOTIONS
30122	MAY AARON	2277758	\$30.75		120622	P	TRAVEL 10/04-10/31/22
30122	MAY AARON	2280747	\$26.67		121322	P	TRAVEL 11/01-11/30/22
22619	MBA RESEARCH & CURRICULUM CTR	2288357	\$146.25	2322653	122922	P	WESTERN HIGH SCHOOL
27126	MBR MANAGEMENT KENTUCKY LLC	2278365	\$16,582.80	2311449	120622	P	FOOD AND DRINK (GENERIC)
27126	MBR MANAGEMENT KENTUCKY LLC	2279542	\$16,497.00	2311449	120622	P	FOOD AND DRINK (GENERIC)
27126	MBR MANAGEMENT KENTUCKY LLC	2286468	\$12,464.40	2311449	122922	P	FOOD AND DRINK (GENERIC)
27126	MBR MANAGEMENT KENTUCKY LLC	2288796	\$16,543.80	2311449	122922	P	FOOD AND DRINK (GENERIC)
36150	MCBRAYER DIGITAL	2288432	\$3,500.00	2234881	122922	P	COMMUNICATIONS / COMMUNITY REL
29283	MCCAWLEY TARA	2282742	\$111.54		121322	P	TRAVEL 10/05-10/27/22
150818	MCCLAIN AMY L	2283533	\$57.56		122022	P	TRAVEL 10/04-10/28/22
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2277551	\$4,829.90	2204991	120622	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2277552	\$30.95	2320591	120622	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2284336	\$7,038.00	2204978	122022	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2284338	\$32,525.60	2322687	122022	P	FACILITIES CAPITAL IMPROVEMENT

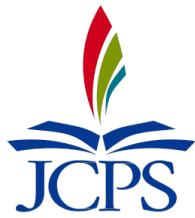


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133733	MCDOWELL JANICE P	2282745	\$45.31		121322	P	TRAVEL 10/05-10/28/22
133733	MCDOWELL JANICE P	2284715	\$23.10		122022	P	TRAVEL 11/01-11/30/22
133733	MCDOWELL JANICE P	2284722	\$60.98		122022	P	TRAVEL 11/02-11/21/22
108756	MCINTYRE GILLIGAN AND MUNDT INC	2279133	\$23,915.50	2303985	120622	P	ACCOUNTING SERVICES
108756	MCINTYRE GILLIGAN AND MUNDT INC	2287102	\$33,458.00	2303985	122922	P	ACCOUNTING SERVICES
42564	MCKENZIE L GREGORY	2283128	\$25.22		121322	P	TRAVEL 11/02-11/29/22
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2278369	\$57.02	2316826	120622	P	JOHNSON TRADITIONAL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2278371	\$285.10	2317742	120622	P	ATKINSON ACADEMY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2278374	\$237.56	2317742	120622	P	ATKINSON ACADEMY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2278376	\$4.97	2316826	120622	P	JOHNSON TRADITIONAL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2278379	\$422.32	2317378	120622	P	ECH/ DIANNA CARLSON/ 1ST FLOOR
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2278381	\$61.99	2317740	120622	P	NORTON ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2280464	\$57.02	2316891	121322	P	CROSBY MIDDLE SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2280467	\$118.78	2317566	121322	P	SANDERS ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2280468	\$57.02	2317566	121322	P	SANDERS ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2280469	\$111.74	2317566	121322	P	SANDERS ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2280470	\$46.40	2317864	121322	P	GEORGIA CHAFFEE TAPP
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2280471	\$116.70	2317864	121322	P	GEORGIA CHAFFEE TAPP
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2280473	\$4.97	2317566	121322	P	SANDERS ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2280474	\$57.02	2317881	121322	P	WAGGENER
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2280475	\$27.22	2317881	121322	P	WAGGENER
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2280476	\$118.78	2317881	121322	P	WAGGENER
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2280477	\$4.97	2317881	121322	P	WAGGENER
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2280479	\$118.78	2318789	121322	P	ENGELHARD ELEMENTARY SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2280480	\$237.56	2318793	121322	P	PRICE ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2280481	\$114.04	2318789	121322	P	ENGELHARD ELEMENTARY SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2280482	\$114.04	2318793	121322	P	PRICE ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2280484	\$4.97	2318793	121322	P	PRICE ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2280485	\$59.40	2320183	121322	P	COCHRANE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2280486	\$57.02	2320213	121322	P	FAIRDALE ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2282442	\$118.78	2316891	121322	P	CROSBY MIDDLE SCHOOL



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121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2282444	\$111.74	2316891	121322	P	CROSBY MIDDLE SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2282447	\$45.00	2316812	121322	P	IROQUOIS HIGH SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2284768	\$237.56	2318788	122022	P	GRACE JAMES ACADEMY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2284773	\$118.78	2321716	122022	P	WHITNEY YOUNG
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2284777	\$118.78	2321716	122022	P	WHITNEY YOUNG
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2284785	\$61.99	2321716	122022	P	WHITNEY YOUNG
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2288443	\$4,822.00	2317564	122922	P	ECE - UNDERWOOD
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2288444	\$57.02	2322221	122922	P	WATTERSON
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2288445	\$118.78	2322221	122922	P	WATTERSON
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2288446	\$95.20	2322497	122922	P	SHACKLETTE ECH/V PALMER/ROOM 1
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2288447	\$44.92	2323141	122922	P	HEALTH SERVICES
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2288448	\$44.92	2323141	122922	P	HEALTH SERVICES
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2288449	\$44.92	2323141	122922	P	HEALTH SERVICES
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2288451	\$44.92	2323141	122922	P	HEALTH SERVICES
22903	MEDLEY MELINDA	2288092	\$67.84		122922	P	TRAVEL 11/01-11/30/22
79100	MEDORA ELEMENTARY SCHOOL	2279820	\$40.00		120622PP	P	PEPSI PROCEEDS
83235	MEL OWEN MUSIC INC	2279538	\$162.12	2320313	120622	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2279539	\$45.00	2320314	120622	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2279540	\$77.50	2304780	120622	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2279545	\$64.83	2304780	120622	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2279546	\$198.80	2311722	120622	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2280031	\$59.85	2319319	120622	P	SLAUGHTER ELEMENTARY
83235	MEL OWEN MUSIC INC	2280032	\$215.78	2318991	120622	P	JOHNSONTOWN ROAD ELEMENTARY
83235	MEL OWEN MUSIC INC	2280035	\$209.93	2319854	120622	P	WAGGENER
83235	MEL OWEN MUSIC INC	2280037	\$120.36	2320313	120622	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2280357	\$3,797.64	2209060	120622	P	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	2280488	\$305.68	2311170	121322	P	DUBOIS
83235	MEL OWEN MUSIC INC	2280489	\$338.13	2312318	121322	P	BARRET TRADITIONAL MIDDLE SCHO
83235	MEL OWEN MUSIC INC	2280491	\$78.00	2302142	121322	P	CONWAY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2282470	\$103.28	2320314	121322	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2284798	\$1,280.00	2227988	122022	P	W.E.B DUBOIS

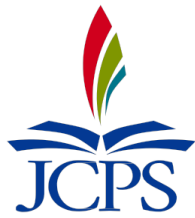


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83235	MEL OWEN MUSIC INC	2284810	\$40.00	2313127	122022	P	DUBOIS
83235	MEL OWEN MUSIC INC	2288500	\$564.40	2238087	122922	P	JEFFERSON MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2288501	\$88.35	2310967	122922	P	Grace James Academy
83235	MEL OWEN MUSIC INC	2288502	\$27.24	2311854	122922	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2288503	\$723.95	2312891	122922	P	DUBOIS
83235	MEL OWEN MUSIC INC	2288504	\$359.63	2311715	122922	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2288505	\$271.89	2311713	122922	P	WESTPORT MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2288506	\$536.39	2311501	122922	P	TRUNNELL ELEMENTARY
83235	MEL OWEN MUSIC INC	2288507	\$49.29	2310297	122922	P	THOMAS JEFFERSON MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2288508	\$19.85	2313582	122922	P	VALLEY HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2288509	\$2,880.00	2311719	122922	P	WAGGENER
83235	MEL OWEN MUSIC INC	2288510	\$720.00	2311719	122922	P	WAGGENER
83235	MEL OWEN MUSIC INC	2288511	\$56.70	2315831	122922	P	MAUPIN ELEMENTARY
83235	MEL OWEN MUSIC INC	2288512	\$62.93	2315836	122922	P	WHEATLEY
83235	MEL OWEN MUSIC INC	2288513	\$36.99	2315816	122922	P	KNIGHT MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2288514	\$42.85	2315838	122922	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2288515	\$179.14	2315841	122922	P	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	2288516	\$831.70	2315830	122922	P	PRP HIGH
83235	MEL OWEN MUSIC INC	2288517	\$133.14	2315817	122922	P	HIGHLAND MIDDLE
83235	MEL OWEN MUSIC INC	2288518	\$287.00	2315817	122922	P	HIGHLAND MIDDLE
83235	MEL OWEN MUSIC INC	2288522	\$184.31	2317588	122922	P	MEDORA ELEMENTARY
83235	MEL OWEN MUSIC INC	2288523	\$598.72	2311170	122922	P	DUBOIS
83235	MEL OWEN MUSIC INC	2288526	\$59.85	2318811	122922	P	BRECKINRIDGE FRANKLIN ELEMENTA
83235	MEL OWEN MUSIC INC	2288532	\$514.40	2319335	122922	P	GREENWOOD ELEMENTARY
83235	MEL OWEN MUSIC INC	2288534	\$325.13	2317489	122922	P	BATES ELEMENTARY
83235	MEL OWEN MUSIC INC	2288536	\$325.13	2317489	122922	P	BATES ELEMENTARY
83235	MEL OWEN MUSIC INC	2288537	\$192.38	2315853	122922	P	BOWEN ELEMENTARY
83235	MEL OWEN MUSIC INC	2288538	\$215.00	2315832	122922	P	BOWEN ELEMENTARY
83235	MEL OWEN MUSIC INC	2288539	\$93.52	2319975	122922	P	EISENHOWER
83235	MEL OWEN MUSIC INC	2288540	\$109.20	2310298	122922	P	WAGGENER
83235	MEL OWEN MUSIC INC	2288541	\$89.90	2320205	122922	P	DIXIE ELEMENTARY

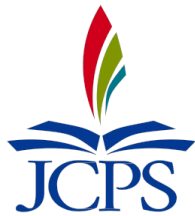


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83235	MEL OWEN MUSIC INC	2288542	\$2,850.00	2320208	122922	P	FARNSLEY MS
83235	MEL OWEN MUSIC INC	2288543	\$364.00	2320798	122922	P	DUNN ELEMENTARY
83235	MEL OWEN MUSIC INC	2288544	\$67.40	2318886	122922	P	WESTERN MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2288545	\$545.92	2320002	122922	P	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	2288547	\$717.20	2320207	122922	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2288548	\$158.06	2321254	122922	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2288549	\$78.00	2318742	122922	P	BRECKINRIDGE FRANKLIN ELEMENTA
43195	MELINDA S HARRIS	2280597	\$39.33		121322	P	TRAVEL 10/04-10/25/22
42167	MELISSA R LOGSDON	2286374	\$25.85		122022	P	TRAVEL 11/01-11/22/22
124797	MELISSA TAYLOR PASCUA	2277882	\$141.33		120622	P	TRAVEL 10/05-10/31/22
44208	MERCEDES E HALE	2283130	\$2,430.00		121322	P	UOFL 1882706 SPRING 22 TUITION REIMBURSE
44208	MERCEDES E HALE	2283337	\$3,384.00		121322	P	UOFL 1882706 SUM 22 TUITION REIMBURSE
42899	MEREDITH R GARDNER	2277606	\$187.18		120622	P	TRAVEL 10/03-10/31/22
42899	MEREDITH R GARDNER	2287339	\$272.92		122922	P	TRAVEL 11/01-11/30/22
28536	MERIDIAN COMMERCIAL FLOORING INC	2278387	\$3,482.00	2309372	120622	P	CB YOUNG LIBRARY MEDIA FACILIT
79350	METRO BOWLING SERVICES	2279792	\$5,678.15	2315932	120622	P	THE ACADEMY @ SHAWNEE
79350	METRO BOWLING SERVICES	2280039	\$3,587.50	2314811	120622	P	SAC-BELLEWOOD
79350	METRO BOWLING SERVICES	2282940	\$180.00	2322040	121322	P	HAZELWOOD ELEMENTARY FRC/LAURE
79400	METRO UNITED WAY INC	2280493	\$200,000.00	2321484	121322	P	ACADEMIC SERVICES
4727	MEYER NATHAN R	2280337	\$148.35		120622	P	TRAVEL 10/04-10/31/22
4727	MEYER NATHAN R	2284533	\$286.73		122022	P	TRAVEL 11/01-11/30/22
116878	MEYER VALERIE	2283544	\$124.13		122022	P	TRAVEL 10/05-10/28/22
79480	MEYZEEK MIDDLE SCHOOL	2288280	\$133.51		122922PP	P	PEPSI PROCEEDS
123462	MH LOGISTICS CORP	2284841	\$372.00	2306782	122022	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2285573	\$6,787.80	2321382	122022	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2285582	\$293.14	2306782	122022	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2285585	\$493.84	2306782	122022	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2285587	\$155.00	2306782	122022	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2288456	\$482.82	2306782	122922	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2288458	\$217.00	2306782	122922	P	NUTRITION CENTER
39796	MICHAEL B MCCORMACK	2288797	\$1,238.00	2323100	122922	P	10/20/22



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44298	MICHAEL C TRAUTH	2287620	\$29.44		122922	P	REIMBURSE CDL FEES
44195	MICHELLE F FOREE	2284392	\$101.12		122022	P	TRAVEL 11/01-11/30/22
40458	MICHELLE R BRIMM	2277534	\$93.12		120622	P	TRAVEL 10/04-10/28/22
36437	MICHELLE R CABLE	2278705	\$80.87		120622	P	TRAVEL 10/04-10/31/22
36437	MICHELLE R CABLE	2283464	\$187.97		122022	P	OOO TRAVEL 12/06-12/09/22 CHICAGO
36437	MICHELLE R CABLE	2283465	\$95.77		122022	P	TRAVEL 11/01-11/29/22
39181	MICHIGAN PLAYGROUNDS LLC	2282473	\$795.60	2317560	121322	P	COCHRANE
29138	MICROSOFT CORP	2284868	\$67,480.00	2322075	122022	P	INFORMATION TECHNOLOGY-SEXTON
28953	MID STATES LABORATORIES INC	2284881	\$63.50	2312389	122022	P	EXCEPTIONAL CHILD EDUCATION
28953	MID STATES LABORATORIES INC	2284892	\$83.50	2312389	122022	P	EXCEPTIONAL CHILD EDUCATION
39732	MIDLAND CREDIT MGMT INC	2277309	\$9.37		R1125	P	Payroll Run X - Warrant R1125a
34363	MIDLAND PAPER CO INC	2279639	\$11,271.09	2320354	120622	P	MATERIALS PRODUCTION
43329	MIDSCHOOLMATH LLC	2286513	\$20,105.65	2244064	122922	P	BARRET TRADITIONAL MIDDLE SCHO
43329	MIDSCHOOLMATH LLC	2286514	\$72,017.25	2323370	122922	P	BARRET TRADITIONAL MIDDLE SCHO
116759	MILESSA A BARNES	2280504	\$422.69		121322	P	OOO TRAVEL 01/20-01/22/23 AUSTIN
44159	MILIRA S TILLMAN	2287612	\$41.91		122922	P	TRAVEL 11/01-11/30/22
13445	MILLENNIUM LEARNING CONCEPTS	2279644	\$22,002.77	2320758	120622	P	DIVERSITY EQUITY & POVERTY
13445	MILLENNIUM LEARNING CONCEPTS	2285589	\$8,000.00	2318915	122022	P	KLONDIKE LANE ELEMENTARY
13445	MILLENNIUM LEARNING CONCEPTS	2286131	\$22,002.77	2320758	122022	P	DIVERSITY EQUITY & POVERTY
106678	MILLER TRANSPORTATION	2279661	\$560.00	2307521	120622	P	DUBOIS
106678	MILLER TRANSPORTATION	2279666	\$240.00	2320070	120622	P	HIGHLAND MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2279676	\$385.00	2320119	120622	P	DIVERSITY EQUITY & POVERTY
106678	MILLER TRANSPORTATION	2279678	\$385.00	2320119	120622	P	DIVERSITY EQUITY & POVERTY
106678	MILLER TRANSPORTATION	2279681	\$385.00	2320119	120622	P	DIVERSITY EQUITY & POVERTY
106678	MILLER TRANSPORTATION	2279683	\$385.00	2319700	120622	P	FOSTER TRADITIONAL FRC
106678	MILLER TRANSPORTATION	2279732	\$240.00	2312227	120622	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2279740	\$1,280.00	2319087	120622	P	SOUTHERN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2279744	\$240.00	2312147	120622	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2279754	\$450.00	2320454	120622	P	BATES ELEMENTARY
106678	MILLER TRANSPORTATION	2279758	\$240.00	2319296	120622	P	GEORGE UNSELD EARLY CHILDHOOD
106678	MILLER TRANSPORTATION	2279763	\$225.00	2314307	120622	P	ALEX R KENNEDY

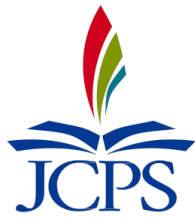


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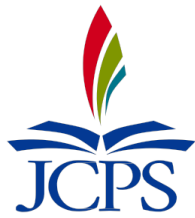
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106678	MILLER TRANSPORTATION	2279768	\$225.00	2316550	120622	P	JCTMS - THE LINK FRYSC
106678	MILLER TRANSPORTATION	2279770	\$240.00	2312227	120622	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2279774	\$450.00	2311984	120622	P	ROBERTA TULLY ELEMENTARY
106678	MILLER TRANSPORTATION	2279776	\$450.00	2311984	120622	P	ROBERTA TULLY ELEMENTARY
106678	MILLER TRANSPORTATION	2279779	\$675.00	2316113	120622	P	BATES ELEMENTARY
106678	MILLER TRANSPORTATION	2279783	\$450.00	2314125	120622	P	ENGELHARD ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2279786	\$240.00	2320070	120622	P	HIGHLAND MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2279788	\$240.00	2320070	120622	P	HIGHLAND MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2279789	\$240.00	2320070	120622	P	HIGHLAND MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2280285	\$1,575.00	2308211	120622	P	21st CENTURY PROGRAM IROQUOIS
106678	MILLER TRANSPORTATION	2280287	\$2,925.00	2308211	120622	P	21st CENTURY PROGRAM IROQUOIS
106678	MILLER TRANSPORTATION	2280291	\$5,175.00	2308211	120622	P	21st CENTURY PROGRAM IROQUOIS
106678	MILLER TRANSPORTATION	2281782	\$91,800.00	2307950	121322	P	TRANSPORTATION SERVICES
106678	MILLER TRANSPORTATION	2281784	\$375.00	2311025	121322	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2281787	\$450.00	2316468	121322	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2281792	\$450.00	2316468	121322	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2281797	\$450.00	2316468	121322	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2282517	\$480.00	2312229	121322	P	BALLARD HS
106678	MILLER TRANSPORTATION	2282520	\$240.00	2307030	121322	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2282523	\$225.00	2321554	121322	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2282528	\$225.00	2320160	121322	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2282567	\$520.00	2312147	121322	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2282579	\$520.00	2312147	121322	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2282946	\$150.00	2307521	121322	P	DUBOIS
106678	MILLER TRANSPORTATION	2282964	\$150.00	2322068	121322	P	DUBOIS
106678	MILLER TRANSPORTATION	2282984	\$720.00	2322068	121322	P	DUBOIS
106678	MILLER TRANSPORTATION	2283003	\$300.00	2322068	121322	P	DUBOIS
106678	MILLER TRANSPORTATION	2283006	\$480.00	2322068	121322	P	DUBOIS
106678	MILLER TRANSPORTATION	2283012	\$240.00	2322068	121322	P	DUBOIS
106678	MILLER TRANSPORTATION	2283016	\$775.00	2322068	121322	P	DUBOIS
106678	MILLER TRANSPORTATION	2283021	\$240.00	2322068	121322	P	DUBOIS



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106678	MILLER TRANSPORTATION	2283026	\$240.00	2312147	121322	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2283034	\$285.00	2312229	121322	P	BALLARD HS
106678	MILLER TRANSPORTATION	2283035	\$240.00	2312229	121322	P	BALLARD HS
106678	MILLER TRANSPORTATION	2283042	\$355.00	2315593	121322	P	PRP HIGH SCHOOL
106678	MILLER TRANSPORTATION	2283047	\$600.00	2317852	121322	P	SERVICE, BUS TRANSPORTATION
106678	MILLER TRANSPORTATION	2283050	\$1,800.00	2318017	121322	P	DUPONT MANUAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2283061	\$240.00	2322068	121322	P	DUBOIS
106678	MILLER TRANSPORTATION	2283065	\$560.00	2312229	121322	P	BALLARD HS
106678	MILLER TRANSPORTATION	2283069	\$240.00	2312229	121322	P	BALLARD HS
106678	MILLER TRANSPORTATION	2284948	\$400.00	2321690	122022	P	SOUTHERN HIGH SCHOOL YSC
106678	MILLER TRANSPORTATION	2284957	\$420.00	2320119	122022	P	DIVERSITY EQUITY & POVERTY
106678	MILLER TRANSPORTATION	2284958	\$420.00	2320119	122022	P	DIVERSITY EQUITY & POVERTY
106678	MILLER TRANSPORTATION	2284959	\$420.00	2320119	122022	P	DIVERSITY EQUITY & POVERTY
106678	MILLER TRANSPORTATION	2284961	\$315.00	2320119	122022	P	DIVERSITY EQUITY & POVERTY
106678	MILLER TRANSPORTATION	2284962	\$315.00	2320119	122022	P	DIVERSITY EQUITY & POVERTY
106678	MILLER TRANSPORTATION	2284964	\$315.00	2320119	122022	P	DIVERSITY EQUITY & POVERTY
106678	MILLER TRANSPORTATION	2285296	\$2,490.00	2311349	122022	P	DUBOIS
106678	MILLER TRANSPORTATION	2285302	\$1,600.00	2318012	122022	P	DIXIE ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2285304	\$675.00	2316409	122022	P	ROBERTA TULLY ELEMENTARY
106678	MILLER TRANSPORTATION	2285308	\$450.00	2321207	122022	P	ROBERTA TULLY ELEMENTARY
106678	MILLER TRANSPORTATION	2285312	\$450.00	2321207	122022	P	ROBERTA TULLY ELEMENTARY
106678	MILLER TRANSPORTATION	2285313	\$225.00	2321050	122022	P	SAC-WESTERN DAY
106678	MILLER TRANSPORTATION	2285314	\$225.00	2321038	122022	P	SAC-ST JOSEPH
106678	MILLER TRANSPORTATION	2285315	\$225.00	2322353	122022	P	SLAUGHTER ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2285316	\$225.00	2320452	122022	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2286268	\$450.00	2318536	122022	P	SLAUGHTER ELEMENTARY
106678	MILLER TRANSPORTATION	2286280	\$400.00	2318336	122022	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2286286	\$450.00	2320160	122022	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2286303	\$1,575.00	2318536	122022	P	SLAUGHTER ELEMENTARY
106678	MILLER TRANSPORTATION	2286309	\$450.00	2320160	122022	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2286314	\$1,575.00	2318536	122022	P	SLAUGHTER ELEMENTARY

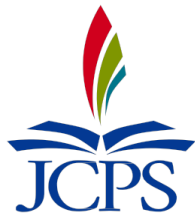


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106678	MILLER TRANSPORTATION	2286320	\$225.00	2320160	122022	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2286322	\$255.00	2321554	122022	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2286324	\$2,430.00	2321554	122022	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2286326	\$1,575.00	2318536	122022	P	SLAUGHTER ELEMENTARY
106678	MILLER TRANSPORTATION	2286329	\$450.00	2316680	122022	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2286337	\$480.00	2312147	122022	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2286343	\$240.00	2312147	122022	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2286346	\$675.00	2318494	122022	P	ROBERTA TULLY ELEMENTARY
106678	MILLER TRANSPORTATION	2286381	\$240.00	2307030	122022	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2286383	\$240.00	2307030	122022	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2286384	\$240.00	2307030	122022	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2286680	\$240.00	2309109	122922	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2286683	\$240.00	2309109	122922	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2286687	\$240.00	2309109	122922	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2286696	\$225.00	2309109	122922	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2286698	\$240.00	2307030	122922	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2286701	\$240.00	2307030	122922	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2286703	\$320.00	2307030	122922	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2286705	\$720.00	2307030	122922	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2286710	\$300.00	2319413	122922	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2286741	\$285.00	2307030	122922	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2286747	\$300.00	2319413	122922	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2286753	\$3,600.00	2305116	122922	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2286757	\$240.00	2307030	122922	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2286760	\$640.00	2307030	122922	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2286765	\$240.00	2307030	122922	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2286780	\$240.00	2307030	122922	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2286787	\$240.00	2307030	122922	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2286792	\$300.00	2319413	122922	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2286800	\$300.00	2319413	122922	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2288519	\$240.00	2322068	122922	P	DUBOIS



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106678	MILLER TRANSPORTATION	2288520	\$240.00	2322068	122922	P	DUBOIS
106678	MILLER TRANSPORTATION	2288521	\$240.00	2322068	122922	P	DUBOIS
106678	MILLER TRANSPORTATION	2288569	\$225.00	2320764	122922	P	CHANCEY ELEMENTARY
151136	MILLS PENNY	2281878	\$74.46		121322	P	OOC TRAVEL 09/27-09/27/22 LEXINGTON
24796	MINIT PRINT IT INC	2279000	\$1,300.00	2320021	120622	P	BALLARD HS
42756	MIRANDA PHELPS	2280354	\$900.00	2314386	120622	P	CARRITHERS MIDDLE SCHOOL
42756	MIRANDA PHELPS	2282488	\$337.50	2319808	121322	P	KAMMERER MIDDLE
8856	MOBILE MINI SOLUTIONS	2279009	\$114.62	2302151	120622	P	ACCT # 9015995636 MANUAL
8856	MOBILE MINI SOLUTIONS	2280043	\$144.84	2308933	120622	P	AUDUBON 10052159
8856	MOBILE MINI SOLUTIONS	2280045	\$114.62	2302179	120622	P	BUTLER 9016069822
8856	MOBILE MINI SOLUTIONS	2281031	\$90.65	2317825	121322	P	MALE TRADITIONAL HS 10052159
8856	MOBILE MINI SOLUTIONS	2281035	\$90.65	2317825	121322	P	MALE TRADITIONAL HS 10052159
8856	MOBILE MINI SOLUTIONS	2281042	\$90.65	2317825	121322	P	MALE TRADITIONAL HS 10052159
8856	MOBILE MINI SOLUTIONS	2281047	\$90.65	2317825	121322	P	MALE TRADITIONAL HS 10052159
8856	MOBILE MINI SOLUTIONS	2281052	\$90.65	2317825	121322	P	MALE TRADITIONAL HS 10052159
8856	MOBILE MINI SOLUTIONS	2281053	\$90.65	2317825	121322	P	MALE TRADITIONAL HS 10052159
8856	MOBILE MINI SOLUTIONS	2285543	\$144.84	2308933	122022	P	AUDUBON TRADITIONAL ELEMENTARY
12567	MODEL ME KIDS LLC	2281802	\$495.65	2319396	121322	P	MIDDLETOWN ELEMENTARY SCHOOL
43807	MOLLY E MINK	2278885	\$231.70		120622	P	TRAVEL 08/09-10/31/22
43807	MOLLY E MINK	2286199	\$149.06		122022	P	TRAVEL 11/01-11/29/22
41695	MOLLY E SHACKELFORD	2288130	\$55.43		122922	P	TRAVEL 11/03-11/30/22
44180	MOLLY PRESTON	2279261	\$215.00	2321066	120622	P	CENTRAL HIGH SCHOOL
44180	MOLLY PRESTON	2279262	\$340.00	2321066	120622	P	CENTRAL HIGH SCHOOL
44180	MOLLY PRESTON	2282714	\$730.00	2321066	121322	P	CENTRAL HIGH SCHOOL
21909	MOMENTIVE INC	2288573	\$384.00	2323890	122922	P	SBDM
110210	MOOG LOUISVILLE WAREHOUSE	2281057	\$446.85	2317992	121322	P	ELECTRIC SHOP
110210	MOOG LOUISVILLE WAREHOUSE	2281059	\$99.60	2300821	121322	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2281061	\$446.85	2319491	121322	P	ELECTRIC SHOP
110210	MOOG LOUISVILLE WAREHOUSE	2281064	\$843.02	2319922	121322	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2281066	\$224.75	2319844	121322	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2281076	\$297.90	2315770	121322	P	ELECTRIC SHOP

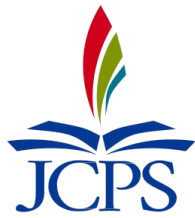


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110210	MOOG LOUISVILLE WAREHOUSE	2281705	-\$1,964.56	2302783	121322	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2281711	\$749.95	2302783	121322	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2281715	\$1,214.61	2302783	121322	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2281722	\$468.96	2318510	121322	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2281731	\$352.08	2310357	121322	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2283079	\$42.97	2319492	121322	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2285594	\$257.04	2300822	122022	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2285596	\$12.45	2300822	122022	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2285598	\$323.76	2320733	122022	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2285601	-\$34.00	2313589	122022	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2285604	-\$20.00	2315770	122022	P	ELECTRIC SHOP
110210	MOOG LOUISVILLE WAREHOUSE	2288767	\$62.25	2300822	122922	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2288772	\$74.28	2321757	122922	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2288773	\$234.72	2321891	122922	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2288780	\$243.82	2300822	122922	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2288783	\$119.76	2300822	122922	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2288787	\$34.00	2313589	122922	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2288789	\$20.00	2315770	122922	P	ELECTRIC SHOP
33230	MOORE CYNTHIA	2280338	\$13.24		120622	P	TRAVEL 11/08-11/17/22
24242	MOORE HOLLI	2282750	\$108.71		121322	P	TRAVEL 10/05-10/31/22
24242	MOORE HOLLI	2285714	\$62.35		122022	P	TRAVEL 11/02-11/28/22
3218	MOORE TRADITIONAL SCHOOL	2288281	\$85.75		122922PP	P	PEPSI PROCEEDS
64385	MOREL CONSTRUCTION CO INC	2281223	\$1,921,115.34	2204736	121322	P	FACILITIES CAPITAL IMPROVEMENT
33063	MORGAN SECURITY	2280051	\$14,859.60	2317313	120622	P	ASST SUPT REGION 1
33063	MORGAN SECURITY	2280052	\$2,800.00	2311320	120622	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2280053	\$3,045.00	2311320	120622	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2280054	\$525.00	2305850	120622	P	MINOR DANIELS
33063	MORGAN SECURITY	2280055	\$1,059.10	2305170	120622	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2280056	\$3,850.00	2305850	120622	P	MINOR DANIELS
33063	MORGAN SECURITY	2280057	\$4,191.60	2305170	120622	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2283106	\$210.00	2316152	121322	P	PRICE ELEM

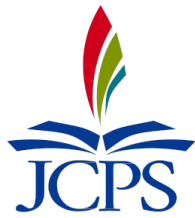


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33063	MORGAN SECURITY	2285611	\$1,680.00	2311320	122022	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2285613	\$2,800.00	2311320	122022	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2285616	\$9,588.60	2317313	122022	P	ASST SUPT REGION 1
33063	MORGAN SECURITY	2285619	\$490.00	2321342	122022	P	JCTMS
33063	MORGAN SECURITY	2285622	\$3,675.00	2317313	122022	P	ASST SUPT REGION 1
33063	MORGAN SECURITY	2285624	\$5,250.00	2317313	122022	P	ASST SUPT REGION 1
33063	MORGAN SECURITY	2288084	\$1,645.00	2321062	122922	P	TITLE I ADMINISTRATION
33063	MORGAN SECURITY	2288085	\$2,590.00	2321062	122922	P	TITLE I ADMINISTRATION
33063	MORGAN SECURITY	2288161	\$210.00	2303445	122922	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2288163	\$1,120.00	2311320	122922	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2288167	\$2,800.00	2311320	122922	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2288580	\$980.00	2303445	122922	P	SECURITY & INVESTIGATIONS
30753	MORRIS FRANCESCA E	2283164	\$17.91		121322	P	TRAVEL 10/20-10/31/22
111594	MOSS HEATHER M	2277814	\$48.96		120622	P	GOLD DAY PD
111594	MOSS HEATHER M	2277819	\$17.37		120622	P	GOLD DAY PD
144160	MOSS TOMMY E JR	2283166	\$79.90		121322	P	NOTARY PUBLIC DUES
146984	MOTOR VEHICLE DIVISION	2279655	\$1.50		120622	P	JAMES A DEWAR DRIVER BACKGROUND CHECK
4390	MSC INDUSTRIAL SUPPLY	2283113	\$587.60	2318302	121322	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2283121	\$2,275.14	2241583	121322	P	TR / ATHERTON & SHAWNEE AIRCRA
4390	MSC INDUSTRIAL SUPPLY	2283129	\$4,875.30	2241583	121322	P	TR / ATHERTON & SHAWNEE AIRCRA
4390	MSC INDUSTRIAL SUPPLY	2285627	\$69.12	2241583	122022	P	TR / ATHERTON & SHAWNEE AIRCRA
4390	MSC INDUSTRIAL SUPPLY	2288585	\$1,194.20	2320821	122922	P	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2288586	\$7,308.57	2320821	122922	P	JEFFERSONTOWN HIGH SCHOOL
12499	MUELLER AMY	2279657	\$170.41		120622	P	CONFERENCE FEE
11526	MUELLER JAIME	2277826	\$21.45		120622	P	TRAVEL 10/07-10/31/22
42586	MUELLER ROOFING DISTRIBUTORS INC	2283150	\$1,320.15	2316791	121322	P	MAINTENANCE WAREHOUSE
8886	MUHAMMAD ALI MUSEUM AND EDUCATION CE	2285629	\$525.00	2321177	122022	P	HAWTHORNE ELEMENTARY
8886	MUHAMMAD ALI MUSEUM AND EDUCATION CE	2286046	\$600.00	2304131	122022	P	RAMSEY MIDDLE SCHOOL 7/27-7/28 EVENT 12835-1
27333	MUNCIE TRANSIT SUPPLY	2283163	\$160.08	2219806	121322	P	NICHOLS GARAGE
27333	MUNCIE TRANSIT SUPPLY	2283165	\$128.10	2219805	121322	P	BLANKENBAKER GARAGE
27333	MUNCIE TRANSIT SUPPLY	2283167	\$267.20	2219806	121322	P	NICHOLS GARAGE

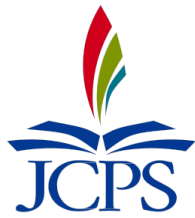


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27333	MUNCIE TRANSIT SUPPLY	2283170	\$93.78	2219805	121322	P	BLANKENBAKER GARAGE
27333	MUNCIE TRANSIT SUPPLY	2283174	\$1,919.60	2219805	121322	P	BLANKENBAKER GARAGE
27333	MUNCIE TRANSIT SUPPLY	2285633	\$40.02	2219806	122022	P	NICHOLS GARAGE
136745	MUNOZ MARCO	2283169	\$168.54		121322	P	TRAVEL 11/02-11/30/22
65224	MUNSON BUSINESS INTERIORS	2280459	\$384.53	2315876	121322	P	CROSBY MIDDLE SCHOOL
65224	MUNSON BUSINESS INTERIORS	2280461	\$1,344.41	2315111	121322	P	BALLARD HS
65224	MUNSON BUSINESS INTERIORS	2288360	\$639.20	2315878	122922	P	FRAYSER ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2288363	\$7,256.53	2315869	122922	P	BARRET TRADITIONAL MIDDLE SCH
65224	MUNSON BUSINESS INTERIORS	2288367	\$1,278.52	2315879	122922	P	FRAYSER ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2288368	\$4,433.70	2314714	122922	P	PRP HIGH
65224	MUNSON BUSINESS INTERIORS	2288369	\$589.42	2317843	122922	P	PRICE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2288370	\$680.48	2315877	122922	P	PHOENIX
65224	MUNSON BUSINESS INTERIORS	2288371	\$509.95	2317847	122922	P	LOWE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2288372	\$512.84	2317834	122922	P	FRAYSER ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2288373	\$494.64	2315872	122922	P	BALLARD HS
65224	MUNSON BUSINESS INTERIORS	2288374	\$566.75	2320166	122922	P	FACILITY PLANNING
109504	MURPHYS CAMERA	2279004	\$1,195.00	2318825	120622	P	MALE TRADITIONAL HS
13488	MUSIC K-8 MARKETPLACE	2285635	\$71.35	2315322	122022	P	STOPHER
2255	MY NOSE TURNS RED THEATRE COMPANY	2288128	\$625.00	2322570	122922	P	MINORS LANE ES 12/12/22 LISA TARTER
747	N2Y LLC	2282177	\$2,838.00	2313705	121322	P	ECH/ EMILY MUNSON
14061	NABER SHANNON	2284737	\$227.08		122022	P	TRAVEL 11/01-11/21/22
32201	NAJJAR MARK	2277830	\$135.13		120622	P	TRAVEL 10/04-10/31/22
32201	NAJJAR MARK	2286210	\$138.28		122022	P	TRAVEL 11/01-11/30/22
150720	NANETTE MOORE	2288576	\$175.00	2241744	122922	P	CURRICULUM MANAGEMENT
81050	NASCO EDUCATION LLC	2284274	\$876.10	2314102	122022	P	SENECA HS
81050	NASCO EDUCATION LLC	2288377	\$106.80	2319679	122922	P	BROWN SCHOOL
81050	NASCO EDUCATION LLC	2288379	\$50.58	2240441	122922	P	SCIENCE WAREHOUSE
81050	NASCO EDUCATION LLC	2288381	\$114.73	2314102	122922	P	SENECA HS
33193	NATALIE MELANIE	2277844	\$40.76		120622	P	TRAVEL 09/02-10/31/22
30803	NATALIE R HARDY	2285525	\$1,500.00		122022	P	UNIV OF CUMBERLANDS 003079334 SUM 22 TUITION
6624	NATIONAL ACADEMIC QUIZ TOURNAMENTS LL	2283292	\$434.00	2311829	121322	P	ACADEMICS AND ATHLETICS

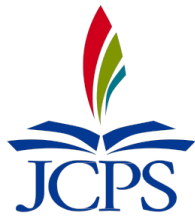


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26312	NATIONAL ARCHERY IN THE SCHOOLS PROGRA	2282179	\$1,170.00	2320663	121322	P	NEWBURG MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2277306	\$309.00	2310284	112922	P	JACOB ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280548	\$17.40	2240883	121322	P	SEMPLE ELEMENTERAY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280550	\$26.70	2310835	121322	P	COCHRANE
148861	NATIONAL ART & SCHOOL SUPPLIES	2280556	\$11.95	2305631	121322	P	RANGELAND ELEM
148861	NATIONAL ART & SCHOOL SUPPLIES	2280560	\$45.42	2311617	121322	P	CHANCEY ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280563	\$253.02	2312358	121322	P	SANDERS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280565	\$72.42	2312984	121322	P	DUBOIS
148861	NATIONAL ART & SCHOOL SUPPLIES	2280567	\$17.40	2301958	121322	P	AUDUBON TRADITIONAL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280569	\$5.22	2301951	121322	P	AUDUBON TRADITIONAL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280571	\$5.22	2301957	121322	P	AUDUBON TRADITIONAL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280573	\$43.50	2301962	121322	P	AUDUBON TRADITIONAL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280574	\$43.50	2301955	121322	P	AUDUBON TRADITIONAL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280576	\$43.50	2301963	121322	P	AUDUBON TRADITIONAL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280580	\$43.50	2301960	121322	P	AUDUBON TRADITIONAL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280581	\$43.50	2301961	121322	P	AUDUBON TRADITIONAL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280583	\$45.35	2300991	121322	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2280584	\$45.35	2300985	121322	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2280586	\$45.35	2300994	121322	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2280587	\$45.35	2300988	121322	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2280630	\$45.35	2300987	121322	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2280633	\$61.80	2307135	121322	P	THE ACADEMY @ SHAWNEE
148861	NATIONAL ART & SCHOOL SUPPLIES	2280634	\$24.36	2301772	121322	P	ECH/ ERIN SHEA - ROOM 19
148861	NATIONAL ART & SCHOOL SUPPLIES	2280636	\$39.80	2300521	121322	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280639	\$17.40	2240881	121322	P	ECH/BLANTON
148861	NATIONAL ART & SCHOOL SUPPLIES	2280641	\$39.80	2300951	121322	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2280644	\$79.60	2300982	121322	P	FAIRDALE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280646	\$39.80	2300981	121322	P	FAIRDALE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280647	\$39.80	2300974	121322	P	FAIRDALE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280649	\$119.40	2300980	121322	P	FAIRDALE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280651	\$39.80	2300979	121322	P	FAIRDALE ELEMENTARY

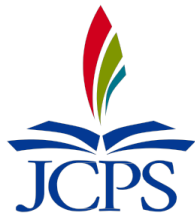


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148861	NATIONAL ART & SCHOOL SUPPLIES	2280653	\$39.80	2300977	121322	P	FAIRDALE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280654	\$33.06	2301463	121322	P	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280656	\$60.90	2301765	121322	P	ECH/ EARLY CHILDHOOD - ROOM 1
148861	NATIONAL ART & SCHOOL SUPPLIES	2280658	\$26.10	2301778	121322	P	ECH/ LAYNE VACANT TEACHER 1/2
148861	NATIONAL ART & SCHOOL SUPPLIES	2280660	\$27.24	2301020	121322	P	FIELD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2280662	\$20.88	2302882	121322	P	COLERIDGE-TAYLOR
148861	NATIONAL ART & SCHOOL SUPPLIES	2280665	\$33.06	2301782	121322	P	ECH/ EC VACANT ROOM 114
148861	NATIONAL ART & SCHOOL SUPPLIES	2280668	\$47.16	2306988	121322	P	SAC-ST JOSEPH
148861	NATIONAL ART & SCHOOL SUPPLIES	2280670	\$23.90	2242706	121322	P	BOY'S HAVEN
148861	NATIONAL ART & SCHOOL SUPPLIES	2280691	\$26.10	2241199	121322	P	AUBURNDALE
148861	NATIONAL ART & SCHOOL SUPPLIES	2280693	\$21.26	2241198	121322	P	AUBURNDALE
148861	NATIONAL ART & SCHOOL SUPPLIES	2280695	\$17.40	2301929	121322	P	ATHERTON HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2280697	\$23.16	2301928	121322	P	ATHERTON HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2280699	\$1,194.00	2301512	121322	P	MCFERRAN PREP. ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280701	\$4,776.00	2308433	121322	P	KNIGHT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2280703	\$13.50	2302976	121322	P	CULTURE AND CLIMATE
148861	NATIONAL ART & SCHOOL SUPPLIES	2280705	\$101.60	2309973	121322	P	ZACHARY TAYLOR ELEMENTARY SCHO
148861	NATIONAL ART & SCHOOL SUPPLIES	2280707	\$88.00	2310834	121322	P	BOWEN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280709	\$132.00	2312315	121322	P	EASTERN HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2280711	\$25.52	2313794	121322	P	WALLER WILLIAMS/REKER
148861	NATIONAL ART & SCHOOL SUPPLIES	2280713	\$159.20	2316712	121322	P	ATHERTON HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2280715	\$33.00	2315148	121322	P	BUTLER TRADITIONAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2280718	\$41.82	2316622	121322	P	CARRITHERS MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2280720	\$26.34	2313926	121322	P	CARRITHERS MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2280722	\$35.49	2316094	121322	P	EISENHOWER
148861	NATIONAL ART & SCHOOL SUPPLIES	2280724	\$96.80	2314145	121322	P	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2280726	\$29.28	2314390	121322	P	EASTERN HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2280728	\$26.70	2316484	121322	P	OFFICE SUPPLIES - MISCELLANEOU
148861	NATIONAL ART & SCHOOL SUPPLIES	2280732	\$31.56	2315421	121322	P	FOSTER TRADITIONAL ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280734	\$32.04	2315854	121322	P	GUTERMUTH ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2280737	\$63.40	2316624	121322	P	HARTSTERN ELEMENTARY

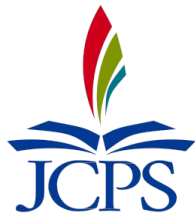


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148861	NATIONAL ART & SCHOOL SUPPLIES	2283295	\$53.00	2242725	121322	P	SAC-BROOKLAWN
148861	NATIONAL ART & SCHOOL SUPPLIES	2283694	\$171.50	2307840	122022	P	OLMSTED ACADEMY SOUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2283697	\$39.80	2306285	122022	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2283698	\$26.84	2240723	122022	P	KAMMERER MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2283699	\$216.48	2240865	122022	P	PRP HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2283700	\$79.41	2303861	122022	P	PRP HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2283701	\$39.80	2305830	122022	P	BROWN SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2283702	\$52.98	2302972	122022	P	SHACKLETTE/MAYER/SCNEIDER
148861	NATIONAL ART & SCHOOL SUPPLIES	2283705	\$70.19	2302976	122022	P	CULTURE AND CLIMATE
148861	NATIONAL ART & SCHOOL SUPPLIES	2283707	\$100.03	2305842	122022	P	WHEATLEY ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2283710	\$119.40	2311193	122022	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2283712	\$76.25	2306980	122022	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2283717	\$25.54	2306981	122022	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2283730	\$93.92	2306979	122022	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2283733	\$26.34	2240879	122022	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2283736	\$64.92	2307839	122022	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2283740	\$55.46	2309091	122022	P	SENECA HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2283747	\$51.30	2306990	122022	P	SENECA HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2283749	\$1,306.70	2311402	122022	P	OLMSTED ACADEMY NORTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2283754	\$50.10	2311630	122022	P	CHENOWETH
148861	NATIONAL ART & SCHOOL SUPPLIES	2283758	\$23.42	2311311	122022	P	MECHANICAL MAINTENANCE
148861	NATIONAL ART & SCHOOL SUPPLIES	2283762	\$77.46	2313802	122022	P	BLUE LICK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2283767	\$45.98	2313179	122022	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2283772	\$15.43	2301948	122022	P	AUDUBON TRADITIONAL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2283776	\$33.06	2301775	122022	P	ECH/ JESSICA CAMPBELL RM 100
148861	NATIONAL ART & SCHOOL SUPPLIES	2283783	\$34.80	2301776	122022	P	ECH/ MICHELLE BRUNER ROOM 101
148861	NATIONAL ART & SCHOOL SUPPLIES	2283787	\$18.16	2301783	122022	P	ECH/ BRIGET MOGLE ROOM 113
148861	NATIONAL ART & SCHOOL SUPPLIES	2283791	\$26.46	2316018	122022	P	ECH DESTINY H OFFICE 037B
148861	NATIONAL ART & SCHOOL SUPPLIES	2283797	\$38.40	2317064	122022	P	HAWTHORNE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2283800	\$81.60	2317067	122022	P	HITE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2283804	\$45.40	2316240	122022	P	SHELBY ACADEMY

