



Orders of the Treasurer - Invoice Report

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44077	4YOURKIDS ENTERTAINMENT	2341188	\$558.60	2335402	050923	P	CRUMS LANE FRC
44077	4YOURKIDS ENTERTAINMENT	2341195	\$300.00	2338911	050923	P	MILL CREEK ELEMENTARY FRC- LADD
42205	5149 INC	2332991	\$133.00	2306504	041823	P	SECURITY & INVESTIGATIONS
40084	7PM GROUP LLC	2335504	\$4,500.00	2303635	042523	P	DIVERSITY EQUITY POVERTY
40084	7PM GROUP LLC	2340764	\$4,500.00	2303635	050923	P	DIVERSITY EQUITY POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2335507	\$100.00	2305756	042523	P	BUTLER TRADITIONAL HIGH SCHOOL
145552	A B D O PUBLISHING CO	2337333	\$2,117.35	2337026	050223	P	LIBRARY TECHNICAL SERVICES
145552	A B D O PUBLISHING CO	2337337	\$1,078.05	2337297	050223	P	LIBRARY TECHNICAL SERVICES
145552	A B D O PUBLISHING CO	2337341	\$350.00	2322634	050223	P	LIBRARY TECHNICAL SERVICES
11250	A C I MACHINE TOOL SALES LLC	2335105	\$859.93	2305426	042523	P	TR / TOOL REPAIR FOR CTE PROGR
11250	A C I MACHINE TOOL SALES LLC	2335106	\$614.27	2305426	042523	P	TR / TOOL REPAIR FOR CTE PROGR
11250	A C I MACHINE TOOL SALES LLC	2335108	\$331.27	2305426	042523	P	TR / TOOL REPAIR FOR CTE PROGR
39438	A D SUTTON AND SONS INC	2332586	\$1,789.20	2333455	041823	P	MCFERRAN PREPARATORY ACADEMY/F
39438	A D SUTTON AND SONS INC	2332588	\$408.00	2335140	041823	P	ATHERTON HIGH
39438	A D SUTTON AND SONS INC	2335516	\$816.00	2332152	042523	P	OLMSTED ACADEMY NORTH YSC
39438	A D SUTTON AND SONS INC	2338081	\$640.00	2329591	050223	P	DIXIE ELEMENTARY FRC
39438	A D SUTTON AND SONS INC	2341082	\$360.00	2338060	050923	P	WATTERSON ELEMENTARY
39438	A D SUTTON AND SONS INC	2341087	\$564.00	2338301	050923	P	WHITNEY YOUNG FRC
39438	A D SUTTON AND SONS INC	2341089	\$816.00	2338891	050923	P	OLMSTED ACADEMY NORTH YSC
39438	A D SUTTON AND SONS INC	2341108	\$504.00	2339140	050923	P	ENGELHARD ELEMENTARY SCHOOL
39438	A D SUTTON AND SONS INC	2341113	\$324.00	2339363	050923	P	DUPONT MANUAL HIGH SCHOOL
50140	A M ELECTRIC CO INC	2335202	\$64.50	2323179	042523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2335204	\$294.00	2324906	042523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2335208	\$312.55	2328922	042523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2335212	\$770.00	2329909	042523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2335215	\$396.00	2332585	042523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2335218	\$49.50	2334223	042523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2335220	\$43.80	2335876	042523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2335223	\$371.90	2336397	042523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2337561	\$716.40	2330287	050223	P	HK1- LAMPS- TJMS
50140	A M ELECTRIC CO INC	2337563	\$96.00	2338727	050223	P	GEN. MAINT. - ELECTRIC SHOP



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50140	A M ELECTRIC CO INC	2337564	\$19.90	2338729	050223	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2337566	\$294.00	2338730	050223	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2337567	\$1,300.00	2334209	050223	P	BULB, LAMP & FLOURESCENT TUBE
50140	A M ELECTRIC CO INC	2340995	\$59.70	2339510	050923	P	DUPONT MANUAL HIGH SCHOOL
15479	A PLUS PAPER SHREDDING	2332599	\$55.00	2309804	041823	P	LAYNE ELEMENTARY
15479	A PLUS PAPER SHREDDING