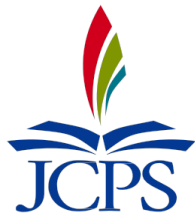


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148861	NATIONAL ART & SCHOOL SUPPLIES	2283809	\$53.40	2314391	122022	P	INDIAN TRAIL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2283812	\$42.96	2316865	122022	P	KAMMERER MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2283817	\$162.78	2316863	122022	P	KAMMERER MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2283822	\$48.00	2316862	122022	P	KAMMERER MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2283827	\$25.34	2314515	122022	P	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2283830	\$88.00	2314919	122022	P	MEDORA ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2283835	\$39.80	2314856	122022	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2283839	\$42.24	2316165	122022	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2283849	\$79.60	2316498	122022	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2283857	\$57.71	2315566	122022	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2283862	\$190.78	2316708	122022	P	MINORS LANE ES
148861	NATIONAL ART & SCHOOL SUPPLIES	2283865	\$87.97	2314718	122022	P	MILLCREEK LEADERSHIP
148861	NATIONAL ART & SCHOOL SUPPLIES	2283870	\$52.64	2314010	122022	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2283872	\$134.72	2316603	122022	P	OLMSTED ACADEMY SOUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2283876	\$35.28	2314731	122022	P	PUPIL PERSONNEL
148861	NATIONAL ART & SCHOOL SUPPLIES	2283878	\$50.72	2314241	122022	P	SENECA HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2283890	\$63.60	2314240	122022	P	SENECA HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2283891	\$115.80	2315564	122022	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2283894	\$177.65	2314239	122022	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2283897	\$26.70	2317521	122022	P	BINET SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2283901	\$159.20	2317584	122022	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2283911	\$47.12	2317718	122022	P	SAC-JRJDC
148861	NATIONAL ART & SCHOOL SUPPLIES	2283915	\$25.48	2317346	122022	P	ACADEMIC SCHOOLS DIVISION, ES
148861	NATIONAL ART & SCHOOL SUPPLIES	2283918	\$176.50	2317344	122022	P	CARRITHERS MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2283921	\$53.72	2317693	122022	P	CURRICULUM & INSTRUCTION
148861	NATIONAL ART & SCHOOL SUPPLIES	2283923	\$38.28	2317802	122022	P	EASTERN HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2283948	\$119.68	2317804	122022	P	JCPS LAM BUILDING
148861	NATIONAL ART & SCHOOL SUPPLIES	2283951	\$69.38	2318160	122022	P	LAUKHUF
148861	NATIONAL ART & SCHOOL SUPPLIES	2283955	\$61.80	2318158	122022	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2283958	\$25.08	2318033	122022	P	WILT ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2285521	\$38.60	2301964	122022	P	BUTLER TRADITIONAL HIGH SCHOOL

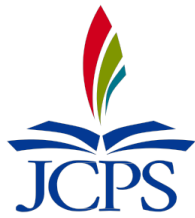


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148861	NATIONAL ART & SCHOOL SUPPLIES	2285526	\$22.70	2305157	122022	P	WELLINGTON ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2285527	\$17.86	2309087	122022	P	WELLINGTON ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2285528	\$83.16	2314238	122022	P	OKOLONA ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2285530	\$152.37	2314806	122022	P	SLAUGHTER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2285532	\$453.50	2318031	122022	P	SAC-WESTERN DAY
148861	NATIONAL ART & SCHOOL SUPPLIES	2285533	\$55.80	2318159	122022	P	WHEELER ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2285535	\$68.10	2318457	122022	P	BLAKE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2285536	\$61.80	2318241	122022	P	JOHN F KENNEDY ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2285538	\$61.80	2318680	122022	P	KLONDIKE LANE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2285540	\$107.55	2318514	122022	P	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2285541	\$32.60	2318681	122022	P	SAC-PEACE ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2285545	\$64.70	2314857	122022	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2285547	\$309.00	2307115	122022	P	ATKINSON ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2285548	\$15.36	2317947	122022	P	INDIAN TRAIL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2285549	\$59.76	2310721	122022	P	CARTER TRADITIONAL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2285550	\$171.15	2317803	122022	P	CARTER TRADITIONAL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2285552	\$43.40	2313982	122022	P	IROQUOIS HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2285553	\$148.32	2310279	122022	P	FAIRDALE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2285555	\$316.00	2316170	122022	P	GEORGIA CHAFFEE TAPP
148861	NATIONAL ART & SCHOOL SUPPLIES	2285560	\$158.53	2315563	122022	P	PRP HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2285562	\$30.90	2313157	122022	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2285564	\$24.72	2242703	122022	P	BOWEN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2285565	\$27.00	2301470	122022	P	MALE TRADITIONAL HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2285567	\$16.59	2311394	122022	P	MALE TRADITONAL
148861	NATIONAL ART & SCHOOL SUPPLIES	2285568	\$64.28	2314514	122022	P	GLUE, CLASSROOM
148861	NATIONAL ART & SCHOOL SUPPLIES	2285571	\$106.92	2317010	122022	P	MINOR DANIELS ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2285574	\$64.28	2317143	122022	P	ECH/ LAYNE VACANT TEACHER 1/2
148861	NATIONAL ART & SCHOOL SUPPLIES	2285576	-\$4.14	2317143	122022	P	ECH/ LAYNE VACANT TEACHER 1/2
148861	NATIONAL ART & SCHOOL SUPPLIES	2285577	\$28.44	2301769	122022	P	ECH/ GAYLE STENGL ROOM 124
148861	NATIONAL ART & SCHOOL SUPPLIES	2285690	\$622.40	2319431	122022	P	CHANCEY ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2285695	\$18.54	2310174	122022	P	DIXIE ELEMENTARY

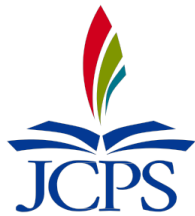


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148861	NATIONAL ART & SCHOOL SUPPLIES	2285696	\$116.89	2317345	122022	P	ECH/ JASMINE THORNTON / ROOM 1
148861	NATIONAL ART & SCHOOL SUPPLIES	2285698	\$6.75	2238243	122022	P	KAMMERER MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2285699	\$47.80	2240723	122022	P	KAMMERER MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2285702	\$33.75	2308908	122022	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2285703	\$23.90	2240339	122022	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2285704	\$11.95	2305480	122022	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2285706	\$23.90	2318240	122022	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2285708	\$33.75	2305592	122022	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2285709	\$84.06	2314536	122022	P	MARION C. MOORE
148861	NATIONAL ART & SCHOOL SUPPLIES	2285710	\$6.75	2305633	122022	P	MOORE HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2285712	\$47.88	2318756	122022	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2285715	\$23.16	2309970	122022	P	ZACHARY TAYLOR ELEMENTARY SCHO
148861	NATIONAL ART & SCHOOL SUPPLIES	2285717	\$25.45	2303526	122022	P	CROSBY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2285719	\$11.95	2300516	122022	P	WAGGENER
148861	NATIONAL ART & SCHOOL SUPPLIES	2285720	\$24.72	2309659	122022	P	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2285722	\$49.44	2310283	122022	P	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2285723	\$176.46	2319433	122022	P	ADULT EDUCATION
148861	NATIONAL ART & SCHOOL SUPPLIES	2285730	\$119.50	2319510	122022	P	HITE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2285731	\$45.35	2319511	122022	P	MINORS LANE ES
148861	NATIONAL ART & SCHOOL SUPPLIES	2285733	\$849.00	2319197	122022	P	SCIENCE WAREHOUSE
148861	NATIONAL ART & SCHOOL SUPPLIES	2285735	\$41.00	2319434	122022	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2285736	\$25.86	2315420	122022	P	BROWN SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2285737	\$72.93	2314144	122022	P	BROWN SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2285739	\$67.46	2232647	122022	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2287759	\$45.35	2301909	122922	P	CANE RUN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2287762	\$8.20	2301917	122922	P	CANE RUN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2287766	\$22.70	2300990	122922	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2287767	\$45.35	2300965	122922	P	KERRICK
148861	NATIONAL ART & SCHOOL SUPPLIES	2287769	\$704.00	2305841	122922	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2287770	\$197.48	2318058	122922	P	CROSBY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2287771	\$28.02	2318545	122922	P	STUDENT RELATIONS

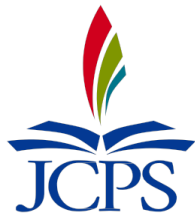


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148861	NATIONAL ART & SCHOOL SUPPLIES	2287772	\$30.90	2318682	122922	P	ST. MATTHEWS ELEM
148861	NATIONAL ART & SCHOOL SUPPLIES	2287773	\$57.81	2314748	122922	P	CHURCHILL PARK SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2287774	\$79.60	2319512	122922	P	CHURCHILL PARK SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2287775	\$584.45	2319198	122922	P	WESTPRT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2287776	\$28.64	2319766	122922	P	PRP HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2287777	\$31.75	2320309	122922	P	LAUKHUF ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2287778	\$30.90	2320081	122922	P	LINCOLN
148861	NATIONAL ART & SCHOOL SUPPLIES	2287779	\$185.40	2320130	122922	P	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2287780	\$89.37	2316604	122922	P	MARKER, (INSTRUCTIONAL BID)
148861	NATIONAL ART & SCHOOL SUPPLIES	2287781	\$31.69	2319872	122922	P	BLAKE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2287782	\$695.32	2303860	122922	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2287784	\$242.00	2304607	122922	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2287785	\$12.36	2304606	122922	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2287786	\$30.96	2317024	122922	P	SHACKLETTE/OFFICE
148861	NATIONAL ART & SCHOOL SUPPLIES	2287787	\$26.10	2231240	122922	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2287788	\$588.90	2318030	122922	P	MARION C. MOORE
148861	NATIONAL ART & SCHOOL SUPPLIES	2287789	\$59.75	2301042	122922	P	HIGHLAND MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2287790	\$64.08	2320079	122922	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2287791	\$83.67	2318375	122922	P	SENECA HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2287793	\$35.85	2300518	122922	P	WAGGENER
148861	NATIONAL ART & SCHOOL SUPPLIES	2287794	\$30.90	2313141	122922	P	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2287796	\$1,450.00	2306776	122922	P	DUBOIS
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2288546	\$69,024.00	2323782	122922	P	CURRICULUM - TEACHING & LEARNI
148840	NATIONAL ASSOCIATION OF BILINGUAL EDUCA	2277607	\$3,925.00	2320365	120622	P	JCPS ELISHA BEARDSLEY CAMP EDWARDS
62930	NATIONAL CENTER FOR FAMILIES LEARNING IN	2286749	\$52,375.00	2310646	122922	P	ECH/ RINA GRATZ
62930	NATIONAL CENTER FOR FAMILIES LEARNING IN	2288804	\$197,197.00	2313547	122922	P	CURRICULUM & INSTRUCT/TEACHING
131010	NATIONAL CENTER FOR YOUTH ISSUES	2279027	\$250.00	2309682	120622	P	JULIA TYSON HARTSTERN ELEMENTARY
131010	NATIONAL CENTER FOR YOUTH ISSUES	2279031	\$255.00	2309966	120622	P	RYAN REMBOLD BINET SCHOOL
131010	NATIONAL CENTER FOR YOUTH ISSUES	2279035	\$205.00	2309847	120622	P	TRACEY ROBERTS CORAL RIDGE ELEMENTARY
131010	NATIONAL CENTER FOR YOUTH ISSUES	2279037	\$205.00	2309847	120622	P	RACHEL WALSH CORAL RIDGE ELEMENTARY
131010	NATIONAL CENTER FOR YOUTH ISSUES	2279116	\$205.00	2309520	120622	P	MICHELLE SIRCY ACADEMIC SUPPORT SERVICES

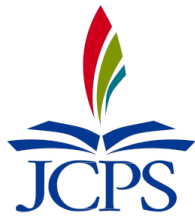


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131010	NATIONAL CENTER FOR YOUTH ISSUES	2279117	\$250.00	2310791	120622	P	SHARON SCHWARZ TEACHING AND LEARNING FINA
131010	NATIONAL CENTER FOR YOUTH ISSUES	2279118	\$250.00	2310791	120622	P	LAURA PROBUS TEACHING AND LEARNING FINANCI
131010	NATIONAL CENTER FOR YOUTH ISSUES	2279119	\$250.00	2310791	120622	P	KRISTI KELLY TEACHING AND LEARNING FINANCE
131010	NATIONAL CENTER FOR YOUTH ISSUES	2279120	\$250.00	2310791	120622	P	DANA NICHOLSON TEACHING AND LEARNING FINA
131010	NATIONAL CENTER FOR YOUTH ISSUES	2279121	\$250.00	2310791	120622	P	JENNY GARCIA TEACHING AND LEARNING FINANCE
131010	NATIONAL CENTER FOR YOUTH ISSUES	2279122	\$250.00	2310791	120622	P	AMY CUNDIFF TEACHING AND LEARNING FINANCE
13473	NATIONAL COATINGS & SUPPLIES INC	2285105	\$475.55	2306180	122022	P	SOUTHERN HIGH SCHOOL
10036	NATIONAL INSTITUTE FOR AUTOMOTIVE	2277611	\$46.00	2320726	120622	P	SOUTHERN HIGH SCHOOL
81720	NATIONAL SCHOOL BOARDS ASSOCIATION	2288466	\$550.00	2323395	122922	P	SARAH MCINTOSH & JAMES R CRAIG CHIEF OF STAF
151444	NATIONAL SEATING & MOBILITY INC	2277613	\$5,321.00	2317613	120622	P	CHURCHILL PARK SCHOOL
151444	NATIONAL SEATING & MOBILITY INC	2288382	\$6,174.00	2318262	122922	P	ECE - ADMIN
43630	NATIONAL WORKWEAR INC	2282197	\$337.48	2304419	121322	P	VEHICLE MAINTENANCE
43630	NATIONAL WORKWEAR INC	2282199	\$294.99	2308206	121322	P	HK1- SAFETY BOOTS FOR HOUSEKEE
43630	NATIONAL WORKWEAR INC	2282201	\$400.00	2309844	121322	P	SUPPLY SERVICES
43630	NATIONAL WORKWEAR INC	2282203	\$250.00	2304419	121322	P	VEHICLE MAINTENANCE
43630	NATIONAL WORKWEAR INC	2282204	\$123.49	2312112	121322	P	PRP HIGH
43630	NATIONAL WORKWEAR INC	2282966	\$100.00	2306535	121322	P	INFORMATION TECHNOLOGY-SEXTON
43630	NATIONAL WORKWEAR INC	2283978	\$494.99	2304168	122022	P	MECHANICAL MAINTENANCE
43630	NATIONAL WORKWEAR INC	2283982	\$470.96	2304735	122022	P	NUTRITION CENTER
43630	NATIONAL WORKWEAR INC	2283985	\$1,094.99	2309844	122022	P	SUPPLY SERVICES
43630	NATIONAL WORKWEAR INC	2283990	\$200.00	2308206	122022	P	HK1- SAFETY BOOTS FOR HOUSEKEE
43630	NATIONAL WORKWEAR INC	2283992	\$200.00	2309844	122022	P	SUPPLY SERVICES
43630	NATIONAL WORKWEAR INC	2283994	\$180.74	2317039	122022	P	SAFETY & ENVIRONMENTAL SERV
43630	NATIONAL WORKWEAR INC	2285101	\$80.74	2304419	122022	P	VEHICLE MAINTENANCE
2025	NAVIGATE360 LLC	2281020	\$2,257.50	2321139	121322	P	PATHFINDER SCHOOL OF INNOVATIO
2025	NAVIGATE360 LLC	2282205	\$215.00	2306959	121322	P	RANGELAND ELEM
2025	NAVIGATE360 LLC	2282207	\$375.00	2306959	121322	P	RANGELAND ELEM
2025	NAVIGATE360 LLC	2283996	\$42,000.00	2313795	122022	P	SCHOOL CULTURE AND CLIMATE
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2277335	\$320.91		R1125	P	Payroll Run X - Warrant R1125a
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2283438	\$320.91		R1209	P	Payroll Run X - Warrant R1209
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2288313	\$320.91		R1223	P	Payroll Run X - Warrant R1223

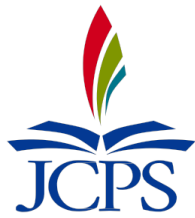


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138577	NCS PEARSON INC	2277616	\$525.00	2319859	120622	P	GRACE JAMES ACADEMY
138577	NCS PEARSON INC	2281023	\$1,729.44	2319496	121322	P	ECE - SPEECH
138577	NCS PEARSON INC	2282970	\$5,495.00	2319801	121322	P	MALE TRADITIONAL HS
138577	NCS PEARSON INC	2284278	\$6,718.82	2317375	122022	P	ECE ASSESSMENT
138577	NCS PEARSON INC	2284281	\$50.50	2321222	122022	P	KLONDIKE LANE ELEMENTARY
138577	NCS PEARSON INC	2284282	\$2,700.00	2315545	122022	P	ECE ASSESSMENT
138577	NCS PEARSON INC	2287547	\$101.50	2318908	122922	P	DUVALLE/DARCY LANHAM
138577	NCS PEARSON INC	2287714	\$83,000.00	2321122	122922	P	ACADEMIC SUPPORT SERVICES
138577	NCS PEARSON INC	2288384	\$1,097.20	2317375	122922	P	ECE ASSESSMENT
39193	NEW LEADERS INC	2286751	\$50,750.00	2320292	122922	P	TEACHING & LEARNING
39193	NEW LEADERS INC	2286754	\$76,500.00	2320292	122922	P	TEACHING & LEARNING
39193	NEW LEADERS INC	2286756	\$127,250.00	2320292	122922	P	TEACHING & LEARNING
42755	NICHOLAS FELTY	2280760	\$720.00	2319171	121322	P	CARRITHERS MIDDLE SCHOOL
42755	NICHOLAS FELTY	2286814	\$90.00	2316265	122922	P	NOE MS
30842	NICHOLS JOSEPH	2284741	\$399.04		122022	P	TRAVEL 11/01-11/29/22
43789	NICKOLAS A OVERGAARD	2280972	\$347.70		121322	P	TRAVEL 11/01-11/29/22
43898	NICOLE L HARRIS	2282134	\$60.42		121322	P	TRAVEL 10/04-10/31/22
27244	NICOLE M MOONEY	2284726	\$190.91		122022	P	TRAVEL 11/01-11/29/22
114871	NIMCO	2281026	\$353.10	2314642	121322	P	SLAUGHTER ELEMENTARY
114871	NIMCO	2283997	\$78.00	2312124	122022	P	TRUNNELL ELEMENTARY
114871	NIMCO	2288387	\$2,461.58	2243734	122922	P	AUBURNDALE
38965	NINA BECK	2281677	\$8,277.50	2234322	121322	P	EXCEPTIONAL CHILD EDUCATION
38965	NINA BECK	2281683	\$8,057.50	2234322	121322	P	EXCEPTIONAL CHILD EDUCATION
38965	NINA BECK	2286670	\$4,015.00	2234322	122922	P	EXCEPTIONAL CHILD EDUCATION
38965	NINA BECK	2286673	\$4,235.00	2234322	122922	P	EXCEPTIONAL CHILD EDUCATION
38965	NINA BECK	2286676	\$3,850.00	2234322	122922	P	EXCEPTIONAL CHILD EDUCATION
124910	NO TEARS LEARNING INC	2278406	\$30.20	2318701	120622	P	STOPHER
30147	NOCTI	2282210	\$164.00	2228619	121322	P	DUPONT MANUAL HIGH SCHOOL
30147	NOCTI	2285114	\$2,100.00	2321984	122022	P	WESTERN HIGH SCHOOL
30147	NOCTI	2286758	\$322.00	2323070	122922	P	DUPONT MANUAL HIGH SCHOOL
82400	NOE MIDDLE SCHOOL	2288282	\$147.50		122922PP	P	PEPSI PROCEEDS



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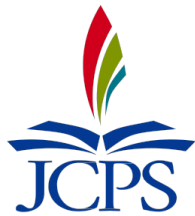
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43595	NORAMCO INC	2283054	\$26,044.20	2309113	121322	P	NUTRITION CENTER
32299	NOREDINK CORP	2288465	\$3,346.88	2321234	122922	P	BROWN SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2278408	\$97.28	2318748	120622	P	SHAWNEE
4784	NORTHERN SAFETY COMPANY INC	2278410	\$863.52	2318952	120622	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2278412	\$108.62	2318773	120622	P	MAUPIN
4784	NORTHERN SAFETY COMPANY INC	2281028	\$344.16	2320110	121322	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2288388	\$154.08	2322492	122922	P	GREATHOUSE
25928	NORTON COMMONS ELEMENTARY SCHOOL	2279821	\$82.88		120622PP	P	PEPSI PROCEEDS
82540	NORTON ELEM SCHOOL	2288323	\$76.38		122922PP	P	PEPSI PROCEEDS
42783	NOVEL EFFECT INC	2285115	\$39.99	2322474	122022	P	ENGELHARD ELEMENTARY SCHOOL
31833	NUTRISLICE INC	2281030	\$17,509.68	2321049	121322	P	SCNS
35799	O REILLY AUTO PARTS	2283178	\$178.58	2301403	121322	P	VEHICLE MAINTENANCE
37702	OAKTREE PRODUCTS INC	2283152	\$86.30	2317719	121322	P	ECE - ADMIN
37702	OAKTREE PRODUCTS INC	2287432	\$311.21	2317719	122922	P	ECE - ADMIN
25600	OCCUPATIONAL HEALTH CTRS OF THE	2280785	\$1,138.00	2302342	121322	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2280791	\$6,875.00	2302343	121322	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2280830	\$1,142.00	2302343	121322	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2280833	\$733.00	2302342	121322	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2280837	\$105.00	2302343	121322	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2285882	\$1,605.50	2302342	122022	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2285885	\$366.00	2302342	122022	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2285887	\$926.00	2302343	122022	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2285890	\$5,183.00	2302343	122022	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2285892	\$70.00	2302343	122022	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2285893	\$58.00	2302342	122022	P	RISK MGMT./BENEFITS
41917	OCTO LIGHTS	2278415	\$209.94	2319687	120622	P	CHURCHILL PARK SCHOOL
41917	OCTO LIGHTS	2280769	\$734.79	2316074	121322	P	SAC-BELLEWOOD
41917	OCTO LIGHTS	2283168	\$244.93	2316960	121322	P	ECE MIDDLE SCHOOL OFFICE
41917	OCTO LIGHTS	2283173	\$314.91	2321237	121322	P	ACCOUNTING SERVICES
41917	OCTO LIGHTS	2286761	\$139.96	2321945	122922	P	GRANTS & AWARDS ACCOUNTING
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281033	\$289.99	2317770	121322	P	ECE - ADMIN



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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281036	\$1,644.65	2316371	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281037	\$1,644.65	2316372	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281039	\$1,644.65	2316373	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281040	\$1,644.65	2316374	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281043	\$1,644.65	2316375	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281045	\$1,644.65	2316376	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281048	\$1,644.65	2316377	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281050	\$1,644.65	2316378	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281054	\$1,644.65	2316379	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281056	\$1,644.65	2316380	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281067	\$1,644.65	2316381	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281070	\$1,644.65	2316382	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281071	\$1,644.65	2317870	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281075	\$1,644.65	2317871	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281078	\$1,644.65	2317873	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281080	\$1,644.65	2317872	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281085	\$1,644.65	2317874	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281092	\$1,644.65	2317876	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281094	\$1,644.65	2317877	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281107	\$1,644.65	2317878	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281112	\$1,644.65	2317880	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281115	\$1,644.65	2318702	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281117	\$1,644.65	2318703	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281119	\$1,644.65	2318704	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281121	\$1,644.65	2318705	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281123	\$1,644.65	2318706	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281125	\$1,644.65	2318707	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2281130	\$1,644.65	2317879	121322	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2285118	\$1,644.65	2318936	122022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2285120	\$1,644.65	2318939	122022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2285122	\$1,644.65	2320460	122022	P	SUPPLY SERVICES



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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2285125	\$1,644.65	2320461	122022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2285127	\$1,644.65	2320462	122022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2285128	\$1,644.65	2320463	122022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2285130	\$1,644.65	2320753	122022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2285132	\$1,644.65	2320754	122022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2285134	\$1,644.65	2320755	122022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2285136	\$1,644.65	2320756	122022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2286763	\$187.99	2321960	122922	P	TITLE I ADMINISTRATION
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2288409	\$1,644.65	2322236	122922	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2288410	\$1,644.65	2322237	122922	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2288411	\$1,644.65	2322238	122922	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2288412	\$1,644.65	2322239	122922	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2277998	\$250.02	2225583	120622	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2278002	\$124.98	2226459	120622	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2278004	\$208.30	2226459	120622	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2278005	\$333.28	2226459	120622	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2278008	\$30.60	2313037	120622	P	MECHANICAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2278025	\$331.36	2317152	120622	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2278028	\$469.72	2317164	120622	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2278033	\$931.17	2317264	120622	P	GREENWOOD
41242	OFFICE THREE SIXTY INC	2278036	\$289.36	2317295	120622	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2278039	\$34.92	2317296	120622	P	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2278041	\$173.52	2317308	120622	P	ALEX R KENNEDY
41242	OFFICE THREE SIXTY INC	2278043	\$58.16	2317307	120622	P	LOUISVILLE MALE HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2278046	\$75.54	2317307	120622	P	LOUISVILLE MALE HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2278049	\$58.16	2317307	120622	P	LOUISVILLE MALE HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2278052	\$58.16	2317307	120622	P	LOUISVILLE MALE HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2278059	\$82.00	2317306	120622	P	ASD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2278064	\$83.69	2317299	120622	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2278067	\$45.38	2317298	120622	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2278069	\$63.36	2317906	120622	P	SHELBY ACADEMY

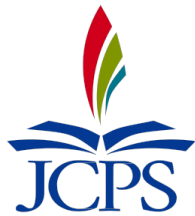


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41242	OFFICE THREE SIXTY INC	2278071	\$83.82	2318837	120622	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2278091	\$7.79	2318837	120622	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2278097	\$221.70	2318837	120622	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2278102	\$221.70	2318837	120622	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2278105	\$321.80	2318912	120622	P	LASSITER MS - YSC
41242	OFFICE THREE SIXTY INC	2278108	\$82.52	2318904	120622	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2278113	\$132.31	2318914	120622	P	EDWARDS EDUCATIONAL COMPLEX
41242	OFFICE THREE SIXTY INC	2278120	\$202.30	2319390	120622	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2278141	\$11.25	2319654	120622	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2278143	\$405.40	2319604	120622	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2278145	\$64.40	2319605	120622	P	ECE VISION
41242	OFFICE THREE SIXTY INC	2278150	\$126.70	2319606	120622	P	TRANSITION READINESS / HIGH SC
41242	OFFICE THREE SIXTY INC	2278154	\$20.36	2319606	120622	P	TRANSITION READINESS / HIGH SC
41242	OFFICE THREE SIXTY INC	2278168	\$957.70	2319685	120622	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2278172	\$356.49	2319686	120622	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2278174	\$459.38	2319705	120622	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2278177	\$98.90	2319705	120622	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2278201	\$135.64	2319706	120622	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2278206	\$4.77	2319706	120622	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2278209	\$25.70	2319707	120622	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2278219	\$132.00	2319715	120622	P	LASSITER MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2278221	\$123.80	2319716	120622	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2278254	\$1,453.96	2319814	120622	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2278257	\$193.98	2319814	120622	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2278259	\$50.19	2319917	120622	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2278262	\$42.92	2319918	120622	P	SCHOOL CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2278264	\$106.32	2319919	120622	P	SCHOOL CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2278266	\$21.88	2319920	120622	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2278272	\$23.67	2319920	120622	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2278274	\$568.08	2319977	120622	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2278277	\$251.34	2319978	120622	P	SECURITY & INVESTIGATIONS UNIT



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41242	OFFICE THREE SIXTY INC	2278280	\$34.54	2319979	120622	P	STONESTREET ELEMENTARY
41242	OFFICE THREE SIXTY INC	2278281	\$997.70	2319981	120622	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2278282	\$56.18	2319985	120622	P	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2278283	\$155.90	2319987	120622	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	2278284	\$92.00	2319989	120622	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2278285	\$85.83	2319995	120622	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2278286	\$1,641.41	2319991	120622	P	CONWAY
41242	OFFICE THREE SIXTY INC	2278287	\$1,276.96	2320100	120622	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2278288	\$406.86	2320088	120622	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2278289	\$193.98	2320088	120622	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2278308	\$214.08	2320098	120622	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2278310	\$102.89	2320099	120622	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2278311	\$186.22	2320134	120622	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2278313	\$92.22	2320156	120622	P	BARRET TRADITIONAL MIDDLE SCHO
41242	OFFICE THREE SIXTY INC	2278314	\$64.35	2320164	120622	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2278315	\$60.90	2320172	120622	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2278316	\$337.09	2320175	120622	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2278317	\$45.75	2320175	120622	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2278318	\$137.58	2320222	120622	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2278319	\$132.00	2320225	120622	P	ZACHARY TAYLOR ELEMENTARY SCHO
41242	OFFICE THREE SIXTY INC	2278320	\$67.05	2319990	120622	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2278322	\$299.43	2320420	120622	P	LIBRARY TECHNICAL SERVICES-TRC
41242	OFFICE THREE SIXTY INC	2278323	\$299.43	2320420	120622	P	LIBRARY TECHNICAL SERVICES-TRC
41242	OFFICE THREE SIXTY INC	2278391	\$43.12	2320435	120622	P	SAFETY & ENVIRONMENTAL SERCICE
41242	OFFICE THREE SIXTY INC	2278393	\$514.98	2320439	120622	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2278395	\$38.52	2320371	120622	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2281546	\$353.54	2301204	121322	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2281549	\$117.70	2303599	121322	P	DESTINY H FOR SCHUM
41242	OFFICE THREE SIXTY INC	2281551	\$27.52	2302821	121322	P	PRICE ELMENTARY
41242	OFFICE THREE SIXTY INC	2281554	\$154.72	2309440	121322	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2281560	\$136.40	2310946	121322	P	FOSTER TRADITIONAL ACADEMY

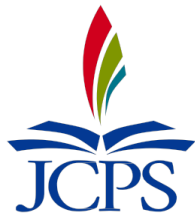


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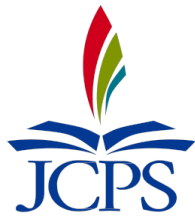
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41242	OFFICE THREE SIXTY INC	2281563	\$78.90	2310946	121322	P	FOSTER TRADITIONAL ACADEMY
41242	OFFICE THREE SIXTY INC	2281566	\$2,531.39	2311611	121322	P	JOHNSON TRADITION
41242	OFFICE THREE SIXTY INC	2281574	\$85.83	2311611	121322	P	JOHNSON TRADITION
41242	OFFICE THREE SIXTY INC	2281578	\$56.70	2313041	121322	P	BALLARD HS
41242	OFFICE THREE SIXTY INC	2281582	-\$60.06	2312265	121322	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2281585	\$60.06	2312265	121322	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2281587	-\$3.09	2312865	121322	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2281591	\$3.09	2312865	121322	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2281593	-\$4.77	2312739	121322	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2281598	\$4.77	2312739	121322	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2281600	-\$21.69	2314299	121322	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2281602	\$21.69	2314299	121322	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2281604	-\$88.10	2315158	121322	P	WAGGENER
41242	OFFICE THREE SIXTY INC	2281608	\$88.10	2315158	121322	P	WAGGENER
41242	OFFICE THREE SIXTY INC	2281611	-\$4.77	2312739	121322	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2281612	\$4.77	2312739	121322	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2281613	\$1,027.18	2318837	121322	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2281618	-\$1.24	2318837	121322	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2281626	\$1.24	2318837	121322	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2281633	\$132.21	2314653	121322	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2281635	\$80.34	2314653	121322	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2281637	\$34.25	2314633	121322	P	AHRENS EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2281640	\$27.57	2314689	121322	P	BARRET TRADITIONAL MIDDLE SCHO
41242	OFFICE THREE SIXTY INC	2281643	\$23.32	2314934	121322	P	SBDM
41242	OFFICE THREE SIXTY INC	2281645	\$27.57	2315482	121322	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	2281648	\$257.10	2315656	121322	P	ECH/ KRISTI HOLLINSWORTH - 2ND
41242	OFFICE THREE SIXTY INC	2281650	\$61.98	2315693	121322	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2281652	\$116.56	2315746	121322	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2281654	\$28.51	2316102	121322	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2281656	\$306.72	2317297	121322	P	ECH/ EMILY MUNSON
41242	OFFICE THREE SIXTY INC	2281666	\$40.85	2317211	121322	P	EASTERN HS



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41242	OFFICE THREE SIXTY INC	2281671	\$25.54	2317132	121322	P	SCHOOL CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2281675	\$1,109.27	2317131	121322	P	STOPHER
41242	OFFICE THREE SIXTY INC	2281680	\$141.63	2317131	121322	P	STOPHER
41242	OFFICE THREE SIXTY INC	2281682	\$100.87	2317131	121322	P	STOPHER
41242	OFFICE THREE SIXTY INC	2281684	\$1,096.52	2317130	121322	P	LINCOLN
41242	OFFICE THREE SIXTY INC	2281686	\$35.50	2317133	121322	P	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2281688	\$81.65	2317408	121322	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2281736	\$815.16	2317411	121322	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2281739	\$31.59	2317412	121322	P	STONESTREET ELEMENTARY
41242	OFFICE THREE SIXTY INC	2281742	\$206.34	2317433	121322	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2281746	\$506.07	2317388	121322	P	HARTSTERN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2281749	\$30.68	2317435	121322	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2281751	\$35.80	2317435	121322	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2281753	\$282.15	2317434	121322	P	BRECKINRIDGE METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2281756	\$93.02	2317434	121322	P	BRECKINRIDGE METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2281758	\$67.32	2317434	121322	P	BRECKINRIDGE METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2281760	\$28.51	2317134	121322	P	KERRICK
41242	OFFICE THREE SIXTY INC	2281789	\$159.52	2317527	121322	P	GENERAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2281795	\$26.09	2317573	121322	P	MEYZEEK MS
41242	OFFICE THREE SIXTY INC	2281800	\$78.75	2317574	121322	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2281805	\$28.96	2317575	121322	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2281809	\$461.44	2317599	121322	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2281812	\$279.69	2317600	121322	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2281818	\$100.87	2317600	121322	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2281856	\$188.51	2317601	121322	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2281858	\$256.33	2317597	121322	P	AHRENS EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2281867	\$102.96	2317597	121322	P	AHRENS EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2281868	\$25.82	2317602	121322	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2281869	\$53.32	2318155	121322	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2281870	\$162.01	2318970	121322	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2281871	\$102.96	2319082	121322	P	PATHFINDER SCHOOL OF INNOVATIO

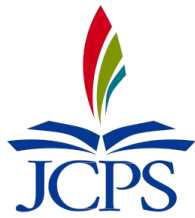


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41242	OFFICE THREE SIXTY INC	2281872	\$144.07	2319400	121322	P	GENERAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2281873	\$171.08	2319400	121322	P	GENERAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2281886	\$1,628.04	2319994	121322	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2281887	\$581.94	2319994	121322	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2281888	\$289.43	2320094	121322	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2281889	\$186.16	2320223	121322	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2281890	\$33.40	2320224	121322	P	WAGGENER
41242	OFFICE THREE SIXTY INC	2281891	\$160.87	2320418	121322	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2281892	\$80.72	2320419	121322	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2281893	\$18.50	2320422	121322	P	MEYZEEK MIDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2281895	\$1,291.69	2320434	121322	P	SAC-BROOK KMI
41242	OFFICE THREE SIXTY INC	2281898	\$240.16	2320434	121322	P	SAC-BROOK KMI
41242	OFFICE THREE SIXTY INC	2281900	\$6,427.59	2320484	121322	P	JCTMS
41242	OFFICE THREE SIXTY INC	2281903	\$176.48	2320542	121322	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2281906	\$26.20	2320542	121322	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2281908	\$253.01	2320468	121322	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2281912	\$54.90	2320469	121322	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2281914	\$27.48	2320469	121322	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2281915	\$115.47	2320471	121322	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2281917	\$26.09	2320472	121322	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2281920	\$11.66	2320473	121322	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2281921	\$128.28	2320476	121322	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2281922	\$58.07	2320477	121322	P	BINET SCHOOL
41242	OFFICE THREE SIXTY INC	2282166	\$85.30	2317508	121322	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2282176	\$36.60	2317508	121322	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2282178	\$36.60	2317508	121322	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2284256	-\$84.71	2209214	122022	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2284257	-\$45.90	2304311	122022	P	ECE MIDDLE SCHOOL OFFICE
41242	OFFICE THREE SIXTY INC	2284258	-\$43.15	2304528	122022	P	ECE - ADMIN
41242	OFFICE THREE SIXTY INC	2284259	-\$122.46	2304918	122022	P	RISK MGMT/BENEFITS
41242	OFFICE THREE SIXTY INC	2284260	-\$19.80	2306710	122022	P	TRUNNELL ELEMENTARY

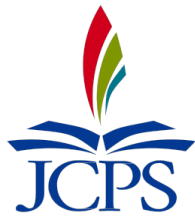


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41242	OFFICE THREE SIXTY INC	2284261	-\$14.18	2307171	122022	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2284262	-\$23.30	2309264	122022	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2284263	-\$8.16	2314168	122022	P	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2284264	-\$30.54	2314443	122022	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2284265	-\$163.74	2307022	122022	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2284270	\$121.03	2319579	122022	P	NUTRITION CENTER
41242	OFFICE THREE SIXTY INC	2284272	\$152.80	2319579	122022	P	NUTRITION CENTER
41242	OFFICE THREE SIXTY INC	2284275	\$104.71	2301207	122022	P	WHEATLEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2284276	\$63.48	2303287	122022	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2284277	\$84.71	2209214	122022	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2284279	\$228.10	2304300	122022	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2284280	\$4.94	2304901	122022	P	STOPHER
41242	OFFICE THREE SIXTY INC	2284283	\$54.34	2304901	122022	P	STOPHER
41242	OFFICE THREE SIXTY INC	2284285	\$45.90	2304311	122022	P	ECE MIDDLE SCHOOL OFFICE
41242	OFFICE THREE SIXTY INC	2284287	\$135.56	2304918	122022	P	RISK MGMT/BENEFITS
41242	OFFICE THREE SIXTY INC	2284299	\$21.60	2306710	122022	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2284313	\$299.28	2309634	122022	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2284318	\$143.17	2309634	122022	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2284324	\$133.24	2313975	122022	P	MEYZEEK MS
41242	OFFICE THREE SIXTY INC	2284326	\$30.54	2314443	122022	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2284327	\$8.16	2314168	122022	P	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2284328	\$788.54	2314933	122022	P	NOE MS
41242	OFFICE THREE SIXTY INC	2284333	\$163.74	2307022	122022	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2284339	\$210.34	2317997	122022	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2284341	\$47.83	2319982	122022	P	WILT
41242	OFFICE THREE SIXTY INC	2284343	\$96.63	2319996	122022	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2284348	\$103.17	2319998	122022	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2284353	\$78.90	2320163	122022	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2284354	\$934.32	2320133	122022	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2284357	\$97.66	2320489	122022	P	BALLARD HS
41242	OFFICE THREE SIXTY INC	2284359	\$66.45	2320489	122022	P	BALLARD HS



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41242	OFFICE THREE SIXTY INC	2284362	\$55.84	2320489	122022	P	BALLARD HS
41242	OFFICE THREE SIXTY INC	2284363	\$92.73	2320541	122022	P	JCTMS - THE LINK FRYSC
41242	OFFICE THREE SIXTY INC	2284366	\$736.66	2320470	122022	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2284368	\$114.99	2320474	122022	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2284370	\$153.63	2320475	122022	P	BRECKINRIDGE METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2284374	\$346.82	2320478	122022	P	COCHRAN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2284376	\$165.15	2320483	122022	P	JCTMS
41242	OFFICE THREE SIXTY INC	2285369	\$30.00	2313214	122022	P	COMBINED FRYSC ORDER
41242	OFFICE THREE SIXTY INC	2285411	\$325.06	2313214	122022	P	COMBINED FRYSC ORDER
41242	OFFICE THREE SIXTY INC	2285418	\$368.31	2312062	122022	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2285436	\$1,473.32	2317409	122022	P	PROPERTY MGMT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2285744	\$133.35	2232812	122022	P	AUBURNDALE
41242	OFFICE THREE SIXTY INC	2285745	\$233.05	2243648	122022	P	AUBURNDALE
41242	OFFICE THREE SIXTY INC	2285746	\$106.36	2309637	122022	P	AUBURNDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2285788	\$130.76	2308242	122022	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2286023	\$326.00	2321806	122022	P	BLAKE ELEMENTARY FRC
41242	OFFICE THREE SIXTY INC	2286027	\$28.51	2318732	122022	P	DUVALLE/DEKOTA THOMAS
41242	OFFICE THREE SIXTY INC	2287045	\$57.75	2302908	122922	P	COLERIDGE-TAYLOR
41242	OFFICE THREE SIXTY INC	2287047	\$393.36	2314933	122922	P	NOE MS
41242	OFFICE THREE SIXTY INC	2287048	\$115.84	2319986	122922	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287050	\$26.84	2320088	122922	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2287052	\$13.27	2320421	122922	P	MECHANICAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2287053	\$128.60	2320437	122922	P	SHAWNEE
41242	OFFICE THREE SIXTY INC	2287055	\$243.01	2320875	122922	P	RISK MANAGEMENT AND BENEFITS
41242	OFFICE THREE SIXTY INC	2287056	\$56.30	2320871	122922	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287057	\$624.45	2320896	122922	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2287059	\$933.09	2320897	122922	P	AHRENS EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2287067	\$94.87	2320897	122922	P	AHRENS EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2287071	\$103.57	2320897	122922	P	AHRENS EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2287073	\$103.57	2320897	122922	P	AHRENS EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2287078	\$3,044.57	2320899	122922	P	BROWN SCHOOL



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41242	OFFICE THREE SIXTY INC	2287080	\$718.41	2320899	122922	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2287083	\$221.32	2320899	122922	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2287085	\$235.45	2320900	122922	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2287086	\$330.56	2321021	122922	P	NOE MS
41242	OFFICE THREE SIXTY INC	2287091	\$30.28	2321026	122922	P	ACADEMIC SCHOOLS DIVISION, ES
41242	OFFICE THREE SIXTY INC	2287094	\$398.18	2321027	122922	P	ACADEMIC SCHOOLS DIVISION, ES
41242	OFFICE THREE SIXTY INC	2287097	\$223.56	2321028	122922	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287099	\$20.87	2321028	122922	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287101	\$182.82	2321029	122922	P	BRECKINRIDGE METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2287108	\$199.54	2321031	122922	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2287109	\$206.34	2321032	122922	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287113	\$222.46	2321098	122922	P	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287115	\$115.47	2321146	122922	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2287116	\$692.79	2321209	122922	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2287118	\$136.51	2321211	122922	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2287120	\$54.28	2321212	122922	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2287121	\$90.42	2321125	122922	P	EDWARD EDUCATIONAL COMPLEX
41242	OFFICE THREE SIXTY INC	2287123	\$273.88	2321195	122922	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287125	\$117.04	2321195	122922	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287126	\$330.10	2321195	122922	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287127	\$39.84	2321196	122922	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287129	\$88.74	2321197	122922	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2287131	\$19.94	2321134	122922	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2287134	\$19.94	2321134	122922	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2287136	\$83.10	2321121	122922	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287137	\$136.64	2321253	122922	P	WHITNEY YOUNG
41242	OFFICE THREE SIXTY INC	2287139	\$13.96	2321253	122922	P	WHITNEY YOUNG
41242	OFFICE THREE SIXTY INC	2287140	\$174.98	2321314	122922	P	KING/GARCIA
41242	OFFICE THREE SIXTY INC	2287141	\$394.16	2321315	122922	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287142	\$110.85	2321316	122922	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2287143	\$11.08	2321358	122922	P	HITE ELEMENTARY

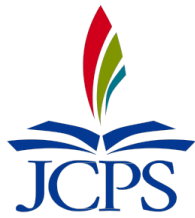


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41242	OFFICE THREE SIXTY INC	2287145	\$16.45	2321359	122922	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287146	\$278.10	2321359	122922	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287157	\$235.76	2321381	122922	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2287159	\$2,388.16	2321802	122922	P	ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2287160	\$136.04	2321802	122922	P	ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2287163	\$136.26	2321803	122922	P	ACADEMIC SERVICE
41242	OFFICE THREE SIXTY INC	2287164	\$241.40	2321804	122922	P	BALLARD HS
41242	OFFICE THREE SIXTY INC	2287168	\$580.24	2321805	122922	P	BELLWOOD PRESBYTERIAN HOME
41242	OFFICE THREE SIXTY INC	2287170	\$8.80	2321807	122922	P	BRANDEIS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287173	\$17.67	2321808	122922	P	CAMP EDWARDS
41242	OFFICE THREE SIXTY INC	2287174	\$239.90	2321809	122922	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2287176	\$28.31	2321810	122922	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287178	\$282.22	2321814	122922	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2287179	\$141.11	2321814	122922	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2287180	\$24.57	2321815	122922	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2287548	\$251.68	2321819	122922	P	JCTMS
41242	OFFICE THREE SIXTY INC	2287549	\$197.83	2321824	122922	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2287551	\$39.62	2321832	122922	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2287552	\$232.02	2321833	122922	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287554	\$26.40	2321835	122922	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2287556	\$40.76	2321836	122922	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287558	\$54.82	2321847	122922	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2287561	\$43.74	2321848	122922	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2287562	\$29.37	2321849	122922	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287564	\$154.72	2321850	122922	P	PROPERTY MGMT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2287565	\$86.98	2321851	122922	P	RISK MANAGEMENT AND BENEFITS
41242	OFFICE THREE SIXTY INC	2287567	\$771.40	2321852	122922	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287569	\$28.16	2321853	122922	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2287571	\$12.17	2321854	122922	P	SCHOOL CULTURE AND CLIMATE 2ND
41242	OFFICE THREE SIXTY INC	2287572	\$193.16	2321971	122922	P	MAUPIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287574	\$564.61	2321972	122922	P	RISK MANAGEMENT AND BENEFITS

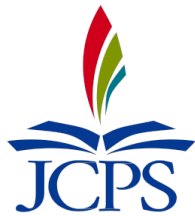


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41242	OFFICE THREE SIXTY INC	2287577	\$579.48	2321972	122922	P	RISK MANAGEMENT AND BENEFITS
41242	OFFICE THREE SIXTY INC	2287578	\$26.34	2321972	122922	P	RISK MANAGEMENT AND BENEFITS
41242	OFFICE THREE SIXTY INC	2287581	\$12.72	2321973	122922	P	SBDM
41242	OFFICE THREE SIXTY INC	2287582	\$216.30	2321974	122922	P	STUDENT RELATIONS
41242	OFFICE THREE SIXTY INC	2287588	\$154.72	2321975	122922	P	TECHNOLOGY INTEGRATION
41242	OFFICE THREE SIXTY INC	2287590	\$949.38	2321976	122922	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2287594	\$117.12	2321976	122922	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2287596	\$26.54	2321977	122922	P	TITLE I ADMINISTRATION-CAMP ED
41242	OFFICE THREE SIXTY INC	2287597	\$78.70	2321978	122922	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2287600	\$154.26	2321979	122922	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2287603	\$29.54	2321980	122922	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2287606	\$974.68	2320165	122922	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287610	\$500.81	2322106	122922	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2287614	\$31.40	2322108	122922	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2287617	\$57.60	2322109	122922	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2287618	\$41.89	2322110	122922	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2287623	\$81.65	2322114	122922	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287627	\$27.04	2322115	122922	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2287629	\$127.50	2322117	122922	P	JCTMS
41242	OFFICE THREE SIXTY INC	2287631	\$297.82	2320898	122922	P	JOHN F KENNEDY ELEMENTARY
500120	OHIO CHILD SUPPORT	2277317	\$610.76		R1125	P	Payroll Run X - Warrant R1125a
500120	OHIO CHILD SUPPORT	2283422	\$610.76		R1209	P	Payroll Run X - Warrant R1209
500120	OHIO CHILD SUPPORT	2288296	\$610.76		R1223	P	Payroll Run X - Warrant R1223
82930	OKOLONA ELEM SCHOOL	2279822	\$88.38		120622PP	P	PEPSI PROCEEDS
40776	OLD TOWN VIOLINS LLC	2284771	\$381.90	2243591	122022	P	MEYZEEK MIDDLE SCHOOL
40776	OLD TOWN VIOLINS LLC	2284776	\$169.80	2315753	122022	P	CARRITHERS MIDDLE SCHOOL
43766	OLIVIA G PFEFFENBERGER	2277893	\$217.66		120622	P	TRAVEL 10/04-10/31/22
41873	OMEGA LABS INC	2286770	\$560.00	2319524	122922	P	PHOENIX
900051	ONE TIME VENDOR - SCNS	2280967	\$83.60		121322	P	JORDAN PENNY LAR
900051	ONE TIME VENDOR - SCNS	2280968	\$65.90		121322	P	CHASE WALL LAR
900051	ONE TIME VENDOR - SCNS	2280969	\$19.05		121322	P	CHLOE BLACKWELL LAR

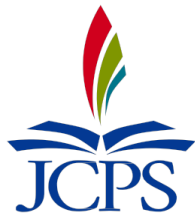


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900051	ONE TIME VENDOR - SCNS	2280970	\$74.15		121322	P	STELLA & LOUIS SMITH LAR
900051	ONE TIME VENDOR - SCNS	2282754	\$84.00		121322	P	DAVIS & EVAN BEWLEY LAR
900051	ONE TIME VENDOR - SCNS	2282773	\$117.20		121322	P	KENDALL BROWN LAR
900051	ONE TIME VENDOR - SCNS	2283177	\$132.75		121322	P	BRAYDEN MILLS LAR
900051	ONE TIME VENDOR - SCNS	2283181	\$44.45		121322	P	AVA STOTTMANN LAR
900051	ONE TIME VENDOR - SCNS	2283185	\$100.00		121322	P	HUNTER & CHARLENE GONDRY
900051	ONE TIME VENDOR - SCNS	2283207	\$135.55		121322	P	KHADIJAH QUINN LAR
900051	ONE TIME VENDOR - SCNS	2283216	\$18.75		121322	P	JOSEPH HARDESTY LAR
900051	ONE TIME VENDOR - SCNS	2283219	\$3.70		121322	P	ASHER KILLMEIER LAR
900051	ONE TIME VENDOR - SCNS	2287105	\$67.13		122922	P	GEORGE & LUKE DIGENIS LAR
900051	ONE TIME VENDOR - SCNS	2287114	\$50.75		122922	P	MATTHEW GARRISON LAR
900051	ONE TIME VENDOR - SCNS	2287128	\$47.10		122922	P	STELLA SMITH LAR
900051	ONE TIME VENDOR - SCNS	2287130	\$50.00		122922	P	JACKSON BOSLER LAR
39560	ONEFOLD CREATIVE LLC	2287550	\$7,500.00	2234882	122922	P	COMMUNICATIONS / COMMUNITY REL
24347	ONLINE COMMERCE GROUP LLC	2284711	\$19,156.27	2240797	122022	P	LASSITER
35488	OPEN UP RESOURCES	2277347	\$17,042.00	2310309	112922	P	COLERIDGE-TAYLOR
35488	OPEN UP RESOURCES	2277348	\$16,724.00	2310309	112922	P	COLERIDGE-TAYLOR
35488	OPEN UP RESOURCES	2277618	\$38,304.00	2319264	120622	P	CONWAY
35488	OPEN UP RESOURCES	2277622	\$23,040.00	2318664	120622	P	NEWBURG MIDDLE SCHOOL
35488	OPEN UP RESOURCES	2277624	\$35,304.00	2319264	120622	P	CONWAY
35488	OPEN UP RESOURCES	2278416	\$12,575.00	2305105	120622	P	BRECKINRIDGE FRANKLIN ELEMENTA
35488	OPEN UP RESOURCES	2283175	\$3,230.00	2308792	121322	P	KENNEDY MONTESSORI ELEMENTARY
40765	OREILLY MEDIA INC	2277625	\$795.98	2312829	120622	P	INFORMATION TECHNOLOGY
42210	OSTERMAN CRON LOUISVILLE LLC	2278510	\$356.07	2318752	120622	P	WILT ELEMENTARY
42210	OSTERMAN CRON LOUISVILLE LLC	2285195	\$14,622.73	2306168	122022	P	LAYNE ELEMENTARY
42210	OSTERMAN CRON LOUISVILLE LLC	2288468	\$282.36	2314354	122922	P	ROBERTA TULLY ELEMENTARY
42210	OSTERMAN CRON LOUISVILLE LLC	2288470	\$6,907.20	2315186	122922	P	ROBERTA TULLY ELEMENTARY
34901	OTC BRANDS INC	2277627	\$32.26	2244116	120622	P	SAC-MARYHURST
34901	OTC BRANDS INC	2277628	\$68.38	2309083	120622	P	SOUTHERN HIGH SCHOOL
34901	OTC BRANDS INC	2277631	\$30.27	2309083	120622	P	SOUTHERN HIGH SCHOOL
34901	OTC BRANDS INC	2277632	\$335.75	2310964	120622	P	K.JOYCE, LAYNE FRC

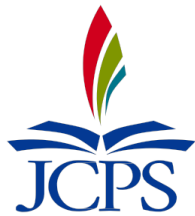


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34901	OTC BRANDS INC	2277636	\$2,222.58	2313797	120622	P	BLUE LICK ELEMENTARY
34901	OTC BRANDS INC	2277642	\$258.26	2314534	120622	P	K.JOYCE, LAYNE FRC STORMY
34901	OTC BRANDS INC	2277645	\$71.23	2314534	120622	P	K.JOYCE, LAYNE FRC STORMY
34901	OTC BRANDS INC	2277648	\$865.65	2318406	120622	P	WILT ELEMENTARY
34901	OTC BRANDS INC	2277652	\$307.47	2318949	120622	P	MCFERRAN PREPARATORY ACADEMY/F
34901	OTC BRANDS INC	2277654	\$91.14	2318880	120622	P	PRICE ELEMENTARY
34901	OTC BRANDS INC	2277656	\$998.18	2319013	120622	P	DUVALLE/MAIN OFFICE
34901	OTC BRANDS INC	2277658	\$186.13	2319015	120622	P	ECE
34901	OTC BRANDS INC	2277660	\$47.49	2319050	120622	P	ECH/ GIANNA WRUK
34901	OTC BRANDS INC	2277663	\$498.36	2319283	120622	P	STOPHER
34901	OTC BRANDS INC	2277665	\$299.34	2319458	120622	P	WATTERSON
34901	OTC BRANDS INC	2277666	\$93.08	2319616	120622	P	WATTERSON
34901	OTC BRANDS INC	2277668	\$62.67	2319616	120622	P	WATTERSON
34901	OTC BRANDS INC	2279123	\$563.06	2304922	120622	P	GOLDSMITH
34901	OTC BRANDS INC	2280840	\$241.76	2315934	121322	P	DUVALLE/MAIN OFFICE
34901	OTC BRANDS INC	2280851	\$390.46	2319732	121322	P	WATTERSON
34901	OTC BRANDS INC	2280853	\$148.12	2320001	121322	P	ALEX R KENNEDY
34901	OTC BRANDS INC	2283180	\$470.72	2312415	121322	P	COLERIDGE-TAYLOR
34901	OTC BRANDS INC	2283182	\$1,396.93	2312415	121322	P	COLERIDGE-TAYLOR
34901	OTC BRANDS INC	2284286	\$348.38	2316896	122022	P	CONWAY MIDDLE
34901	OTC BRANDS INC	2284288	\$47.49	2317396	122022	P	ECH/ KELSEY SPENCER
34901	OTC BRANDS INC	2284291	\$206.58	2320854	122022	P	GUTERMUTH ELEMENTARY
34901	OTC BRANDS INC	2284292	\$104.40	2321096	122022	P	GUTERMUTH ELEMENTARY
34901	OTC BRANDS INC	2284294	\$82.21	2316628	122022	P	CARTER TRADITIONAL ELEMENTARY
34901	OTC BRANDS INC	2284778	\$682.17	2316274	122022	P	SAC-BELLEWOOD
34901	OTC BRANDS INC	2287553	\$429.87	2321367	122922	P	JOHN F KENNEDY ELEMENTARY
34901	OTC BRANDS INC	2287555	\$80.70	2321727	122922	P	MINORS LANE ES
34901	OTC BRANDS INC	2287557	\$112.00	2322001	122922	P	LINCOLN
34901	OTC BRANDS INC	2288776	\$90.24	2221628	122922	P	CANE RUN ELEMENTARY
147225	OTICON INC EDUCATIONAL SALES	2287560	\$3,439.99	2310018	122922	P	ECE - ADMIN
26325	OVERDRIVE INC	2277669	\$149.97	2307634	120622	P	NOE MS

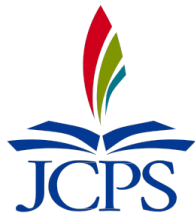


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65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2280857	\$380.50	2301406	121322	P	PROPERTY MGMT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2280860	\$217.00	2301406	121322	P	PROPERTY MGMT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2282212	\$389.50	2301406	121322	P	PROPERTY MGMT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2282218	\$4,342.00	2301406	121322	P	PROPERTY MGMT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2282220	\$642.30	2301406	121322	P	PROPERTY MGMT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2284295	\$466.93	2303159	122022	P	NUTRITION CENTER
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2287797	\$4,320.00	2301406	122922	P	PROPERTY MGMT AND MAINTENANCE
4869	OWENS CHARLES	2282779	\$873.30		121322	P	OOO TRAVEL 11/13-11/16/22 NEW YORK
4869	OWENS CHARLES	2284746	\$377.00		122022	P	OOO TRAVEL 11/30-12/04/22 WASHINGTON DC
2020	OWSLEY BROWN FRAZIER HISTORICAL ARMS	2288118	\$6,850.00	2207658	122922	P	CURRICULUM MANAGEMENT-CDLI-LM
44052	OZO EDU INC	2287563	\$4,100.00	2314256	122922	P	NORTON COMMONS ELEM #371
152352	PADGETT INC	2284000	\$765.00	2314640	122022	P	PROPERTY MGMT
152352	PADGETT INC	2284002	\$2,750.00	2314640	122022	P	PROPERTY MGMT
152352	PADGETT INC	2284005	\$1,250.00	2314640	122022	P	PROPERTY MGMT
32504	PAGUADA ELVIRA	2280973	\$101.00		121322	P	OOO TRAVEL 10/29-11/01/22 SAN DIEGO
41781	PALINTEST LIMITED	2277915	\$3,805.00	2316504	120622	P	FACILITIES CAPITAL IMPROVEMENT
38347	PANDORA N DAVIS	2278757	\$256.69		120622	P	TRAVEL 10/04-10/31/22
38347	PANDORA N DAVIS	2283469	\$276.52		122022	P	TRAVEL 11/01-11/30/22
7032	PANERA BREAD COMPANY	2283188	\$133.14	2321461	121322	P	ASST SUPT REGION 2
121677	PARCO CONSTRUCTORS GROUP LLC	2277554	\$13,650.00	2224743	120622	P	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	2278418	\$12,344.53	2310119	120622	P	FACILITIES CAPITAL IMPROVEMENT
4809	PARKER FREDERICK	2277876	\$173.21		120622	P	TRAVEL 10/05-10/31/22
4809	PARKER FREDERICK	2287491	\$173.84		122922	P	TRAVEL 11/01-11/30/22
30843	PARKS ARIVIA	2280211	\$83.96		120622	P	OOO TRAVEL 09/26-09/27/22 LEXINGTON
30843	PARKS ARIVIA	2280215	\$113.00		120622	P	OOO TRAVEL 10/25-10/26/22 FRANKFORT
34867	PARTPOINT INC	2277671	\$1,124.75	2303441	120622	P	INFORMATION TECHNOLOGY-SEXTON
34867	PARTPOINT INC	2277674	\$2,099.25	2309717	120622	P	DUNN ELEMENTARY
34867	PARTPOINT INC	2279254	\$2,799.00	2310824	120622	P	WESTPORT MIDDLE SCHOOL
34867	PARTPOINT INC	2283297	\$3,279.45	2314966	121322	P	INFORMATION TECHNOLOGY-SEXTON
24169	PARTS TOWN LLC	2278419	\$778.76	2319254	120622	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2278424	\$125.52	2317592	120622	P	GEN MAINT - KITCHEN REPAIR

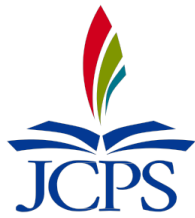


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24169	PARTS TOWN LLC	2278427	\$47.32	2319784	120622	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2281147	\$717.04	2318451	121322	P	MECH MAINT
24169	PARTS TOWN LLC	2284009	\$359.62	2315774	122022	P	NUTRITION CENTER
24169	PARTS TOWN LLC	2284036	\$1,896.07	2315774	122022	P	NUTRITION CENTER
24169	PARTS TOWN LLC	2284038	\$136.49	2315774	122022	P	NUTRITION CENTER
24169	PARTS TOWN LLC	2284039	\$71.34	2315774	122022	P	NUTRITION CENTER
24169	PARTS TOWN LLC	2284041	\$267.40	2320763	122022	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2284043	\$881.54	2321192	122022	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2284044	\$768.85	2321194	122022	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2287566	\$1,046.04	2317031	122922	P	MAINTENANCE WAREHOUSE
24169	PARTS TOWN LLC	2288154	\$1,553.64	2313878	122922	P	GEN MAINT - KITCHEN REPAIR
135852	PASCUAL RUTH	2278897	\$376.23		120622	P	TRAVEL 08/16-10/31/22
135852	PASCUAL RUTH	2288093	\$98.84		122922	P	TRAVEL 11/02-11/30/22
40736	PATRICIA A RENFRO	2287834	\$81.76		122922	P	OVERNIGHT CHECK FOR ESEA CONFERENCE
34609	PATTON UNLIMITED INC	2281150	\$29,040.00	2219938	121322	P	ROBERTA TULLY ELEMENTARY
150804	PAUL MILLER FORD INC	2278328	\$48,975.00	2303598	120622	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2278329	\$48,975.00	2303598	120622	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2278330	\$48,975.00	2303590	120622	P	ECE ADMIN
150804	PAUL MILLER FORD INC	2278331	\$97,950.00	2303590	120622	P	ECE ADMIN
150804	PAUL MILLER FORD INC	2278333	\$97,950.00	2303590	120622	P	ECE ADMIN
43485	PAULA JONES	2277647	\$72.50		120622	P	TRAVEL 10/06-10/31/22
43485	PAULA JONES	2280624	\$144.64		121322	P	TRAVEL 11/01-11/29/22
11347	PAYTON JESSICA	2277886	\$34.49		120622	P	CBI REIMBURSE
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	2281152	\$124.56	2320060	121322	P	MAINT. WAREHOUSE
125565	PENNINGTON-MOORE MARGARET	2277890	\$75.71		120622	P	TRAVEL 10/04-10/31/22
125565	PENNINGTON-MOORE MARGARET	2286225	\$64.34		122022	P	TRAVEL 11/01-11/30/22
130325	PEPSI BEVERAGES COMPANY	2279094	\$426.80	2309482	120622	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2279475	\$77.81	2309482	120622	P	9130020 CENTRAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2279489	\$12.58	2309482	120622	P	9143571 CARRITHERS MS CAFE
130325	PEPSI BEVERAGES COMPANY	2279627	\$50.32	2309482	120622	P	9135758 STUART MS CAFE
130325	PEPSI BEVERAGES COMPANY	2279631	\$401.82	2309482	120622	P	9127579 EASTERN HS CAFE

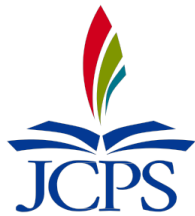


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130325	PEPSI BEVERAGES COMPANY	2279634	\$22.04	2309482	120622	P	9203614 FARNSELY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2279636	\$37.74	2309482	120622	P	3999860 NEWCOMER ACADEMY CAFE
130325	PEPSI BEVERAGES COMPANY	2282954	\$280.16	2309482	121322	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2282957	\$76.32	2309482	121322	P	9130147 BROWN CAFE
130325	PEPSI BEVERAGES COMPANY	2282962	\$159.21	2309482	121322	P	9203642 SOUTHERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2283671	\$34.62	2309482	122022	P	9203614 FARNSELY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2283998	\$401.82	2309482	122022	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2284398	\$134.91	2309482	122022	P	9130020 CENTRAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2285318	\$18.31	2309482	122022	P	9130147 BROWN CAFE
130325	PEPSI BEVERAGES COMPANY	2285319	\$224.42	2309482	122022	P	9130020 CENTRAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2286769	\$130.27	2309482	122922	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2286774	\$44.08	2309482	122922	P	3999860 NEWCOMER ACADEMY CAFE
130325	PEPSI BEVERAGES COMPANY	2286778	\$40.96	2309482	122922	P	3838626 WESRERN MS CAFE
43867	PERFORMANCE HEALTH HOLDINGS	2286839	\$121.44	2314419	122922	P	MARION C. MOORE
43867	PERFORMANCE HEALTH HOLDINGS	2286840	\$18.00	2314419	122922	P	MARION C. MOORE
43867	PERFORMANCE HEALTH HOLDINGS	2286841	\$718.59	2314419	122922	P	MARION C. MOORE
141305	PERKINS CHRISTOPHER	2281229	\$788.70		121322	P	OOC TRAVEL 11/07-11/11/22 NEW ORLEANS
141305	PERKINS CHRISTOPHER	2283548	\$1,499.98		122022	P	OOC TRAVEL 11/07-11/11/22 NEW ORLEANS PART 2
84030	PERMA BOUND	2278334	\$2,876.96	2304144	120622	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2283300	\$1,658.62	2313106	121322	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2285139	\$6,882.64	2238786	122022	P	EISENHOWER
84030	PERMA BOUND	2286842	\$800.66	2313109	122922	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2286844	\$659.93	2313107	122922	P	LIBRARY TECHNICAL SERVICES
8557	PERRYMAN ANNE	2283226	\$147.78		121322	P	TRAVEL 11/01-11/30/22
43765	PETA L KIMBER	2284469	\$305.82		122022	P	TRAVEL 11/01-11/30/22
56953	PIONEER MANUFACTURING CO	2286846	\$2,040.00	2309397	122922	P	DOSS HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2286849	\$839.40	2320916	122922	P	FAIRDALE HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2286853	\$419.70	2320916	122922	P	FAIRDALE HIGH SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2278335	\$89.10	2318950	120622	P	WHITNEY YOUNG
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2278336	\$2,230.74	2318951	120622	P	WILDER ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2278337	\$566.28	2318699	120622	P	STONESTREET ELEMENTARY

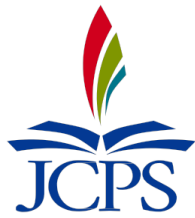


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150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2278339	\$198.00	2318961	120622	P	WILDER ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2278340	\$125.73	2319204	120622	P	CARTER TRADITIONAL ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2278342	\$1,207.80	2319539	120622	P	BOWEN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2278344	\$831.60	2319540	120622	P	BOWEN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2278345	\$396.00	2319708	120622	P	CORAL RIDGE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2278347	\$30.00	2319771	120622	P	GREATHOUSE
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2281158	\$259.38	2319032	121322	P	WILDER ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2281161	\$222.75	2319790	121322	P	NORTON ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2281170	\$1,163.25	2319791	121322	P	MILLCREEK LEADERSHIP ACADEMY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2281173	\$175.73	2321128	121322	P	FARIDALE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2282972	\$8,451.00	2319789	121322	P	WATTERSON
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2282978	\$2,230.74	2320097	121322	P	WILDER ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2282980	\$247.50	2320181	121322	P	WELLINGTON ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2282983	\$472.23	2320184	121322	P	AUDUBON TRADITIONAL ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2282985	\$363.33	2320520	121322	P	MINORS LANE ES
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2282988	\$1,642.68	2320519	121322	P	LAUKHUF ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2282989	\$30.00	2320521	121322	P	STONESTREET ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2282991	\$2,857.68	2320890	121322	P	LINCOLN
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2284068	\$13,320.00	2316627	122022	P	CARTER TRADITIONAL ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2284070	\$44.55	2317996	122022	P	SCHAFFNER TRADITIONAL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2284073	\$289.36	2319108	122022	P	MAUPIN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2284074	\$59.40	2318668	122022	P	SANDERS ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2284076	\$677.16	2321486	122022	P	KING/DOWNEY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287850	\$219.60	2321888	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287853	\$219.60	2321905	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287855	\$219.60	2321901	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287857	\$219.60	2321876	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287859	\$219.60	2321889	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287861	\$219.60	2321887	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287863	\$219.60	2321916	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287866	\$219.60	2321903	122922	P	TITLE I ADMINISTRATION



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150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287869	\$219.60	2321910	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287870	\$219.60	2321934	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287871	\$219.60	2321912	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287872	\$219.60	2322007	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287873	\$219.60	2321885	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287874	\$219.60	2321935	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287875	\$219.60	2321881	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287876	\$219.60	2321902	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287877	\$219.60	2322009	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287878	\$219.60	2321958	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287879	\$219.60	2322050	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287881	\$219.60	2321950	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287882	\$219.60	2321904	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287884	\$219.60	2321929	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287885	\$219.60	2322012	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287887	\$219.60	2322013	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287889	\$219.60	2321915	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287890	\$219.60	2321953	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287892	\$219.60	2322011	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287895	\$219.60	2322051	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287912	\$219.60	2321911	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287913	\$219.60	2321956	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287915	\$7,560.00	2319592	122922	P	LINCOLN
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287929	\$153.45	2322130	122922	P	SAC-BELLEWOOD
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287931	\$4,151.81	2322037	122922	P	JEFFERSONTOWN ELEMENTARY SCHOO
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287933	\$219.60	2321959	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287935	\$219.60	2321954	122922	P	TITLE I ADMINISTRATION
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287937	\$117.06	2322325	122922	P	GUTERMUTH ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2287938	\$219.60	2322230	122922	P	TITLE I ADMINISTRATION
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2278350	\$65.97	2303130	120622	P	HARTSTERN ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2278354	\$269.73	2300677	120622	P	SOUTHERN HIGH SCHOOL

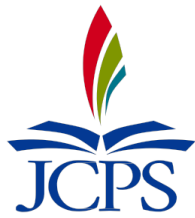


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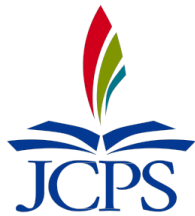
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21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2279255	\$156.39	2305937	120622	P	SERVICE, (NON-BID)
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2280862	\$180.57	2315517	121322	P	ATHERTON HIGH
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2280863	\$460.20	2308787	121322	P	VALLEY HIGH SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2284049	\$164.55	2316081	122022	P	EASTERN HS
1881	PITNEY BOWES INC	2284046	\$117.00	2306005	122022	P	NEWBURG MIDDLE SCHOOL
1881	PITNEY BOWES INC	2285895	\$60.00	2220535	122022	P	SUPPLY SERVICES
1881	PITNEY BOWES INC	2286905	\$198.00	2308889	122922	P	ECH/ SCOTT YOUNG
44099	PITSCO EDUCATION LLC	2288389	\$392.70	2322461	122922	P	GUTERMUTH ELEMENTARY
84570	PLEASURE RIDGE PARK HIGH MCA	2288324	\$558.25		122922PP	P	PEPSI PROCEEDS
84620	PLUMBERS SUPPLY COMPANY	2277785	\$2,422.78	2310718	120622	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2277788	\$260.67	2318445	120622	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2277791	\$2,185.64	2319066	120622	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2277794	\$8.73	2319178	120622	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2277802	\$334.33	2319717	120622	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2277803	\$463.15	2319768	120622	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2277804	\$87.05	2319792	120622	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2277807	\$175.93	2320082	120622	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2277809	\$69.30	2320096	120622	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2277813	\$123.12	2318445	120622	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2277820	\$170.48	2305110	120622	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2282993	\$30.47	2320881	121322	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2282995	\$1,129.53	2320701	121322	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2284078	\$2,909.00	2312238	122022	P	FERN CREEK HIGH SCHOOL
84620	PLUMBERS SUPPLY COMPANY	2284079	\$547.42	2319316	122022	P	CENTRAL HIGH SCHOOL
84620	PLUMBERS SUPPLY COMPANY	2284080	\$83.79	2319178	122022	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2284081	\$547.42	2319316	122022	P	CENTRAL HIGH SCHOOL
84620	PLUMBERS SUPPLY COMPANY	2284082	\$68.43	2320400	122022	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2284083	\$257.36	2320986	122022	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2284084	\$391.16	2321033	122022	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2284085	\$7.60	2320701	122022	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2284087	\$1,834.03	2317737	122022	P	MAINT WAREHOUSE



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84620	PLUMBERS SUPPLY COMPANY	2284088	\$242.45	2321173	122022	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2284089	\$38.89	2316561	122022	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2284090	\$300.68	2321464	122022	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2284091	\$470.24	2318449	122022	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2285320	\$53.33	2321250	122022	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2285321	\$1,879.78	2317612	122022	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2285322	\$110.14	2319795	122022	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2285323	\$189.00	2321537	122022	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2285324	\$726.07	2313692	122022	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2285325	\$2,178.20	2313692	122022	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2285326	\$7.34	2321250	122022	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2285327	\$465.09	2320701	122022	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2285328	\$120.55	2321250	122022	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2285329	\$1,452.13	2313692	122022	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2285330	\$142.62	2321538	122022	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2287440	\$427.86	2321538	122922	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2287452	-\$567.63	2321538	122922	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2287456	\$285.24	2321538	122922	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2287460	\$909.17	2322278	122922	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2287480	\$389.73	2322071	122922	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2287485	\$1,088.32	2322129	122922	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2287492	\$363.07	2322208	122922	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2287498	\$1,066.56	2322158	122922	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2287505	\$720.83	2322053	122922	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2287508	\$210.29	2322897	122922	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2287510	\$146.69	2322158	122922	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2287512	\$13.22	2322158	122922	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2287513	\$21.47	2320701	122922	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2287514	\$550.15	2321250	122922	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2288119	\$2,280.09	2322930	122922	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2288122	\$2,462.36	2322928	122922	P	FACILITIES CAPITAL IMPROVEMENT

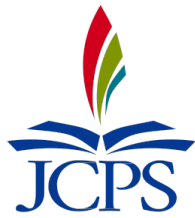


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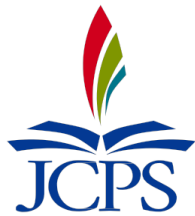
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84620	PLUMBERS SUPPLY COMPANY	2288124	\$307.88	2322928	122922	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2288391	\$437.40	2323471	122922	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2288392	\$1,773.81	2323229	122922	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2288524	\$130.34	2323094	122922	P	MECH MAINT - PLUMBING
27771	PLUMBMASER INC	2278430	\$528.00	2318844	120622	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASER INC	2288390	\$326.88	2323226	122922	P	MAINTENANCE WAREHOUSE
29269	PLURALSIGHT LLC	2288472	\$693.00	2323277	122922	P	DATA MNGMNT
6630	POCKET NURSE	2278667	\$1,293.43	2319059	120622	P	BUTLER TRADITIONAL HIGH SCHOOL
6630	POCKET NURSE	2285331	\$2,800.00	2313828	122022	P	TR / SENECA / ALLIED HEALTH
6630	POCKET NURSE	2285332	\$58.02	2316291	122022	P	TR / J-TOWN HIGH **
6630	POCKET NURSE	2285333	\$65.61	2316292	122022	P	TR / J-TOWN HIGH **
6630	POCKET NURSE	2285335	\$54.09	2321614	122022	P	JEFFERSONTOWN HIGH SCHOOL
6630	POCKET NURSE	2285897	\$240.84	2316291	122022	P	TR / J-TOWN HIGH **
27764	POLAR LEASING CO INC	2285200	\$2,160.00	2241433	122022	P	FACILITIES CAPITAL IMPROVEMENT
42178	POMEROY TECHNOLOGIES LLC	2288474	\$630.75	2320647	122922	P	INFORMATION TECHNOLOGY-SEXTON
42178	POMEROY TECHNOLOGIES LLC	2288476	\$94.25	2320647	122922	P	INFORMATION TECHNOLOGY-SEXTON
84830	PORTLAND ELEMENTARY SCHOOL	2279823	\$58.63		120622PP	P	PEPSI PROCEEDS
63003	POSITIVE PROMOTIONS INC	2277823	\$564.36	2311046	120622	P	BLUE LICK ELEMENTARY
63003	POSITIVE PROMOTIONS INC	2277827	\$359.95	2316720	120622	P	BINET SCHOOL
63003	POSITIVE PROMOTIONS INC	2282836	\$1,169.43	2317949	121322	P	FRAYSER ELEMENTARY
63003	POSITIVE PROMOTIONS INC	2282837	\$1,062.42	2308334	121322	P	EISENHOWER
63003	POSITIVE PROMOTIONS INC	2282841	\$272.13	2320774	121322	P	ALEX R KENNEDY
63003	POSITIVE PROMOTIONS INC	2285368	\$880.85	2321659	122022	P	CARTER TRADITIONAL ELEMENTARY
39889	POWERSCHOOL HOLDINGS LLC	2288142	\$151,388.75	2323793	122922	P	PUPIL PERSONNEL
29177	POZARIC MARY LOUISE	2277901	\$63.60		120622	P	OOO TRAVEL 10/18-10/19/22 SHELBYVILLE
29177	POZARIC MARY LOUISE	2280975	\$32.76		121322	P	TRAVEL 11/01-11/18/22
11352	PRENTKE ROMICH CO	2282843	\$24,144.00	2320010	121322	P	ECE ASSISTIVE TECHNOLOGY CENTE
11352	PRENTKE ROMICH CO	2282846	\$3,384.00	2320010	121322	P	ECE ASSISTIVE TECHNOLOGY CENTE
42442	PRESENCELEARNING INC	2285336	\$17,455.00	2211582	122022	P	ECE ASSESSMENT
64124	PRESENTATION SOLUTIONS INC	2277838	\$6,773.85	2316762	120622	P	CRUMS LANE/FRC
64124	PRESENTATION SOLUTIONS INC	2277841	\$474.90	2318801	120622	P	FERN CREEK



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64124	PRESENTATION SOLUTIONS INC	2277846	\$949.95	2319242	120622	P	FAIRDALE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2277851	\$2,651.90	2319236	120622	P	PRICE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2277854	\$148.45	2319561	120622	P	FARNSLEY MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2277859	\$5,195.05	2318622	120622	P	GREATHOUSE/SHRYOCK
64124	PRESENTATION SOLUTIONS INC	2277863	\$836.55	2319961	120622	P	WILDER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2277866	\$316.60	2320047	120622	P	KENWOOD ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2279256	\$2,564.10	2309766	120622	P	JOHNSON TRADITIONAL
64124	PRESENTATION SOLUTIONS INC	2279257	\$316.60	2313551	120622	P	DUBOIS
64124	PRESENTATION SOLUTIONS INC	2279258	\$474.90	2313625	120622	P	VALLEY HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2279259	\$890.85	2314665	120622	P	GRACE JAMES ACADEMY
64124	PRESENTATION SOLUTIONS INC	2279260	\$395.90	2318776	120622	P	DUBOIS
64124	PRESENTATION SOLUTIONS INC	2280865	\$2,098.15	2318775	121322	P	DUBOIS
64124	PRESENTATION SOLUTIONS INC	2282924	\$2,672.25	2320825	121322	P	BUTLER TRADITIONAL HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2285204	\$1,781.10	2321019	122022	P	LIBRARY TECHNICAL SERVICES-TRC
64124	PRESENTATION SOLUTIONS INC	2285207	\$1,776.80	2321089	122022	P	CORAL RIDGE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2285211	\$296.85	2321087	122022	P	JACOB ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2285213	\$653.10	2321115	122022	P	BATES ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2287515	\$910.30	2322554	122922	P	ALEX R KENNEDY
64124	PRESENTATION SOLUTIONS INC	2287516	\$593.90	2322522	122922	P	INDIAN TRAIL ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2287517	\$376.00	2322541	122922	P	WILDER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2288394	\$2,271.95	2318799	122922	P	JEFFERSONTOWN HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2288395	\$672.90	2319331	122922	P	MCFERRAN ECH- OFFICE
64124	PRESENTATION SOLUTIONS INC	2288396	\$356.25	2321448	122922	P	MINORS LANE ES
64124	PRESENTATION SOLUTIONS INC	2288397	\$1,332.50	2321133	122922	P	JEFFERSONTOWN HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2288398	\$4,945.05	2320826	122922	P	JEFFERSONTOWN HIGH SCHOOL
85190	PRICE ELEM SCHOOL	2288335	\$61.28		122922PP	P	PEPSI PROCEEDS
51852	PRO ED INC	2282227	\$283.80	2318095	121322	P	ECE ASSESSMENT
51852	PRO ED INC	2282228	\$176.00	2318156	121322	P	MARION C. MOORE
43256	PROJECT LEAD THE WAY INC	2278355	\$17,100.00	2315307	120622	P	MARION C. MOORE
43256	PROJECT LEAD THE WAY INC	2287568	\$1,152.00	2311172	122922	P	DUPONT MANUAL HIGH SCHOOL
43256	PROJECT LEAD THE WAY INC	2287570	\$1,790.00	2308789	122922	P	TR / ATHERTO / PLTW BIOMEDICAL

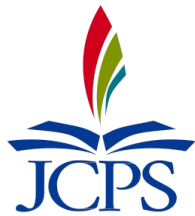


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43256	PROJECT LEAD THE WAY INC	2287573	\$6,966.50	2315307	122922	P	MARION C. MOORE
43256	PROJECT LEAD THE WAY INC	2287575	\$134.25	2308789	122922	P	TR / ATHERTO / PLTW BIOMEDICAL
102819	PROSPERITY PUBLICATIONS & PROMOTIONS	2278433	\$148.75	2315963	120622	P	DIXIE ELEMENTARY FRC
11517	PROSYS INFORMATION SYSTEMS	2277868	\$204.00	2313304	120622	P	CROSBY MS
11517	PROSYS INFORMATION SYSTEMS	2277870	\$2,341.48	2317913	120622	P	VISION EXCEPTIONAL CHILD EDUCA
11517	PROSYS INFORMATION SYSTEMS	2277872	\$4,545.00	2315678	120622	P	ESL DEPARTMENT
11517	PROSYS INFORMATION SYSTEMS	2277874	\$6,486.00	2315676	120622	P	JCTMS
11517	PROSYS INFORMATION SYSTEMS	2277877	\$315.00	2318644	120622	P	CERTIFIED PERSONNEL
11517	PROSYS INFORMATION SYSTEMS	2277881	\$315.00	2319244	120622	P	SCHOOL CHOICE
11517	PROSYS INFORMATION SYSTEMS	2277883	\$3,360.00	2314663	120622	P	ATHERTON HIGH
11517	PROSYS INFORMATION SYSTEMS	2277884	\$260.00	2319248	120622	P	SAC-JCPS PEACE CROSSROADS
11517	PROSYS INFORMATION SYSTEMS	2277887	\$784.00	2319668	120622	P	ECE ASSESSMENT
11517	PROSYS INFORMATION SYSTEMS	2281175	\$4,545.00	2305232	121322	P	SAC-BROOKLAWN
11517	PROSYS INFORMATION SYSTEMS	2281177	\$102.00	2310756	121322	P	WAGGENER
11517	PROSYS INFORMATION SYSTEMS	2281178	\$796.00	2315661	121322	P	RANGELAND
11517	PROSYS INFORMATION SYSTEMS	2281180	\$796.00	2316397	121322	P	TRUNNELL ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2281181	\$909.00	2317916	121322	P	WESTERN MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2282229	\$909.00	2313310	121322	P	DUBOIS
11517	PROSYS INFORMATION SYSTEMS	2282232	\$17,707.00	2316389	121322	P	ATHERTON HIGH
11517	PROSYS INFORMATION SYSTEMS	2282234	\$796.00	2313291	121322	P	DUPONT MANUAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2282235	\$1,478.00	2315672	121322	P	BINET SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2282236	\$13,212.36	2315670	121322	P	WAGGENER
11517	PROSYS INFORMATION SYSTEMS	2285337	\$909.00	2316390	122022	P	CENTRAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2285338	\$120.00	2320766	122022	P	ECE - ADMIN
11517	PROSYS INFORMATION SYSTEMS	2287518	\$14,780.00	2319667	122922	P	ADULT EDUCATION
11517	PROSYS INFORMATION SYSTEMS	2287519	\$204.00	2320765	122922	P	COMPUTER EQUIPMENT & ACCESSORI
11517	PROSYS INFORMATION SYSTEMS	2287520	\$155.00	2321015	122922	P	ECE - ADMIN
11517	PROSYS INFORMATION SYSTEMS	2287521	\$1,346.00	2319669	122922	P	SCHOOL CHOICE
11517	PROSYS INFORMATION SYSTEMS	2287522	\$28.00	2321430	122922	P	SCHOOL CULTURE AND CLIMATE 2ND
11517	PROSYS INFORMATION SYSTEMS	2287523	\$306.00	2322562	122922	P	TECHNOLOGY INTEGRATION TEAM
11517	PROSYS INFORMATION SYSTEMS	2287524	\$796.00	2313291	122922	P	DUPONT MANUAL HIGH SCHOOL



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11517	PROSYS INFORMATION SYSTEMS	2288012	\$63.00	2234828	122922	P	AUBURNDALE
11517	PROSYS INFORMATION SYSTEMS	2288013	\$909.00	2310750	122922	P	WAGGENER FRYSC
11517	PROSYS INFORMATION SYSTEMS	2288015	\$909.00	2310751	122922	P	GRACE JAMES ACADEMY
41523	PROTEGIS HOLDINGS LLC	2278532	\$177.82	2319477	120622	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2278534	\$50.99	2320049	120622	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2288415	\$150.44	2309879	122922	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2288416	\$133.82	2319787	122922	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2288417	\$204.99	2320626	122922	P	GEN MAINT - FIRE TECH
41523	PROTEGIS HOLDINGS LLC	2288801	\$98.50	2240753	122922	P	NUTRITION CENTER
41523	PROTEGIS HOLDINGS LLC	2288802	-\$569.99	2306071	122922	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2288803	\$569.99	2306071	122922	P	GEN MAINT
42644	PSI PAVING INC	2285219	\$8,025.00	2313701	122022	P	EASTERN
41385	PSST ACQUISITION LLC	2278671	\$8,720.00	2320960	120622	P	HK1 - ABSENCE MGMT INTEGRATION
39736	PUGH LUBRICANTS LLC	2281182	\$1,127.02	2320500	121322	P	GROUPS DEPT
39736	PUGH LUBRICANTS LLC	2285339	\$1,075.08	2316787	122022	P	VEHICLE MAINTENANCE
39736	PUGH LUBRICANTS LLC	2285340	\$716.72	2317598	122022	P	VEHICLE MAINTENANCE
39736	PUGH LUBRICANTS LLC	2285341	\$2,139.52	2318815	122022	P	VEHICLE MAINTENANCE
39736	PUGH LUBRICANTS LLC	2286909	\$10,120.00	2319154	122922	P	VEHICLE MAINTENANCE
39736	PUGH LUBRICANTS LLC	2288525	\$73.80	2322688	122922	P	BLANKENBAKER GARAGE
39736	PUGH LUBRICANTS LLC	2288527	\$138.72	2322684	122922	P	MAINTENANCE WAREHOUSE
39736	PUGH LUBRICANTS LLC	2288529	\$98.40	2322696	122922	P	NICHOLS GARAGE
145204	PYRAMID EDUCATIONAL CONSULTANTS INC	2278437	\$12,400.00	2304052	120622	P	ECE/ WILSON
145204	PYRAMID EDUCATIONAL CONSULTANTS INC	2278456	\$7,268.00	2304052	120622	P	ECE/ WILSON
43457	PYRAMID MODEL CONSORTIUM	2286911	\$6,581.16	2311621	122922	P	ECH NOP/ RINA GRATZ
54654	PYRAMID SCHOOL PRODUCTS	2277917	\$67.53	2303022	120622	P	CANE RUN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2277919	-\$2.19	2303022	120622	P	CANE RUN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2277921	\$146.69	2311390	120622	P	WHEELER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2277922	\$279.70	2312424	120622	P	WHEELER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2277924	\$65.70	2314854	120622	P	ATKINSON ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2277925	\$48.42	2315555	120622	P	VISION - EXCEPTIONAL CHILD EDU
54654	PYRAMID SCHOOL PRODUCTS	2277926	\$163.35	2315398	120622	P	THE ACADEMY @ SHAWNEE

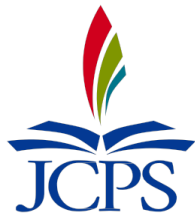


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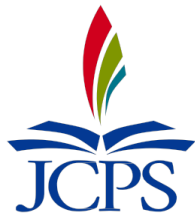
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54654	PYRAMID SCHOOL PRODUCTS	2277927	\$26.37	2316785	120622	P	KAMMERER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2278009	\$29.98	2316966	120622	P	KAMMERER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2278012	\$37.92	2317720	120622	P	MARION C. MOORE
54654	PYRAMID SCHOOL PRODUCTS	2278013	\$38.68	2317756	120622	P	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2278016	\$135.81	2317891	120622	P	CROSBY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2278019	\$25.00	2318184	120622	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2278021	\$25.90	2318295	120622	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2278023	\$53.22	2318442	120622	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2278027	\$36.54	2318456	120622	P	BLAKE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2278031	\$146.85	2318429	120622	P	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2278032	\$30.65	2318631	120622	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2278035	\$87.90	2318623	120622	P	BRANDEIS ELEMNTARY
54654	PYRAMID SCHOOL PRODUCTS	2278037	\$66.23	2318528	120622	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2278040	\$327.84	2318755	120622	P	THOMAS JEFFERSON MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2278042	\$62.00	2318754	120622	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2278044	\$80.58	2318902	120622	P	STUART ACA
54654	PYRAMID SCHOOL PRODUCTS	2278048	\$41.56	2318901	120622	P	SCHOOL CULTURE AND CLIMATE
54654	PYRAMID SCHOOL PRODUCTS	2278051	\$63.20	2318973	120622	P	BLUE LICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2278055	\$87.90	2319187	120622	P	PHYSICAL DEV & HEALTH SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2278056	\$29.88	2319141	120622	P	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2278058	\$83.12	2319041	120622	P	LUHR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2278062	\$57.90	2319040	120622	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2281184	\$64.50	2241236	121322	P	AUBURNDALE
54654	PYRAMID SCHOOL PRODUCTS	2281185	\$48.95	2302209	121322	P	ECH DESTINY H AVIS
54654	PYRAMID SCHOOL PRODUCTS	2281187	\$168.43	2308089	121322	P	OLMSTED ACADEMY SOUTH
54654	PYRAMID SCHOOL PRODUCTS	2281189	\$118.30	2310982	121322	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2281190	\$28.95	2315772	121322	P	MARKER, (INSTRUCTIONAL BID)
54654	PYRAMID SCHOOL PRODUCTS	2281191	\$37.58	2315360	121322	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2281194	\$43.95	2319752	121322	P	PRP HIGH
54654	PYRAMID SCHOOL PRODUCTS	2282849	\$44.50	2315145	121322	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2282853	\$134.82	2316028	121322	P	WESTERN HIGH SCHOOL



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54654	PYRAMID SCHOOL PRODUCTS	2282856	\$168.69	2316595	121322	P	HARTSTERN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2282860	\$58.62	2319190	121322	P	WILKERSON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2282863	\$30.37	2319337	121322	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2282865	\$49.59	2319467	121322	P	BLAKE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2282868	\$93.10	2319506	121322	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2282871	\$63.90	2319507	121322	P	HITE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2282875	\$30.36	2319509	121322	P	GUTERMUTH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2282876	\$627.95	2320423	121322	P	PORTLAND ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2284433	\$12.78	2302869	122022	P	CAMP TAYLOR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2284442	\$104.04	2302459	122022	P	HAZELWOOD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2284446	\$57.12	2307183	122022	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2284450	\$72.78	2307722	122022	P	SMYRNA ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2284454	\$69.60	2309955	122022	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2284460	\$48.95	2311306	122022	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2284464	\$115.80	2312989	122022	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2284466	\$87.56	2314002	122022	P	MEYZEEK MS
54654	PYRAMID SCHOOL PRODUCTS	2284470	\$30.25	2316707	122022	P	MINORS LANE ES
54654	PYRAMID SCHOOL PRODUCTS	2284474	\$120.28	2317343	122022	P	SAC-DUPONT
54654	PYRAMID SCHOOL PRODUCTS	2284481	\$31.95	2318624	122022	P	SAC-PEACE ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2284570	\$276.80	2319189	122022	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2284580	\$39.75	2319429	122022	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2284586	\$142.11	2319870	122022	P	BARRET TRADITIONAL MIDDLE SCHO
54654	PYRAMID SCHOOL PRODUCTS	2284592	\$30.84	2320077	122022	P	KAMMERER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2284596	\$43.20	2320076	122022	P	SHACKLETTE/SNYDER
54654	PYRAMID SCHOOL PRODUCTS	2284600	\$46.74	2320326	122022	P	CHURCHILL PARK SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2284604	\$62.50	2320286	122022	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2284606	\$25.56	2320284	122022	P	ATHERTON HIGH
54654	PYRAMID SCHOOL PRODUCTS	2284609	\$47.60	2320254	122022	P	AHRENS RESOURCE CENTER - WORK
54654	PYRAMID SCHOOL PRODUCTS	2284613	\$146.52	2320383	122022	P	ATHERTON HIGH
54654	PYRAMID SCHOOL PRODUCTS	2284616	\$29.52	2320556	122022	P	LAUKHUF ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2284618	\$26.37	2320558	122022	P	SLAUGHTER ELEMENTARY



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54654	PYRAMID SCHOOL PRODUCTS	2284621	\$41.36	2320562	122022	P	CARRITHERS MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2284625	\$38.89	2320676	122022	P	KAMMERER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2284629	\$39.96	2320677	122022	P	KAMMERER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2284632	\$144.40	2320734	122022	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2284635	\$25.60	2320901	122022	P	KNIGHT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2284639	\$46.32	2321014	122022	P	GUTERMUTH
54654	PYRAMID SCHOOL PRODUCTS	2284640	\$173.21	2321013	122022	P	FERN CREEK HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2284643	\$25.03	2321012	122022	P	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2284645	\$38.80	2320904	122022	P	WATTERSON
54654	PYRAMID SCHOOL PRODUCTS	2284647	\$26.79	2320903	122022	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	2284650	\$28.50	2320902	122022	P	LAYNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2284656	\$32.07	2321113	122022	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2284659	\$25.20	2321280	122022	P	LASSITER MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2284662	\$44.63	2321281	122022	P	MINOR DANIELS ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2284666	\$75.80	2321282	122022	P	NORTON COMMONS ELEM #371
54654	PYRAMID SCHOOL PRODUCTS	2284667	\$289.50	2321283	122022	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2284671	\$32.40	2321284	122022	P	SHACKLETTE/SNYDER
54654	PYRAMID SCHOOL PRODUCTS	2284674	\$173.70	2321285	122022	P	TRUNNELL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2284677	\$76.19	2321286	122022	P	WHEELER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2284682	\$84.50	2321287	122022	P	WHITNEY YOUNG FRC
54654	PYRAMID SCHOOL PRODUCTS	2284686	\$162.24	2321288	122022	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2284688	\$25.42	2321289	122022	P	ZACHARY TAYLOR ELEMENTARY SCHO
54654	PYRAMID SCHOOL PRODUCTS	2284727	\$147.85	2300296	122022	P	ST. MATTHEWS ELEM
54654	PYRAMID SCHOOL PRODUCTS	2284733	\$35.79	2318685	122022	P	NORTON
54654	PYRAMID SCHOOL PRODUCTS	2287715	\$56.90	2310178	122922	P	THE ACADEMY @ SHAWNEE
54654	PYRAMID SCHOOL PRODUCTS	2287716	\$29.59	2319200	122922	P	CANE RUN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2287717	\$60.54	2319199	122922	P	CANE RUN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2287718	\$31.95	2320304	122922	P	SHAWNEE
54654	PYRAMID SCHOOL PRODUCTS	2287719	\$25.42	2320557	122922	P	RISK MANAGEMENT AND BENEFITS
54654	PYRAMID SCHOOL PRODUCTS	2287720	\$38.80	2321513	122922	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2287721	\$74.16	2321512	122922	P	BUTLER TRADITIONAL HIGH SCHOOL

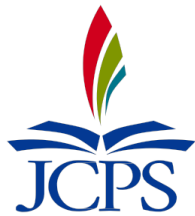


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54654	PYRAMID SCHOOL PRODUCTS	2287722	\$31.00	2321439	122922	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2287723	\$74.95	2321587	122922	P	SMYRNA ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2287724	\$39.17	2321586	122922	P	SENECA HS
54654	PYRAMID SCHOOL PRODUCTS	2287725	\$132.47	2321596	122922	P	CHANCEY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2287726	\$46.50	2321585	122922	P	WILDER ELEMENTAR
54654	PYRAMID SCHOOL PRODUCTS	2287727	\$347.40	2321588	122922	P	SHELBY ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2287728	\$230.70	2321661	122922	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2287730	\$74.12	2321663	122922	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2287732	\$289.50	2321662	122922	P	WATTERSON
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2284738	\$1,742.40	2317218	122022	P	MAINT WAREHOUSE
39156	R AND C TECH SUPPLY LLC	2282237	\$210.15	2318934	121322	P	NICHOLS GARAGE
39156	R AND C TECH SUPPLY LLC	2288129	\$36.74	2322919	122922	P	NICHOLS GARAGE
13137	R R DONNELLEY CO	2283189	\$1,740.34	2316608	121322	P	PAYROLL & CASH MANAGEMENT
26926	RACHEL N LEE	2283147	\$57.22		121322	P	TRAVEL 11/01-11/30/22
41123	RACHELLE B WOOD	2282361	\$1,422.53		121322	P	OOO TRAVEL 11/16-11/16/22 ATLANTA
3859	RADIO COMMUNICATIONS SYSTEMS INC	2286913	\$114.88	2321444	122922	P	MARION C. MOORE
3859	RADIO COMMUNICATIONS SYSTEMS INC	2288530	\$1,575.00	2223542	122922	P	FAIRDALE ELEMENTARY
29538	RAINBOW RESOURCE CENTER INC	2285370	\$67.79	2318394	122022	P	BLUE LICK ELEMENTARY
26445	RAJWINDER KAUR	2287454	\$232.20		122922	P	OOO TRAVEL 11/29-12/03/22 WASHINGTON DC
26445	RAJWINDER KAUR	2288236	\$255.32		122922	P	OOO TRAVEL 11/30-12/03/22 WASHINGTON DC FOOD
31676	RALEIGH TAMI	2281238	\$66.27		121322	P	TRAVEL 10/06-10/27/22
31676	RALEIGH TAMI	2288094	\$112.58		122922	P	TRAVEL 11/02-11/30/22
31336	RALEY CLARE	2280976	\$186.66		121322	P	TRAVEL 10/04-10/31/22
12284	RAMSEY MIDDLE SCHOOL	2279824	\$70.00		120622PP	P	PEPSI PROCEEDS
12284	RAMSEY MIDDLE SCHOOL	2288336	\$109.38		122922PP	P	PEPSI PROCEEDS
21415	RANDOLPH COURTNEY	2280341	\$23.32		120622	P	TRAVEL 11/02-11/02/22
21252	RANDOLPH RISA	2282338	\$230.01		121322	P	TRAVEL 10/04-10/31/22
136164	RAYMOND WEAVER	2277353	\$76.41	2319395	120622	P	CENTRAL HIGH SCHOOL
136164	RAYMOND WEAVER	2277354	\$51.30	2319395	120622	P	CENTRAL HIGH SCHOOL
136164	RAYMOND WEAVER	2277355	\$33.75	2319395	120622	P	CENTRAL HIGH SCHOOL
136164	RAYMOND WEAVER	2282074	\$261.00	2311764	121322	P	JCTMS

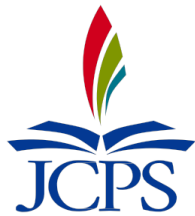


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136164	RAYMOND WEAVER	2282796	\$89.90	2310968	121322	P	GRACE JAMES ACADEMY
136164	RAYMOND WEAVER	2282800	\$71.91	2315862	121322	P	RAMSEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2282803	\$108.00	2319338	121322	P	BALLARD HS
136164	RAYMOND WEAVER	2283093	\$173.25	2322046	121322	P	CENTRAL HIGH SCHOOL
136164	RAYMOND WEAVER	2283482	\$86.32	2319339	122022	P	CURRICULUM TEACHING AND LEARNI
136164	RAYMOND WEAVER	2284342	\$707.40	2314701	122022	P	WESTPORT MIDDLE SCHOOL
136164	RAYMOND WEAVER	2284346	\$315.00	2311865	122022	P	NOE MS
136164	RAYMOND WEAVER	2285091	\$207.32	2311865	122022	P	NOE MS
136164	RAYMOND WEAVER	2286851	\$145.12	2308826	122922	P	RAMSEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2286858	\$135.90	2317591	122922	P	BALLARD HS
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2285372	\$665.00	2322398	122022	P	GUTERMUTH ELEMENTARY
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2286917	\$2,560.00	2322416	122922	P	JACOB ELEMENTARY
116640	REALLY GOOD STUFF INC	2280867	\$258.25	2301800	121322	P	BATES ELEMENTARY
116640	REALLY GOOD STUFF INC	2280868	\$18.49	2300328	121322	P	TRUNNELL ELEMENTARY
116640	REALLY GOOD STUFF INC	2280870	\$18.49	2300327	121322	P	TRUNNELL ELEMENTARY
116640	REALLY GOOD STUFF INC	2280872	\$209.97	2320356	121322	P	SLAUGHTER ELEMENTARY
116640	REALLY GOOD STUFF INC	2280874	\$214.74	2319311	121322	P	SAC-JRJDC
44046	REBECCA A PIERCE	2287494	\$38.57		122922	P	REIMBURSE CDL FEES
40506	REBECCA M DESPAIN	2283473	\$84.53		122022	P	TRAVEL 11/01-11/30/22
16648	REBECCA S CRUMP	2280298	\$30.00		120622	P	TRAVEL 11/02-11/03/22
34457	REBECCA SPOO INGRAM	2277639	\$77.56		120622	P	TRAVEL 10/05-10/28/22
16397	RECEVEUR KATHLEEN M	2288097	\$187.62		122922	P	OOO TRAVEL 09/07-09/22/22 SHELBYVILLE
41697	REDLEE CONSTRUCTION CO INC	2280458	\$473,871.93	2228213	121322	P	FACILITIES CAPITAL IMPROVEMENT
41697	REDLEE CONSTRUCTION CO INC	2288099	\$582,610.59	2228213	122922	P	FACILITIES CAPITAL IMPROVEMENT
41697	REDLEE CONSTRUCTION CO INC	2288100	\$57,207.89	2317253	122922	P	FACILITIES CAPITAL IMPROVEMENT
42323	RELIASTAR LIFE INSURANCE CO	2281243	\$107,835.26	2303446	121322	P	BENEFITS
19399	REMIX EDUCATION	2284742	\$1,800.00	2322210	122022	P	FOSTER TRADITIONAL FRC
44058	RENE A ALVAREZ	2287203	\$38.53		122922	P	TRAVEL 11/01-11/28/22
20616	RENEE APPLING	2278518	\$455.00	2310793	120622	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2278522	\$455.00	2314247	120622	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2279534	\$195.00	2315706	120622	P	YSC CONWAY MIDDLE SCHOOL

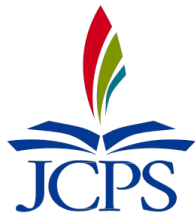


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20616	RENEE APPLING	2281244	\$1,365.00	2314247	121322	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2284787	\$1,365.00	2314247	122022	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2286157	\$455.00	2314247	122022	P	BUTLER TRADITIONAL HIGH SCHOOL
43796	RENEE M WILSON	2288211	\$983.78		122922	P	OOC TRAVEL 10/12-10/15/22 RICHMOND
31563	REPUBLIC SERVICES	2282238	\$7,140.79	2301401	121322	P	PROPERTY MGMT AND MAINTENANCE
31563	REPUBLIC SERVICES	2284745	\$476.30	2303134	122022	P	NUTRITION CENTER
19012	RESILITE SPORTS PRODUCTS INC	2280965	\$11,391.00	2307517	121322	P	DOSS HIGH SCHOOL
90430	REXEL USA INC	2278675	\$72.00	2319391	120622	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2278679	\$7.00	2319391	120622	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2288399	\$39.00	2321076	122922	P	MAINTENANCE WAREHOUSE
42663	RHONDA L CURRY	2287298	\$750.00		122922	P	UNIV OF THE CUMBERLANDS 003047776
44144	RICHARD SANGUILA	2287535	\$44.66		122922	P	REIMBURSE CDL FEES
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2278459	\$145.36	2319027	120622	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2285141	\$2,697.00	2312300	122022	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2285144	\$15.20	2319267	122022	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2285146	\$21.00	2320291	122022	P	NICHOLS GARAGE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2285152	\$51.39	2320956	122022	P	ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2288400	\$50.59	2309567	122922	P	GEN. MAINT.
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2288401	\$105.20	2315037	122922	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2288402	\$28.00	2319267	122922	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2288403	\$419.29	2319688	122922	P	MALE TRADITIONAL HS
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2288404	\$105.00	2323187	122922	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2288405	\$5,832.50	2322202	122922	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2288479	\$62.73	2323663	122922	P	GEN. MAINT. - ELECTRIC SHOP
35711	RICKY L HOWELL	2284432	\$154.76		122022	P	TRAVEL 11/01-11/30/22
53146	RIDDELL ALL AMERICAN SPORTS CORP	2280877	\$842.26	2314416	121322	P	RAMSEY MIDDLE SCHOOL
53146	RIDDELL ALL AMERICAN SPORTS CORP	2283301	\$294.00	2312064	121322	P	LASSITER MIDDLE SCHOOL
53146	RIDDELL ALL AMERICAN SPORTS CORP	2283302	\$33.00	2235020	121322	P	VALLEY HIGH SCHOOL
53146	RIDDELL ALL AMERICAN SPORTS CORP	2283304	\$13.20	2320865	121322	P	VALLEY HIGH SCHOOL
21947	RIDDLE AMANDA	2278923	\$15.90		120622	P	TRAVEL 10/07-10/26/22
604	RILEY JEANINE	2277903	\$179.14		120622	P	TRAVEL 10/03-10/31/22

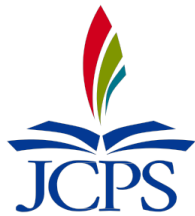


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24915	RINGCENTRAL INC	2285899	\$6,196.19	2316151	122022	P	TECHNOLOGY INTEGRATION
44282	RITCHIE ELLIS	2283451	\$3,000.00		121322	P	GRIEVANCE T22-026-09-22
28438	RIVER CITY PRINTED PRODUCTS	2277676	\$56.00	2312426	120622	P	COCHRANE
53024	RIVERSIDE ASSESSMENTS LLC	2278063	\$1,166.00	2318097	120622	P	ECE ASSESSMENT
149061	RIVERSIDE PARKING INC	2287733	\$542.00	2300620	122922	P	ACCOUNTING SERVICES
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2287593	\$98,852.00	2312093	122922	P	FACILITIES CAPITAL IMPROVEMENT
34336	ROBERT ANTHONY WATSON	2279600	\$600.00	2314029	120622	P	CARRITHERS MIDDLE SCHOOL
34336	ROBERT ANTHONY WATSON	2280820	\$600.00	2314029	121322	P	CARRITHERS MIDDLE SCHOOL
34336	ROBERT ANTHONY WATSON	2282075	\$320.00	2215341	121322	P	BARRET TRADITIONAL MIDDLE SCHO
34336	ROBERT ANTHONY WATSON	2284349	\$300.00	2316185	122022	P	YOUTH PERFORMING ARTS SCHOOL
36396	ROBERT D RITTER JR	2283238	\$179.14		121322	P	TRAVEL 10/04-11/30/22
28256	ROBERT EDWARDS	2285390	\$360.00	2321332	122022	P	YOUTH PERFORMING ARTS SCHOOL
41148	ROBERT J MOORE	2277784	\$332.49		120622	P	TRAVEL 09/01-10/27/22
41148	ROBERT J MOORE	2280756	\$1,336.42		121322	P	OOO TRAVEL 11/13-11/15/22 NEWYORK
35442	ROBERT S FULK	2279640	\$851.67		120622	P	TRAVEL 08/01-10/31/22
40459	ROBIN COSBY	2277540	\$120.13		120622	P	TRAVEL 10/05-10/31/22
34441	ROBIN M RATLIFF	2287528	\$986.70		122922	P	OOO TRAVEL 11/01-11/04/22 CHICAGO HOTEL
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2281195	\$3,000.00	2320492	121322	P	FERN CREEK CREEK HIGH
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2283001	\$350.00	2317336	121322	P	LOWE ELEMENTARY
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2283004	\$110.00	2319162	121322	P	LOWE ELEMENTARY SCHOOL
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2283005	\$40.00	2319162	121322	P	LOWE ELEMENTARY SCHOOL
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2283008	\$350.00	2321153	121322	P	JCTMS
152576	ROCHESTER 100 INC	2278462	\$398.75	2318700	120622	P	STONESTREET ELEMENTARY
44299	RODRICK I MILLER	2287468	\$101.00		122922	P	REIMBURSE CDL FEES
44290	ROGER S NELSON	2283171	\$28.41		121322	P	BOOK REIMBURSE SHAWN NELSON CRAFT ACADEM
58484	ROMAC INC	2283349	\$4,474.69	2303755	121322	P	FACILITIES CAPITAL IMPROVEMENT
139081	RON JONES	2281025	\$750.00	2319929	121322	P	CARRITHERS MIDDLE SCHOOL
44044	RONALD G MEAGHER	2287462	\$58.87		122922	P	REIMBURSE CDL FEES
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2278466	\$450.00	2320443	120622	P	CENTRAL HIGH SCHOOL
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2285225	\$1,480.00	2320858	122022	P	SHACKLETTE/GARNER
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2286914	\$156.00	2322505	122922	P	PRPHS 075 JAMIE BAXTER YSC COO

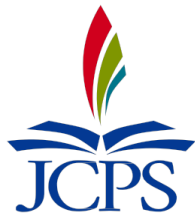


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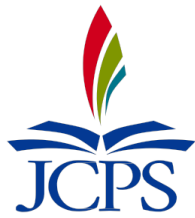
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42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2287598	\$4,000.00	2319853	122922	P	DIVERSITY EQUITY POVERTY
138462	ROPPEL INDUSTRIES INC	2278682	\$723.00	2301417	120622	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2285371	\$1,529.00	2302075	122022	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2288406	\$1,108.00	2300825	122922	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2288407	\$1,350.00	2300826	122922	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2288408	\$1,226.00	2302074	122922	P	BLANKENBAKER GARAGE
38696	ROSHANDA M JOHNSON	2284447	\$319.37		122022	P	TRAVEL 11/01-11/30/22
17004	RUSSELL CHAD SCOTT	2283241	\$163.64		121322	P	TRAVEL 11/01-11/30/22
43544	RYAN T REMBOLD	2283553	\$135.56		122022	P	OOC TRAVEL 09/14-09/16/22 LEXINGTON
27100	RYAN WILLIAM SKEES	2286918	\$153.00	2223270	122922	P	ATHERTON HIGH
115262	S & J LIGHTING / LENSE SUPPLY INC	2285349	\$1,297.80	2311088	122022	P	SOUTHERN HIGH SCHOOL
115262	S & J LIGHTING / LENSE SUPPLY INC	2285350	\$296.32	2318790	122022	P	SOUTHERN HIGH SCHOOL
116901	S & S WORLDWIDE	2278075	\$46.88	2312475	120622	P	BRECKINRIDGE METRO HIGH SCHOOL
116901	S & S WORLDWIDE	2281198	\$102.63	2314464	121322	P	CRUMS LANE
116901	S & S WORLDWIDE	2281201	\$104.48	2315015	121322	P	STONESTREET/SANDERS FRC
116901	S & S WORLDWIDE	2285460	\$84.61	2314464	122022	P	CRUMS LANE
116901	S & S WORLDWIDE	2288061	\$24.69	2316850	122922	P	ENGELHARD ELEMENTARY SCHOOL
116901	S & S WORLDWIDE	2288063	\$71.35	2321175	122922	P	HITE ELEMENTARY
116901	S & S WORLDWIDE	2288064	\$418.61	2321138	122922	P	SAC-BROOKLAWN
116901	S & S WORLDWIDE	2288066	\$276.20	2318022	122922	P	WESTPORT MIDDLE SCHOOL
116901	S & S WORLDWIDE	2288067	\$38.45	2321583	122922	P	ALEX R KENNEDY
87650	S W H SUPPLY COMPANY INC	2278076	\$946.40	2318037	120622	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2278078	\$71.91	2318259	120622	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2278081	\$108.48	2318420	120622	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2278083	\$134.83	2318780	120622	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2278086	\$667.32	2318850	120622	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2278090	\$1,575.14	2320113	120622	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2278910	\$131.20	2310456	120622	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2278924	\$9.98	2316469	120622	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2284831	\$152.46	2319494	122022	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2284832	\$302.28	2320266	122022	P	MECH MAINT



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87650	S W H SUPPLY COMPANY INC	2284834	\$1,334.64	2321088	122022	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2284838	\$121.89	2321767	122022	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2284849	-\$40.00	2300858	122022	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2284854	\$219.20	2311657	122022	P	FACILITIES CAPITAL IMPROVEMENT
87650	S W H SUPPLY COMPANY INC	2284857	\$148.94	2318259	122022	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2284860	\$79.23	2319908	122022	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2284862	\$34.92	2320451	122022	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2284865	\$2,824.95	2321172	122022	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2284873	-\$150.00	2321172	122022	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2284876	\$236.39	2322282	122022	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2284880	\$4,387.00	2322128	122022	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2284915	\$127.85	2302231	122022	P	SCNS - NUTRITION CTR
87650	S W H SUPPLY COMPANY INC	2287628	\$329.44	2322808	122922	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2287632	\$143.84	2323036	122922	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2287634	\$234.99	2322283	122922	P	ELECTRIC SHOP
87650	S W H SUPPLY COMPANY INC	2287637	\$745.81	2322525	122922	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2288075	\$908.22	2307408	122922	P	MECH MAINT
100019	SAF TI CO INC	2283191	\$1,144.05	2318954	121322	P	MAINT WHSE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2283206	\$122.99	2304420	121322	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2284051	\$100.00	2304171	122022	P	MECHANICAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2284053	\$89.99	2309842	122022	P	SUPPLY SERVICES
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2284055	\$300.00	2309842	122022	P	SUPPLY SERVICES
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2284057	\$100.00	2309842	122022	P	SUPPLY SERVICES
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2284058	\$100.00	2304734	122022	P	NUTRITION CENTER
43310	SAGEBIRD CONSULTING LLC	2278470	\$2,925.00	2313232	120622	P	GENERAL COUNSEL
43310	SAGEBIRD CONSULTING LLC	2288132	\$2,362.50	2313232	122922	P	GENERAL COUNSEL
33751	SAMANTHA E HOWARD	2284429	\$143.64		122022	P	TRAVEL 11/01-11/30/22
40725	SAMANTHA G SHOCKLEY	2287537	\$31.29		122922	P	TRAVEL 11/04-11/18/22
43899	SAMANTHA M RICHARDSON	2284763	\$199.76		122022	P	TRAVEL 11/01-11/30/22
58942	SAMS CLUB	2282878	\$383.60	2322039	121322	P	TC# 0411 7260 0040 5269 5370 2 STUART ACA
87870	SANDERS ELEMENTARY SCHOOL	2288339	\$85.75		122922PP	P	PEPSI PROCEEDS

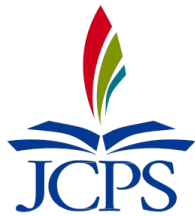


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44045	SANDRA D SANFORD	2287534	\$35.66		122922	P	REIMBURSE CDL FEES
38216	SANDRA E TARTER	2278326	\$119.43		120622	P	TRAVEL 10/05-10/31/22
38216	SANDRA E TARTER	2280987	\$45.93		121322	P	TRAVEL 11/01-11/29/22
40148	SARA H YOUNG	2279605	\$5,000.00	2311738	120622	P	TEACHING AND LEARNING FINANCE
34800	SARA SANTO	2277909	\$43.68		120622	P	TRAVEL 10/05-10/31/22
34800	SARA SANTO	2286239	\$11.35		122022	P	TRAVEL 11/01-11/30/22
43377	SARA TINKER	2288174	\$149.38		122922	P	TRAVEL 11/01-11/29/22
151581	SARAH BABIAK MCCLAVE	2284736	\$930.00	2319008	122022	P	CROSBY MIDDLE SCHOOL
39958	SARAH C WEEDMAN	2287638	\$10.60		122922	P	TRAVEL 11/03-11/03/22
39958	SARAH C WEEDMAN	2288202	\$71.71		122922	P	TRAVEL 10/11-11/22/22
5636	SBA TOWERS II LLC	2279295	\$2,680.19	2223934	120622	P	TRANSPORTATION SERVICES
42498	SCHAFFNER TRADITIONAL ELEMENTARY	2288343	\$119.00		122922PP	P	PEPSI PROCEEDS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2278488	\$2,554.46	2307575	120622	P	NUTRITION CENTER
101472	SCHARDEIN MECHANICAL CONTRACTORS	2280878	\$918.80	2306904	121322	P	SCHOOL AND COMMUNITY NUTRITION
101472	SCHARDEIN MECHANICAL CONTRACTORS	2284298	\$188.00	2320118	122022	P	NUTRITION SERVICES KITCHEN EQU
101472	SCHARDEIN MECHANICAL CONTRACTORS	2284300	\$188.00	2320118	122022	P	NUTRITION SERVICES KITCHEN EQU
101472	SCHARDEIN MECHANICAL CONTRACTORS	2284301	\$188.00	2320118	122022	P	NUTRITION SERVICES KITCHEN EQU
101472	SCHARDEIN MECHANICAL CONTRACTORS	2284302	\$94.00	2320118	122022	P	NUTRITION SERVICES KITCHEN EQU
101472	SCHARDEIN MECHANICAL CONTRACTORS	2284303	\$188.00	2320118	122022	P	NUTRITION SERVICES KITCHEN EQU
101472	SCHARDEIN MECHANICAL CONTRACTORS	2284305	\$658.00	2320118	122022	P	NUTRITION SERVICES KITCHEN EQU
101472	SCHARDEIN MECHANICAL CONTRACTORS	2284306	\$282.00	2320118	122022	P	NUTRITION SERVICES KITCHEN EQU
101472	SCHARDEIN MECHANICAL CONTRACTORS	2284308	\$94.00	2320118	122022	P	NUTRITION SERVICES KITCHEN EQU
101472	SCHARDEIN MECHANICAL CONTRACTORS	2284309	\$752.00	2320118	122022	P	NUTRITION SERVICES KITCHEN EQU
101472	SCHARDEIN MECHANICAL CONTRACTORS	2284312	\$376.00	2320118	122022	P	NUTRITION SERVICES KITCHEN EQU
101472	SCHARDEIN MECHANICAL CONTRACTORS	2284314	\$470.00	2320118	122022	P	NUTRITION SERVICES KITCHEN EQU
101472	SCHARDEIN MECHANICAL CONTRACTORS	2284315	\$282.00	2320118	122022	P	NUTRITION SERVICES KITCHEN EQU
101472	SCHARDEIN MECHANICAL CONTRACTORS	2284319	\$188.00	2320118	122022	P	NUTRITION SERVICES KITCHEN EQU
101472	SCHARDEIN MECHANICAL CONTRACTORS	2284322	\$188.00	2320118	122022	P	NUTRITION SERVICES KITCHEN EQU
101472	SCHARDEIN MECHANICAL CONTRACTORS	2284782	\$1,315.54	2320118	122022	P	NUTRITION SERVICES KITCHEN EQU
101472	SCHARDEIN MECHANICAL CONTRACTORS	2284783	\$316.34	2320118	122022	P	NUTRITION SERVICES KITCHEN EQU
101472	SCHARDEIN MECHANICAL CONTRACTORS	2284786	\$316.34	2320118	122022	P	NUTRITION SERVICES KITCHEN EQU

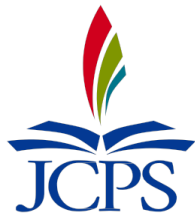


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101472	SCHARDEIN MECHANICAL CONTRACTORS	2287602	\$1,052.00	2322982	122922	P	MECH MAINTENANCE
36486	SCHLONDA D GATES	2283770	\$199.37		122022	P	TRAVEL 11/01-11/29/22
43706	SCHMIDT ASSOCIATES INC	2279663	\$32,194.50	2305839	120622	P	FACILITIES CAPITAL IMPROVEMENT
153291	SCHNELL DIANNA G	2284789	\$5.72		122022	P	TRAVEL 11/14-11/15/22
16169	SCHOENBACHLER LEANDRA	2288126	\$47.25		122922	P	TRAVEL 11/02-11/29/22
7152	SCHOLASTIC BOOK FAIRS	2278068	\$1,248.87	2320592	120622	P	FRAYSER ELEMENTARY
7152	SCHOLASTIC BOOK FAIRS	2278073	\$3,027.62	2319804	120622	P	MINORS LANE ES
7152	SCHOLASTIC BOOK FAIRS	2279042	\$1,398.49	2319051	120622	P	ENGELHARD ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2278490	\$447.79	2319065	120622	P	LUHR ELEMENTARY
135408	SCHOLASTIC INC	2278693	\$104.39	2316019	120622	P	MARION C. MOORE
135408	SCHOLASTIC INC	2278697	\$989.01	2316934	120622	P	MARION C. MOORE
135408	SCHOLASTIC INC	2282239	\$187.77	2227666	121322	P	CARRITHERS MIDDLE SCHOOL
135408	SCHOLASTIC INC	2282241	\$109.89	2317060	121322	P	KNIGHT MIDDLE SCHOOL
135408	SCHOLASTIC INC	2282242	\$494.18	2317192	121322	P	FRAYSER ELEMENTARY
135408	SCHOLASTIC INC	2282243	\$144.96	2315829	121322	P	BLUE LICK ELEMENTARY
135408	SCHOLASTIC INC	2282244	\$494.18	2315964	121322	P	SCHAFFNER
135408	SCHOLASTIC INC	2282245	\$955.72	2317959	121322	P	NORTON ELEMENTARY
135408	SCHOLASTIC INC	2282246	\$726.00	2318408	121322	P	WAGGENER
135408	SCHOLASTIC INC	2282247	\$329.45	2318407	121322	P	MINORS LANE ES
135408	SCHOLASTIC INC	2283261	\$316.45	2310360	121322	P	INV FROM 6/09/2020 JOHNSON TRADITIONAL
135408	SCHOLASTIC INC	2284093	\$530.81	2316462	122022	P	KERRICK
135408	SCHOLASTIC INC	2284094	\$509.00	2317017	122022	P	SEMPLE ELEMENTARY
135408	SCHOLASTIC INC	2284102	\$1,467.00	2316125	122022	P	FERN CREEK ELEMENTARY
135408	SCHOLASTIC INC	2284104	\$1,467.00	2316125	122022	P	FERN CREEK ELEMENTARY
135408	SCHOLASTIC INC	2284107	\$4,665.00	2317016	122022	P	SEMPLE ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2284108	\$23.99	2317016	122022	P	SEMPLE ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2284110	\$954.84	2317387	122022	P	WATTERSON
135408	SCHOLASTIC INC	2284119	\$5,330.10	2316679	122022	P	CORAL RIDGE ELEMENTARY
135408	SCHOLASTIC INC	2285342	\$318.00	2316128	122022	P	SANDERS ELEMENTARY
135408	SCHOLASTIC INC	2285343	\$194.95	2316242	122022	P	STONESTREET ELEMENTARY
135408	SCHOLASTIC INC	2285344	\$512.54	2316851	122022	P	ESL DEPARTMENT

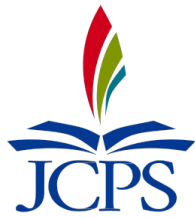


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135408	SCHOLASTIC INC	2285345	\$3,198.06	2320226	122022	P	WILDER ELEMENTARY
135408	SCHOLASTIC INC	2285346	\$2,300.00	2308721	122022	P	SAC-STATE AGENCY
135408	SCHOLASTIC INC	2285347	\$18,233.89	2320297	122022	P	NORTON ELEMENTARY
135408	SCHOLASTIC INC	2285348	\$1,066.02	2320248	122022	P	BLAKE ELEMENTARY
135408	SCHOLASTIC INC	2286857	\$3,997.06	2232874	122922	P	RUTHERFORD COPY RIGHT MATERIAL
135408	SCHOLASTIC INC	2286870	\$182.46	2323276	122922	P	LOWE ELEMENTARY
135408	SCHOLASTIC INC	2286872	\$548.90	2319299	122922	P	NORTON COMMONS ELEM #371
135408	SCHOLASTIC INC	2288418	\$943.25	2317900	122922	P	MIDDLETOWN ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2279044	\$128.76	2316001	120622	P	DOSS HIGH SCHOOL **
152094	SCHOOL HEALTH CORPORATION	2279048	\$17.99	2318746	120622	P	FAIRDALE ELEMENTARY **
152094	SCHOOL HEALTH CORPORATION	2279049	\$31.21	2316001	120622	P	DOSS HIGH SCHOOL **
152094	SCHOOL HEALTH CORPORATION	2279051	\$209.95	2318746	120622	P	FAIRDALE ELEMENTARY **
152094	SCHOOL HEALTH CORPORATION	2279052	\$726.98	2316001	120622	P	DOSS HIGH SCHOOL **
152094	SCHOOL HEALTH CORPORATION	2279055	\$42.96	2314078	120622	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2279057	\$2,218.65	2314984	120622	P	ECH/ LATONYA BLOUNT - 2ND FLOO
152094	SCHOOL HEALTH CORPORATION	2279058	\$289.16	2315914	120622	P	WATTERSON **
152094	SCHOOL HEALTH CORPORATION	2279061	\$68.51	2315992	120622	P	AUBURNDALE ELEM **
152094	SCHOOL HEALTH CORPORATION	2279064	\$540.00	2315793	120622	P	ECH DESTINY H DIANNA **
152094	SCHOOL HEALTH CORPORATION	2279065	\$37.73	2316179	120622	P	SHACKLETTE/NURSE **
152094	SCHOOL HEALTH CORPORATION	2279079	\$25.59	2317188	120622	P	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	2279082	\$532.00	2317405	120622	P	ECH/ LATONYA BLOUNT
152094	SCHOOL HEALTH CORPORATION	2279083	\$345.40	2317360	120622	P	ECH/ DIANNA CARLSON/ ROOM 145
152094	SCHOOL HEALTH CORPORATION	2279086	\$270.00	2317360	120622	P	ECH/ DIANNA CARLSON/ ROOM 145
152094	SCHOOL HEALTH CORPORATION	2279087	\$16.36	2317766	120622	P	BRANDEIS ELEM (MEDICATION)
152094	SCHOOL HEALTH CORPORATION	2279089	\$205.28	2318077	120622	P	JOHNSONTOWN ROAD ELEM **
152094	SCHOOL HEALTH CORPORATION	2279090	\$547.01	2317356	120622	P	DUVALLE/TEACHERS
152094	SCHOOL HEALTH CORPORATION	2281586	\$19.40	2316216	121322	P	SHELBY ACADEMY **
152094	SCHOOL HEALTH CORPORATION	2281590	\$232.19	2316216	121322	P	SHELBY ACADEMY **
152094	SCHOOL HEALTH CORPORATION	2281592	\$17.98	2311322	121322	P	KERRICK
152094	SCHOOL HEALTH CORPORATION	2281594	\$17.98	2313247	121322	P	MARION C. MOORE
152094	SCHOOL HEALTH CORPORATION	2281595	\$8.99	2313194	121322	P	WHEELER ELEMENTARY SCHOOL



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152094	SCHOOL HEALTH CORPORATION	2281597	\$71.99	2313570	121322	P	PRP HIGH
152094	SCHOOL HEALTH CORPORATION	2281599	\$8.99	2314078	121322	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2281605	\$18.61	2314080	121322	P	PRICE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2281606	\$765.39	2314512	121322	P	SHELBY ACADEMY
152094	SCHOOL HEALTH CORPORATION	2281607	\$8.99	2314581	121322	P	DUVALLE/NURSE JULIE
152094	SCHOOL HEALTH CORPORATION	2281610	\$1,530.78	2315023	121322	P	OKOLONA ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2281653	\$35.97	2315914	121322	P	WATTERSON **
152094	SCHOOL HEALTH CORPORATION	2281657	\$974.40	2315991	121322	P	KENWOOD ELEMENTARY **
152094	SCHOOL HEALTH CORPORATION	2281695	\$55.60	2316004	121322	P	EISENHOWER **
152094	SCHOOL HEALTH CORPORATION	2281696	\$28.08	2316220	121322	P	ECH/ JORDAN SNIDER **
152094	SCHOOL HEALTH CORPORATION	2281699	\$28.08	2316219	121322	P	ECH/ JESSICA CAMPBELL **
152094	SCHOOL HEALTH CORPORATION	2281702	\$134.75	2316213	121322	P	WHITNEY YOUNG FRC **
152094	SCHOOL HEALTH CORPORATION	2281706	\$35.96	2316209	121322	P	DIXIE ELEMENTARY **
152094	SCHOOL HEALTH CORPORATION	2281708	\$657.79	2316191	121322	P	CENTRAL HIGH SCH **
152094	SCHOOL HEALTH CORPORATION	2281713	\$25.73	2316174	121322	P	GEORGIA CHAFFEE TAPP Prescript
152094	SCHOOL HEALTH CORPORATION	2281716	\$17.98	2316179	121322	P	SHACKLETTE/NURSE **
152094	SCHOOL HEALTH CORPORATION	2281718	\$245.00	2317184	121322	P	LASSITER MS - YSC
152094	SCHOOL HEALTH CORPORATION	2281720	\$32.39	2317359	121322	P	FERN CREEK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2281724	\$20.69	2317359	121322	P	FERN CREEK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2281725	\$32.39	2317355	121322	P	BATES ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2281728	\$38.24	2317403	121322	P	WESTERN MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2281730	\$541.52	2317512	121322	P	PRP HIGH **
152094	SCHOOL HEALTH CORPORATION	2281735	\$112.45	2317766	121322	P	BRANDEIS ELEM (MEDICATION)
152094	SCHOOL HEALTH CORPORATION	2281738	\$376.30	2318053	121322	P	CENTRAL HIGH SCHOOL **
152094	SCHOOL HEALTH CORPORATION	2281740	\$79.68	2318070	121322	P	CONWAY MIDDLE **
152094	SCHOOL HEALTH CORPORATION	2281744	\$31.45	2318166	121322	P	MARY RYAN ACA **
152094	SCHOOL HEALTH CORPORATION	2281747	\$67.35	2318345	121322	P	SHACKLETTE/ECE
152094	SCHOOL HEALTH CORPORATION	2281750	\$40.81	2318346	121322	P	PHOENIX
152094	SCHOOL HEALTH CORPORATION	2281752	\$35.96	2318347	121322	P	BLOOM ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2281754	\$38.48	2318347	121322	P	BLOOM ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2281755	\$76.96	2318348	121322	P	JCTMS

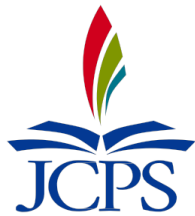


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152094	SCHOOL HEALTH CORPORATION	2281757	\$82.30	2318349	121322	P	DIXIE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2281759	\$175.93	2318165	121322	P	WAGGENER **
152094	SCHOOL HEALTH CORPORATION	2281765	\$87.30	2318870	121322	P	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2281766	\$806.98	2318875	121322	P	THE ACADEMY @ SHAWNEE
152094	SCHOOL HEALTH CORPORATION	2281768	\$62.80	2318871	121322	P	GOLDSMITH **
152094	SCHOOL HEALTH CORPORATION	2281769	\$5.39	2318871	121322	P	GOLDSMITH **
152094	SCHOOL HEALTH CORPORATION	2281770	\$26.94	2318872	121322	P	KERRICK
152094	SCHOOL HEALTH CORPORATION	2281771	\$33.44	2318873	121322	P	KNIGHT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2281773	\$213.25	2318874	121322	P	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	2281776	\$135.00	2318874	121322	P	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	2281778	\$53.20	2318876	121322	P	DUVALLE. NURSE JULIE
152094	SCHOOL HEALTH CORPORATION	2281780	\$249.87	2318766	121322	P	DUPONT MANUAL HIGH **
152094	SCHOOL HEALTH CORPORATION	2281783	\$44.90	2320236	121322	P	LAUKHUF
152094	SCHOOL HEALTH CORPORATION	2281786	\$162.80	2320218	121322	P	GEORGE UNSELD/LAURA SMITH
152094	SCHOOL HEALTH CORPORATION	2281788	\$142.97	2320211	121322	P	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2281793	\$107.94	2320219	121322	P	ECH DESTINY H 037B DIAPERS
152094	SCHOOL HEALTH CORPORATION	2281796	\$202.80	2320180	121322	P	ATKINSON ACADEMY
152094	SCHOOL HEALTH CORPORATION	2281801	\$226.20	2320202	121322	P	ECH Alexis H 037b DO
152094	SCHOOL HEALTH CORPORATION	2281804	\$75.92	2320174	121322	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2281808	\$33.60	2320167	121322	P	BLOOM ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2281811	\$121.38	2320129	121322	P	FOSTER TRADITIONAL ACADEMY
152094	SCHOOL HEALTH CORPORATION	2281814	\$157.55	2320179	121322	P	CHANCEY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2281816	\$125.23	2320168	121322	P	AUDUBON TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2281820	\$125.80	2320533	121322	P	SLAUGHTER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2285374	\$32.92	2315030	122022	P	WESTERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2285375	\$822.50	2315030	122022	P	WESTERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2285376	\$332.68	2311636	122022	P	WESTPORT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2285378	\$14.63	2312204	122022	P	SHACKLETTE/NURSE
152094	SCHOOL HEALTH CORPORATION	2285379	\$1,371.40	2313090	122022	P	SCHOOL TO CAREER
152094	SCHOOL HEALTH CORPORATION	2285380	\$371.78	2313090	122022	P	SCHOOL TO CAREER
152094	SCHOOL HEALTH CORPORATION	2285382	\$270.09	2314582	122022	P	CANE RUN ELEM

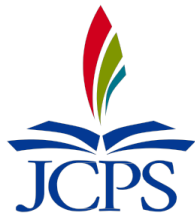


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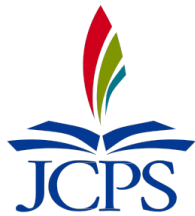
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152094	SCHOOL HEALTH CORPORATION	2285384	\$35.97	2314582	122022	P	CANE RUN ELEM
152094	SCHOOL HEALTH CORPORATION	2285386	\$250.60	2316007	122022	P	K.JOYCE LAYNE FRC **
152094	SCHOOL HEALTH CORPORATION	2285388	\$337.50	2316271	122022	P	MCEFERRAN ECH- CLASSROOMS
152094	SCHOOL HEALTH CORPORATION	2285391	\$355.00	2316213	122022	P	WHITNEY YOUNG FRC **
152094	SCHOOL HEALTH CORPORATION	2285393	\$1,031.59	2316176	122022	P	PRP HIGH **
152094	SCHOOL HEALTH CORPORATION	2285396	\$37.54	2317187	122022	P	BINET SCHOOL
152094	SCHOOL HEALTH CORPORATION	2285398	\$61.67	2320177	122022	P	BRANDEIS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2285402	\$279.42	2320146	122022	P	HEALTH PROMOTIONS
152094	SCHOOL HEALTH CORPORATION	2285408	\$1,268.40	2320546	122022	P	SECURITY & INVESTIGATIONS
152094	SCHOOL HEALTH CORPORATION	2285413	\$19.28	2320532	122022	P	THOMAS JEFFERSON MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2285417	\$37.33	2320531	122022	P	GREATHOUSE
152094	SCHOOL HEALTH CORPORATION	2288017	\$968.98	2313084	122922	P	FARNSLEY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2288018	\$54.21	2314835	122922	P	CENTRAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2288021	\$28.59	2320532	122922	P	THOMAS JEFFERSON MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2288023	\$6.29	2320531	122922	P	GREATHOUSE
152094	SCHOOL HEALTH CORPORATION	2288025	\$30.02	2320959	122922	P	GOLDSMITH
152094	SCHOOL HEALTH CORPORATION	2288026	\$152.37	2321408	122922	P	PHOENIX
152094	SCHOOL HEALTH CORPORATION	2288028	\$28.86	2321744	122922	P	LAUKHUF ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2288038	\$41.20	2321745	122922	P	ECH/MARGARET HESTON
152094	SCHOOL HEALTH CORPORATION	2288040	\$58.84	2321743	122922	P	SLAUGHTER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2288041	\$42.46	2321742	122922	P	PRP HIGH
152094	SCHOOL HEALTH CORPORATION	2288042	\$52.78	2321741	122922	P	STONESTREET ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2288043	\$37.74	2321739	122922	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2288045	\$145.70	2321740	122922	P	WAGGENER
152094	SCHOOL HEALTH CORPORATION	2288046	\$270.00	2321866	122922	P	SHACKLETTE ECH/V PALMER/ROOM 1
152094	SCHOOL HEALTH CORPORATION	2288048	\$74.44	2321867	122922	P	DUNN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2288049	\$107.82	2321865	122922	P	ROBERTA TULLY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2288051	\$170.98	2321868	122922	P	ECH / ASHLEE GOODSPEED
152094	SCHOOL HEALTH CORPORATION	2288052	\$226.20	2321870	122922	P	ECH/ LATONYA BLOUNT
152094	SCHOOL HEALTH CORPORATION	2288053	\$58.16	2321869	122922	P	CENTRAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2288055	\$727.36	2321871	122922	P	ATHLETIC & PHYSICAL EDUCATION



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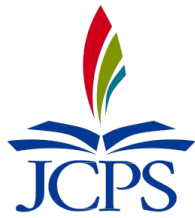
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152094	SCHOOL HEALTH CORPORATION	2288056	\$26.97	2321937	122922	P	SCHOOL CULTURE & CLIMATE
152094	SCHOOL HEALTH CORPORATION	2288419	\$364.84	2321926	122922	P	WESTERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2288420	\$283.54	2321922	122922	P	MEYZEEK MIDDLE
8700	SCHOOL NURSE SUPPLY	2278703	\$10,447.05	2307926	120622	P	TR / BALLARD / ALLIED HEALTH
8700	SCHOOL NURSE SUPPLY	2278709	\$79.20	2315277	120622	P	DOSS HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2278712	\$32.76	2318071	120622	P	CAMP TAYLOR ELEM **
8700	SCHOOL NURSE SUPPLY	2278719	\$30.62	2318341	120622	P	NORTON ELEMENTARY **
8700	SCHOOL NURSE SUPPLY	2278797	\$98.70	2318340	120622	P	BOWEN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2278822	\$38.70	2318339	120622	P	ZACHARY TAYLOR ELEMENTARY SCHO
8700	SCHOOL NURSE SUPPLY	2278828	\$53.10	2318338	120622	P	ROBERTA TULLY ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2278830	\$445.50	2318164	120622	P	GEORGIA CHAFFEE TAPP
8700	SCHOOL NURSE SUPPLY	2278833	\$58.62	2318867	120622	P	KING/NURSE
8700	SCHOOL NURSE SUPPLY	2278836	\$89.50	2319063	120622	P	NEWBURG MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2278837	\$264.58	2318863	120622	P	ST. MATTHEWS ELEM
8700	SCHOOL NURSE SUPPLY	2278841	\$33.65	2318864	120622	P	COCHRANE
8700	SCHOOL NURSE SUPPLY	2278843	\$126.76	2318865	120622	P	THOMAS JEFFERSON MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2278845	\$149.94	2318866	120622	P	ATHLETIC & PHYSICAL EDUCATION
8700	SCHOOL NURSE SUPPLY	2278847	\$235.35	2318868	120622	P	LINCOLN
8700	SCHOOL NURSE SUPPLY	2278848	\$147.10	2318869	120622	P	SHELBY ACADEMY
8700	SCHOOL NURSE SUPPLY	2278850	\$29.42	2318771	120622	P	GUTERMUTH ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2278854	\$32.32	2318909	120622	P	GEORGIA CHAFFEE TAPP
8700	SCHOOL NURSE SUPPLY	2283010	\$446.77	2317884	121322	P	IROQUOIS HIGH SCHOOL **
8700	SCHOOL NURSE SUPPLY	2283014	\$75.60	2319064	121322	P	BROWN SCHOOL
8700	SCHOOL NURSE SUPPLY	2283015	\$52.64	2320005	121322	P	JACOB ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2283017	\$71.10	2318772	121322	P	WELLINGTON ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2283020	\$98.37	2319061	121322	P	GREENWOOD FRC
8700	SCHOOL NURSE SUPPLY	2283023	\$60.33	2320237	121322	P	ALEX R KENNEDY ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2283024	\$1,678.50	2319843	121322	P	SCIENCE WAREHOUSE
8700	SCHOOL NURSE SUPPLY	2283027	\$27.85	2320169	121322	P	BRECKINRIDGE FRANKLIN ELEMENTA
8700	SCHOOL NURSE SUPPLY	2283029	\$30.51	2320235	121322	P	LINCOLN
8700	SCHOOL NURSE SUPPLY	2283031	\$64.33	2320238	121322	P	LAUKHUF



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8700	SCHOOL NURSE SUPPLY	2283032	\$79.20	2320003	121322	P	LASSITER MS
8700	SCHOOL NURSE SUPPLY	2284121	\$129.33	2311422	122022	P	CROSBY YSC
8700	SCHOOL NURSE SUPPLY	2284124	\$377.46	2317172	122022	P	HMFRC/ESCOBAR
8700	SCHOOL NURSE SUPPLY	2284127	\$45.29	2317180	122022	P	WHITNEY YOUNG
8700	SCHOOL NURSE SUPPLY	2288421	\$26.21	2315864	122922	P	BRECKINRIDGE FRANKLIN ELEM **
8700	SCHOOL NURSE SUPPLY	2288422	\$73.60	2316263	122922	P	WESTERN MIDDLE **
8700	SCHOOL NURSE SUPPLY	2288423	\$46.07	2320936	122922	P	CRUMS LANE
8700	SCHOOL NURSE SUPPLY	2288424	\$43.66	2320957	122922	P	COCHRAN
8700	SCHOOL NURSE SUPPLY	2288425	\$71.48	2320931	122922	P	CAMP TAYLOR ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2288426	\$129.93	2320941	122922	P	CARRITHERS MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2288427	\$46.82	2320943	122922	P	HIGHLAND MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2288428	\$144.58	2320938	122922	P	JEFFERSONTOWN ELEMENTARY SCHOO
8700	SCHOOL NURSE SUPPLY	2288429	\$234.00	2320932	122922	P	GEORGIA CHAFFEE TAPP
8700	SCHOOL NURSE SUPPLY	2288430	\$34.08	2320940	122922	P	INDIAN TRAIL ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2288431	\$998.46	2321864	122922	P	NEWCOMER ACADEMY
7469	SCHOOL OUTFITTERS LLC	2278858	\$1,048.65	2309319	120622	P	LOWE ELEMENTARY
7469	SCHOOL OUTFITTERS LLC	2278862	\$5,760.97	2300539	120622	P	BALLARD HS
7469	SCHOOL OUTFITTERS LLC	2278930	\$288.49	2316285	120622	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2278826	\$45.28	2302941	120622	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2278832	\$147.30	2304590	120622	P	JACOB ELEMENTARY - FRC
42376	SCHOOL SPECIALTY LLC	2278838	\$102.60	2304827	120622	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2278846	\$2,883.88	2242803	120622	P	FROST 6TH GRADE ACADEMY
42376	SCHOOL SPECIALTY LLC	2278849	\$808.47	2304342	120622	P	ECH/ SHARON FRAGIER-GLENN ROOM
42376	SCHOOL SPECIALTY LLC	2278852	\$61.04	2310594	120622	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2278855	\$937.36	2309780	120622	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2278859	\$25.00	2310181	120622	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2278861	\$416.44	2307405	120622	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2278869	-\$416.44	2307405	120622	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2278871	\$317.44	2307405	120622	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2278874	\$45.95	2311795	120622	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2278876	\$910.20	2312574	120622	P	MCFERRAN PREPARATORY ACADEMY/F

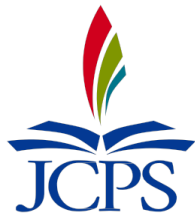


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42376	SCHOOL SPECIALTY LLC	2278879	\$47.38	2312953	120622	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2278954	\$211.83	2313471	120622	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2278963	\$121.85	2312966	120622	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2278972	\$343.14	2305308	120622	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2278974	\$6.04	2303253	120622	P	ECH/ MICHELLE BRUNER ROOM 101
42376	SCHOOL SPECIALTY LLC	2278976	\$3.02	2304202	120622	P	ECH/ PATRICIA DUNCAN
42376	SCHOOL SPECIALTY LLC	2278977	\$6.53	2307351	120622	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2278980	\$255.21	2312097	120622	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2278996	\$220.67	2313615	120622	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2278999	\$211.17	2227897	120622	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2279007	\$9.06	2242056	120622	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2279008	\$78.82	2307920	120622	P	MINORS LANE ELEMENTARY-099
42376	SCHOOL SPECIALTY LLC	2279012	\$8.52	2302932	120622	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2279014	\$3.02	2304202	120622	P	ECH/ PATRICIA DUNCAN
42376	SCHOOL SPECIALTY LLC	2279016	\$743.92	2313484	120622	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2279018	\$149.51	2313323	120622	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279019	\$168.90	2313660	120622	P	ECH/ MINDY RILEY - ROOM 105
42376	SCHOOL SPECIALTY LLC	2279022	\$25.38	2314088	120622	P	SAC-WESTERN DAY
42376	SCHOOL SPECIALTY LLC	2279024	\$755.25	2314090	120622	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279029	\$49.49	2314364	120622	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279032	\$40.80	2312169	120622	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2279034	\$375.51	2313889	120622	P	WALLER WILLIAMS/REKER
42376	SCHOOL SPECIALTY LLC	2279038	\$340.46	2303811	120622	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2279041	\$239.55	2312970	120622	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279098	\$491.21	2309281	120622	P	SAC-ST JOSEPH'S
42376	SCHOOL SPECIALTY LLC	2279128	\$419.68	2307375	120622	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279129	\$12.14	2303994	120622	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2279130	\$126.64	2241447	120622	P	AUBURNDALE
42376	SCHOOL SPECIALTY LLC	2279131	\$39.00	2302402	120622	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279132	\$473.85	2304346	120622	P	ECH/ ERIN WHEATLEY ROOM 123
42376	SCHOOL SPECIALTY LLC	2279134	\$350.43	2311473	120622	P	DUVALLE/ANN BOEHNLEIN 129

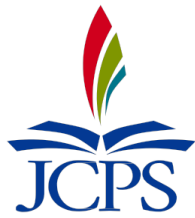


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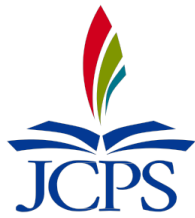
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42376	SCHOOL SPECIALTY LLC	2279135	\$700.86	2310587	120622	P	ECH/ STUEDLE/ROBINSON RUGS
42376	SCHOOL SPECIALTY LLC	2279136	\$4,174.06	2312105	120622	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2279137	\$520.07	2315242	120622	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2279138	\$520.07	2317563	120622	P	COCHRANE **
42376	SCHOOL SPECIALTY LLC	2279139	\$520.07	2316924	120622	P	FERN CREEK HIGH SCHOOL **
42376	SCHOOL SPECIALTY LLC	2279140	\$89.07	2315173	120622	P	ECH/ EARLY CHIDHOOD
42376	SCHOOL SPECIALTY LLC	2279141	\$219.09	2317952	120622	P	ECH/ CARA DUGGINS - RM 107
42376	SCHOOL SPECIALTY LLC	2279142	\$601.17	2317956	120622	P	ECH/ PAM FARRIS / ROOM 114
42376	SCHOOL SPECIALTY LLC	2279143	\$147.81	2317954	120622	P	ECH/ RACHAEL MYRKS-BREWER / RO
42376	SCHOOL SPECIALTY LLC	2279144	\$27.80	2316169	120622	P	ECH/ TAMARA THOMPSON / ROOM 11
42376	SCHOOL SPECIALTY LLC	2279147	\$47.00	2317236	120622	P	SAC-DUPONT
42376	SCHOOL SPECIALTY LLC	2279149	\$51.36	2317361	120622	P	ECH/ KATIE STIVERS / ROOM 111
42376	SCHOOL SPECIALTY LLC	2279155	\$235.44	2314834	120622	P	OLMSTED ACADEMY NORTH
42376	SCHOOL SPECIALTY LLC	2279157	\$257.00	2307912	120622	P	ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2279158	\$27.16	2316601	120622	P	ESL DEPARTMENT
42376	SCHOOL SPECIALTY LLC	2279161	-\$27.16	2316601	120622	P	ESL DEPARTMENT
42376	SCHOOL SPECIALTY LLC	2279162	\$282.44	2317528	120622	P	CENTRAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2279168	\$42.80	2317376	120622	P	EARLY CHILDHOOD PROGRAMS
42376	SCHOOL SPECIALTY LLC	2279169	\$46.06	2316803	120622	P	EARLY CHILDHOOD PROGRAMS
42376	SCHOOL SPECIALTY LLC	2279173	\$240.45	2316963	120622	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2279174	\$25.98	2317522	120622	P	ECH/ CANDACE WILLOUGHBY
42376	SCHOOL SPECIALTY LLC	2279175	\$706.19	2317577	120622	P	OLMSTED ACADEMY NORTH
42376	SCHOOL SPECIALTY LLC	2279176	\$1,544.92	2244411	120622	P	DEAF & H/H - VAN HOOSE EDUCATI
42376	SCHOOL SPECIALTY LLC	2279177	\$75.90	2317940	120622	P	SCHOOL CULTURE AND CLIMATE
42376	SCHOOL SPECIALTY LLC	2279178	\$32.66	2318417	120622	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2279179	\$3,265.56	2312217	120622	P	ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2279180	\$51.40	2318145	120622	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2279181	\$56.48	2318640	120622	P	GREATHOUSE
42376	SCHOOL SPECIALTY LLC	2279182	\$1,040.14	2318710	120622	P	BROWN SCHOOL **
42376	SCHOOL SPECIALTY LLC	2279183	\$47.50	2318985	120622	P	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2279184	\$292.00	2318905	120622	P	LASSITER MS - YSC



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42376	SCHOOL SPECIALTY LLC	2279185	\$354.00	2318907	120622	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2279186	\$33.68	2319106	120622	P	BARRET TRADITIONAL MIDDLE SCHO
42376	SCHOOL SPECIALTY LLC	2279187	\$429.20	2319344	120622	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2279188	\$2,387.60	2319346	120622	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279189	\$1,843.60	2319347	120622	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279190	\$58.85	2319349	120622	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2279191	\$89.98	2315165	120622	P	INDIAN TRAIL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279192	\$988.66	2318764	120622	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2279193	\$48.99	2318828	120622	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279194	\$117.72	2318830	120622	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279195	\$38.40	2318719	120622	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2279196	\$86.28	2318906	120622	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2279197	\$156.36	2319260	120622	P	OKOLONA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2279198	\$290.00	2319138	120622	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2279199	\$72.04	2319139	120622	P	ADULT EDUCATION
42376	SCHOOL SPECIALTY LLC	2279200	\$203.61	2319230	120622	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2279201	\$455.10	2318757	120622	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279202	\$51.40	2307089	120622	P	SECURITY & INVESTIGATIONS
42376	SCHOOL SPECIALTY LLC	2279204	\$56.46	2319275	120622	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2279205	\$29.78	2319466	120622	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279207	\$83.92	2319444	120622	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2279208	\$26.68	2319449	120622	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279210	\$25.50	2319451	120622	P	BOY'S HAVEN
42376	SCHOOL SPECIALTY LLC	2279226	\$423.53	2319450	120622	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2279229	\$28.68	2319452	120622	P	BOY'S HAVEN
42376	SCHOOL SPECIALTY LLC	2279231	\$25.50	2319453	120622	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279233	\$31.80	2319455	120622	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279235	\$68.40	2319521	120622	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2279238	\$124.24	2319522	120622	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279245	\$46.39	2317083	120622	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279247	\$49.43	2312900	120622	P	NORTON COMMONS ELEM #371

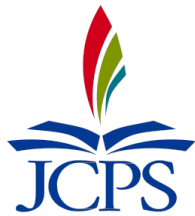


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42376	SCHOOL SPECIALTY LLC	2279251	\$286.68	2313554	120622	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2279252	\$33.52	2306955	120622	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279253	\$880.40	2242240	120622	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2279265	\$1,307.00	2241447	120622	P	AUBURNDALE
42376	SCHOOL SPECIALTY LLC	2279267	\$546.56	2304726	120622	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2279272	\$7,025.00	2239817	120622	P	ACADEMIC SUPPORT SERVICES
42376	SCHOOL SPECIALTY LLC	2279274	\$192.97	2308010	120622	P	SAC-ST JOSEPH
42376	SCHOOL SPECIALTY LLC	2279277	\$336.89	2308081	120622	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2279285	\$2,125.56	2311723	120622	P	FOSTER TRADITIONAL ACADEMY
42376	SCHOOL SPECIALTY LLC	2279287	\$1,209.22	2310028	120622	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2279290	\$1,190.60	2307262	120622	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2279291	\$288.83	2308138	120622	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2279292	\$159.04	2313576	120622	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2279294	\$133.03	2310462	120622	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279299	\$214.68	2310475	120622	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279307	\$74.81	2311728	120622	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279309	\$2,306.30	2312902	120622	P	OLMSTED ACADEMY NORTH
42376	SCHOOL SPECIALTY LLC	2279312	\$87.28	2313714	120622	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2279317	\$1,830.68	2314249	120622	P	K.JOYCE, LAYNE FRC GEER GRANT
42376	SCHOOL SPECIALTY LLC	2279319	\$1,209.03	2314694	120622	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2279326	\$393.05	2313443	120622	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2279328	\$2,010.80	2313444	120622	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2279330	\$490.32	2311177	120622	P	DUVALLE/CRYSTAL LEVETT 127
42376	SCHOOL SPECIALTY LLC	2279331	\$172.44	2312904	120622	P	SAC-HOTI DISCOVERY
42376	SCHOOL SPECIALTY LLC	2279335	\$2,536.22	2315170	120622	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2279342	\$635.41	2313555	120622	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2279347	\$440.52	2313452	120622	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2279352	\$1,558.13	2313554	120622	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2279357	\$81.09	2316343	120622	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2279369	\$1,118.08	2314621	120622	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2279388	\$1,027.58	2314598	120622	P	NEWBURG MIDDLE SCHOOL

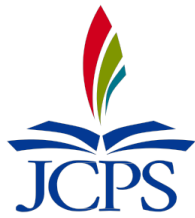


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42376	SCHOOL SPECIALTY LLC	2279390	\$213.21	2318734	120622	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2279391	\$236.37	2318735	120622	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2279393	\$94.24	2318891	120622	P	OT/PT - EXCEPTIONAL CHILD EDUC
42376	SCHOOL SPECIALTY LLC	2279395	\$107.81	2319232	120622	P	JOHN F KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279396	\$306.85	2319329	120622	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2279397	\$116.69	2318722	120622	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2279398	\$127.54	2318826	120622	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2279400	\$1,004.64	2319263	120622	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2279402	\$362.64	2319459	120622	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282407	\$115.48	2218624	121322	P	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2282410	\$174.13	2226987	121322	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2282417	\$25.80	2319582	121322	P	NUTRITION CENTER TALLY
42376	SCHOOL SPECIALTY LLC	2282422	\$46.57	2302939	121322	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2282426	-\$61.72	2303084	121322	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282434	\$61.72	2303084	121322	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282437	-\$109.09	2303906	121322	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2282445	\$11.40	2310589	121322	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2282448	\$27.91	2302913	121322	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2282450	\$33.24	2306955	121322	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282452	-\$318.96	2305573	121322	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2282458	\$318.96	2305573	121322	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2282462	\$81.73	2313023	121322	P	MCFERRAN EARLY CHILDHOOD FAMIL
42376	SCHOOL SPECIALTY LLC	2282464	\$3.02	2303266	121322	P	ECH DESTINY H DAVIS
42376	SCHOOL SPECIALTY LLC	2282493	\$6.04	2303211	121322	P	ECH DESTINY H OSTERHAGE
42376	SCHOOL SPECIALTY LLC	2282501	\$24.81	2307277	121322	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282506	\$12.08	2308121	121322	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2282509	\$326.31	2314507	121322	P	WALLER WILLIAMS/REKER
42376	SCHOOL SPECIALTY LLC	2282512	\$270.37	2314600	121322	P	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282515	\$268.58	2314599	121322	P	RANGELAND
42376	SCHOOL SPECIALTY LLC	2282518	\$811.92	2315229	121322	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2282522	\$1,182.44	2315220	121322	P	COCHRAN ELEM

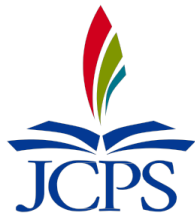


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42376	SCHOOL SPECIALTY LLC	2282559	\$15.83	2303511	121322	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282564	\$17.48	2310595	121322	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282570	\$1,019.96	2313787	121322	P	ECH/ EMILY MUNSON
42376	SCHOOL SPECIALTY LLC	2282576	\$1,019.96	2313788	121322	P	ECH/ EMILY MUNSON
42376	SCHOOL SPECIALTY LLC	2282615	\$15.57	2307425	121322	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2282619	\$3,672.50	2316256	121322	P	ECE - ADMIN
42376	SCHOOL SPECIALTY LLC	2282624	\$473.85	2304347	121322	P	ECH/ JENNIFER HAMPTON 121
42376	SCHOOL SPECIALTY LLC	2282629	\$1,019.96	2313790	121322	P	ECH/ EMILY MUNSON
42376	SCHOOL SPECIALTY LLC	2282633	\$1,019.96	2313789	121322	P	ECH/ EMILY MUNSON
42376	SCHOOL SPECIALTY LLC	2282639	\$442.92	2315218	121322	P	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2282642	\$93.05	2317248	121322	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282650	\$461.90	2307121	121322	P	ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2282653	\$115.50	2307130	121322	P	JEFFERSONTOWN ELEM
42376	SCHOOL SPECIALTY LLC	2282657	\$235.44	2317333	121322	P	OKOLONA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2282661	\$42.36	2317480	121322	P	MARKER, (INSTRUCTIONAL BID)
42376	SCHOOL SPECIALTY LLC	2282667	\$26.40	2315607	121322	P	ECH/ E. MUNSON/ NEW ECE CLASS
42376	SCHOOL SPECIALTY LLC	2282671	\$696.76	2317941	121322	P	TR / SENECA / TEACHER & LEARNI
42376	SCHOOL SPECIALTY LLC	2282673	\$53.14	2318385	121322	P	SENECA HS
42376	SCHOOL SPECIALTY LLC	2282675	\$267.96	2318052	121322	P	ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2282677	\$78.00	2304884	121322	P	MCFERRAN ECH/PEYTON114
42376	SCHOOL SPECIALTY LLC	2282679	\$111.69	2318738	121322	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282681	\$65.74	2318718	121322	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282684	\$706.42	2315193	121322	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2282686	\$27.46	2319456	121322	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282688	\$1,522.96	2302918	121322	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282690	\$26.42	2319277	121322	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2282691	\$95.88	2319523	121322	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2282692	\$43.97	2319637	121322	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2282695	\$87.00	2319640	121322	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282698	\$178.80	2319662	121322	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2282700	\$188.08	2319611	121322	P	CRUMS LANE

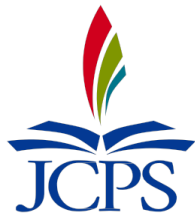


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42376	SCHOOL SPECIALTY LLC	2282701	\$414.54	2319593	121322	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2282702	\$38.00	2319699	121322	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282703	\$54.42	2307303	121322	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282704	\$13.17	2319639	121322	P	OKLONA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2282705	\$31.47	2319785	121322	P	SHACKLETTE/CINDY
42376	SCHOOL SPECIALTY LLC	2282706	\$1,451.36	2319897	121322	P	ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2282707	\$43.00	2319904	121322	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2282725	\$215.85	2319906	121322	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2282727	\$78.33	2319881	121322	P	EISENHOWER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282729	\$41.44	2319835	121322	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282731	\$295.12	2316586	121322	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282733	\$73.78	2314740	121322	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282734	\$49.43	2316962	121322	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2282737	\$105.46	2310242	121322	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2282739	\$29.35	2319638	121322	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2282740	\$108.70	2319838	121322	P	MALE TREADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2282743	\$33.92	2319834	121322	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2282746	\$125.00	2319842	121322	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2282748	\$26.30	2319840	121322	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282751	\$219.10	2320102	121322	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2282753	\$224.00	2319958	121322	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2282756	\$679.36	2311252	121322	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2282767	\$33.92	2319983	121322	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282769	\$26.34	2319984	121322	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282771	\$33.19	2320086	121322	P	GREATHOUSE
42376	SCHOOL SPECIALTY LLC	2282774	\$25.05	2320103	121322	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282776	\$78.26	2320104	121322	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2282778	\$41.50	2320105	121322	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2282781	\$35.73	2315614	121322	P	CAMP EDWARDS
42376	SCHOOL SPECIALTY LLC	2282783	\$35.73	2315762	121322	P	GIFTED DEPARTMENT
42376	SCHOOL SPECIALTY LLC	2282785	\$35.73	2319898	121322	P	CAMP EDWARDS

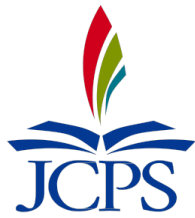


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42376	SCHOOL SPECIALTY LLC	2282787	\$35.73	2318458	121322	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282790	\$14.00	2313451	121322	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2282791	\$39.00	2307103	121322	P	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2282795	\$39.00	2310470	121322	P	IROQUOIS
42376	SCHOOL SPECIALTY LLC	2282797	\$28.23	2320132	121322	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282799	\$333.82	2237346	121322	P	LIBERTY HIGH
42376	SCHOOL SPECIALTY LLC	2282802	\$104.40	2302938	121322	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2282805	\$23.88	2303213	121322	P	ECH DESTINY H SALTSMAN
42376	SCHOOL SPECIALTY LLC	2282820	\$241.64	2307414	121322	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282823	\$574.45	2313556	121322	P	OLMSTED ACADEMY NORTH
42376	SCHOOL SPECIALTY LLC	2282827	\$31.21	2312657	121322	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2282830	\$1,646.19	2312030	121322	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2282847	\$332.10	2314184	121322	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2282855	\$298.52	2318321	121322	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282858	\$363.75	2316181	121322	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282862	\$40.32	2319664	121322	P	GREATHOUSE
42376	SCHOOL SPECIALTY LLC	2282870	\$449.90	2315778	121322	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282881	\$81.20	2315972	121322	P	INDIAN TRAIL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282885	\$251.42	2319262	121322	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2282888	\$25.78	2319256	121322	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2282890	\$119.72	2320157	121322	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2284977	\$50.00	2307059	122022	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2284979	\$2,625.08	2242270	122022	P	BRECKINRIDGE METRO HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2284988	\$1,999.62	2244526	122022	P	HAZELWOOD GRACE/FIRST AND SECO
42376	SCHOOL SPECIALTY LLC	2284990	\$3,052.50	2313238	122022	P	CENTRAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2284993	\$329.96	2244411	122022	P	DEAF & H/H - VAN HOOSE EDUCATI
42376	SCHOOL SPECIALTY LLC	2284995	\$31.34	2314742	122022	P	BINET SCHOOL
42376	SCHOOL SPECIALTY LLC	2284997	\$106.96	2316497	122022	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2285000	\$190.00	2317273	122022	P	MAUPIN FRC
42376	SCHOOL SPECIALTY LLC	2285003	\$751.50	2318890	122022	P	OT/PT - EXCEPTIONAL CHILD EDUC
42376	SCHOOL SPECIALTY LLC	2285016	\$190.00	2319345	122022	P	NEWCOMER ACADEMY

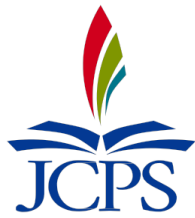


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42376	SCHOOL SPECIALTY LLC	2285063	\$32.40	2319276	122022	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2285065	\$97.41	2319615	122022	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2285066	\$193.95	2319682	122022	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285076	-\$116.37	2319682	122022	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285080	\$73.66	2319836	122022	P	LIBRARY TECHNICAL SERVICES-TRC
42376	SCHOOL SPECIALTY LLC	2285081	\$283.46	2319454	122022	P	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285083	\$30.35	2320296	122022	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285086	\$9,080.42	2317347	122022	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2285087	\$170.20	2319839	122022	P	MILLCREEK LEADERSHIP ACADEMY
42376	SCHOOL SPECIALTY LLC	2285088	\$947.70	2301183	122022	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2285089	\$35.00	2320345	122022	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2285090	\$120.59	2320347	122022	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2285092	\$99.90	2320263	122022	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2285093	\$50.00	2320264	122022	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2285100	\$46.66	2320265	122022	P	AHRENS RESOURCE CENTER - WORK
42376	SCHOOL SPECIALTY LLC	2285103	\$1,269.90	2320271	122022	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2285106	\$133.62	2320308	122022	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2285110	\$48.67	2320749	122022	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2285112	\$53.08	2320748	122022	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2285113	\$190.00	2307106	122022	P	ECH/ CONTACT PAPER
42376	SCHOOL SPECIALTY LLC	2285116	\$75.05	2320751	122022	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285117	\$56.48	2320750	122022	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285119	\$31.26	2320410	122022	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2285121	\$36.75	2320414	122022	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2285123	\$84.72	2320715	122022	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2285126	\$238.34	2318690	122022	P	ESL DEPARTMENT **
42376	SCHOOL SPECIALTY LLC	2285133	\$431.34	2315463	122022	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2285137	\$243.71	2320510	122022	P	ECH / ASHLEE GOODSPEED
42376	SCHOOL SPECIALTY LLC	2285140	\$101.45	2320565	122022	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285142	\$1,973.45	2320713	122022	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2285145	\$26.02	2320660	122022	P	CAMP TAYLOR ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2285147	\$34.94	2320661	122022	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285149	\$361.50	2320662	122022	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285150	\$170.43	2304709	122022	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285151	\$473.85	2307900	122022	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285153	\$38.70	2308131	122022	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2285155	\$178.78	2312550	122022	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2285156	\$968.54	2307303	122022	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285161	\$343.73	2313448	122022	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2285163	\$1,391.25	2307122	122022	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2285165	\$3,248.92	2314535	122022	P	MAUPIN FRC
42376	SCHOOL SPECIALTY LLC	2285168	\$751.84	2317568	122022	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2285175	\$392.24	2316813	122022	P	SAC-HOTI DISCOVERY
42376	SCHOOL SPECIALTY LLC	2285177	\$215.91	2318461	122022	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2285180	\$261.07	2319661	122022	P	ENGELHARD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285184	\$51.08	2318720	122022	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2285186	\$257.76	2319003	122022	P	GEORGE UNSELD/M. SEADLER
42376	SCHOOL SPECIALTY LLC	2285189	\$31.13	2320646	122022	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2285191	\$835.29	2313359	122022	P	LIBRARY TECHNICAL SERVICES-TRC
42376	SCHOOL SPECIALTY LLC	2285194	\$319.68	2307899	122022	P	BINET SCHOOL
42376	SCHOOL SPECIALTY LLC	2285750	\$1,413.00	2232226	122022	P	AUBURNDALE
42376	SCHOOL SPECIALTY LLC	2285751	\$79.50	2241445	122022	P	AUBURNDALE
42376	SCHOOL SPECIALTY LLC	2285752	\$60.05	2241441	122022	P	AUBURNDALE
42376	SCHOOL SPECIALTY LLC	2285753	\$155.00	2243716	122022	P	AUBURNDALE
42376	SCHOOL SPECIALTY LLC	2285754	\$39.25	2302400	122022	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285755	\$25.18	2302383	122022	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285756	\$988.41	2318737	122022	P	SAC-ST JOSEPH
42376	SCHOOL SPECIALTY LLC	2285757	\$899.52	2317902	122022	P	OT/PT EXCEPTIONAL CHILD EDUCAT
42376	SCHOOL SPECIALTY LLC	2285758	\$1,745.32	2319614	122022	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285759	\$30.34	2319901	122022	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285762	\$22.43	2317235	122022	P	OFFICE SUPPLIES - MISCELLANEOU
42376	SCHOOL SPECIALTY LLC	2285764	-\$22.43	2317235	122022	P	OFFICE SUPPLIES - MISCELLANEOU

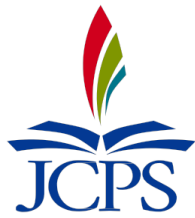


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42376	SCHOOL SPECIALTY LLC	2285765	\$145.57	2320161	122022	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285767	\$434.25	2320162	122022	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2285768	\$78.64	2230908	122022	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2285770	\$286.80	2313620	122022	P	DUBOIS
42376	SCHOOL SPECIALTY LLC	2285772	\$47.70	2215282	122022	P	AUBURNDALE
42376	SCHOOL SPECIALTY LLC	2285774	\$565.28	2243268	122022	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2285776	\$167.29	2319612	122022	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285778	\$114.39	2320714	122022	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2285943	\$499.42	2321921	122022	P	MEDORA FRC
42376	SCHOOL SPECIALTY LLC	2286020	\$15.00	2323101	122022	P	WALLER WILLIAMS
42376	SCHOOL SPECIALTY LLC	2286021	\$15.00	2323101	122022	P	WALLER WILLIAMS
42376	SCHOOL SPECIALTY LLC	2286036	\$442.10	2319902	122022	P	BUTLER TRADITIONALHIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2287417	\$168.90	2301849	122922	P	*CLASS*
42376	SCHOOL SPECIALTY LLC	2287420	\$473.85	2301849	122922	P	*CLASS*
42376	SCHOOL SPECIALTY LLC	2287423	\$238.05	2305054	122922	P	ECH/ LUCY TORPEY - ROOM 119
42376	SCHOOL SPECIALTY LLC	2287427	\$350.43	2304344	122922	P	ECH/ SUSAN MCPHERSON ROOM 103
42376	SCHOOL SPECIALTY LLC	2287429	\$350.43	2304345	122922	P	ECH/ TIFFANY JOHNSTONE ROOM 10
42376	SCHOOL SPECIALTY LLC	2287431	\$83.79	2315445	122922	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2287434	\$35.46	2315953	122922	P	BRECKINRIDGE METRO HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2287436	\$15.23	2316802	122922	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287439	\$261.71	2317933	122922	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2287441	\$91.70	2316344	122922	P	THE PHOENIX SCHOOL OF DISCOVER
42376	SCHOOL SPECIALTY LLC	2287443	\$21.64	2315710	122922	P	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287446	\$133.29	2316961	122922	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2287450	\$429.38	2317780	122922	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2287453	\$533.21	2316288	122922	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2287455	\$40.98	2318135	122922	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2287457	\$56.58	2319894	122922	P	FAIRDALE HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2287459	\$850.00	2221891	122922	P	ECH/ DIANNA CARLSON
42376	SCHOOL SPECIALTY LLC	2287461	\$520.52	2321158	122922	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287463	\$25.70	2320883	122922	P	BROWN SCHOOL



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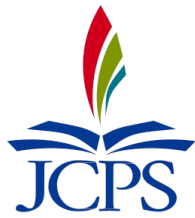
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42376	SCHOOL SPECIALTY LLC	2287464	\$89.70	2308147	122922	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287466	\$107.64	2305311	122922	P	DUBOIS
42376	SCHOOL SPECIALTY LLC	2287467	\$44.85	2306745	122922	P	SLAUGHTER ELEMNTARY
42376	SCHOOL SPECIALTY LLC	2287469	\$8.97	2307423	122922	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2287470	\$8.97	2305952	122922	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2287471	\$8.97	2310475	122922	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287472	\$17.94	2312952	122922	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2287473	\$39.00	2310182	122922	P	INDIAN TRAIL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287475	\$350.43	2315424	122922	P	SHACKLETTE/ADAMS
42376	SCHOOL SPECIALTY LLC	2287476	\$202.42	2307350	122922	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2287477	\$215.28	2310498	122922	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287478	\$89.70	2307066	122922	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287479	\$39.00	2241931	122922	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2287481	\$39.00	2312904	122922	P	SAC-HOTI DISCOVERY
42376	SCHOOL SPECIALTY LLC	2287482	\$39.00	2314117	122922	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2287484	\$39.00	2234128	122922	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2287487	\$39.00	2310589	122922	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2287488	\$43.80	2321000	122922	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2287490	\$46.96	2321052	122922	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2287493	\$215.64	2320136	122922	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287495	\$58.60	2320884	122922	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2287496	\$103.54	2320998	122922	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287497	\$40.80	2321053	122922	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2287499	\$27.39	2320997	122922	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2287500	\$104.79	2321057	122922	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2287501	\$277.83	2319322	122922	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2287502	\$2,377.44	2315445	122922	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2287503	\$64.14	2316658	122922	P	KING/OFFICE
42376	SCHOOL SPECIALTY LLC	2287504	\$37.66	2320999	122922	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2287506	\$37.35	2321357	122922	P	ALEX R KENNEDY
42376	SCHOOL SPECIALTY LLC	2287507	\$520.07	2320140	122922	P	ECH/ JENNIFER BAKER / ROOM 105



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42376	SCHOOL SPECIALTY LLC	2287509	\$330.96	2314790	122922	P	ECH/ BRIDGET MOGLE ROOM 113
42376	SCHOOL SPECIALTY LLC	2287511	\$119.58	2321056	122922	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2287539	\$46.86	2321277	122922	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287540	\$66.99	2321356	122922	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287541	\$35.25	2321592	122922	P	EASTRN HS
42376	SCHOOL SPECIALTY LLC	2287542	\$30.88	2303510	122922	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2287543	\$127.32	2307100	122922	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2287544	\$38.66	2307303	122922	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287545	\$1,039.30	2320508	122922	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2287546	\$239.20	2313616	122922	P	BLUE LICK ELEMNENTARY
42376	SCHOOL SPECIALTY LLC	2287749	\$1,806.82	2317747	122922	P	SHELBY ACADEMY **
42376	SCHOOL SPECIALTY LLC	2287750	\$208.02	2317838	122922	P	LINCOLN **
42376	SCHOOL SPECIALTY LLC	2287752	\$25.39	2321413	122922	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287753	\$432.11	2321615	122922	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2287755	\$149.79	2317933	122922	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2287756	\$33.50	2321593	122922	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287758	\$127.46	2321619	122922	P	WILT
42376	SCHOOL SPECIALTY LLC	2287760	\$495.08	2321351	122922	P	CONWAY MIDDLE
42376	SCHOOL SPECIALTY LLC	2287763	\$600.00	2321594	122922	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2287942	\$42.50	2321595	122922	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287943	\$34.84	2321415	122922	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287944	\$88.37	2321446	122922	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2287945	\$377.92	2321616	122922	P	ESL DEPARTMENT
42376	SCHOOL SPECIALTY LLC	2287947	\$150.50	2321665	122922	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287948	\$27.48	2321666	122922	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287950	\$397.65	2321715	122922	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287951	\$149.92	2313121	122922	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287952	\$578.84	2318679	122922	P	HAZELWOOD ELEMENTARY **
42376	SCHOOL SPECIALTY LLC	2287954	\$225.40	2321768	122922	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2287956	\$29.03	2321599	122922	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287957	\$31.80	2321449	122922	P	HIGHLAND MIDDLE SCHOOL

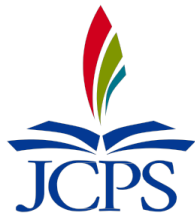


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42376	SCHOOL SPECIALTY LLC	2287959	\$159.16	2321717	122922	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287960	\$268.57	2317535	122922	P	SAC-JRJDC
42376	SCHOOL SPECIALTY LLC	2287964	\$1,110.43	2317551	122922	P	ECH/ EMILY MUNSON - SPECIAL CL
42376	SCHOOL SPECIALTY LLC	2287966	\$63.40	2313440	122922	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2287968	\$2,450.00	2315196	122922	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2287970	\$215.99	2318721	122922	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2287972	\$159.58	2321055	122922	P	THE ACADEMY OF SHAWNEE
42376	SCHOOL SPECIALTY LLC	2287974	\$3,013.29	2319445	122922	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287975	\$811.49	2318418	122922	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2287977	\$1,479.67	2318741	122922	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287979	\$730.35	2321301	122922	P	BUTLER TRADITIONALHIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2287983	\$1,130.72	2319077	122922	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287985	\$129.48	2321445	122922	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287987	\$141.64	2321698	122922	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2287989	\$452.63	2320752	122922	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2287991	\$413.74	2321761	122922	P	FOSTER TRADITIONAL FRC
42376	SCHOOL SPECIALTY LLC	2288079	\$342.18	2314508	122922	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2288080	-\$17.52	2314508	122922	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2288081	\$1,172.95	2313786	122922	P	ECH/ EMILY MUNSON
42376	SCHOOL SPECIALTY LLC	2288082	-\$152.99	2313786	122922	P	ECH/ EMILY MUNSON
43813	SCHOOLER PREP ACADEMY	2279269	\$390.00	2321152	120622	P	MINOR DANIELS ACADEMY
43813	SCHOOLER PREP ACADEMY	2280887	\$390.00	2321151	121322	P	BRECKINRIDGE METRO/YSC
43813	SCHOOLER PREP ACADEMY	2280889	\$390.00	2321151	121322	P	BRECKINRIDGE METRO/YSC
43813	SCHOOLER PREP ACADEMY	2280890	\$390.00	2321152	121322	P	MINOR DANIELS ACADEMY
43813	SCHOOLER PREP ACADEMY	2280891	\$390.00	2321151	121322	P	BRECKINRIDGE METRO/YSC
43813	SCHOOLER PREP ACADEMY	2280892	\$390.00	2321152	121322	P	MINOR DANIELS ACADEMY
43813	SCHOOLER PREP ACADEMY	2283306	\$390.00	2321152	121322	P	MINOR DANIELS ACADEMY
43813	SCHOOLER PREP ACADEMY	2285229	\$390.00	2321151	122022	P	BRECKINRIDGE METRO/YSC
43813	SCHOOLER PREP ACADEMY	2285373	\$390.00	2321152	122022	P	MINOR DANIELS ACADEMY
57056	SCHOOLHOUSE TECHNOLOGY	2278357	\$1,376.00	2308802	120622	P	JEFFERSONTOWN HIGH SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2278358	\$400.15	2311551	120622	P	NOE MS

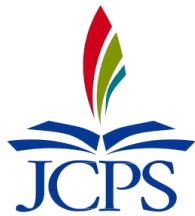


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57056	SCHOOLHOUSE TECHNOLOGY	2278359	\$1,745.00	2318652	120622	P	NORTON ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2278361	\$225.00	2319109	120622	P	BRECK METRO
57056	SCHOOLHOUSE TECHNOLOGY	2283309	\$3,390.00	2311206	121322	P	LASSITER MIDDLE SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2283311	\$205.50	2319240	121322	P	ENGELHARD ELEMENTARY SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2287605	\$2,708.00	2320950	122922	P	WESTERN HIGH SCHOOL
41800	SCHREIBER FOODS INTL INC	2286784	\$49,435.40	2308772	122922	P	NUTRITION CENTER
150063	SCHWANS FOOD SERVICE INC	2286799	\$31,770.08	2309483	122922	P	NUTRITION CENTER
149978	SCOTT A WADE	2288186	\$916.92		122922	P	OOO TRAVEL 10/12-10/15/22 RICHMOND
147984	SCOTT D BELDON	2287799	\$78.13		122922	P	OOO TRAVEL 09/26-09/27/ LEXINGTON
131746	SCOTT ELECTRIC	2285900	\$256.00	2320200	122022	P	MOORE HS
131746	SCOTT ELECTRIC	2288057	\$118.00	2321119	122922	P	GRACE JAMES ACADEMY
14129	SCOTT RENEE E H	2277913	\$58.18		120622	P	CBI REIMBURSEMENT
1477	SCOTT SOEDER	2280355	\$500.00	2314584	120622	P	ST. MATTHEWS ELEM
39691	SCREENCASTIFY LLC	2283192	\$153,000.00	2303592	121322	P	TECHNOLOGY DIVISION
37489	SDI INNOVATIONS INC	2278364	\$225.72	2300018	120622	P	SCHAFFNER
44005	SEAN D MEREDITH	2280752	\$113.42		121322	P	TRAVEL 11/01-11/30/22
21736	SECURITY EQUIPMENT SUPPLY	2278896	\$536.50	2318154	120622	P	GEN MAINT
21736	SECURITY EQUIPMENT SUPPLY	2278900	\$172.50	2315790	120622	P	GEN MAINT
21736	SECURITY EQUIPMENT SUPPLY	2278902	\$601.80	2318154	120622	P	GEN MAINT
21736	SECURITY EQUIPMENT SUPPLY	2283194	\$423.60	2319233	121322	P	WILDER ELEMENTARY
21736	SECURITY EQUIPMENT SUPPLY	2288058	\$7,065.00	2320813	122922	P	MAINT WRHS
88960	SEMPLE ELEMENTARY SCHOOL	2288344	\$16.50		122922PP	P	PEPSI PROCEEDS
88980	SENECA HIGH SCHOOL	2288346	\$224.00		122922PP	P	PEPSI PROCEEDS
21829	SETH T ECKLER	2282066	\$2,000.00	2320240	121322	P	CURRICULUM TEACHING AND LEARNI
89130	SHACKLETTE ELEM SCHOOL	2288348	\$101.50		122922PP	P	PEPSI PROCEEDS
146962	SHAFARRO G MOORE	2277793	\$196.77		120622	P	TRAVEL 10/04-10/31/22
99112	SHAHEENS DEPT STORE	2285233	\$10,000.00	2322530	122022	P	DUBOIS
38415	SHANA A AZEVEDO	2277513	\$198.52		120622	P	TRAVEL 10/04-10/28/22
38415	SHANA A AZEVEDO	2286344	\$194.69		122022	P	TRAVEL 11/01-11/30/22
500405	SHANA ARMOUR	2277342	\$380.77		R1125	P	Payroll Run X - Warrant R1125a
500405	SHANA ARMOUR	2283445	\$380.77		R1209	P	Payroll Run X - Warrant R1209

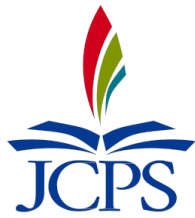


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500405	SHANA ARMOUR	2288320	\$380.77		R1223	P	Payroll Run X - Warrant R1223
40781	SHANNON FEHR	2279323	\$838.67	2319683	120622	P	FERN CREEK HIGH SCHOOL
42458	SHANNON LEACH	2279494	\$560.00	2313490	120622	P	MALE TRADITIONAL HS
42458	SHANNON LEACH	2284229	\$770.00	2313490	122022	P	MALE TRADITIONAL HS
32950	SHANNON SWEENEY ALEXANDER	2285614	\$352.96		122022	P	OOO TRAVEL 11/13-11/16/22 TAMPA
32950	SHANNON SWEENEY ALEXANDER	2285621	\$1,125.00		122022	P	REGISTRATION FLIBS NOV13-16 ST PETE
43311	SHAWANDA PARKER	2288011	\$2,950.00	2323428	122922	P	DIVERSITY EQUITY & POVERTY
38345	SHEILA D DUKE	2283098	\$11.68		121322	P	TRAVEL 10/05-10/31/22
42172	SHELLIE A BRYAN	2282717	\$55.93		121322	P	TRAVEL 11/03-11/22/22
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2288433	\$188.00	2318488	122922	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2288434	\$504.00	2318482	122922	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2288436	\$207.00	2318488	122922	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2288437	\$16,783.20	2318483	122922	P	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2278366	\$182.50	2307739	120622	P	CONWAY MIDDLE
20729	SHI INTERNATIONAL CORP	2283195	\$951.09	2319243	121322	P	ECE - ADMIN
20729	SHI INTERNATIONAL CORP	2287939	\$7,667.72	2310753	122922	P	EASTER HS
20729	SHI INTERNATIONAL CORP	2287940	\$1,502.38	2311545	122922	P	INFORMATION TECHNOLOGY-SEXTON
20729	SHI INTERNATIONAL CORP	2287941	\$14,306.82	2317270	122922	P	INFORMATION TECHNOLOGY-SEXTON
20729	SHI INTERNATIONAL CORP	2288798	\$584.00	2310325	122922	P	MEYZEEK MS
21214	SHINE LLC	2277678	\$3,950.00	2315533	120622	P	FAIRDALE ELEMENTARY SCHOOL
3830	SHIVELY BAPTIST CHURCH	2285240	\$480.00	2322479	122022	P	GUTERMUTH ELEMENTARY SCHOOL
30853	SHORY MICHELLE	2280980	\$97.38		121322	P	TRAVEL 10/05-10/26/22
43248	SIDE BY SIDE STUDIO INC	2283196	\$3,600.00	2316142	121322	P	SAC-LOUISVILLE DAY
25547	SIGNS & TAGS LLC	2279273	\$229.00	2320290	120622	P	STOPHER
43966	SILA DARVILLE	2277566	\$250.00	2319677	120622	P	DOSS HIGH SCHOOL
16500	SIMON JOSEPH	2280981	\$57.09		121322	P	TRAVEL 11/03-11/29/22
28811	SIMPSON CINDY	2283554	\$239.97		122022	P	TRAVEL 11/01-11/29/22
21965	SIRCY MICHELLE	2277916	\$99.89		120622	P	TRAVEL 10/03-10/28/22
37465	SIRLIVIA MAHIN	2277713	\$174.10		120622	P	TRAVEL 09/01-10/28/22
40060	SJN DATA CENTER LLC	2278536	\$62.13	2308686	120622	P	VALLEY HIGH SCHOOL
40060	SJN DATA CENTER LLC	2278537	\$62.13	2308686	120622	P	VALLEY HIGH SCHOOL



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40060	SJN DATA CENTER LLC	2278540	\$570.00	2309861	120622	P	TRANSPORTATION
40060	SJN DATA CENTER LLC	2278543	\$1,372.55	2313273	120622	P	MARION C. MOORE
40060	SJN DATA CENTER LLC	2278545	\$1,055.92	2313814	120622	P	GOLDSMITH ES
40060	SJN DATA CENTER LLC	2278547	\$1,296.12	2314347	120622	P	PUPIL PERSONNEL
40060	SJN DATA CENTER LLC	2278549	\$751.34	2316401	120622	P	SEMPLE ELEMENTARY
40060	SJN DATA CENTER LLC	2278552	\$22,540.20	2316394	120622	P	JEFFERSONTOWN HIGH SCHOOL
40060	SJN DATA CENTER LLC	2278554	\$751.34	2316406	120622	P	CROSBY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2278559	\$1,058.83	2315669	120622	P	WAGGENER
40060	SJN DATA CENTER LLC	2279092	\$5,431.08	2309140	120622	P	JOHNSON TRADITIONAL
40060	SJN DATA CENTER LLC	2279095	\$1,434.00	2316856	120622	P	RANGELAND
40060	SJN DATA CENTER LLC	2282532	\$341.59	2312492	121322	P	MARION C. MOORE
40060	SJN DATA CENTER LLC	2282534	\$194.03	2309862	121322	P	TRANSPORTATION
40060	SJN DATA CENTER LLC	2282536	\$905.18	2316396	121322	P	MARION C. MOORE
40060	SJN DATA CENTER LLC	2282538	\$4,266.50	2317918	121322	P	INFORMATION TECHNOLOGY-SEXTON
40060	SJN DATA CENTER LLC	2282540	\$3,005.36	2317917	121322	P	ECE ASSISTIVE TECHNOLOGY CENTE
40060	SJN DATA CENTER LLC	2282545	\$924.48	2319017	121322	P	ESL DEPARTMENT
40060	SJN DATA CENTER LLC	2282548	\$2,117.68	2317910	121322	P	COCHRAN ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2282549	\$905.18	2317921	121322	P	ACADEMIC SCHOOL DIVISION (GUID
40060	SJN DATA CENTER LLC	2282550	\$1,087.57	2317915	121322	P	KLONDIKE LANE ELEMENTARY
40060	SJN DATA CENTER LLC	2282551	\$1,055.92	2317919	121322	P	IROQUOIS HS YSC
40060	SJN DATA CENTER LLC	2282553	\$633.84	2316760	121322	P	CORAL RIDGE ELEMENTARY
40060	SJN DATA CENTER LLC	2282555	\$56.30	2319241	121322	P	ROBERTA TULLY ELEMENTARY
40060	SJN DATA CENTER LLC	2282557	\$623.98	2319486	121322	P	CHIEF OF STAFF
40060	SJN DATA CENTER LLC	2282560	\$419.90	2319730	121322	P	SCNS
40060	SJN DATA CENTER LLC	2282563	\$170.99	2319916	121322	P	PUPIL PERSONNEL
40060	SJN DATA CENTER LLC	2282565	\$1,475.62	2319484	121322	P	WALLER WILLIAMS ENVIRONMENTAL
40060	SJN DATA CENTER LLC	2282568	\$737.81	2319482	121322	P	BRECKINRIDGE METRO HIGH SCHOOL
40060	SJN DATA CENTER LLC	2282573	\$888.52	2319485	121322	P	MALE TRADITIONAL HS
40060	SJN DATA CENTER LLC	2282575	\$3,024.16	2319754	121322	P	CHURCHILL PARK SCHOOL
40060	SJN DATA CENTER LLC	2282588	\$1,825.22	2319487	121322	P	ACCOUNTING SERVICES
40060	SJN DATA CENTER LLC	2282594	\$846.10	2319480	121322	P	HAZELWOOD ELEMENTARY

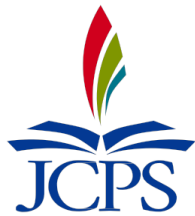


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40060	SJN DATA CENTER LLC	2282597	\$3,311.28	2319483	121322	P	ECE ASSISTIVE TECHNOLOGY CENTE
40060	SJN DATA CENTER LLC	2282600	\$683.96	2320633	121322	P	ECE ASSESSMENT
40060	SJN DATA CENTER LLC	2282603	\$185.59	2320947	121322	P	BENEFITS
40060	SJN DATA CENTER LLC	2282606	\$377.94	2321233	121322	P	INFORMATION TECHNOLOGY-SEXTON
40060	SJN DATA CENTER LLC	2282607	\$3,850.56	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2282611	\$2,856.00	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2282614	\$4,032.00	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2282617	\$3,264.00	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2282621	\$2,832.00	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2282625	\$2,496.00	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2282628	\$4,032.00	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2282632	\$2,880.00	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2282636	\$2,472.00	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2282638	\$2,496.00	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2282643	\$768.00	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2282645	\$4,032.00	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2282649	\$4,032.00	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2282652	\$1,344.00	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2282655	\$3,864.00	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2282659	\$3,840.00	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2282708	\$1,920.00	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2282709	\$768.00	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2282710	\$3,072.00	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2282711	\$2,496.00	2310878	121322	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2285244	\$21,216.00	2300555	122022	P	ECH/DESTINY H SCHOOLWIDE
40060	SJN DATA CENTER LLC	2285246	\$1,055.92	2309185	122022	P	MAUPIN ELEMENTARY
40060	SJN DATA CENTER LLC	2288438	\$1,276.09	2320771	122922	P	FACILITIES
40060	SJN DATA CENTER LLC	2288439	\$1,777.04	2321326	122922	P	STUART ACA
40060	SJN DATA CENTER LLC	2288440	\$756.04	2321324	122922	P	CRUMS LANE
40060	SJN DATA CENTER LLC	2288441	\$3,119.23	2320770	122922	P	LASSITER MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2288531	\$774.84	2239916	122922	P	ACADEMIC SUPPORT SERVICES

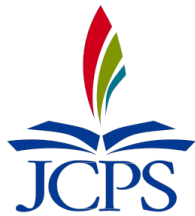


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12996	SKIPWORTH BRANDON	2278100	\$100.54		120622	P	TRAVEL 10/04-10/28/22
12996	SKIPWORTH BRANDON	2280982	\$81.84		121322	P	TRAVEL 11/01-11/28/22
500302	SLOVIN & ASSOCIATES CO LPA	2277333	\$397.69		R1125	P	Payroll Run X - Warrant R1125a
500302	SLOVIN & ASSOCIATES CO LPA	2283436	\$305.20		R1209	P	Payroll Run X - Warrant R1209
500302	SLOVIN & ASSOCIATES CO LPA	2288311	\$449.55		R1223	P	Payroll Run X - Warrant R1223
35312	SMASH BROTHERS LLC	2282712	\$300.00	2308892	121322	P	SAFETY & ENVIRONMENTAL SERV
35312	SMASH BROTHERS LLC	2282713	\$150.00	2308892	121322	P	SAFETY & ENVIRONMENTAL SERV
25937	SMITH CREEK INC	2278368	\$1,665.00	2233119	120622	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2278370	\$1,665.00	2233119	120622	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2278372	\$1,665.00	2233119	120622	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2278373	\$1,831.50	2233119	120622	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2284788	\$1,665.00	2233119	122022	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2284790	\$1,665.00	2233119	122022	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2284792	\$1,665.00	2233119	122022	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2284796	\$1,665.00	2233119	122022	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2286921	\$1,665.00	2233119	122922	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2287611	\$1,515.35	2233119	122922	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2287615	\$149.65	2319313	122922	P	FACILITIES CAPITAL IMPROVEMENT
6835	SMITH KAREN RUBLE	2280983	\$57.77		121322	P	TRAVEL 11/01-11/30/22
90000	SMYRNA ELEM SCHOOL	2279825	\$88.58		120622PP	P	PEPSI PROCEEDS
90000	SMYRNA ELEM SCHOOL	2288349	\$85.22		122922PP	P	PEPSI PROCEEDS
22459	SOCIETY FOR HUMAN RESOURCE MANAGEMEN	2280894	\$300.00	2319293	121322	P	DIVERSITY EQUITY & POVERTY
8619	SOLUTION TREE LLC	2277351	\$5,200.00	2103765	112922	P	COLERIDGE TAYLOR MONTESSORI
8619	SOLUTION TREE LLC	2278375	\$6,500.00	2317779	120622	P	SENECA HS
8619	SOLUTION TREE LLC	2278378	\$2,600.00	2317779	120622	P	SENECA HS
8619	SOLUTION TREE LLC	2283197	\$10,400.00	2231415	121322	P	CENTRAL HIGH SCHOOL
8619	SOLUTION TREE LLC	2283198	\$2,400.00	2320087	121322	P	CURRICULUM TEACHING AND LEARNI
8619	SOLUTION TREE LLC	2285248	\$7,800.00	2320087	122022	P	CURRICULUM TEACHING AND LEARNI
8619	SOLUTION TREE LLC	2285420	\$5,200.00	2320087	122022	P	CURRICULUM TEACHING AND LEARNI
8619	SOLUTION TREE LLC	2288800	\$179.90	2311969	122922	P	MAUPIN ELEMENTARY
106840	SOMETHING FISHY INC	2280957	\$45.00	2306693	121322	P	SANDERS ELEMENTARY



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106840	SOMETHING FISHY INC	2280959	\$60.00	2305933	121322	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2280960	\$60.00	2310345	121322	P	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2280961	\$100.00	2307076	121322	P	GREATHOUSE/SHRYOCK
106840	SOMETHING FISHY INC	2280962	\$50.00	2307020	121322	P	GUTERMUTH
106840	SOMETHING FISHY INC	2280963	\$50.00	2306842	121322	P	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2283200	\$45.00	2306843	121322	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2283201	\$50.00	2303384	121322	P	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2285428	\$40.00	2306958	122022	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2285451	\$50.00	2311350	122022	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2285455	\$45.00	2306693	122022	P	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2285457	\$65.00	2306953	122022	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2285902	\$60.00	2305933	122022	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2286875	\$50.00	2306694	122922	P	JEFFERSONTOWN ELEMENTARY SCHOO
44242	SOPHIA M NORBERG	2287489	\$1,500.00		122922	P	UOFL 5207555 SUMMER 22 TUITION
102116	SOUTH PAW ENTERPRISES INC	2284800	\$337.25	2316326	122022	P	ECE - ADMIN
90280	SOUTHERN HIGH SCHOOL	2279826	\$687.63		120622PP	P	PEPSI PROCEEDS
90280	SOUTHERN HIGH SCHOOL	2288351	\$317.63		122922PP	P	PEPSI PROCEEDS
21551	SPALDING ELIZABETH	2278934	\$192.37		120622	P	TRAVEL 10/03-10/26/22
27211	SPALDING MELISSA J	2281881	\$16.75		121322	P	TRAVEL 08/03-08/03/22
27211	SPALDING MELISSA J	2281882	\$16.75		121322	P	TRAVEL 09/26-09/26/22
4380	SPALDING UNIVERSITY	2279280	\$3,900.00	2316996	120622	P	CURRICULUM TEACHING AND LEARNI
4380	SPALDING UNIVERSITY	2279282	\$3,900.00	2316819	120622	P	CURRICULUM TEACHING AND LEARNI
43919	SPECTRUM SIGHT AND SOUND INC	2286924	\$9,695.00	2313347	122922	P	CENTRAL HIGH SCHOOL
11510	SPHERO INC	2283202	\$4,122.76	2318651	121322	P	NORTON ELEMENTARY
9232	SPIRAL HOLDING LLC	2283203	\$8,531.00	2317882	121322	P	MATERIALS PRODUCTION
9232	SPIRAL HOLDING LLC	2287621	\$6,050.00	2322526	122922	P	MATERIALS PRODUCTION
16563	SPORTS CAREER CONSULTING LLC	2284805	\$599.00	2322374	122022	P	SOFTWARE (APPLICATION, PC)
44219	SPRINGER NATURE CS CTR LLC	2283204	\$1,205.00	2320009	121322	P	HEALTH PROMOTIONS
87760	ST MATTHEWS ELEM SCHOOL	2288352	\$45.50		122922PP	P	PEPSI PROCEEDS
3623	STACEY BRADLEY TYRRELL	2282814	\$476.16		121322	P	TRAVEL 08/15-10/31/22
42981	STACI R RUSSELL	2287533	\$28.89		122922	P	TRAVEL 11/29-11/30/22



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43355	STACIE H MCCUNE	2283155	\$77.26		121322	P	TRAVEL 11/01-11/29/22
151412	STAGERIGHT CORPORATION	2283312	\$8,435.00	2316906	121322	P	THOMAS JEFFERSON MIDDLE SCHOOL
2759	STALEY ANNE C	2288136	\$1,449.26		122922	P	OOO TRAVEL 11/16-11/19/22 WASHINGTON DC
15401	STANDARDIZED FOOD SVC	2285462	\$46,360.74	2300859	122022	P	SCNS
15401	STANDARDIZED FOOD SVC	2285465	-\$266.25	2300859	122022	P	SCNS
27201	STAPLES ADVANTAGE	2285487	\$426.00	2320182	122022	P	BUTLER TRADITIONAL HIGH SCHOOL
44014	STAPLES INC	2283208	\$25.72	2301103	121322	P	COLERIDGE-TAYLOR
44014	STAPLES INC	2283255	\$167.28	2105558	121322	P	MOORE
44014	STAPLES INC	2283259	\$2,320.00	2308666	121322	P	GENERAL COUNSEL
34243	STARFALL EDUCATION FOUNDATION	2285154	\$355.00	2319328	122022	P	MINORS LANE ES
500144	STATE CENTRAL COLLECTION	2277318	\$2,050.00		R1125	P	Payroll Run X - Warrant R1125a
500144	STATE CENTRAL COLLECTION	2283423	\$2,050.00		R1209	P	Payroll Run X - Warrant R1209
500144	STATE CENTRAL COLLECTION	2288297	\$2,050.00		R1223	P	Payroll Run X - Warrant R1223
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2277327	\$120.00		R1125	P	Payroll Run X - Warrant R1125a
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2283431	\$120.00		R1209	P	Payroll Run X - Warrant R1209
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2288305	\$120.00		R1223	P	Payroll Run X - Warrant R1223
152165	STATELINE ROOFING & METAL CO INC	2288799	\$7,800.00	2319652	122922	P	WALLER-WILLIAMS FACILITIES CAP
32305	STEMLE KASIE	2286378	\$1,394.46		122022	P	OOO TRAVEL 11/13-11/16/22 ATLANTA
500292	STENGER & STENGER PC	2277332	\$690.95		R1125	P	Payroll Run X - Warrant R1125a
500292	STENGER & STENGER PC	2283435	\$1,544.65		R1209	P	Payroll Run X - Warrant R1209
500292	STENGER & STENGER PC	2288310	\$1,939.71		R1223	P	Payroll Run X - Warrant R1223
33128	STEP CG LLC	2281206	\$1,239.00	2315217	121322	P	INFORMATION TECHNOLOGY-SEXTON
43844	STEPHAN E ALFRED	2280279	\$2.65		120622	P	TRAVEL 11/10-11/10/22
31178	STEPHANIE BLANKENBAKER	2278684	\$199.89		120622	P	TRAVEL 10/04-10/31/22
31178	STEPHANIE BLANKENBAKER	2284289	\$211.54		122022	P	TRAVEL 11/01-11/22/22
29098	STEPHANIE C SACK	2282169	\$162.34		121322	P	TRAVEL 10/06-10/31/22
13403	STEPHANIE D COOK	2287806	\$143.92		122922	P	TRAVEL 11/01-11/30/22
38905	STEPHANIE D ROBERTS	2286237	\$123.97		122022	P	TRAVEL 11/01-11/30/22
43996	STEPHANIE HILE	2285406	\$100.00	2322706	122022	P	YOUTH PERFORMING ARTS SCHOOL
43996	STEPHANIE HILE	2285410	\$300.00	2316900	122022	P	CROSBY MIDDLE SCHOOL
36494	STEPHANIE M REED	2277902	\$161.80		120622	P	TRAVEL 10/04-10/31/22

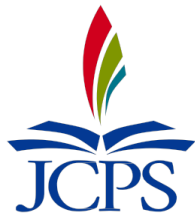


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36494	STEPHANIE M REED	2287831	\$120.87		122922	P	TRAVEL 11/01-11/30/22
43795	STEPHANIE SNYDER MATHERLY	2278933	\$40.23		120622	P	TRAVEL 08/04-09/15/22
500427	STEPHEN A SCHWAGER PLLC	2283446	\$10.00		R1209	P	Payroll Run X - Warrant R1209
43124	STEPHEN G BECK	2283722	\$43.89		122022	P	TRAVEL 11/01-11/30/22
39939	STEPHEN M LEACH	2280327	\$21.00		120622	P	TRAVEL 11/03-11/04/22
500147	STEPHEN S JOHNSON	2277319	\$264.51		R1125	P	Payroll Run X - Warrant R1125a
500147	STEPHEN S JOHNSON	2283424	\$178.70		R1209	P	Payroll Run X - Warrant R1209
500147	STEPHEN S JOHNSON	2288298	\$155.60		R1223	P	Payroll Run X - Warrant R1223
40504	STEVEN A DURM	2280549	\$118.62		121322	P	TRAVEL 10/05-10/31/22
38570	STEVEN D KNIFFLEY JR	2281988	\$15,000.00	2211983	121322	P	DIVERSITY EQUITY & POVERTY
38570	STEVEN D KNIFFLEY JR	2287117	\$2,500.00	2323099	122922	P	DIVERSITY EQUITY & POVERTY
3817	STEWART JOSEPH BRENT	2287585	\$6.94		122922	P	TRAVEL 11/04-11/04/22
31348	STOCKER KATHLEEN	2278937	\$146.80		120622	P	TRAVEL 10/04-10/31/22
31348	STOCKER KATHLEEN	2284812	\$163.15		122022	P	TRAVEL 11/01-11/30/22
30974	STONE BROOKELLYN	2278119	\$194.93		120622	P	TRAVEL 10/04-10/28/22
30974	STONE BROOKELLYN	2283874	\$202.19		122022	P	TRAVEL 11/01-11/30/22
91340	STONESTREET ELEMENTARY SCHOOL	2288353	\$25.50		122922PP	P	PEPSI PROCEEDS
12282	STOPHER ELEMENTARY	2279827	\$112.88		120622PP	P	PEPSI PROCEEDS
33458	STORAGE ENGINE INC	2288069	\$33,047.16	2321488	122922	P	INFORMATION TECHNOLOGY-SEXTON
42261	STREAMLINE ENGINEERING INC	2283314	\$546.00	2310992	121322	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2285351	\$512.64	2310992	122022	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2285352	\$1,343.25	2310992	122022	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2285353	\$1,633.00	2310992	122022	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2285354	\$340.45	2310992	122022	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2286944	\$100.06	2310992	122922	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2286946	\$350.50	2310992	122922	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2286948	\$408.00	2310992	122922	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2286950	\$323.00	2310992	122922	P	VEHICLE MAINTENANCE
4778	STROUD FAITH	2282784	\$313.96		121322	P	OOO TRAVEL 11/13-11/15/22 NEW YORK
4778	STROUD FAITH	2288143	\$166.67		122922	P	OOO TRAVEL 11/13-11/15/22 NEWYORK FOOD
4778	STROUD FAITH	2288153	\$198.90		122922	P	OOO TRAVEL 11/30-12/04/22 WASHINGTON DC

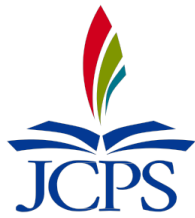


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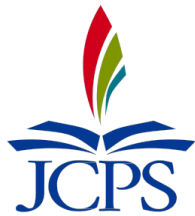
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10271	STRYBEL COLLEEN	2284819	\$81.79		122022	P	TRAVEL 11/01-11/30/22
53253	STUART MIDDLE SCHOOL	2279759	\$87.25		120622PP	P	PEPSI PROCEEDS
53253	STUART MIDDLE SCHOOL	2288258	\$83.63		122922PP	P	PEPSI PROCEEDS
33913	STUDIES WEEKLY	2284131	\$3,025.05	2312091	122022	P	BRANDEIS ELEMENTARY
33913	STUDIES WEEKLY	2285488	\$806.85	2320727	122022	P	MEDORA ELEMENTARY
33913	STUDIES WEEKLY	2285491	\$493.10	2318887	122022	P	ALEX R KENNEDY
40419	STUDIO 1883 LLC	2283321	\$9,389.00	2308948	121322	P	TR / SENECA / MANAGEMENT ENTRE
40419	STUDIO 1883 LLC	2285493	\$629.00	2317927	122022	P	SCHOOL TO CAREER
40419	STUDIO 1883 LLC	2288072	\$2,203.00	2319479	122922	P	SCHOOL TO CAREER
42284	STUTTERING THERAPY RESOURCES INC	2280964	\$416.25	2315783	121322	P	ECE - ADMIN
91580	SUBURBAN TOWING & RECOVERY INC	2279284	\$50.00	2301413	120622	P	SECURITY & INVESTIGATIONS
91580	SUBURBAN TOWING & RECOVERY INC	2282889	\$50.00	2305012	121322	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282892	\$190.00	2305012	121322	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282893	\$190.00	2305012	121322	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282894	\$25.00	2305012	121322	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282896	\$50.00	2305012	121322	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282897	\$190.00	2305012	121322	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282899	\$190.00	2305012	121322	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282900	\$190.00	2305012	121322	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282901	\$190.00	2305012	121322	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282902	\$300.00	2301411	121322	P	PROPERTY MGMT AND MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282904	\$190.00	2305012	121322	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282905	\$50.00	2305012	121322	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282906	\$50.00	2305012	121322	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282908	\$50.00	2305012	121322	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282909	\$50.00	2305012	121322	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282911	\$190.00	2305012	121322	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282912	\$190.00	2305012	121322	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282913	\$190.00	2305012	121322	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282916	\$50.00	2305012	121322	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282919	\$25.00	2305012	121322	P	VEHICLE MAINTENANCE



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91580	SUBURBAN TOWING & RECOVERY INC	2282920	\$190.00	2305012	121322	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2282922	\$50.00	2305012	121322	P	VEHICLE MAINTENANCE
30479	SUDAN LLC	2287625	\$991.20	2318485	122922	P	MAINTENANCE WAREHOUSE
151914	SUNBELT RENTALS INC	2284808	\$801.84	2322801	122022	P	MECHANICAL MAINTENANCE
151914	SUNBELT RENTALS INC	2284814	\$801.84	2322801	122022	P	MECHANICAL MAINTENANCE
151914	SUNBELT RENTALS INC	2284816	\$801.84	2322801	122022	P	MECHANICAL MAINTENANCE
151914	SUNBELT RENTALS INC	2284818	\$801.84	2322801	122022	P	MECHANICAL MAINTENANCE
127271	SUPER DUPER PUBLICATION	2278560	\$3,784.00	2315745	120622	P	ECE - ADMIN
42983	SUPERIOR TEXT LLC	2283033	\$238.40	2313393	121322	P	BRECKINRIDGE METRO HIGH SCHOOL
42983	SUPERIOR TEXT LLC	2283036	\$205.49	2313393	121322	P	BRECKINRIDGE METRO HIGH SCHOOL
42983	SUPERIOR TEXT LLC	2283040	\$1,185.00	2309202	121322	P	MARION C. MOORE
42983	SUPERIOR TEXT LLC	2288073	\$79.12	2243143	122922	P	COCHRAN ELEMENTARY SCHOOL
42983	SUPERIOR TEXT LLC	2288533	\$338.40	2309202	122922	P	MARION C. MOORE
42983	SUPERIOR TEXT LLC	2288535	\$84.60	2309202	122922	P	MARION C. MOORE
22470	SUTTON BROQUEL	2282793	\$79.87		121322	P	TRAVEL 10/11-10/28/22
20114	SUTTON REBECCA	2283244	\$24.27		121322	P	TRAVEL 11/01-11/29/22
43995	SUZANNE ANDERSON	2284273	\$194.80		122022	P	TRAVEL 11/01-11/30/22
111270	SVOBODA LORI	2278945	\$139.76		120622	P	TRAVEL 10/04-10/31/22
111270	SVOBODA LORI	2288159	\$132.43		122922	P	TRAVEL 11/01-11/30/22
135070	SYNERGISM COMPANY INC	2283316	\$2,996.25	2319394	121322	P	CURRICULUM & INSTRUCTION
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277375	-\$38.07	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277377	\$611.04	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277379	\$1,560.38	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277380	-\$64.68	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277383	-\$88.76	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277387	\$1,585.52	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277389	-\$9.24	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277391	\$1,083.84	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277392	-\$46.20	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277394	\$1,178.06	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277396	-\$1,217.26	2304740	120622	P	NUTRITION CENTER



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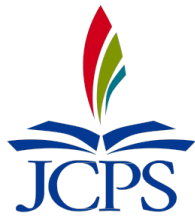
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277399	\$1,951.33	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277401	-\$92.40	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277402	\$1,228.23	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277404	-\$536.24	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277405	-\$64.68	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277406	\$916.23	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277407	-\$27.72	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277408	\$869.17	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277409	-\$9.24	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277410	\$790.40	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277414	-\$44.38	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277418	-\$10.80	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277420	-\$17.28	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277422	-\$28.12	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277424	-\$46.22	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277425	-\$77.67	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277427	\$1,025.25	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277429	\$1,295.87	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277433	-\$47.73	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277436	-\$27.25	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277439	\$565.69	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277440	-\$139.88	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277441	-\$23.74	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277442	\$1,084.84	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277443	-\$58.87	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277444	-\$112.85	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277445	-\$18.95	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277447	-\$24.01	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277448	\$1,835.91	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277553	-\$28.13	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277555	\$2,304.92	2304740	120622	P	NUTRITION CENTER



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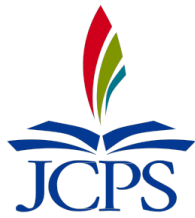
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277556	-\$83.14	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277557	-\$27.67	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277559	\$725.41	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277563	-\$174.47	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277565	\$780.26	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277567	-\$75.95	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277570	\$534.90	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277572	-\$124.35	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277573	\$772.95	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277574	-\$80.51	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277575	-\$87.73	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277577	\$681.93	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277578	-\$39.33	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277581	\$1,453.78	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277582	-\$22.51	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277584	-\$79.94	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277585	\$3,280.21	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277586	\$318.21	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277587	-\$62.84	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277589	-\$27.25	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277591	\$1,237.87	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277593	-\$35.51	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277594	\$1,231.96	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277596	-\$6.80	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277597	\$924.52	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277600	\$172.21	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277602	-\$26.22	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277604	\$1,295.54	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277605	-\$64.60	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277608	\$1,062.62	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277610	-\$35.57	2304740	120622	P	NUTRITION CENTER



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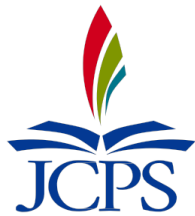
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277612	\$632.59	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277614	-\$62.84	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277617	\$1,035.55	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277619	-\$153.45	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277620	-\$85.41	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277621	\$561.44	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277626	-\$183.52	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277634	\$1,375.35	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277638	\$760.05	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277640	-\$190.75	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277650	\$2,847.39	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277710	-\$80.51	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277714	\$1,216.19	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277723	-\$27.25	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277726	-\$196.80	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277730	\$2,033.69	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277733	\$1,260.90	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277779	-\$22.51	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277781	-\$142.28	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277787	\$1,123.67	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277789	-\$177.85	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277792	\$2,062.21	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277796	-\$71.14	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277798	\$1,199.10	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277800	-\$71.14	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277806	\$1,682.90	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277812	-\$154.28	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277817	-\$121.35	2206244	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277822	-\$103.52	2203790	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277825	\$849.03	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277828	-\$70.54	2304740	120622	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277833	\$512.58	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277835	-\$35.57	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277839	-\$367.23	2203747	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277843	\$1,000.78	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277845	-\$71.14	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277848	\$1,049.39	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277849	-\$35.57	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277853	\$680.55	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277858	-\$71.14	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277861	\$749.86	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277864	-\$34.97	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277880	\$1,298.29	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277885	-\$69.39	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277889	\$927.36	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277891	-\$720.32	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277894	-\$27.67	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277895	-\$47.73	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277936	-\$223.52	2203747	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277938	-\$215.39	2203747	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277940	-\$803.17	2203747	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277942	\$71.55	2203747	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277944	-\$952.09	2203747	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277946	-\$61.95	2203790	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277949	-\$258.80	2203790	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277953	-\$119.81	2206244	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277955	-\$45.30	2203747	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277956	-\$55.34	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277957	-\$1,134.13	2203747	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277958	-\$62.84	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277960	-\$341.95	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277961	-\$238.95	2206244	120622	P	NUTRITION CENTER

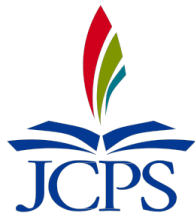


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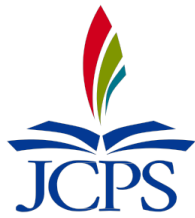
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277962	\$1,376.58	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277963	-\$716.52	2203747	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277965	-\$118.73	2203747	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277967	-\$52.27	2203747	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277970	-\$31.79	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277971	-\$217.84	2203747	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277973	-\$41.20	2203747	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277976	\$716.77	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277977	-\$202.56	2203747	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277980	\$47.73	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277981	-\$34.86	2203747	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277982	\$143.19	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277985	-\$871.89	2203747	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277986	\$95.46	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277988	\$47.73	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277990	-\$137.31	2206244	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277993	-\$153.11	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277994	-\$22.57	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277995	-\$41.20	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277996	\$521.28	2316981	120622	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277997	\$923.21	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2277999	\$1,498.68	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278000	\$1,297.76	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278001	-\$21.72	2316981	120622	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278003	\$471.94	2316984	120622	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278006	\$471.94	2316984	120622	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278007	\$337.10	2316984	120622	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278010	\$404.52	2316984	120622	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278011	\$592.94	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278014	\$404.52	2316984	120622	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278015	\$1,923.41	2304740	120622	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278017	\$748.25	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278020	\$471.94	2316984	120622	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278022	-\$27.67	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278024	\$471.94	2316984	120622	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278026	\$60.47	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278029	\$606.78	2316984	120622	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278030	-\$35.20	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278034	\$943.88	2316984	120622	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278038	\$674.20	2316984	120622	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278045	\$674.20	2316984	120622	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278050	\$741.62	2316984	120622	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278053	\$606.78	2316984	120622	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278057	\$809.04	2316984	120622	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278061	\$606.78	2316984	120622	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278066	\$404.52	2316984	120622	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278079	-\$318.38	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278084	\$95.24	2304741	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278087	\$1,924.52	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278088	\$95.24	2304741	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278094	\$95.24	2304741	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278095	-\$269.65	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278098	\$71.43	2304741	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278099	\$1,742.08	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278101	\$142.86	2304741	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278103	-\$24.03	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278104	\$47.62	2304741	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278106	\$71.43	2304741	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278107	\$640.07	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278109	-\$24.03	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278110	\$95.24	2304741	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278112	\$142.86	2304741	120622	P	NUTRITION CENTER



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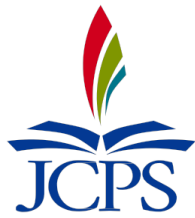
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278114	\$1,253.02	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278115	\$71.43	2304741	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278117	-\$24.03	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278118	\$23.81	2304741	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278123	\$1,288.90	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278146	\$47.62	2304741	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278152	\$119.05	2304741	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278157	\$95.24	2304741	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278161	\$1,715.44	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278163	\$2,273.98	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278166	\$477.75	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278169	\$1,064.43	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278173	-\$41.72	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278175	\$1,761.72	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278179	-\$65.46	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278181	\$242.64	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278182	\$742.46	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278184	\$328.32	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278185	\$4,265.46	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278186	\$259.03	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278187	-\$35.68	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278188	\$114.24	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278189	\$1,152.49	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278190	\$142.80	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278191	-\$13.11	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278192	\$121.14	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278193	\$531.56	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278194	\$49.01	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278195	-\$47.48	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278196	\$109.06	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278197	\$2,119.46	2304740	120622	P	NUTRITION CENTER



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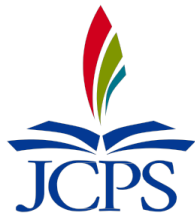
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278198	\$49.24	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278199	\$384.61	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278200	-\$53.93	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278202	-\$49.24	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278204	\$2,309.09	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278205	\$262.34	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278207	\$107.04	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278208	-\$116.73	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278210	\$180.68	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278211	\$1,084.62	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278212	\$18.01	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278213	-\$33.19	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278214	\$160.56	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278215	-\$45.02	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278216	\$127.38	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278217	\$300.25	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278218	-\$53.52	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278220	-\$54.50	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278222	\$222.40	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278223	\$1,671.34	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278224	-\$107.04	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278225	\$1,306.95	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278226	-\$32.30	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278227	\$44.43	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278228	\$44.43	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278229	\$560.16	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278230	\$35.24	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278231	\$398.69	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278232	\$29.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278233	\$755.94	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278234	\$1,230.26	2304740	120622	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278235	\$59.24	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278236	-\$113.85	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278237	-\$14.81	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278238	\$35.24	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278239	\$1,117.69	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278240	\$14.81	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278241	\$35.24	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278242	-\$45.14	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278243	\$29.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278244	\$827.12	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278245	\$17.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278246	-\$8.81	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278247	\$105.72	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278248	-\$8.81	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278249	-\$35.20	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278250	\$224.74	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278251	-\$83.01	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278253	-\$151.78	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278256	-\$59.46	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278258	-\$114.16	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278290	-\$80.78	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278291	-\$51.02	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278292	\$75.05	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278293	\$697.86	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278294	\$952.82	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278295	-\$22.57	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278296	\$1,618.24	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278297	-\$88.16	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278298	\$1,592.93	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278299	-\$34.61	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278300	\$1,285.89	2304740	120622	P	NUTRITION CENTER



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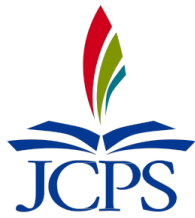
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278301	-\$66.27	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278302	-\$22.57	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278303	\$985.53	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278304	\$2,167.09	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278305	-\$27.25	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278306	-\$128.08	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278307	\$1,221.24	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278309	-\$58.88	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2278312	\$936.74	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280086	\$123.24	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280087	\$186.52	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280088	\$121.78	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280089	\$98.48	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280090	\$213.96	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280091	\$98.48	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280092	\$33.06	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280093	\$179.92	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280094	\$127.38	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280095	\$173.16	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280096	\$90.74	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280097	\$73.86	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280098	\$98.48	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280099	\$17.42	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280100	\$17.38	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280101	-\$71.02	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280102	\$552.83	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280103	\$49.24	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280104	\$95.46	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280105	\$98.48	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280106	\$866.81	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280107	\$17.42	2304743	120622	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280108	\$49.24	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280109	\$2,862.16	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280110	\$156.16	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280111	\$287.40	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280112	\$1,181.18	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280113	\$101.32	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280114	\$181.41	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280115	\$254.76	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280116	\$437.91	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280117	\$34.76	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280118	\$181.41	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280119	\$123.10	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280120	\$172.52	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280121	\$3,575.22	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280122	\$558.78	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280123	\$646.81	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280124	\$248.92	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280125	\$506.07	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280126	\$937.50	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280128	\$73.86	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280129	\$376.58	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280131	\$603.28	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280132	\$517.99	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280134	\$547.77	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280135	\$222.40	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280136	\$1,233.77	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280137	\$104.00	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280138	\$581.54	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280139	\$357.62	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280140	-\$13.11	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280141	\$34.76	2304743	120622	P	NUTRITION CENTER



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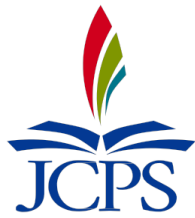
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280142	\$132.24	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280143	\$689.80	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280144	\$160.44	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280145	\$951.74	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280146	\$73.86	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280147	\$535.50	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280148	\$1,225.50	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280149	\$288.40	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280150	\$369.52	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280151	\$1,019.00	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280152	\$49.24	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280153	\$638.80	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280154	\$49.24	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280155	\$273.36	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280156	\$102.76	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280157	\$696.13	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280158	\$53.52	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280159	\$570.68	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280160	\$432.90	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280161	\$669.19	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280162	\$199.44	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280163	\$605.12	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280164	\$401.22	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280165	\$2,842.33	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280166	\$147.72	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280168	\$254.46	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280171	\$73.86	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280172	-\$18.95	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280173	\$234.42	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280174	\$624.60	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280176	\$1,226.73	2304740	120622	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280177	\$308.91	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280179	\$742.00	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280181	-\$59.29	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280182	\$747.81	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280183	\$73.86	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280184	\$373.83	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280186	\$180.70	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280188	\$73.86	2304743	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280191	\$714.78	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280193	-\$34.61	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280195	\$514.78	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280197	\$894.39	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280199	\$836.68	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280201	\$416.62	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280205	\$668.45	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280207	-\$118.58	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280210	\$264.31	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280213	\$534.17	2304740	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280226	\$29.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280227	\$44.43	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280228	\$29.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280229	\$44.43	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280230	\$17.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280231	\$44.43	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280232	\$14.81	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280233	\$44.43	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280266	\$88.86	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280269	\$14.81	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280270	\$35.24	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280272	\$59.24	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280274	\$44.43	2304742	120622	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280275	\$29.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280276	\$26.43	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280277	\$29.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280278	\$44.43	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280280	\$59.24	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280281	\$52.86	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280283	\$29.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280284	\$59.24	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280286	\$29.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280289	\$14.81	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280290	\$44.43	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280293	\$44.43	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280294	\$29.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280297	\$29.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280299	\$14.81	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280300	\$59.24	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280301	\$44.43	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280304	\$44.43	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280305	\$35.24	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280307	\$29.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280308	\$29.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280310	\$44.43	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280311	\$35.24	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280312	\$44.43	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280313	\$29.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280314	\$79.29	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280316	\$59.24	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280317	\$74.05	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280319	\$59.24	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280322	\$70.48	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280323	\$44.43	2304742	120622	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280325	\$29.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280326	\$74.05	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280328	\$35.24	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280329	\$140.96	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280330	-\$8.81	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280331	\$88.86	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280332	\$74.05	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280333	\$29.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280334	\$29.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280335	\$74.05	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280336	\$29.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280339	\$29.62	2304742	120622	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280518	\$1,070.35	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280520	\$1,097.18	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280521	\$1,117.44	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280523	\$527.78	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280524	\$891.11	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280526	\$434.61	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280530	\$1,299.92	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280531	\$1,035.07	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280534	-\$34.71	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280537	\$378.48	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280546	\$470.85	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280551	\$683.12	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280553	\$725.19	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280554	-\$195.77	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280558	\$947.51	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280561	-\$58.87	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280564	\$374.76	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280566	\$614.84	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280568	-\$24.01	2304740	121322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280572	\$1,512.76	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280575	\$736.74	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280577	\$773.59	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280578	-\$24.01	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280579	\$1,144.54	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280632	\$863.56	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280637	-\$75.82	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280642	\$1,314.82	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280645	\$632.81	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280648	\$433.22	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280650	\$452.66	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280652	\$1,849.45	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280655	-\$154.53	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280657	\$747.71	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280659	\$888.37	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280661	\$620.22	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280663	\$664.74	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280664	\$1,615.85	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280666	\$1,306.00	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280667	\$692.93	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280669	\$303.09	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280671	-\$34.71	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280672	\$933.85	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280673	\$634.63	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280674	\$565.89	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280675	\$823.51	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280676	\$1,124.17	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280677	\$419.21	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280678	\$1,034.60	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280680	\$1,364.64	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280682	\$838.00	2304740	121322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280706	\$585.83	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280710	\$1,443.74	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280714	\$521.06	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280716	\$1,007.38	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280719	\$1,336.94	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280721	\$1,008.67	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280725	\$684.76	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280727	\$1,533.66	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280729	\$896.00	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280733	\$1,387.12	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280735	\$1,912.69	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280738	\$1,228.38	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280741	\$1,398.28	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280743	\$181.41	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280746	-\$67.71	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280749	\$612.40	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280750	\$1,357.63	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280751	\$55.34	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280762	\$229.25	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280763	\$686.13	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280765	\$607.35	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280767	\$746.60	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280770	\$831.18	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280771	\$674.24	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280774	\$1,005.88	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280777	\$1,524.99	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280781	\$781.71	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280783	\$283.20	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280787	\$356.97	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280790	-\$107.86	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280795	\$288.16	2304740	121322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280797	\$1,062.65	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280801	\$2,216.51	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280803	\$304.47	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280805	\$547.23	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280807	\$1,423.75	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280809	\$591.60	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280810	\$960.84	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280812	\$942.60	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280815	\$761.49	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280818	\$601.02	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280821	-\$10.80	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280825	-\$156.00	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280829	\$1,178.99	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280832	\$718.58	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280838	\$847.39	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2280841	\$497.07	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281353	\$119.05	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281355	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281356	\$214.29	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281357	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281358	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281359	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281360	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281362	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281364	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281366	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281370	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281372	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281374	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281377	\$166.67	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281379	\$190.48	2304741	121322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281383	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281384	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281386	\$119.05	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281390	\$119.05	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281392	\$214.29	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281395	\$190.48	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281397	\$166.67	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281399	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281400	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281402	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281405	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281407	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281409	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281412	\$238.10	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281467	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281469	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281470	\$47.52	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281473	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281476	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281478	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281481	\$119.05	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281483	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281486	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281487	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281489	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281492	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281493	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281496	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281498	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281499	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281501	\$142.86	2304741	121322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281502	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281504	\$166.67	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281505	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281506	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281507	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281508	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281509	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281510	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281511	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281512	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281514	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281515	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281517	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281519	\$238.10	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281532	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281535	\$214.29	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281536	\$309.53	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281538	-\$190.48	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281541	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281545	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281547	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281550	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281553	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281556	\$119.05	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281558	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281561	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281565	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281568	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281570	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281573	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281577	\$71.43	2304741	121322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281614	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281617	\$166.67	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281621	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281623	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281625	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281629	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281632	\$285.72	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281634	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281638	\$309.53	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281641	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281644	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281646	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281649	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281651	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281655	\$166.67	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281658	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281660	\$119.05	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281663	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281664	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281667	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281670	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281673	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281676	\$238.10	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281678	\$238.10	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281681	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281685	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281689	\$166.67	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281691	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281693	\$119.05	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281697	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281700	\$23.81	2304741	121322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281703	\$119.05	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281709	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281714	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281717	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281719	\$238.10	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281723	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281726	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281729	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281734	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281741	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281745	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281748	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281775	\$190.48	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281779	\$190.48	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281781	\$166.67	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281794	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281798	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281803	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281807	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281813	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281817	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281821	\$190.48	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281822	\$31.28	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281824	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281828	\$119.05	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281830	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281832	\$190.48	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281834	\$166.67	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281836	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281837	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281839	\$47.62	2304741	121322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281841	-\$44.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281843	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281845	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281847	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281849	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2281851	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282029	\$243.40	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282048	\$174.64	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282053	\$32.88	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282060	\$73.86	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282068	\$490.08	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282070	\$130.68	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282071	\$325.66	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282072	\$173.16	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282073	\$135.60	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282076	\$366.47	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282084	\$617.36	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282086	\$325.08	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282090	\$90.00	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282093	\$259.74	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282100	\$238.78	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282104	\$167.76	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282107	\$171.36	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282110	\$208.36	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282113	\$52.14	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282115	\$511.76	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282118	\$98.48	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282121	\$277.08	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282126	\$206.22	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282128	\$242.56	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282130	\$185.06	2304743	121322	P	NUTRITION CENTER



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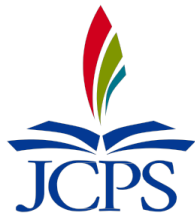
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282133	\$182.24	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282137	\$53.52	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282139	\$111.41	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282142	\$822.84	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282147	\$123.10	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282191	\$53.52	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282193	\$330.76	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282196	\$246.20	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282230	\$98.48	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282233	\$98.48	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282250	\$348.14	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282253	\$98.48	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282255	\$271.34	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282259	\$378.08	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282262	\$98.48	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282279	\$123.10	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282292	\$132.05	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282295	\$73.86	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282300	\$98.48	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282304	\$17.42	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282306	\$123.10	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282308	\$173.16	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282309	\$217.19	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282310	\$98.48	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282319	\$246.20	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282321	\$171.53	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282323	\$98.48	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282325	\$53.52	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282328	\$285.19	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282330	\$201.24	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282332	\$44.01	2304743	121322	P	NUTRITION CENTER



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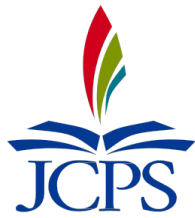
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282334	-\$117.03	2203747	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282336	\$226.68	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282337	\$695.42	2203747	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282339	\$500.20	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282340	-\$134.68	2203747	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282341	\$73.86	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282343	-\$41.08	2203747	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282344	\$78.14	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282345	-\$112.38	2203747	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282346	\$53.52	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282347	-\$41.30	2203790	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282348	-\$271.65	2203747	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282349	\$168.10	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282350	-\$53.38	2203747	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282351	-\$117.03	2203747	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282352	\$33.06	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282354	-\$679.61	2203747	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282355	\$173.16	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282356	\$227.15	2203790	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282357	\$24.62	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282359	\$105.00	2203747	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282360	\$24.62	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282363	\$184.42	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282364	-\$46.12	2203747	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282365	\$711.53	2203747	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282367	\$86.58	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282369	-\$53.52	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282374	\$320.24	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282375	\$41.30	2203790	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282379	\$144.13	2203747	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282381	-\$139.46	2304743	121322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282383	\$631.36	2203747	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282385	\$296.26	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282386	-\$197.90	2203747	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282388	-\$107.04	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282389	-\$280.79	2203747	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282393	-\$55.25	2214839	121322	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282395	\$40.68	2203747	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282398	\$46.41	2203747	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282572	\$117.74	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282574	\$543.26	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282577	\$540.94	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282580	\$213.23	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282581	\$196.58	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282583	\$487.56	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282584	\$83.01	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282587	\$713.61	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282590	\$1,053.18	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282593	\$1,323.42	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282596	\$47.73	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282598	\$143.19	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282601	\$47.73	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282604	\$716.74	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282608	\$960.45	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282610	\$126.93	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282613	\$838.33	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282618	\$1,411.85	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282623	\$717.28	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282627	\$724.37	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282631	\$2,352.62	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282635	\$1,239.99	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282637	\$1,840.86	2304740	121322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282641	\$1,521.70	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282644	\$60.47	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282648	\$415.43	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282654	\$739.94	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282658	\$87.03	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282662	\$444.07	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282664	\$1,753.94	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282666	\$797.53	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282670	\$818.98	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282726	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282730	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282735	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282738	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282741	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282744	\$119.05	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282747	\$190.48	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282749	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282752	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282755	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282757	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282758	\$166.67	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282759	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282760	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282761	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282762	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282763	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282764	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282765	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282766	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282768	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282770	\$95.24	2304741	121322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282772	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282775	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282777	\$166.67	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282780	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282786	\$14.81	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282789	\$44.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282792	\$74.05	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282794	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282798	\$239.54	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282801	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282804	\$44.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282806	\$44.05	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282808	\$8.81	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282811	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282813	\$61.67	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282818	\$17.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282822	\$74.05	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282825	\$26.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282828	\$59.24	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282832	\$44.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282835	\$17.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282840	\$88.10	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282842	\$17.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282844	\$44.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282848	\$14.81	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282850	\$74.05	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282854	\$14.81	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282857	\$74.05	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282861	\$14.81	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282866	\$44.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282869	\$29.62	2304742	121322	P	NUTRITION CENTER



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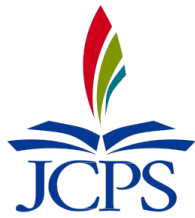
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282872	\$44.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282874	\$114.53	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282877	\$44.05	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282880	\$44.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282882	\$70.48	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282884	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282886	\$14.81	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282917	\$59.24	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282921	\$35.24	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282925	\$8.81	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282927	\$114.53	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282928	\$44.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282930	\$74.05	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282935	\$79.29	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282937	\$44.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282941	-\$44.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282944	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282947	\$74.05	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282948	-\$74.05	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282950	\$17.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282952	\$35.24	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282953	\$26.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282955	\$61.67	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282956	\$26.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282958	\$35.24	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282960	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282961	\$17.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282963	\$88.86	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282965	\$74.05	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282967	\$44.05	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282969	\$59.24	2304742	121322	P	NUTRITION CENTER



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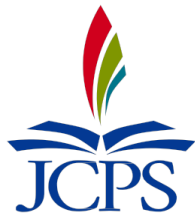
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282971	\$14.81	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282974	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282975	\$59.24	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282977	\$118.48	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282979	\$59.24	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282982	\$44.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282987	\$74.05	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282990	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282992	\$44.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282994	\$74.05	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282996	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282997	\$26.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282998	\$44.05	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2282999	\$105.72	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283000	\$105.72	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283002	\$44.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283007	\$14.81	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283009	\$14.81	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283011	\$114.53	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283013	\$44.05	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283018	\$74.05	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283019	\$14.81	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283022	\$44.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283025	\$14.81	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283028	\$59.24	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283030	\$14.81	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283037	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283038	\$44.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283039	\$35.24	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283041	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283043	\$29.62	2304742	121322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283044	\$59.24	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283045	\$35.24	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283046	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283048	\$70.48	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283049	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283055	\$52.86	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283056	\$132.06	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283057	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283058	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283059	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283060	\$44.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283062	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283064	\$14.81	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283066	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283068	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283070	\$35.24	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283072	\$14.81	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283074	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283372	\$370.87	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283373	\$17.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283374	\$151.85	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283375	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283376	\$39.60	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283377	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283378	\$747.24	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283379	\$53.52	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283380	\$151.92	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283381	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283382	\$47.73	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283383	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283384	\$44.43	2304742	121322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283385	\$47.73	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283386	\$187.80	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283387	\$119.05	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283388	\$79.20	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283389	\$164.08	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283390	\$29.62	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283391	\$95.24	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283392	\$760.13	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283393	\$44.43	2304742	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283394	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283395	-\$39.60	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283396	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283397	\$65.34	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283398	\$47.62	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283399	\$317.24	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283401	\$15.21	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283402	\$71.43	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283403	\$83.47	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283404	\$199.63	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283405	\$501.33	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283406	\$192.45	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283407	\$142.86	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283408	\$608.37	2304743	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283409	\$2,269.65	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283410	\$27.67	2304740	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283411	\$23.81	2304741	121322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283582	\$15,331.52	2309480	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283588	-\$30.53	2309480	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283589	\$47.72	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283591	-\$6.71	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283592	-\$2.09	2304740	122022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283593	\$914.15	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283596	\$171.36	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283597	\$74.05	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283599	\$863.75	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283600	\$85.68	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283601	\$1,880.14	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283603	\$28,764.00	2309480	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283606	-\$143.82	2309480	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283614	\$3,917.73	2309480	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283615	-\$117.90	2309480	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283617	\$4,106.00	2309480	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283623	-\$490.50	2309480	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283626	\$62.84	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283629	\$1,481.00	2309480	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283632	\$6,865.28	2309480	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283636	\$1,968.16	2309480	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283639	\$1,635.00	2309480	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283642	\$22,786.88	2309480	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283647	\$3,799.36	2309480	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2283648	\$419.04	2309480	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284146	\$62.56	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284150	\$23.81	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284152	\$190.48	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284154	\$95.24	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284156	\$142.86	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284158	\$190.48	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284160	\$95.24	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284162	\$95.24	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284164	\$119.05	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284166	\$142.86	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284168	\$95.24	2304741	122022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284169	\$119.05	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284171	\$71.43	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284173	\$71.43	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284174	\$238.10	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284176	\$95.24	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284177	\$166.67	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284179	\$119.05	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284181	\$119.05	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284183	\$95.24	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284185	\$119.05	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284187	\$166.67	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284189	\$71.43	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284192	\$142.86	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284194	\$119.05	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284199	\$71.43	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284202	\$23.81	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284204	\$47.62	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284206	\$142.86	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284208	\$190.48	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284211	\$166.67	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284213	\$47.62	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284215	\$47.62	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284217	\$71.43	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284221	\$264.30	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284222	\$14.81	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284224	\$29.62	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284227	\$44.43	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284230	\$44.43	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284231	\$86.58	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284232	\$123.34	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284233	\$679.10	2304743	122022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284234	\$35.24	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284235	\$14.81	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284236	\$24.62	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284237	\$70.48	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284238	\$196.96	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284239	\$24.62	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284240	\$394.48	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284241	\$82.30	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284391	\$757.45	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284394	\$922.73	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284395	\$613.65	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284397	-\$13.93	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284399	\$763.08	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284402	\$1,447.49	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284403	\$821.70	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284409	\$922.48	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284427	\$1,537.95	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284435	\$867.56	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284439	\$70.48	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284440	\$838.59	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284441	-\$28.13	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284449	\$14.81	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284452	\$1,042.21	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284456	\$35.24	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284457	\$1,186.60	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284461	\$1,523.58	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284463	\$26.43	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284468	\$52.86	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284473	\$14.81	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284477	\$14.81	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284483	\$35.24	2304742	122022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284485	\$17.62	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284488	\$44.43	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284491	\$26.43	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284494	\$668.68	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284495	\$14.81	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284497	\$621.79	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284500	\$70.48	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284502	\$1,396.99	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284504	\$14.81	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284510	\$29.62	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284515	\$14.81	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284516	\$327.08	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284519	\$2,444.42	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284520	\$8.81	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284524	\$802.01	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284525	\$8.81	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284528	\$315.48	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284529	\$14.81	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284532	\$361.99	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284535	\$17.62	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284537	\$899.33	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284539	\$14.81	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284542	\$843.02	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284545	\$1,219.31	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284547	\$52.86	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284548	-\$90.93	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284550	\$88.10	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284554	\$1,626.23	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284555	\$8.81	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284558	\$892.43	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284562	\$44.05	2304742	122022	P	NUTRITION CENTER



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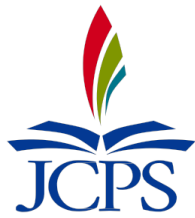
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284563	\$664.40	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284565	\$706.41	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284567	\$17.62	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284571	\$29.62	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284573	\$1,189.97	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284577	\$61.67	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284578	\$559.40	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284582	\$703.44	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284583	\$14.81	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284587	\$44.43	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284588	\$1,201.71	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284593	\$44.43	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284595	\$1,047.03	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284598	\$59.24	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284599	\$663.04	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284602	\$29.62	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284605	\$61.67	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284608	-\$24.01	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284612	\$29.62	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284617	\$1,585.17	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284620	\$1,077.20	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284622	\$14.81	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284624	\$897.94	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284628	\$909.38	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284652	\$1,258.69	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284658	\$882.38	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284669	\$44.05	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284673	\$29.62	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284676	\$1,540.87	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284678	\$29.62	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284679	\$2,365.79	2304740	122022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284684	\$44.05	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284685	\$408.69	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284689	\$17.62	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284691	\$44.43	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284692	\$29.62	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284694	\$1,796.22	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284695	\$35.24	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284697	\$1,670.56	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284698	\$35.24	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284699	\$867.97	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284701	\$44.43	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284703	\$8.81	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284708	\$44.43	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284710	\$114.53	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284713	\$44.05	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284716	\$29.62	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284718	\$29.62	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284719	-\$20.83	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284723	\$29.62	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284725	\$1,003.30	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284729	\$1,136.87	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284730	\$35.24	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284731	\$622.28	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284743	\$954.20	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284748	-\$8.81	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284751	\$539.16	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284755	\$913.32	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284757	\$701.94	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284794	\$958.59	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284799	\$1,236.95	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284804	\$1,277.72	2304740	122022	P	NUTRITION CENTER



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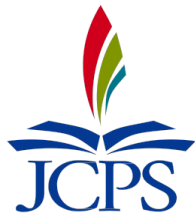
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284806	\$880.50	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284809	\$1,484.84	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284813	-\$571.17	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284817	\$1,078.49	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284820	\$1,235.41	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284824	-\$6.80	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284825	\$290.25	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284828	\$2,601.27	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284829	-\$277.38	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284833	\$898.89	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284835	\$1,337.53	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284839	\$757.07	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284847	-\$45.14	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284850	\$595.31	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284853	\$131.54	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284856	\$159.47	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284859	-\$12.02	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284861	\$111.20	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284863	\$999.59	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284864	\$84.96	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284866	\$49.24	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284869	-\$4.60	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284870	\$111.20	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284874	\$966.23	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284875	\$233.44	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284878	-\$34.97	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284883	\$1,211.58	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284886	\$98.48	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284887	\$1,392.23	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284888	\$49.24	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284891	-\$80.51	2304740	122022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284893	\$222.40	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284894	\$600.58	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284897	\$314.54	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284899	\$1,179.16	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284900	\$135.82	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284901	\$682.46	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284902	\$283.66	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284904	-\$189.07	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284905	\$98.48	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284907	\$566.02	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284909	\$1,133.58	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284911	\$245.52	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284912	\$764.43	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284914	\$140.10	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284917	\$150.38	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284919	\$1,307.25	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284920	\$86.58	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284921	\$875.60	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284923	\$283.66	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284924	\$763.84	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284926	\$397.18	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284927	\$562.59	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284928	\$640.77	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284929	\$123.10	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284931	\$1,973.72	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284932	\$184.88	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284934	\$898.53	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284935	\$184.76	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284937	-\$71.84	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284938	\$222.10	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284939	\$900.33	2304740	122022	P	NUTRITION CENTER



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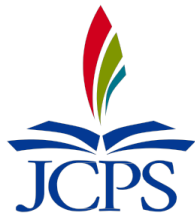
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284940	\$135.82	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284942	\$49.24	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284943	\$472.40	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284944	\$784.66	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284945	\$49.24	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284946	\$836.03	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284947	\$68.43	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284949	\$1,639.86	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284950	\$65.34	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284951	\$203.79	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284952	\$1,121.15	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284953	\$170.55	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284954	\$24.62	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284955	\$571.17	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284956	\$98.48	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284969	\$166.30	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284970	\$206.22	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284971	\$280.08	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284972	\$179.60	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284973	\$255.78	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284974	\$291.46	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284976	\$147.72	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284980	\$238.43	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284984	\$49.24	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284986	\$73.86	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284989	\$147.72	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284992	\$86.58	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284996	\$238.58	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2284999	\$78.14	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285002	\$53.52	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285005	\$283.66	2304743	122022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285006	\$374.40	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285008	\$73.86	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285010	\$234.00	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285012	\$98.48	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285028	\$107.04	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285029	\$98.48	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285030	\$73.86	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285032	\$98.48	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285033	\$44.49	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285034	\$73.86	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285036	\$140.10	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285037	\$98.48	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285039	\$160.56	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285040	\$246.20	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285042	\$553.72	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285043	-\$29.62	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285044	\$160.44	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285045	\$189.34	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285046	\$118.86	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285047	\$123.10	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285048	\$320.88	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285049	\$24.62	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285050	\$190.48	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285052	\$23.81	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285053	\$71.43	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285054	\$95.24	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285055	\$166.67	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285056	\$190.48	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285057	\$95.24	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285058	\$166.67	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285059	\$119.05	2304741	122022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285060	\$95.24	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285061	\$71.43	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285062	\$23.81	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285169	\$893.75	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285182	\$71.43	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285188	\$71.43	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285192	\$142.86	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285196	\$71.43	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285198	\$95.24	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285201	\$47.62	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285206	\$119.05	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285210	\$119.05	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285215	\$47.62	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285221	\$47.62	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285223	\$47.62	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285226	\$238.10	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285230	\$95.24	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285231	\$71.43	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285234	\$95.24	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285235	\$142.86	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285237	\$166.67	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285239	\$142.86	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285242	\$190.48	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285245	\$71.43	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285247	\$71.43	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285252	\$23.81	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285255	\$166.67	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285259	\$47.62	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285262	\$47.62	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285265	\$166.67	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285267	\$71.43	2304741	122022	P	NUTRITION CENTER



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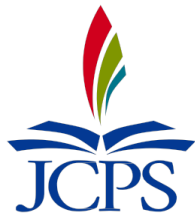
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285269	\$119.05	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285272	\$261.91	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285275	\$333.34	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285278	\$95.24	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285280	\$119.05	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285282	\$23.81	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285283	\$142.86	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285284	\$142.86	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285285	\$71.43	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285286	\$23.81	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285287	\$71.43	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285288	\$95.24	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285289	\$119.05	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285290	\$142.86	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285291	\$47.62	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285292	\$23.81	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285293	\$119.05	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285294	\$166.67	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285295	\$71.43	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285297	\$166.67	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285298	\$190.48	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285299	\$95.24	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285300	\$166.67	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285301	\$47.62	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285303	\$119.05	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285305	\$119.05	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285307	\$119.05	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285309	\$238.10	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285310	\$214.29	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285311	\$95.24	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285317	\$1,351.59	2304740	122022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285607	\$1,181.45	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285609	\$710.41	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285610	\$920.85	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285612	-\$27.25	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285615	\$928.70	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285617	\$666.15	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285618	\$921.39	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285626	\$1,519.25	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285628	\$1,122.28	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285630	\$1,117.35	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285631	\$1,002.85	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285632	\$2,912.98	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285634	\$821.66	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285636	\$793.29	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285638	\$904.97	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285639	\$785.22	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285640	\$945.60	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285641	\$709.29	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285642	\$1,176.30	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285643	\$1,018.79	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285644	\$624.74	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285645	\$543.84	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285646	\$1,620.01	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285647	\$992.39	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285648	\$1,232.62	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285649	\$1,523.72	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285650	\$1,583.40	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285651	\$1,630.34	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285652	\$1,496.91	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285653	\$968.42	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285654	\$954.01	2304740	122022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285655	\$740.79	2304740	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285656	\$166.67	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285657	\$458.60	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285658	\$29.62	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285659	\$23.81	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285660	-\$51.72	2206244	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285661	-\$203.95	2206244	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285662	\$20.65	2203790	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285771	\$152.04	2316981	122022	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285777	\$86.88	2316981	122022	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285781	\$43.44	2316981	122022	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285791	\$606.78	2316984	122022	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285797	\$809.04	2316984	122022	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285799	\$876.46	2316984	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285803	\$471.94	2316984	122022	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285805	-\$269.68	2316984	122022	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285820	\$674.20	2316984	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285822	\$404.52	2316984	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285824	\$539.36	2316984	122022	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2285825	\$471.94	2316984	122022	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286200	\$95.24	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286201	\$95.24	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286205	\$142.86	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286206	\$71.43	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286208	\$23.81	2304741	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286211	\$14.81	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286212	\$44.43	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286213	\$14.81	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286215	\$79.29	2304742	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286224	\$73.86	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286226	\$86.58	2304743	122022	P	NUTRITION CENTER



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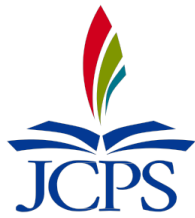
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286228	\$135.82	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286231	\$185.06	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286232	\$366.45	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286240	\$34.84	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286242	\$73.86	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286244	\$123.10	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286245	\$98.48	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286246	\$73.86	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286249	\$109.06	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286251	\$115.36	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286253	\$135.82	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286256	\$326.32	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286257	\$353.24	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286258	\$131.46	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286260	\$127.38	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286263	\$73.86	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286266	\$219.62	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286267	\$49.24	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286271	\$382.84	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286272	\$17.38	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286274	\$432.90	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286275	\$283.66	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286284	\$86.58	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286288	\$73.86	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286290	\$152.00	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286291	\$222.28	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286294	\$98.48	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286295	\$462.45	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286297	\$118.25	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286298	\$102.76	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286299	\$49.24	2304743	122022	P	NUTRITION CENTER



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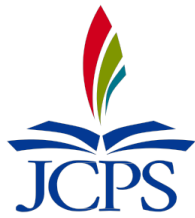
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286302	\$98.48	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286305	\$530.78	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286306	\$390.70	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286308	\$142.24	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286311	\$127.38	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286312	\$271.64	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286315	\$111.20	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286317	\$49.24	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286319	\$250.40	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286328	\$151.92	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286332	\$158.30	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286333	\$107.04	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286335	\$226.77	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286338	\$173.16	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286339	\$247.02	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286341	\$65.34	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286342	\$82.30	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286385	\$131.66	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286394	\$107.04	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286395	\$454.11	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286396	\$53.52	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286398	\$629.49	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286399	\$152.00	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286401	\$102.76	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286403	\$197.88	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286405	\$107.04	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286406	\$123.10	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286408	\$49.24	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286410	\$33.06	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286411	\$312.98	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286412	\$73.86	2304743	122022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286413	\$172.34	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286414	\$123.10	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286415	\$160.44	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286416	\$275.92	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286417	\$102.76	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286418	\$78.14	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286419	\$160.65	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286420	\$382.84	2304743	122022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286502	\$706.61	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286503	\$1,020.09	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286504	\$752.84	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286505	\$497.58	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286506	\$824.95	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286507	\$687.32	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286508	\$689.41	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286509	\$1,072.92	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286512	\$734.97	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286515	\$847.91	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286516	\$554.70	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286517	\$238.73	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286518	\$1,116.03	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286519	-\$32.30	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286520	\$446.32	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286521	\$1,011.69	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286522	\$293.67	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286523	\$484.61	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286524	\$1,456.34	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286526	\$550.66	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286528	-\$35.51	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286529	\$1,378.38	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286530	\$1,279.13	2304740	122922	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286531	-\$14.11	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286532	\$1,197.11	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286533	-\$27.67	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286534	\$565.18	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286535	\$672.79	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286536	-\$55.34	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286537	\$585.21	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286538	\$847.47	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286539	\$1,026.92	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286540	\$480.45	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286541	\$890.15	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286547	-\$46.62	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286548	\$939.27	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286549	\$40.04	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286550	\$1,380.31	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286551	-\$32.30	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286552	\$782.25	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286553	-\$44.36	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286554	\$919.09	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286555	-\$41.72	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286556	\$1,717.63	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286557	\$318.07	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286559	\$600.80	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286562	\$1,105.13	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286563	-\$282.10	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286564	\$1,123.78	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286565	-\$353.81	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286567	\$913.51	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286569	\$516.68	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286570	-\$90.03	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286571	\$892.99	2304740	122922	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286572	\$146.85	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286574	\$634.54	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286575	\$684.72	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286577	-\$46.19	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286578	\$531.90	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286579	\$843.52	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286582	\$568.71	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286583	\$776.26	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286585	\$548.55	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286586	\$243.37	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286588	\$1,909.46	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286589	\$1,129.96	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286591	\$1,090.96	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286599	\$366.61	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286601	\$709.78	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286603	\$1,138.43	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286604	\$457.62	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286606	\$898.63	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286608	-\$36.44	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286609	\$1,096.17	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286613	-\$102.19	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286619	\$847.79	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286623	\$596.09	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286626	\$512.55	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286630	\$498.20	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286634	\$482.03	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286637	\$843.84	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286639	\$952.17	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286642	-\$52.69	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286646	\$847.83	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286649	\$519.43	2304740	122922	P	NUTRITION CENTER



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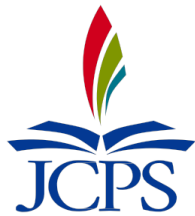
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286652	\$1,936.43	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286654	\$425.94	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286657	-\$64.04	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286660	\$634.84	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286664	\$627.08	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286667	-\$80.51	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286671	-\$23.74	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286674	-\$170.55	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286677	-\$23.74	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286690	\$936.17	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286692	\$140.10	2304743	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286695	\$107.04	2304743	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286697	\$18.01	2304743	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286699	\$420.82	2304743	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286702	\$111.20	2304743	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286704	\$147.72	2304743	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286706	\$375.06	2304743	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286708	\$52.86	2304742	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286711	\$142.86	2304741	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286720	\$513.28	2304743	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286804	\$733.32	2309480	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2286807	\$1,004.50	2309480	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288552	\$749.03	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288553	\$143.19	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288554	\$844.13	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288555	\$655.94	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288556	\$60.47	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288557	\$1,063.08	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288558	\$1,005.41	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288559	\$1,556.40	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288560	\$1,924.29	2304740	122922	P	NUTRITION CENTER



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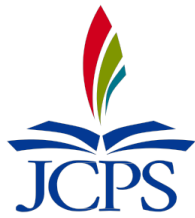
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288561	\$544.04	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288562	\$816.93	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288563	\$573.68	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288564	\$1,161.37	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288565	-\$118.58	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288566	\$592.23	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288567	-\$118.58	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288568	\$952.07	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288570	-\$58.87	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288571	\$843.33	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288572	-\$13.93	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288574	\$1,551.98	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288577	-\$55.34	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288578	\$603.03	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288579	-\$44.06	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288581	\$669.05	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288583	-\$88.12	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288584	\$542.41	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288587	-\$41.72	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288656	\$142.86	2304741	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288658	\$135.75	2304743	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288662	\$74.05	2304742	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288667	\$119.05	2304741	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288676	-\$97.92	2203747	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288685	\$103.67	2304742	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288688	\$74.05	2304742	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288692	\$149.77	2304742	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288698	\$29.62	2304742	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288700	\$35.24	2304742	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288702	\$29.62	2304742	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288705	\$105.72	2304742	122922	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288711	-\$8.81	2304742	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288716	\$95.24	2304741	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288719	\$71.43	2304741	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288720	\$23.81	2304741	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288722	\$95.24	2304741	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288725	\$95.24	2304741	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288727	\$142.86	2304741	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288729	\$190.48	2304741	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288732	\$47.62	2304741	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288736	\$71.43	2304741	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288738	\$119.05	2304741	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288743	\$181.41	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288744	-\$23.74	2304740	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288745	\$268.64	2304743	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288746	\$746.28	2304743	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288747	\$53.52	2304743	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288748	\$86.58	2304743	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288749	\$173.16	2304743	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288750	\$120.78	2304743	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288751	\$140.10	2304743	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288752	\$173.16	2304743	122922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2288753	-\$107.04	2304743	122922	P	NUTRITION CENTER
26349	TAMMY L PIERCE	2283871	\$166.52		122022	P	TRAVEL 11/01-11/30/22
135821	TAMMY L THOMPSON	2283882	\$89.73		122022	P	TRAVEL 11/07-11/29/22
143047	TAMULA M TUCKER	2280343	\$181.36		120622	P	TRAVEL 10/04-10/28/22
143047	TAMULA M TUCKER	2283249	\$130.99		121322	P	TRAVEL 11/01-11/30/22
17416	TANEO DAWN C	2278165	\$21.20		120622	P	TRAVEL 10/10-10/12/22
140352	TARA N SCHNEIDER	2288117	\$111.57		122922	P	TRAVEL 11/01-11/30/22
43875	TARIS INDUSTRIES LLC	2286862	\$4,500.00	2316618	122922	P	DUPONT MANUAL HIGH SCHOOL
43875	TARIS INDUSTRIES LLC	2286866	\$1,020.00	2322462	122922	P	WAGGENER
43830	TAYLOR M UTLEY	2278386	\$70.80		120622	P	TRAVEL 10/17-10/31/22



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43830	TAYLOR M UTLEY	2286264	\$81.23		122022	P	TRAVEL 11/03-11/22/22
41462	TAYLOR MOTORS INC	2277449	\$450.00	2309000	120622	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2280823	\$450.00	2309000	121322	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2280827	\$225.00	2309000	121322	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2280831	\$450.00	2309000	121322	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2283213	\$450.00	2309000	121322	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2284352	\$1,790.00	2310733	122022	P	ATHERTON HIGH SCHOOL
41462	TAYLOR MOTORS INC	2284356	\$450.00	2309000	122022	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2284360	\$675.00	2309000	122022	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2285094	\$675.00	2309000	122022	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2285775	\$450.00	2309000	122022	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2286386	\$675.00	2309000	122022	P	TRANSPORTATION SERVICES
23181	TAYLOR MUSIC INC	2277356	\$115.46	2315725	120622	P	KNIGHT MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2277357	\$27.99	2305489	120622	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2277358	\$30.94	2317810	120622	P	ZACHARY TAYLOR ELEMENTARY SCHO
23181	TAYLOR MUSIC INC	2277359	\$465.48	2315728	120622	P	OLMSTED ACADEMY NORTH
23181	TAYLOR MUSIC INC	2277360	\$287.28	2318226	120622	P	CARRITHERS MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2277361	\$30.94	2318475	120622	P	EISENHOWER
23181	TAYLOR MUSIC INC	2277362	\$30.94	2318712	120622	P	SLAUGHTER ELEMENTARY
23181	TAYLOR MUSIC INC	2277363	\$120.86	2319515	120622	P	CARRITHERS MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2283484	\$5,454.00	2305487	122022	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2283486	\$2,727.00	2305491	122022	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2284364	\$3,939.00	2219405	122022	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2284367	\$6,777.00	2243595	122022	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2286869	\$2,727.00	2305487	122922	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2286874	\$98.76	2311542	122922	P	OKOLONA ELEMENTARY SCHOOL
41673	TEACH UPBEAT LLC	2279609	\$36,666.67	2206619	120622	P	CERTIFIED PERSONNEL
41673	TEACH UPBEAT LLC	2285780	\$171,000.00	2322675	122022	P	CERTIFIED PERSONNEL
109042	TEACHERS CURRICULUM INSTITUTE	2283488	\$894.00	2243350	122022	P	NEWBURG MIDDLE SCHOOL
43376	TEAM MVP PIZZA INC	2279552	\$93.60	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279553	\$140.40	2311323	120622	P	NUTRITION CENTER

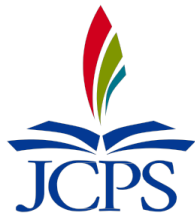


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43376	TEAM MVP PIZZA INC	2279554	\$140.40	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279555	\$140.40	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279556	\$195.00	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279557	\$234.00	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279558	\$234.00	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279559	\$234.00	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279560	\$241.80	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279561	\$257.40	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279562	\$257.40	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279563	\$257.40	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279565	\$132.60	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279568	\$140.40	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279569	\$140.40	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279571	\$140.40	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279572	\$195.00	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279574	\$195.00	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279576	\$195.00	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279577	\$195.00	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279579	\$195.00	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279581	\$78.00	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279582	\$93.60	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279584	\$93.60	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279585	\$117.00	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279586	\$156.00	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279588	\$156.00	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279595	\$156.00	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279597	\$226.20	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279598	\$249.60	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279601	\$249.60	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2279603	\$249.60	2311323	120622	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2285836	\$210.60	2311323	122022	P	NUTRITION CENTER

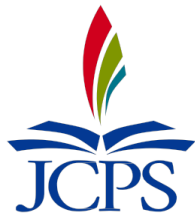


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43376	TEAM MVP PIZZA INC	2285839	\$210.60	2311323	122022	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2285842	\$210.60	2311323	122022	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2285845	\$210.60	2311323	122022	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2285847	\$163.80	2311323	122022	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2285849	\$93.60	2311323	122022	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2285853	\$93.60	2311323	122022	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2285855	\$93.60	2311323	122022	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2285859	\$132.60	2311323	122022	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2285862	\$132.60	2311323	122022	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2285866	\$132.60	2311323	122022	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2285869	\$234.00	2311323	122022	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2285871	\$234.00	2311323	122022	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2285873	\$234.00	2311323	122022	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2285876	\$195.00	2311323	122022	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2285880	\$117.00	2311323	122022	P	NUTRITION CENTER
35459	TEES N TEXTILES SCREENPRINT LLC	2280835	\$979.00	2317619	121322	P	NEWBURG MIDDLE SCHOOL FRYSC
28670	TENESHA MARSHALL	2277412	\$366.00	2320550	120622	P	CENTRAL HIGH SCHOOL
5314	TENNESSEE CHILD SUPPORT	2277308	\$94.15		R1125	P	Payroll Run X - Warrant R1125a
5314	TENNESSEE CHILD SUPPORT	2283414	\$94.15		R1209	P	Payroll Run X - Warrant R1209
5314	TENNESSEE CHILD SUPPORT	2288284	\$94.15		R1223	P	Payroll Run X - Warrant R1223
35681	TENNESSEE STATE UNIVERSITY	2283096	\$10,000.00	2311480	121322	P	ARIYAH LLOYD - T00679400
35681	TENNESSEE STATE UNIVERSITY	2287808	\$1,000.00	2323660	122922	P	JADEN COOPER - T00679653
28390	TERESA M GRAY	2284404	\$170.49		122022	P	TRAVEL 11/02-11/30/22
3415	TERI L NICHOLS	2282168	\$10.80		121322	P	TRAVEL 10/13-10/31/22
38734	TERI S WING	2288212	\$91.97		122922	P	TRAVEL 11/01-11/30/22
40541	TERRIANN L SCHEMME	2278929	\$154.76		120622	P	TRAVEL 10/04-10/31/22
2644	TERRY G OMAHONEY	2280353	\$1,500.00	2311695	120622	P	CROSBY MIDDLE SCHOOL
142684	TERRY MICHAEL D	2281884	\$106.48		121322	P	TRAVEL 10/04-10/27/22
142684	TERRY MICHAEL D	2287607	\$60.75		122922	P	DECEMBER PRINCIPALS MEETING
142684	TERRY MICHAEL D	2288165	\$121.03		122922	P	TRAVEL 11/02-11/30/22
12057	TERRY TYRONE GREENWELL	2286067	\$950.00	2318499	122022	P	DIVERSITY EQUITY POVERTY

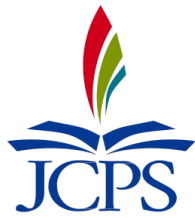


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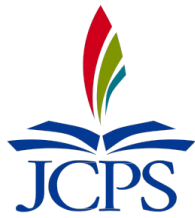
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12057	TERRY TYRONE GREENWELL	2286069	\$950.00	2318499	122022	P	DIVERSITY EQUITY POVERTY
500151	TEXAS CHILD SUPPORT	2277320	\$103.85		R1125	P	Payroll Run X - Warrant R1125a
500151	TEXAS CHILD SUPPORT	2283425	\$103.85		R1209	P	Payroll Run X - Warrant R1209
500151	TEXAS CHILD SUPPORT	2288299	\$103.85		R1223	P	Payroll Run X - Warrant R1223
30406	THE BIG PICTURE COMPANY INC	2280844	\$4,000.00	2313208	121322	P	GEORGIA CHAFFEE TAPP
16454	THE DBQ COMPANY	2280849	\$11,400.00	2318388	121322	P	SAC-STATE AGENCY
16454	THE DBQ COMPANY	2288146	\$4,000.00	2322133	122922	P	CAMP EDWARDS
42825	THE GOODYEAR TIRE AND RUBBER CO	2288149	\$1,260.00	2321794	122922	P	NICHOLS GARAGE
60421	THE J SARLEY COMPANY	2278677	\$480.98	2319846	120622	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2280885	\$114.36	2318000	121322	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2280888	\$29.65	2314591	121322	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2283687	\$2,452.94	2317994	122022	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2283695	-\$2,452.94	2317994	122022	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2283703	\$1,505.20	2317994	122022	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2283737	\$162.06	2320516	122022	P	SUPPLY SERVICES
60421	THE J SARLEY COMPANY	2283746	\$105.42	2320529	122022	P	HK1 CARLOS/ GREATHOUSE LADDER
60421	THE J SARLEY COMPANY	2283751	\$785.74	2319937	122022	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2283757	\$313.08	2315519	122022	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2283764	\$340.37	2318820	122022	P	ELECTRIC SHOP
60421	THE J SARLEY COMPANY	2283771	\$153.98	2318839	122022	P	PRP HIGH
60421	THE J SARLEY COMPANY	2283784	\$207.87	2320538	122022	P	WAGGENER
60421	THE J SARLEY COMPANY	2283790	\$661.44	2320762	122022	P	GEN. MAINT. - ELECTRIC SHOP
60421	THE J SARLEY COMPANY	2283794	\$33.96	2320538	122022	P	WAGGENER
60421	THE J SARLEY COMPANY	2283799	\$225.88	2315520	122022	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2283802	\$208.75	2320498	122022	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2283810	\$162.06	2320516	122022	P	SUPPLY SERVICES
60421	THE J SARLEY COMPANY	2283813	\$150.58	2319570	122022	P	CAMP TAYLOR ELEMENTARY
60421	THE J SARLEY COMPANY	2283819	\$146.97	2320539	122022	P	WAGGENER
60421	THE J SARLEY COMPANY	2283825	\$420.67	2321313	122022	P	MAINT. WAREHOUSE
60421	THE J SARLEY COMPANY	2283831	\$547.68	2315520	122022	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2284372	\$1,345.00	2318530	122022	P	SCHOOL TO CAREER



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60421	THE J SARLEY COMPANY	2284378	\$83.00	2320287	122022	P	SCHOOL TO CAREER
60421	THE J SARLEY COMPANY	2285096	\$4,423.96	2317994	122022	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2285124	-\$88.80	2317994	122022	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2285783	\$258.56	2314840	122022	P	PRP HIGH
60421	THE J SARLEY COMPANY	2286919	\$2,665.72	2318530	122922	P	SCHOOL TO CAREER
60421	THE J SARLEY COMPANY	2286927	\$279.37	2320287	122922	P	SCHOOL TO CAREER
60421	THE J SARLEY COMPANY	2286929	\$481.24	2320499	122922	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2286932	\$243.28	2321840	122922	P	RENOVATIONS SHOP
60421	THE J SARLEY COMPANY	2286936	\$638.80	2320499	122922	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2286943	\$56.88	2320287	122922	P	SCHOOL TO CAREER
60421	THE J SARLEY COMPANY	2286947	\$163.00	2320498	122922	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2286949	\$18.29	2321313	122922	P	MAINT. WAREHOUSE
60421	THE J SARLEY COMPANY	2286952	\$156.00	2321798	122922	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2286954	\$145.10	2322566	122922	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2288160	\$317.17	2318820	122922	P	ELECTRIC SHOP
60421	THE J SARLEY COMPANY	2288166	\$192.76	2317994	122922	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2288183	\$9.98	2323548	122922	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2288190	\$933.20	2322680	122922	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2288199	\$80.00	2315519	122922	P	MAINTENANCE WAREHOUSE
75510	THE LANG COMPANY	2283562	\$6,650.20	2316652	122022	P	KENNEDY, ALEX
75510	THE LANG COMPANY	2283564	\$37.66	2320643	122022	P	LINCOLN
75510	THE LANG COMPANY	2283566	\$5,463.00	2305242	122022	P	BENEFITS
75510	THE LANG COMPANY	2283569	\$554.87	2321035	122022	P	MINORS LANE
75510	THE LANG COMPANY	2283571	\$207.17	2321085	122022	P	ECE
75510	THE LANG COMPANY	2283573	\$207.17	2321086	122022	P	ECE
75510	THE LANG COMPANY	2283575	\$159.85	2321120	122022	P	LINCOLN
75510	THE LANG COMPANY	2283576	\$18.83	2321046	122022	P	PUPIL PERSONNEL/DATA CONTROL
75510	THE LANG COMPANY	2283579	\$636.00	2321020	122022	P	EXCEPTIONAL CHILD EDUCATION -
75510	THE LANG COMPANY	2283585	\$1,320.50	2321495	122022	P	CONWAY
75510	THE LANG COMPANY	2283602	\$75.32	2321548	122022	P	PUPIL PERSONNEL/DATA CONTROL
75510	THE LANG COMPANY	2283605	\$301.35	2321235	122022	P	AHRENS RESOURCE CENTER - WORK

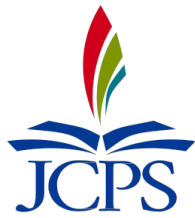


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75510	THE LANG COMPANY	2283608	\$159.85	2321120	122022	P	LINCOLN
75510	THE LANG COMPANY	2283610	\$302.85	2313715	122022	P	HEALTH PROMOTIONS
75510	THE LANG COMPANY	2284380	\$72.82	2313379	122022	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2284382	\$160.73	2313378	122022	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2286978	\$271.20	2319030	122922	P	SHACKLETTE/OFFICE
75510	THE LANG COMPANY	2286979	\$941.68	2322467	122922	P	DUVALLE/MAIN OFFICE
75510	THE LANG COMPANY	2286980	\$362.25	2322469	122922	P	GUTERMUTH ELEMENTARY
75510	THE LANG COMPANY	2286981	\$180.80	2322466	122922	P	SANDERS ELEMENTARY
75510	THE LANG COMPANY	2286982	\$37.66	2322470	122922	P	KENWOOD ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2286983	\$7,847.26	2304704	122922	P	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2286984	\$137.56	2300719	122922	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2286985	\$137.56	2300719	122922	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2286986	\$137.56	2300719	122922	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2288326	\$7,189.00	2319235	122922	P	ESL DEPARTMENT
75510	THE LANG COMPANY	2288328	\$129.96	2306809	122922	P	JEFFERSONTOWN ELEMENTARY SCHOO
44070	THE MATHWORKS INC	2283492	\$499.00	2318629	122022	P	BALLARD HS
44070	THE MATHWORKS INC	2286879	\$499.00	2321433	122922	P	TR/ATHERTON HS
43034	THE MODERN CLASSROOM PROJECT	2284384	\$98,500.00	2236672	122022	P	CURRICULUM MANAGEMENT-CDLI-LM
126066	THE PITNEY BOWES BANK INC	2278927	\$554.88	2319361	120622	P	WESTPORT MIDDLE SCHOOL
126066	THE PITNEY BOWES BANK INC	2279286	\$177.83	2308060	120622	P	JEFFERSON MIDDLE SCHOOL
126066	THE PITNEY BOWES BANK INC	2279288	\$500.00	2303018	120622	P	VALLEY HIGH SCHOOL
126066	THE PITNEY BOWES BANK INC	2281208	\$100.00	2305883	121322	P	HARTSTERN ELEMENTARY
126066	THE PITNEY BOWES BANK INC	2283318	\$146.75	2306547	121322	P	MARION C. MOORE
126066	THE PITNEY BOWES BANK INC	2285260	\$100,000.00	2322638	122022	P	SUPPLY SERVICES
126066	THE PITNEY BOWES BANK INC	2285355	\$360.28	2310391	122022	P	WAGGENER
54941	THE PROPHET CORPORATION	2277415	\$215.84	2309271	120622	P	RANGELAND ELEM
54941	THE PROPHET CORPORATION	2277417	\$609.69	2317680	120622	P	WHITNEY YOUNG
54941	THE PROPHET CORPORATION	2278689	\$402.30	2319407	120622	P	ECE - ADMIN
54941	THE PROPHET CORPORATION	2283494	\$178.08	2312328	122022	P	PORTLAND ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2283496	\$152.92	2305340	122022	P	PRP HIGH
54941	THE PROPHET CORPORATION	2283498	\$53.96	2321390	122022	P	JACOB ELEMENTARY

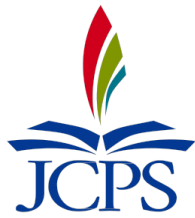


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54941	THE PROPHET CORPORATION	2283500	\$139.50	2313416	122022	P	WESTERN MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2283502	\$332.10	2321758	122022	P	ALEX R KENNEDY
54941	THE PROPHET CORPORATION	2283504	\$107.10	2321754	122022	P	FERN CREEK ELEMENTARY
54941	THE PROPHET CORPORATION	2283506	\$169.26	2321795	122022	P	BUTLER TRADITIONAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2284400	\$288.42	2319412	122022	P	IROQUOIS HIGH SCHOOL
54941	THE PROPHET CORPORATION	2284407	\$670.46	2319775	122022	P	KING/RENFRO
54941	THE PROPHET CORPORATION	2284410	\$243.00	2321375	122022	P	K.JOYCE, LAYNE FRC
54941	THE PROPHET CORPORATION	2286883	\$21.56	2321753	122922	P	FAIRDALE ELEMENTARY
54941	THE PROPHET CORPORATION	2286886	\$2,069.10	2321812	122922	P	WAGGENER ESSER
54941	THE PROPHET CORPORATION	2286889	\$34.12	2315946	122922	P	BALLARD HS
54941	THE PROPHET CORPORATION	2286892	\$25.16	2321753	122922	P	FAIRDALE ELEMENTARY
54941	THE PROPHET CORPORATION	2286895	\$962.08	2231236	122922	P	IROQUOIS HS
54941	THE PROPHET CORPORATION	2288330	\$341.10	2321753	122922	P	FAIRDALE ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2280896	\$76,964.16	2321474	121322	P	TECHNOLOGY DIVISION
42618	THE STATE GROUP INDUSTRIAL USA LTD	2285356	\$4,200.00	2319019	122022	P	TECHNOLOGY DIVISION
42618	THE STATE GROUP INDUSTRIAL USA LTD	2285357	\$1,818.75	2313817	122022	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2285358	\$3,125.00	2321519	122022	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2286072	\$9,715.00	2319831	122022	P	FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2286996	\$1,750.00	2313875	122922	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2286998	\$1,500.00	2313871	122922	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2287000	\$1,500.00	2313873	122922	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2287002	\$1,625.00	2313874	122922	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2287003	\$1,500.00	2313869	122922	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2287005	\$2,045.00	2313868	122922	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2287007	\$2,045.00	2313865	122922	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2287009	\$1,750.00	2313863	122922	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2287012	\$2,170.00	2313872	122922	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2287182	\$1,625.00	2243066	122922	P	INFORMATION TECHNOLOGY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2287183	\$199,080.16	2321474	122922	P	TECHNOLOGY DIVISION
36217	THELA M ABELL	2277501	\$164.80		120622	P	TRAVEL 10/04-10/26/22
36217	THELA M ABELL	2287195	\$177.99		122922	P	TRAVEL 11/01-11/29/22



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40316	THEODORE M YOPP	2283893	\$15.16		122022	P	TRAVEL 11/14-11/30/22
117388	THERMO KING MIDWEST INC	2280895	\$530.89	2320942	121322	P	VEHICLE MAINTENANCE
117388	THERMO KING MIDWEST INC	2286901	\$219.44	2322523	122922	P	VEHICLE MAINTENANCE
38292	THINKMAP INC	2283522	\$950.00	2308047	122022	P	DUBOIS
10378	THOMAS ADAM D	2284823	\$128.27		122022	P	TRAVEL 11/02-11/30/22
23029	THOMAS ANDREW L	2280342	\$16.53		120622	P	TRAVEL 11/02-11/02/22
31331	THOMAS JEFFERSON MID SCHOOL	2279828	\$195.01		120622PP	P	PEPSI PROCEEDS
500274	THOMAS M DENBOW LAW OFFICE	2277331	\$313.21		R1125	P	Payroll Run X - Warrant R1125a
500274	THOMAS M DENBOW LAW OFFICE	2283434	\$225.18		R1209	P	Payroll Run X - Warrant R1209
500274	THOMAS M DENBOW LAW OFFICE	2288309	\$225.17		R1223	P	Payroll Run X - Warrant R1223
112615	TIME FOR KIDS	2278694	\$687.50	2310295	120622	P	ACCT. # 4107125561
36766	TIMOTHY A HOPPER	2287313	\$797.00	2223255	122922	P	CURRICULUM-CDLI/ROBINSON
43974	TIRE DISCOUNTERS INC	2285359	\$1,155.49	2319959	122022	P	NICHOLS GARAGE
43974	TIRE DISCOUNTERS INC	2285360	\$2,591.40	2320814	122022	P	NICHOLS GARAGE
22281	TIRE SHREDDING & RECYCLING	2278701	\$306.00	2303422	120622	P	VEHICLE MAINTENANCE
40902	TITAN MANUFACTURING AND	2277364	\$80.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277365	\$80.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277366	\$80.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277367	\$80.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277368	\$62.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277369	\$62.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277370	\$62.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277371	\$62.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277372	\$62.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277373	\$62.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277374	\$62.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277376	\$126.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277378	\$126.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277381	\$62.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277382	\$59.99	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277384	\$59.99	2234146	120622	P	MARION C MOORE SCHOOL



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40902	TITAN MANUFACTURING AND	2277386	\$59.99	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277388	\$260.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277390	\$260.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277393	\$260.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277395	\$260.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277397	\$260.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277398	\$260.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277400	\$260.97	2234146	120622	P	MARION C MOORE SCHOOL
40902	TITAN MANUFACTURING AND	2277403	\$260.97	2234146	120622	P	MARION C MOORE SCHOOL
127191	TOADVINE ENTERPRISES INC	2280897	\$56,875.00	2238061	121322	P	PRP HIGH
127191	TOADVINE ENTERPRISES INC	2284385	\$925.00	2310637	122022	P	THE ACADEMY @ SHAWNEE
39632	TOBII DYNAVOK LLC	2281210	\$20,040.00	2321321	121322	P	ECE ASSISTIVE TECHNOLOGY CENTE
39632	TOBII DYNAVOK LLC	2281216	\$1,098.00	2321321	121322	P	ECE ASSISTIVE TECHNOLOGY CENTE
136460	TOM SEXTON AND ASSOCIATES	2277419	\$12,783.20	2303623	120622	P	AUBURNDALE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2285361	\$34,238.28	2300399	122022	P	WHEELER ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2285362	\$55,942.18	2312171	122022	P	WESTERN MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2287013	\$13,588.00	2315391	122922	P	MARION C. MOORE
136460	TOM SEXTON AND ASSOCIATES	2287014	\$2,566.40	2313757	122922	P	CONWAY MIDDLE
136460	TOM SEXTON AND ASSOCIATES	2287015	\$165.70	2311732	122922	P	AUDUBON TRADITIONAL ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2287016	\$582.90	2313831	122922	P	COCHRAN ELEM
136460	TOM SEXTON AND ASSOCIATES	2287017	\$582.90	2313167	122922	P	FAIRDALE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2287018	\$8,230.20	2311642	122922	P	EASTERN HS
136460	TOM SEXTON AND ASSOCIATES	2287019	\$14,493.04	2306369	122922	P	BOWEN ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2287020	\$2,283.32	2315396	122922	P	ECE - ADMIN
136460	TOM SEXTON AND ASSOCIATES	2287021	\$160.40	2313832	122922	P	COCHRAN ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2287022	\$1,283.20	2311730	122922	P	ATHERTON HIGH
136460	TOM SEXTON AND ASSOCIATES	2287023	\$1,002.50	2311733	122922	P	FAIRDALE HIGH
136460	TOM SEXTON AND ASSOCIATES	2287024	\$1,203.00	2311740	122922	P	SENECA HS
136460	TOM SEXTON AND ASSOCIATES	2287025	\$295.63	2311736	122922	P	GOLDSMITH
136460	TOM SEXTON AND ASSOCIATES	2287026	\$295.63	2311735	122922	P	GOLDSMITH
33711	TONY KLEYER ARCHITECT PSC	2277558	\$5,296.50	2305735	120622	P	FACILITIES CAPITAL IMPROVEMENT

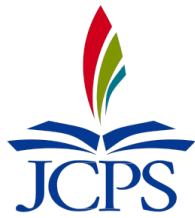


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33711	TONY KLEYER ARCHITECT PSC	2277562	\$1,890.00	2311219	120622	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2280460	\$2,211.40	2204967	121322	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2280462	\$4.77	2321600	121322	P	FACILITIES CAPITAL IMPROVEMENT
35167	TOTAL TOOL SUPPLY INC	2279145	\$1,350.00	2320536	120622	P	SCHOOL TO CAREER
35167	TOTAL TOOL SUPPLY INC	2285363	\$132.00	2319921	122022	P	MAINTENANCE WAREHOUSE
8219	TOTAL TRUCK PARTS	2277421	\$276.40	2320501	120622	P	GROUNDS DEPT
8219	TOTAL TRUCK PARTS	2283523	\$1,110.00	2322069	122022	P	FOOD SERVICE/CAFETERIA
8219	TOTAL TRUCK PARTS	2283525	\$866.88	2321970	122022	P	GROUNDS DEPT
8219	TOTAL TRUCK PARTS	2285387	\$65.88	2302060	122022	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2285392	\$105.00	2318924	122022	P	TRACTOR SHOP WAREHOUSE
8219	TOTAL TRUCK PARTS	2285394	\$308.64	2302059	122022	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2285397	\$32.25	2302060	122022	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2285399	\$18.14	2302060	122022	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2285401	\$136.50	2300789	122022	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2285403	\$115.50	2300789	122022	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2285405	\$83.59	2302060	122022	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2285407	\$2,232.36	2302060	122022	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2285412	-\$34.68	2302060	122022	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2285415	\$2,451.84	2302059	122022	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2285419	\$77.16	2302060	122022	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2285422	\$34.68	2302060	122022	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2285424	\$355.30	2302059	122022	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2285426	\$1,593.36	2302060	122022	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2285429	\$49.86	2302060	122022	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2285431	\$670.00	2302060	122022	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2285433	\$23.73	2302060	122022	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2287065	\$30.11	2322648	122922	P	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	2287066	\$859.00	2322907	122922	P	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	2287070	\$126.00	2300790	122922	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2287075	\$746.70	2302060	122922	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2288332	\$1,110.00	2322069	122922	P	FOOD SERVICE/CAFETERIA

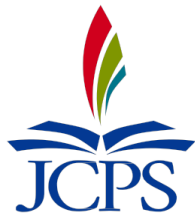


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8219	TOTAL TRUCK PARTS	2288333	\$253.17	2302060	122922	P	AUTOMOTIVE REPAIR PARTS AND VE
62348	TOVA INDUSTRIES LLC	2279096	\$834.50	2309481	120622	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2283353	\$235.00	2309481	121322	P	NUTRITION CENTER
93215	TRANE U S INC	2277423	\$56.16	2311587	120622	P	HK1- FILTERS- SCHAFFNER
93215	TRANE U S INC	2277426	\$117.84	2311592	120622	P	HK1- FILTERS- VALLEY HS
93215	TRANE U S INC	2277428	\$343.68	2311593	120622	P	HK1- FILTERS- LAYNE
93215	TRANE U S INC	2277430	\$334.80	2311597	120622	P	HK1- FILTERS- MALE HS
93215	TRANE U S INC	2277431	\$63.12	2311678	120622	P	HK1- FILTERS- CHURCHILL PARK
93215	TRANE U S INC	2277432	\$1,757.16	2311679	120622	P	HK1- FILTERS- IROQUOIS
93215	TRANE U S INC	2277434	\$505.56	2312434	120622	P	HK1- FILTERS- MEYZEEK
93215	TRANE U S INC	2277435	\$887.88	2312450	120622	P	HK1- FILTERS- NEWBURG
93215	TRANE U S INC	2280900	\$45,938.00	2233581	121322	P	SOUTHERN HS FACILITIES CAPITAL
93215	TRANE U S INC	2285441	\$227.48	2321875	122022	P	MECH MAINT - HVAC
93215	TRANE U S INC	2285444	\$76.68	2311601	122022	P	HK1- FILTERS- WATTERSON ES
93215	TRANE U S INC	2285447	\$2,388.36	2311603	122022	P	HK1- FILTERS- ATHERTON
93215	TRANE U S INC	2285450	\$868.80	2311548	122022	P	HK1- FILTERS- ALEX KENNEDY
93215	TRANE U S INC	2285454	\$535.32	2311683	122022	P	HK1- FILTERS- GREATHOUSE
93215	TRANE U S INC	2285456	\$1,018.80	2311690	122022	P	HK1-FILTERS- ATHERTON
93215	TRANE U S INC	2285459	\$900.24	2311818	122022	P	HK1- FILTERS- CHENOWETH
93215	TRANE U S INC	2285461	\$1,988.40	2311821	122022	P	HK1- FILTERS- WESTPORT MS
93215	TRANE U S INC	2285464	\$1,138.80	2312435	122022	P	HK1- FILTERS- WHEATLEY
93215	TRANE U S INC	2285467	\$911.76	2312442	122022	P	HK1- FILTERS- BRECK METRO
93215	TRANE U S INC	2285468	\$367.92	2312444	122022	P	HK1- FILTERS- BLAKE
93215	TRANE U S INC	2285470	\$221.64	2312449	122022	P	HK1- FILTERS- SYMRNA
93215	TRANE U S INC	2285471	\$621.36	2313081	122022	P	HK1- FILTERS- PRICE
93215	TRANE U S INC	2285473	\$1,028.52	2319317	122022	P	HK1- FILTERS- LUHR
93215	TRANE U S INC	2285476	\$393.72	2319803	122022	P	MECH MAINT - HVAC
93215	TRANE U S INC	2287076	\$588.24	2311588	122922	P	HK1- FILTERS- KERRICK
93215	TRANE U S INC	2287077	\$607.68	2311605	122922	P	HK1- FILTERS- ZACHORY TAYLOR
93215	TRANE U S INC	2287079	\$951.12	2312429	122922	P	HK1- FILTERS- WESTERN HS
93215	TRANE U S INC	2287082	\$1,137.36	2312437	122922	P	HK1- FILTERS- GRACE JAMES



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93215	TRANE U S INC	2287088	\$1,957.32	2312451	122922	P	HK1- FILTERS- SENECA
93215	TRANE U S INC	2287090	\$347.41	2322306	122922	P	MECH MAINT - HVAC
93215	TRANE U S INC	2288334	\$125.78	2323097	122922	P	MECH MAINT - HVAC
41325	TRASHCANS UNLIMITED LLC	2278711	\$651.33	2317833	120622	P	CAMP TAYLOR ELEMENTARY
148974	TRAVEL OPTIONS INC	2280902	\$1,336.40	2321581	121322	P	TECHNOLOGY INTEGRATION
500156	TREASURER JCPS	2277321	\$405.10		R1125	P	Payroll Run X - Warrant R1125a
500156	TREASURER JCPS	2283426	\$405.10		R1209	P	Payroll Run X - Warrant R1209
500156	TREASURER JCPS	2288300	\$405.10		R1223	P	Payroll Run X - Warrant R1223
25509	TRIKO INC	2287184	\$253.60	2322423	122922	P	GEN MAINT - PAINT SHOP
38977	TRIMEN SOLUTIONS LLC	2282390	\$8,025.60	2303305	121322	P	HK1 -TEMPORARY CUSTODIAL SUPPO
38977	TRIMEN SOLUTIONS LLC	2282392	\$8,317.44	2303305	121322	P	HK1 -TEMPORARY CUSTODIAL SUPPO
38977	TRIMEN SOLUTIONS LLC	2282807	\$3,258.88	2303305	121322	P	HK1 -TEMPORARY CUSTODIAL SUPPO
38977	TRIMEN SOLUTIONS LLC	2286075	\$7,393.28	2303305	122022	P	HK1 -TEMPORARY CUSTODIAL SUPPO
38977	TRIMEN SOLUTIONS LLC	2287093	\$6,809.60	2303305	122922	P	HK1 -TEMPORARY CUSTODIAL SUPPO
152394	TRIPLE AC AWARDS INC	2282810	\$65.61	2321968	121322	P	HAWTHORNE ELEMENTARY
152394	TRIPLE AC AWARDS INC	2283358	\$125.00	2315557	121322	P	ATHLETICS
93530	TRUCK PARTS AND SERVICE COMPANY	2278753	\$522.96	2301414	120622	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2278756	\$96.84	2301414	120622	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2280904	\$312.50	2301414	121322	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2280906	\$613.35	2301414	121322	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2285129	\$768.58	2301414	122022	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2285131	\$76.40	2301414	122022	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2285135	\$20.32	2301414	122022	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2285138	\$24.80	2301414	122022	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2285785	\$120.90	2302070	122022	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2285787	\$150.00	2302071	122022	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2285789	\$53.55	2302071	122022	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2285792	\$27.20	2302071	122022	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2287185	\$6.60	2302071	122922	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2287186	\$485.14	2301414	122922	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2287189	-\$6.60	2302071	122922	P	NICHOLS GARAGE

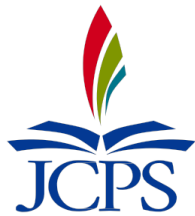


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93530	TRUCK PARTS AND SERVICE COMPANY	2288337	\$104.75	2302071	122922	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2288338	\$68.00	2302071	122922	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2288340	\$2.64	2302071	122922	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2288341	\$238.00	2302071	122922	P	NICHOLS GARAGE
125948	TRUGREEN LIMITED PARTNERSHIP	2287191	\$157.50	2240231	122922	P	FAIRDALE HIGH SCHOOL
125948	TRUGREEN LIMITED PARTNERSHIP	2287192	\$157.50	2240231	122922	P	FAIRDALE HIGH SCHOOL
42588	TRUIST BANK	2278363	\$500.00		120622	P	ADMIN FEE FOR 2018-BF 11/01/22-10/31/23
42588	TRUIST BANK	2278384	\$500.00		120622	P	ADMIN FEE FOR 2021B 11/01/22-10/31/23
42588	TRUIST BANK	2286379	\$750.00		122022	P	ADMIN FEES 2012C 11/01/22-10/31/23
42588	TRUIST BANK	2287132	\$750.00		122922	P	ADMIN FEES 2012D 11/01/22-10/31/23
93550	TRUNNELL ELEM SCHOOL	2279829	\$148.63		120622PP	P	PEPSI PROCEEDS
72960	TULLY ELEMENTARY SCHOOL	2279830	\$51.63		120622PP	P	PEPSI PROCEEDS
72960	TULLY ELEMENTARY SCHOOL	2288354	\$37.50		122922PP	P	PEPSI PROCEEDS
43776	TVSETDESIGNS COM LLC	2280909	\$5,539.00	2313029	121322	P	TR / ATHERTON / CINEMATOGRAPHY
39956	TWO REVOLUTIONS LLC	2278763	\$25,000.00	2309846	120622	P	DATA MGT PLANNING PROG EVAL
152946	TYLER MOUNTAIN WATER CO INC	2280911	\$24.95	2309052	121322	P	TITLE I ADMINISTRATION
44059	U OF L ATHLETIC ASSOC	2285143	\$8,010.00	2316688	122022	P	BLUE LICK/ FRYSC
23409	U S MATH RECOVERY COUNCIL	2280914	\$795.00	2319404	121322	P	SLAUGHTER ELEMENTARY
23409	U S MATH RECOVERY COUNCIL	2287811	\$150.00	2321226	122922	P	CHANCEY ELEM.
34405	U S POSTAL SERVICE	2277458	\$900.00	2320716	120622	P	CAMP TAYLOR ELEMENTARY
34405	U S POSTAL SERVICE	2278782	\$300.00	2320985	120622	P	BOWEN ELEMENTARY
34405	U S POSTAL SERVICE	2279111	\$6,480.00	2320984	120622	P	FERN CREEK HIGH SCHOOL
34405	U S POSTAL SERVICE	2279112	\$360.00	2319427	120622	P	HIGHLAND MIDDLE SCHOOL
34405	U S POSTAL SERVICE	2279124	\$870.00		032922CO	P	PO2228395 DATES 3/9/22 CHECK 475699
34405	U S POSTAL SERVICE	2279125	\$729.64		041922CO	P	PO2235348 FOR 4/19/22 STAMPS CHECK 476343
34405	U S POSTAL SERVICE	2281221	\$360.00	2321770	121322	P	SAC-BELLEWOOD
34405	U S POSTAL SERVICE	2281226	\$600.00	2321790	121322	P	GEORGIA CHAFFEE TAPP
34405	U S POSTAL SERVICE	2281230	\$600.00	2321771	121322	P	OLMSTED ACADEMY NORTH
34405	U S POSTAL SERVICE	2281234	\$225.00	2105611	121322	P	SERVICE, (NON-BID)
34405	U S POSTAL SERVICE	2281242	\$50.00	2233147	121322	P	SUPPLY SERVICES
34405	U S POSTAL SERVICE	2281978	\$120.00	2322085	121322	P	SAC-JRJDC

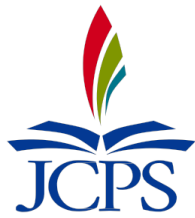


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34405	U S POSTAL SERVICE	2281981	\$240.00	2322086	121322	P	SAC-PEACE CROSSROADS
34405	U S POSTAL SERVICE	2281986	\$1,980.00	2303145	121322	P	ROBERTA TULLY ELEMENTARY
34405	U S POSTAL SERVICE	2284388	\$360.00	2322447	122022	P	JCTMS - THE LINK FRYSC
34405	U S POSTAL SERVICE	2285367	\$60.00	2322765	122022	P	SERVICE, (NON-BID)
34405	U S POSTAL SERVICE	2287193	\$495.00	2323121	122922	P	MARION C. MOORE SCHOOL
34405	U S POSTAL SERVICE	2287813	\$60.00	2323691	122922	P	EDWARDS EDUCATIONAL COMPLEX
44240	U S SPECIALTIES HOLDING COMPANY	2285795	\$60.00	2321487	122022	P	GEN MAINT - LOCK SHOP
42403	U SELLIS MAYER AND ASSOC PSC	2287166	\$13,842.15	2304050	122922	P	BENEFITS
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2277450	\$15,250.00	2318422	120622	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2277451	\$115.10	2301407	120622	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2277452	\$40.18	2301407	120622	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2277453	\$79.52	2301408	120622	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2277454	\$125.58	2301407	120622	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2277455	\$139.56	2301408	120622	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2277456	\$2,434.78	2301407	120622	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2277457	\$177.66	2301407	120622	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2279146	\$340.40	2302066	120622	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2279148	\$1,822.60	2320481	120622	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2279150	\$911.30	2320481	120622	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2279152	\$8.93	2302067	120622	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2279153	\$81.36	2300810	120622	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2279154	\$303.52	2302067	120622	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2279156	\$519.66	2302067	120622	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2279160	\$1,047.78	2302066	120622	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2279163	\$420.00	2300809	120622	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2279164	\$152.70	2300809	120622	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2279165	\$1,273.41	2302067	120622	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2281068	\$375.00	2301407	121322	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2281073	\$179.36	2301407	121322	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2281079	\$167.79	2301407	121322	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2281083	\$41.06	2301407	121322	P	VEHICLE MAINTENANCE

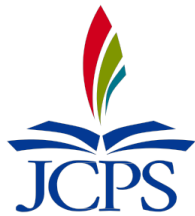


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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2281086	\$104.24	2301407	121322	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2281089	\$175.80	2301407	121322	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2281093	\$72.35	2301407	121322	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2281098	\$654.83	2301408	121322	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2285364	\$69.78	2301408	122022	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2285365	\$85.98	2301408	122022	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2285828	\$421.44	2302066	122022	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2285830	\$7.96	2302067	122022	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2285832	\$228.70	2302066	122022	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2285835	\$288.57	2302067	122022	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2285838	\$749.76	2302066	122022	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2285843	\$168.63	2302066	122022	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2285846	\$1,073.14	2302067	122022	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2285850	\$1,484.40	2302066	122022	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2285852	-\$650.00	2301407	122022	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2285857	\$447.00	2300809	122022	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2285861	\$538.08	2302066	122022	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2285864	\$1,056.06	2302067	122022	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2285868	\$1,450.00	2302066	122022	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2285870	\$1,672.80	2302066	122022	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2285874	\$80.68	2302067	122022	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2285877	\$129.22	2300810	122022	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287150	\$373.71	2301407	122922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287151	\$68.36	2301407	122922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287153	\$53.83	2301407	122922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287154	\$15.53	2301407	122922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287156	\$90.32	2301407	122922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287161	\$403.62	2301407	122922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287165	\$44.07	2301407	122922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287167	\$53.83	2301407	122922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287169	\$9.82	2301407	122922	P	VEHICLE MAINTENANCE

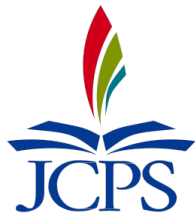


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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287171	\$136.22	2301408	122922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287172	\$115.85	2301407	122922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287175	\$586.09	2301407	122922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287735	\$43,664.00	2322231	122922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287736	-\$650.00	2301407	122922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287737	-\$325.00	2301407	122922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287738	\$271.35	2322713	122922	P	AUTOMOTIVE REPAIR PARTS AND VE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287739	\$157.35	2321846	122922	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287740	\$89.34	2302066	122922	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287741	\$1,440.50	2302066	122922	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287742	\$89.34	2302066	122922	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287743	\$157.35	2321846	122922	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287744	\$144.12	2302066	122922	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287745	\$255.42	2302066	122922	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287746	\$303.46	2302067	122922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287747	\$1,593.88	2322713	122922	P	AUTOMOTIVE REPAIR PARTS AND VE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287748	\$728.84	2302067	122922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287751	-\$152.70	2300809	122922	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287754	\$78.20	2321846	122922	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287757	\$186.72	2322713	122922	P	AUTOMOTIVE REPAIR PARTS AND VE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287761	\$94.20	2302067	122922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2287764	\$599.00	2300810	122922	P	NICHOLS GARAGE
138240	ULINE	2279166	\$69.78	2320138	120622	P	PRP HIGH
38180	UNDERWRITERS GROUP	2280990	\$305.40	2300735	121322	P	ACCOUNTING SERVICES
128948	UNDERWRITERS SAFETY & CLAIMS	2280223	\$146,731.04	2302189	120622	P	ACCOUNTING SERVICES
128948	UNDERWRITERS SAFETY & CLAIMS	2280224	\$192,781.38	2303986	120622	P	ACCOUNTING SERVICES
128948	UNDERWRITERS SAFETY & CLAIMS	2282170	\$500,000.00	2303986	121322	P	ACCOUNTING SERVICES
128948	UNDERWRITERS SAFETY & CLAIMS	2284345	\$287,500.00	2302189	122022	P	ACCOUNTING SERVICES
15206	UNITY SCHOOL BUS PARTS	2279167	\$2,181.21	2318724	120622	P	VEHICLE MAINTENANCE
15206	UNITY SCHOOL BUS PARTS	2285794	\$3,650.50	2318724	122022	P	VEHICLE MAINTENANCE
14982	UNIVERSITY OF KENTUCKY	2283107	\$148,800.00	2315955	121322	P	CURRICULUM & INSTRUCTION



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1708	UNIVERSITY OF LOUISVILLE	2278779	\$450.00	2319796	120622	P	EXCEPTIONAL CHILD EDUCATION
1708	UNIVERSITY OF LOUISVILLE	2280989	\$1,500.00		121322	P	CICILY BULLARD 1494624 SUMMER 22 REIMBURSE
1708	UNIVERSITY OF LOUISVILLE	2281976	\$16,531.34	2318666	121322	P	TRANSITION READINESS / CONTRAC
1708	UNIVERSITY OF LOUISVILLE	2282358	\$2,384.00		121322	P	DONALD MOREHEAD ID#5512368 TUITION SUM 2022
1708	UNIVERSITY OF LOUISVILLE	2282816	\$2,185.00		121322	P	MICHAELA EADES 5510803 SUM 22 TUITION REIMBUI
1708	UNIVERSITY OF LOUISVILLE	2282821	\$4,071.00		121322	P	ROBYN MILLER 1079587 SUMMER TUITION REIMBUR
1708	UNIVERSITY OF LOUISVILLE	2282833	\$4,071.00		121322	P	MICHAEL NICHOLS 5508308 SUM 22 TUITION REIMBU
1708	UNIVERSITY OF LOUISVILLE	2282838	\$4,071.00		121322	P	MAKALA WRIGHT 5032123 SUM 22 REIMBURSE
1708	UNIVERSITY OF LOUISVILLE	2283340	\$2,430.00		121322	P	STARQUANA ARMSTRONG 5485389 SPR 22 TUITION
1708	UNIVERSITY OF LOUISVILLE	2283342	\$4,071.00		121322	P	NENA CLAYCOMB 5152997 SUM 22 TUITION
1708	UNIVERSITY OF LOUISVILLE	2283343	\$4,071.00		121322	P	JESSICA KOVATS 1059437 SUM 22 TUITION
1708	UNIVERSITY OF LOUISVILLE	2283344	\$4,071.00		121322	P	CORETTA MARSHALL 1873892 SUM 22 TUITION
1708	UNIVERSITY OF LOUISVILLE	2283455	\$1,000.00	2320147	121322	P	JARVIS THOMPSON DEP / D.O.R.M.S. SCHOLARSHIP P
1708	UNIVERSITY OF LOUISVILLE	2283886	\$2,370.00		122022	P	LATONIA GOODRICH 1128420 SPRING 22 TUITION REI
1708	UNIVERSITY OF LOUISVILLE	2287133	\$1,500.00		122922	P	UOFL 1897392 NANCY ANDERSON SUM 22
1708	UNIVERSITY OF LOUISVILLE	2287135	\$1,875.00		122922	P	UOFL 1733194 ALEXIS SMITH SPRING 22 TUITION
1708	UNIVERSITY OF LOUISVILLE	2287138	\$1,875.00		122922	P	UOFL 1893082 COREY BUSY SPR 22
1708	UNIVERSITY OF LOUISVILLE	2287144	\$1,875.00		122922	P	UOFL 5486403 BOMLA HARRSION SPR 22 TUITION
1708	UNIVERSITY OF LOUISVILLE	2287147	\$1,875.00		122922	P	UOFL 5485487 HELEN HOLIFIELD SPR 22 TUITION
1708	UNIVERSITY OF LOUISVILLE	2287149	\$1,125.00		122922	P	UOFL 5484963 MICAH STORKERSON SPR 22 TUITION
1708	UNIVERSITY OF LOUISVILLE	2287155	\$1,875.00		122922	P	UOFL 5486996 TIMOTHY STRINGER SPR 22 TUITION
1708	UNIVERSITY OF LOUISVILLE	2287158	\$1,500.00		122922	P	UOFL 1733194 ALEXIS SMITH SUM 22 TUITION
1708	UNIVERSITY OF LOUISVILLE	2287162	\$5,768.00		122922	P	UOFL 1611816 JADE WILSON SUM22 TUITION
12171	UNIVERSITY OF WISCONSIN	2283101	\$685.00	2312489	121322	P	JENNIFER MIESCKE
7555	USA IMAGE TECHNOLOGIES INC	2279170	\$352.22	2315366	120622	P	KNIGHT MIDDLE SCHOOL
7555	USA IMAGE TECHNOLOGIES INC	2279172	\$900.00	2316818	120622	P	WAGGENER
94930	VALLEY TRADITIONAL HIGH SCHOOL	2279831	\$582.13		120622PP	P	PEPSI PROCEEDS
94930	VALLEY TRADITIONAL HIGH SCHOOL	2281896	\$600.00		121322	P	BASKETBALL FOR DIXIE & JOHNSONTOWN
94930	VALLEY TRADITIONAL HIGH SCHOOL	2281910	\$150.00		121322	P	ALL GIRL BASKETBALL DIXIE ELEM
94930	VALLEY TRADITIONAL HIGH SCHOOL	2288355	\$334.48		122922PP	P	PEPSI PROCEEDS
54792	VALOR LLC	2277459	\$982.62	2319169	120622	P	VEHICLE MAINTENANCE

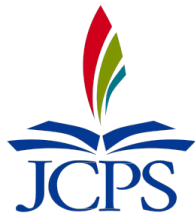


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54792	VALOR LLC	2277460	\$585.12	2301890	120622	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2281102	\$882.45	2319169	121322	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2281110	\$496.08	2319169	121322	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2287237	\$990.57	2319169	122922	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2287242	\$316.41	2319169	122922	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2287245	\$389.55	2319169	122922	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2287249	\$496.08	2319169	122922	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2287252	\$357.75	2319169	122922	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2279113	\$108.37	2317074	120622	P	DUBOIS
110606	VALU DISCOUNT INC	2279114	\$615.87	2317074	120622	P	DUBOIS
110606	VALU DISCOUNT INC	2283112	\$70.54	2320552	121322	P	RUTHERFORD FRC
110606	VALU DISCOUNT INC	2283528	\$371.21	2311040	122022	P	BARRET TRADITIONAL MIDDLE SCHO
110606	VALU DISCOUNT INC	2283530	\$2.59	2313961	122022	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2283536	\$3.19	2313961	122022	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2283538	\$32.56	2313961	122022	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2285798	\$148.16	2317074	122022	P	DUBOIS
110606	VALU DISCOUNT INC	2285801	\$465.01	2310479	122022	P	LINCOLN
110606	VALU DISCOUNT INC	2287194	\$1,975.44	2319810	122922	P	NEWBURG MIDDLE SCHOOL FRYSC
110606	VALU DISCOUNT INC	2287196	\$496.76	2320349	122922	P	NEWBURG MIDDLE SCHOOL FRYSC
110606	VALU DISCOUNT INC	2287256	\$423.50	2316755	122922	P	SCHOOL CHOICE
108205	VALU TOOL REPAIR & SALES	2285804	\$77.50	2313159	122022	P	MECHANICAL MAINTENANCE
13542	VANEGAS MARY MOREHOUS	2287837	\$338.00		122922	P	REGISTRATION NCTM CONFERENCE
37428	VARSITY BRANDS HOLDING CO INC	2277437	\$597.00	2318969	120622	P	LASSITER MS - YSC
37428	VARSITY BRANDS HOLDING CO INC	2278786	\$929.88	2308709	120622	P	EASTERN HS
37428	VARSITY BRANDS HOLDING CO INC	2278789	\$317.94	2302893	120622	P	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2279115	\$1,827.65	2313807	120622	P	BLUE LICK ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2279610	\$424.71	2318767	120622	P	MCFERRAN PREPARATORYACADEMY/FR
37428	VARSITY BRANDS HOLDING CO INC	2279611	\$529.05	2318855	120622	P	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2279613	\$127.40	2317936	120622	P	SLAUGHTER ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2279614	\$237.95	2319281	120622	P	SLAUGHTER ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2279617	\$435.12	2228201	120622	P	MARION C. MOORE SCHOOL

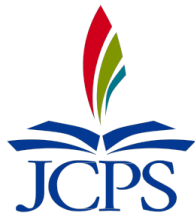


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37428	VARSITY BRANDS HOLDING CO INC	2279618	\$498.75	2312385	120622	P	NOE MS
37428	VARSITY BRANDS HOLDING CO INC	2279619	\$181.07	2306327	120622	P	GREATHOUSE/SHRYOCK FRYSC
37428	VARSITY BRANDS HOLDING CO INC	2279620	\$2,696.50	2318397	120622	P	ROBERTA TULLY ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2281247	\$2,619.58	2320307	121322	P	SENECA HS
37428	VARSITY BRANDS HOLDING CO INC	2281251	\$5,327.77	2314883	121322	P	BUTLER TRADITIONAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2281255	\$842.70	2315240	121322	P	BALLARD HS
37428	VARSITY BRANDS HOLDING CO INC	2281258	\$120.95	2311151	121322	P	RAMSEY MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2281262	\$5,123.00	2314792	121322	P	BROWN SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2283115	\$3,561.33	2322273	121322	P	HIGHLAND MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2284414	\$877.95	2322438	122022	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2284416	\$2,900.08	2313375	122022	P	COLERIDGE TAYLOR - FRC
37428	VARSITY BRANDS HOLDING CO INC	2284417	\$1,844.55	2322437	122022	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2284420	\$3,951.43	2322437	122022	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2284423	\$2,948.34	2322437	122022	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2284424	\$764.00	2311151	122022	P	RAMSEY MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2285888	\$1,467.70	2318048	122022	P	FAIRDALE HIGH
37428	VARSITY BRANDS HOLDING CO INC	2285891	\$1,124.65	2316675	122022	P	COLERIDGE-TAYLOR
37428	VARSITY BRANDS HOLDING CO INC	2285894	\$916.05	2317318	122022	P	CENTRAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2285896	\$1,107.92	2233928	122022	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2285898	\$3,731.20	2313348	122022	P	WAGGENER
37428	VARSITY BRANDS HOLDING CO INC	2285901	\$3,689.00	2315707	122022	P	DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2285904	\$1,799.74	2316353	122022	P	BUTLER TRADITIONAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2285907	\$253.40	2306860	122022	P	NOE MS
37428	VARSITY BRANDS HOLDING CO INC	2285909	\$6,400.00	2316157	122022	P	THOMAS JEFFERSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2285913	\$674.10	2316942	122022	P	OLMSTED ACADEMY NORTH
37428	VARSITY BRANDS HOLDING CO INC	2285917	\$1,495.92	2227735	122022	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2285920	\$928.79	2316842	122022	P	LASSITER MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2285923	\$3,564.11	2321861	122022	P	BROWN SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2285929	\$801.13	2319359	122022	P	WILKERSON ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2286387	\$488.13	2224166	122022	P	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2286397	\$13,638.24	2237705	122022	P	SENECA HIGH SCHOOL

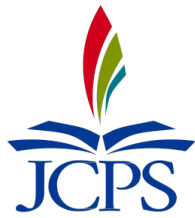


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37428	VARSITY BRANDS HOLDING CO INC	2286400	\$117.18	2317486	122022	P	SENECA HS
37428	VARSITY BRANDS HOLDING CO INC	2286402	\$5,865.60	2308943	122022	P	COLERIDGE-TAYLOR
37428	VARSITY BRANDS HOLDING CO INC	2286421	\$2,664.09	2304850	122022	P	KNIGHT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2286422	\$1,003.13	2311973	122022	P	KNIGHT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2287197	\$78.74	2304850	122922	P	KNIGHT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2287814	\$651.04	2315521	122922	P	SENECA HS
37428	VARSITY BRANDS HOLDING CO INC	2287816	\$2,798.55	2314913	122922	P	WAGGENER
37428	VARSITY BRANDS HOLDING CO INC	2287818	\$5,957.12	2318016	122922	P	DUBOIS
43905	VARSITY IMAGE	2281116	\$7,550.00	2314375	121322	P	FERN CREEK HIGH SCHOOL
43336	VERTOSOFT LLC	2286424	\$63,000.00	2322291	122022	P	INTERNAL AUDIT
26762	VEX ROBOTICS INC	2281270	\$59,976.00	2240489	121322	P	RAMSEY MIDDLE SCHOOL
26762	VEX ROBOTICS INC	2286096	\$29.99	2300578	122022	P	SLAUGHTER ELEMENTARY
1646	VICTOR TECHNOLOGY LLC	2287827	\$8,545.80	2321857	122922	P	TRANSPORTATION
34280	VICTORIA G LIGON	2277703	\$141.67		120622	P	TRAVEL 10/03-10/26/22
34280	VICTORIA G LIGON	2284480	\$177.62		122022	P	TRAVEL 11/01-11/30/22
33116	VINCENNES ELECTRONICS INC	2278791	\$618.45	2300804	120622	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2279637	\$1,471.50	2229070	120622	P	WATSON LANE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2279641	-\$37.83	2229070	120622	P	WATSON LANE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2279645	\$4,870.17	2305686	120622	P	GRACE JAMES ACADEMY
33116	VINCENNES ELECTRONICS INC	2279649	\$261.00	2312958	120622	P	CARRITHERS MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2279650	\$468.60	2309715	120622	P	ECH/ SHERYLE BUCK
33116	VINCENNES ELECTRONICS INC	2279651	\$13,782.60	2319370	120622	P	SENECA HS
33116	VINCENNES ELECTRONICS INC	2281265	\$101.25	2205640	121322	P	CENTRAL HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2281268	\$9,455.78	2310319	121322	P	JCTMS
33116	VINCENNES ELECTRONICS INC	2285807	\$3,021.45	2323078	122022	P	KENNEDY MONTESSORI ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2286078	\$260.45	2319111	122022	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	2286082	\$985.47	2317089	122022	P	CORAL RIDGE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2286084	\$1,812.87	2319829	122022	P	ROBERTA TULLY ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2286087	\$399.90	2318633	122022	P	ENGELHARD ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2286088	\$31.85	2320018	122022	P	JACOB ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2286093	\$458.21	2319939	122022	P	FARNSLEY MIDDLE SCHOOL

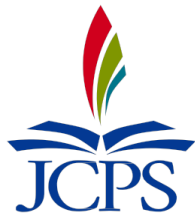


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33116	VINCENNES ELECTRONICS INC	2286423	\$131.10	2322670	122022	P	FAIRDALE ES
33116	VINCENNES ELECTRONICS INC	2287027	\$7,268.77	2300804	122922	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2287028	\$82.50	2225264	122922	P	ATHERTON HIGH
33116	VINCENNES ELECTRONICS INC	2287029	\$41.23	2300804	122922	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2287030	\$41.23	2300804	122922	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2287031	\$85.00	2300804	122922	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2287032	\$85.00	2300804	122922	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2287033	\$41.23	2300804	122922	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2287034	\$41.23	2300804	122922	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2287035	\$85.00	2300804	122922	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2287036	\$85.00	2300804	122922	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2287037	\$65.00	2300804	122922	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2287038	\$85.00	2300804	122922	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2287039	\$85.00	2300804	122922	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2287040	\$85.00	2300804	122922	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2287822	\$49.00	2321131	122922	P	SLAUGHTER ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2287825	\$275.48	2322690	122922	P	KLONDIKE LANE ELEMENTARY
8460	VINCENT PATRICIA	2282172	\$38.57		121322	P	TRAVEL 10/05-10/31/22
5072	VINE AND BRANCH LLC	2281310	\$12,250.00	2314468	121322	P	BARRET TRADITIONAL MIDDLE SCHO
5072	VINE AND BRANCH LLC	2281313	\$21,775.00	2238062	121322	P	PRP HIGH
102577	VIRCO INC	2281274	\$646.80	2319076	121322	P	ROBERTA TULLY ELEMENTARY
102577	VIRCO INC	2286100	\$5,529.08	2316905	122022	P	OT/PT - EXCEPTIONAL CHILD EDUC
102577	VIRCO INC	2286103	\$2,468.40	2320918	122022	P	SHELBY ACADEMY
102577	VIRCO INC	2286425	\$6,713.52	2316417	122022	P	CONWAY MIDDLE
38847	VISIONSPEAK CONSULTING LLC	2287263	\$300.00	2323388	122922	P	DIVERSITY EQUITY & POVERTY
39592	VISUALLY IMPAIRED PRESCHOOL SERVICES	2281318	\$20,259.53	2306740	121322	P	ECH/ KRISTI HOLLINSWORTH
42798	VITAL RECORDS HOLDING LLC	2279654	\$16.50	2303477	120622	P	MILL CREEK ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2279656	\$33.00	2303477	120622	P	MILL CREEK ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2281321	\$51.12	2308204	121322	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2281987	\$34.50	2305452	121322	P	CHANCEY ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2281989	\$34.50	2305452	121322	P	CHANCEY ELEMENTARY

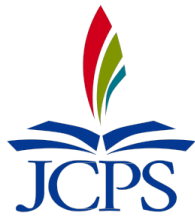


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42798	VITAL RECORDS HOLDING LLC	2281992	\$34.50	2305452	121322	P	CHANCEY ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2281994	\$68.14	2317727	121322	P	BRANDEIS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2281999	\$74.50	2318283	121322	P	BROWN SCHOOL
42798	VITAL RECORDS HOLDING LLC	2282000	\$34.50	2305452	121322	P	CHANCEY ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2282003	\$18.00	2308654	121322	P	CAMP TAYLOR ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2282005	\$33.00	2312812	121322	P	MAUPIN ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2282007	\$61.95	2220907	121322	P	WHEATLEY ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2287268	\$27.00	2306823	122922	P	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2287274	\$16.50	2323296	122922	P	LOWE ELEMENTARY
105195	VOWELS LINDA	2282174	\$31.66		121322	P	TRAVEL 10/06-10/31/22
87939	VWR FUNDING INC	2282394	\$313.36	2316119	121322	P	DUBOIS
87939	VWR FUNDING INC	2282397	\$113.69	2234951	121322	P	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2282399	\$232.70	2316267	121322	P	KAMMERER MIDDLE
87939	VWR FUNDING INC	2282402	\$677.95	2320315	121322	P	MALE TRADITONAL HS
87939	VWR FUNDING INC	2282405	\$1,524.50	2320374	121322	P	WAGGENER ESSER
87939	VWR FUNDING INC	2282411	\$1,885.00	2320378	121322	P	WAGGENER ESSER
87939	VWR FUNDING INC	2282414	\$267.59	2320315	121322	P	MALE TRADITONAL HS
87939	VWR FUNDING INC	2282418	\$713.86	2320693	121322	P	WAGGENER ESSER
87939	VWR FUNDING INC	2282423	\$76.58	2320374	121322	P	WAGGENER ESSER
87939	VWR FUNDING INC	2282812	\$93.00	2320590	121322	P	BALLARD HS
87939	VWR FUNDING INC	2282815	\$127.66	2320694	121322	P	BALLARD HS
87939	VWR FUNDING INC	2286426	\$1,010.00	2320044	122022	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2286427	\$146.64	2322079	122022	P	WAGGENER ESSER
87939	VWR FUNDING INC	2286428	\$372.72	2310476	122022	P	BALLARD HS
87939	VWR FUNDING INC	2286429	\$80.20	2308815	122022	P	PRP HIGH
87939	VWR FUNDING INC	2286430	\$25.80	2320315	122022	P	MALE TRADITONAL HS
87939	VWR FUNDING INC	2287830	\$936.00	2233448	122922	P	LIBERTY HIGH
95630	WAGGENER HIGH SCHOOL	2288356	\$190.38		122922PP	P	PEPSI PROCEEDS
29554	WARFIELD DARLISHA	2282782	\$8.48		121322	P	TRAVEL 10/04-10/24/22
31492	WASH TECH CAR WASH COMPANY	2282824	\$310.00	2314649	121322	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2282829	\$310.00	2314649	121322	P	VEHICLE MAINTENANCE

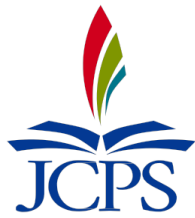


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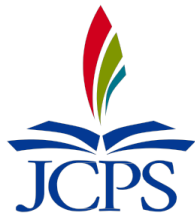
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148997	WASHINGTON MUSIC CENTER	2282817	\$375.00	2303547	121322	P	COCHRANE
148997	WASHINGTON MUSIC CENTER	2282819	\$510.00	2301219	121322	P	CURRICULUM MANAGEMENT
148997	WASHINGTON MUSIC CENTER	2283214	\$2,686.95	2320573	121322	P	TITLE I
148997	WASHINGTON MUSIC CENTER	2283217	\$930.55	2315886	121322	P	CURRICULUM TEACHING AND LEARNI
148997	WASHINGTON MUSIC CENTER	2287318	\$1,840.90	2304987	122922	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2287321	\$1,840.90	2304969	122922	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2287323	\$699.00	2301219	122922	P	CURRICULUM MANAGEMENT
148997	WASHINGTON MUSIC CENTER	2287325	\$2,761.35	2304986	122922	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2287326	\$2,084.70	2304977	122922	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2287328	\$2,757.10	2304977	122922	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2287330	\$2,661.00	2304984	122922	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2287331	\$18.80	2313587	122922	P	VALLEY HIGH SCHOOL
148997	WASHINGTON MUSIC CENTER	2288206	\$1,148.00	2316734	122922	P	INDIAN TRAIL ELEMENTARY
42050	WATERFORD RESEARCH INSTITUTE	2287333	\$8,477.77	2315448	122922	P	ECH NOP RINA GRATZ
787	WATHEN JIMMY R	2282859	\$1,781.40		121322	P	OOO TRAVEL 11/15-11/19/22 WASHINGTON DC
31673	WATSON CHRISTINA	2280992	\$42.12		121322	P	TRAVEL 10/04-10/27/22
95990	WATTERSON ELEM SCHOOL	2288358	\$88.63		122922PP	P	PEPSI PROCEEDS
33341	WEBB CRAIG	2278951	\$149.99		120622	P	TRAVEL 10/03-10/31/22
500431	WEBER AND OLCESE PLC	2277343	\$172.58		R1125	P	Payroll Run X - Warrant R1125a
500431	WEBER AND OLCESE PLC	2283447	\$149.24		R1209	P	Payroll Run X - Warrant R1209
36679	WEBER HUFF INC	2281324	\$580.00	2319713	121322	P	MECH MAINT
32604	WEIGLE ERIN R	2278390	\$115.50		120622	P	TRAVEL 10/03-10/28/22
32604	WEIGLE ERIN R	2283555	\$820.16		122022	P	OOO TRAVEL 09/22-09/26/22 PHOENIX
32604	WEIGLE ERIN R	2287641	\$56.48		122922	P	TRAVEL 11/01-11/30/22
96150	WELDERS SUPPLY CO	2281326	\$346.15	2300813	121322	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2281328	\$26.15	2309730	121322	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2281331	\$11.10	2300813	121322	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2282079	\$64.40	2304263	121322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2282082	\$14.28	2304263	121322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2282085	\$25.20	2304263	121322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2282088	\$48.44	2304263	121322	P	PROPERTY MGMT AND MAINTENANCE



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96150	WELDERS SUPPLY CO	2282092	\$26.04	2304263	121322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2282095	\$67.20	2304263	121322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2282834	\$142.24	2314637	121322	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2282839	\$29.40	2314637	121322	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2283539	\$243.60	2306568	122022	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2283541	\$105.00	2306568	122022	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2283543	\$233.52	2306568	122022	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2285148	\$43.80	2310031	122022	P	SOUTHERN HIGH SCHOOL
96150	WELDERS SUPPLY CO	2287276	\$245.04	2306568	122922	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2287279	\$106.42	2314637	122922	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2287282	\$75.60	2322352	122922	P	PROPERTY MANAGEMENT
96150	WELDERS SUPPLY CO	2287833	\$475.56	2306568	122922	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2288209	\$23.38	2204496	122922	P	PROPERTY MGMT AND MAINTENANCE
96220	WENGER CORPORATION	2283120	\$39.17	2315477	121322	P	CROSBY MIDDLE SCHOOL
96220	WENGER CORPORATION	2283123	\$2,405.49	2320173	121322	P	BUTLER TRADITIONAL HIGH SCHOOL
96220	WENGER CORPORATION	2287335	\$26,979.05	2303575	122922	P	WESTERN MIDDLE SCHOOL
38065	WESLEY A NAPPER	2286216	\$98.90		122022	P	TRAVEL 11/02-11/21/22
17043	WEST COAST LANYARDS INC	2283126	\$293.88	2320117	121322	P	IROQUOIS HIGH SCHOOL
125127	WEST PUBLISHING CORPORATION	2279660	\$212.28	2320994	120622	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2279665	\$212.28	2320994	120622	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2279669	\$227.14	2320994	120622	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2279674	\$227.14	2320994	120622	P	PUPIL PERSONNEL
96320	WESTERN HIGH SCHOOL	2288359	\$530.64		122922PP	P	PEPSI PROCEEDS
3347	WESTERN KENTUCKY UNIVERSITY	2286432	\$1,000.00	2316080	122022	P	KAYDEN MULROONEY - 801670841
96330	WESTERN MIDDLE SCHOOL	2288361	\$173.50		122922PP	P	PEPSI PROCEEDS
96520	WESTPORT MIDDLE SCHOOL	2279832	\$78.13		120622PP	P	PEPSI PROCEEDS
37015	WESTROCK RKT COMPANY	2283545	\$369.34	2303135	122022	P	NUTRITION CENTER
37015	WESTROCK RKT COMPANY	2286431	\$10,267.89	2305144	122022	P	SAFETY & ENVIRONMENTAL SERV
96620	WHEELER ELEMENTARY SCHOOL	2288362	\$30.88		122922PP	P	PEPSI PROCEEDS
2048	WHITE RACKER CO INC	2283131	\$7,852.48	2317538	121322	P	MAINT WHSE
142158	WHITE TREVOR A	2280993	\$91.00		121322	P	OOC TRAVEL 07/24-07/27/22 SOUTH FLORIDA

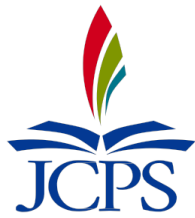


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13451	WHITEHEAD AMY R	2280225	\$276.47		120622	P	OOO TRAVEL 11/01-11/02/22 NASHVILLE
23839	WHITT JEAN R	2280519	\$28.46		121322	P	TRAVEL 11/01-11/30/22
30466	WHOLESALE SCHOOLWEAR INC	2277461	\$252.00	2318326	120622	P	STUART ACA
30466	WHOLESALE SCHOOLWEAR INC	2277462	\$612.00	2320280	120622	P	HARTSTERN ELEMENTARY
30466	WHOLESALE SCHOOLWEAR INC	2281333	\$1,260.00	2320937	121322	P	BRECK METRO/YSO
30466	WHOLESALE SCHOOLWEAR INC	2282098	\$612.00	2320449	121322	P	CRUMS LANE FRC
30466	WHOLESALE SCHOOLWEAR INC	2283133	\$1,080.00	2315325	121322	P	WHEATLEY ELEMENTARY SCHOOL FRC
30466	WHOLESALE SCHOOLWEAR INC	2283134	\$408.00	2318945	121322	P	MAUPIN FRC
30466	WHOLESALE SCHOOLWEAR INC	2283136	\$432.00	2319882	121322	P	OLMSTED ACADEMY NORTH YSO
30466	WHOLESALE SCHOOLWEAR INC	2283137	\$204.00	2320258	121322	P	MAUPIN FRC
30466	WHOLESALE SCHOOLWEAR INC	2287338	\$816.00	2321948	122922	P	HAWTHORNE/BLOOM FAMILY RESOURC
44027	WHYTRY LLC	2281335	\$2,396.00	2321437	121322	P	SENECA HS
42365	WILDLIFE CONTROL SUPPLIES LLC	2281339	\$483.75	2320665	121322	P	SAFETY & ENVIRONMENTAL SERVICE
2957	WILLARD AMY	2280498	\$158.06		121322	P	TRAVEL 10/04-10/28/22
152679	WILLIAM H SADLER INC	2283139	\$476.08	2318378	121322	P	WESTPORT MIDDLE SCHOOL
500166	WILLIAM J CLARKE ATTY AT LAW	2277322	\$822.00		R1125	P	Payroll Run X - Warrant R1125a
500166	WILLIAM J CLARKE ATTY AT LAW	2283427	\$538.67		R1209	P	Payroll Run X - Warrant R1209
500166	WILLIAM J CLARKE ATTY AT LAW	2288301	\$443.99		R1223	P	Payroll Run X - Warrant R1223
119884	WILLIAMS BEORA	2283556	\$201.98		122022	P	TRAVEL 10/04-11/30/22
31814	WILLIAMS NICOLE	2278402	\$56.27		120622	P	TRAVEL 10/06-10/28/22
31814	WILLIAMS NICOLE	2283557	\$2,159.31		122022	P	OOO TRAVEL 11/01-11/13/22 DALLAS
31814	WILLIAMS NICOLE	2286279	\$44.35		122022	P	TRAVEL 11/01-11/30/22
74890	WILLIS KLEIN SAFE LOCK	2277463	\$128.25	2320522	120622	P	NEWBURG MIDDLE SCHOOL
74890	WILLIS KLEIN SAFE LOCK	2283141	\$69.27	2321215	121322	P	PLUMBING SHOP
74890	WILLIS KLEIN SAFE LOCK	2287341	\$82.50	2322054	122922	P	GEN MAINT - LOCK SHOP
1192	WILSON JAMES ED JR	2280345	\$204.84		120622	P	TRAVEL 10/05-11/18/22
97050	WILT ELEM SCHOOL	2288364	\$112.00		122922PP	P	PEPSI PROCEEDS
27150	WISEHEART MARY	2278957	\$50.94		120622	P	TRAVEL 10/11-10/26/22
48113	WOLF JEANNETTE M	2278962	\$29.34		120622	P	TRAVEL 10/04-10/28/22
48113	WOLF JEANNETTE M	2288214	\$47.03		122922	P	TRAVEL 11/01-11/28/22
29594	WOLFE MARY W	2281925	\$3.44		121322	P	TRAVEL 10/06-10/31/22



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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>
41779	WOOD ENVIRONMENT AND INFRASTRUCTURE	2280466	\$2,377.40	2202889	121322	P	FACILITIES CAPITAL IMPROVEMENT
33842	WOODEN MARTHA	2282175	\$19.10		121322	P	TRAVEL 10/04-10/28/22
33078	WOODRING LAURA	2280347	\$24.38		120622	P	TRAVEL 11/02-11/02/22
43679	WOOTER APPAREL INC	2282102	\$1,256.00	2311387	121322	P	KNIGHT MIDDLE SCHOOL
43679	WOOTER APPAREL INC	2282106	\$2,400.00	2311387	121322	P	KNIGHT MIDDLE SCHOOL
43679	WOOTER APPAREL INC	2282108	\$2,100.00	2317056	121322	P	KNIGHT MIDDLE SCHOOL
43679	WOOTER APPAREL INC	2282111	\$500.00	2319776	121322	P	KNIGHT MIDDLE SCHOOL
21187	WORK A HAULIX LLC	2277464	\$1,879.50	2320549	120622	P	BARRET TRADITIONAL MIDDLE SCHO
21187	WORK A HAULIX LLC	2278794	\$3,950.00	2307889	120622	P	GUTERMUTH ELEMENTARY
21187	WORK A HAULIX LLC	2281341	\$450.00	2320678	121322	P	SAC-OFFICE
21187	WORK A HAULIX LLC	2282114	\$2,522.50	2310256	121322	P	KING
21187	WORK A HAULIX LLC	2282116	\$521.50	2318059	121322	P	KING
21187	WORK A HAULIX LLC	2282117	\$1,089.00	2319617	121322	P	BALLARD HS
21187	WORK A HAULIX LLC	2284426	\$832.00	2309267	122022	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2284428	\$440.00	2309267	122022	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2284431	\$490.00	2322292	122022	P	SAC-DUPONT
21187	WORK A HAULIX LLC	2285809	\$660.00	2322863	122022	P	SAC-ST JOSEPH
47278	WPS TEST REPORT	2278800	\$170.00	2315742	120622	P	ECE-ADMIN
11887	WRIGHT ANDREA L	2280499	\$874.99		121322	P	OOO TRAVEL 11/01-11/04/22 CHICAGO
11887	WRIGHT ANDREA L	2280500	\$14.79		121322	P	TRAVEL 09/06-09/20/22 PART 2
25055	WRIGHT KRISTEN SHAW	2278964	\$250.26		120622	P	OOO TRAVEL 10/26-10/28/22 INDIANAPOLIS
33072	WYATT TARRANT AND COMBS LLP	2288375	\$43.20	2303348	122922	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2288376	\$237.60	2303348	122922	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2288378	\$1,910.20	2303348	122922	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2288380	\$3,628.80	2303348	122922	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2288383	\$4,657.40	2303348	122922	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2288385	\$5,789.00	2303348	122922	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2288386	\$11,100.10	2303348	122922	P	GENERAL COUNSEL
2361	XEROX CORPORATION	2288759	\$20,259.11	2313493	122922	P	MATERIALS PRODUCTION
25078	YATES SANDRA	2278403	\$162.84		120622	P	TRAVEL 10/05-10/28/22
25078	YATES SANDRA	2284851	\$159.08		122022	P	TRAVEL 11/02-11/28/22



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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>
136147	YMCA OF GREATER LOUISVILLE	2282120	\$6,900.00	2201814	121322	P	ACCOUNTING SERVICES
136147	YMCA OF GREATER LOUISVILLE	2284438	\$765.00	2307967	122022	P	DEMONTREAL DILLARD - 2361712
97700	YOUNG ELEMENTARY SCHOOL	2288365	\$97.13		122922PP	P	PEPSI PROCEEDS
23853	YOUNGBLOOD KELLY	2282883	\$27.41		121322	P	TRAVEL 11/02-11/18/22
14465	YOUTH PERFORMING ARTS SCHOOL	2278405	\$500.00		120622	P	JTOWN ROAD ANIMALS, ANIMALS, ANIMALS 11/29/22
14465	YOUTH PERFORMING ARTS SCHOOL	2279833	\$201.50		120622PP	P	PEPSI PROCEEDS
14465	YOUTH PERFORMING ARTS SCHOOL	2288366	\$208.63		122922PP	P	PEPSI PROCEEDS
5263	ZELL LISA	2279670	\$86.75		120622	P	TRAVEL 08/15-08/30/22
5263	ZELL LISA	2279673	\$176.19		120622	P	TRAVEL 09/01-10/31/22
5263	ZELL LISA	2288216	\$113.17		122922	P	TRAVEL 11/01-11/29/22
8507	ZELLNER JAMAL DALE	2279296	\$300.00	2316130	120622	P	OLMSTED ACADEMY SOUTH - YSC
33737	ZIEGLER MORGAN TIRE	2281343	\$470.00	2300805	121322	P	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	2281346	\$9,570.00	2300805	121322	P	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	2281349	\$33,000.00	2300805	121322	P	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	2281350	\$22,110.00	2300805	121322	P	VEHICLE MAINTENANCE
28043	ZUBERER DANA	2280348	\$170.41		120622	P	CONFERENCE FEE
Grand Total of all Invoices for this period		11,176	31,005,110.44				



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TOP 40 VENDORS EXPENSE RECAP

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FIFTH THIRD BANK	2	3,341,400.00
CREATIVE IMAGE TECHNOLOGIES	36	2,055,027.17
MOREL CONSTRUCTION CO INC	1	1,921,115.34
LOUISVILLE GAS AND ELECTRIC	30	1,612,568.10
JAMES RIVER SOLUTIONS	43	1,250,242.55
UNDERWRITERS SAFETY & CLAIMS	4	1,127,012.42
REDLEE CONSTRUCTION CO INC	3	1,113,690.41
E H CONSTRUCTION LLC	7	1,064,424.49
CAREERSTAFF UNLIMITED INC	12	837,030.55
SYSCO LOUISVILLE FOOD SERVICES CO	1,676	642,459.59
HAND2MIND INC	31	624,023.65
LOUISVILLE WATER COMPANY	186	450,407.93
MARRILLIA DESIGN AND CONSTRUCTION	1	404,835.75
CATAPULT LEARNING LLC	4	383,977.88
PAUL MILLER FORD INC	5	342,825.00
THE STATE GROUP INDUSTRIAL USA LTD	16	312,413.07
K NORMAN BERRY ASSOC ARCHITECTS PLLC	3	264,931.24
NEW LEADERS INC	3	254,500.00
NATIONAL CENTER FOR FAMILIES LEARNING IN	2	249,572.00
GOLD CREEK FOODS LLC	5	243,211.04
FORTITUDE PARTNERS LLC	4	235,305.00
TEACH UPBEAT LLC	2	207,666.67
METRO UNITED WAY INC	1	200,000.00
GLOBAL GAME CHANGERS	2	196,100.53
A T & T	14	182,827.45
SCHOOL SPECIALTY LLC	436	174,815.50
LA FOODS	8	172,471.20
HILLYARD KENTUCKY	360	168,252.12
HIGHLAND ROOFING CO INC	3	164,689.00
SJN DATA CENTER LLC	64	153,772.06
SCREENCASTIFY LLC	1	153,000.00
MILLER TRANSPORTATION	108	152,465.00
GREGORY PACKAGING INC	7	152,174.40
CITY OF SHIVELY	1	151,698.09
POWERSCHOOL HOLDINGS LLC	1	151,388.75
TOM SEXTON AND ASSOCIATES	17	149,696.48
UNIVERSITY OF KENTUCKY	1	148,800.00
CREATION GARDENS	418	146,506.41
CDW LLC	65	146,504.11
OPEN UP RESOURCES	7	146,219.00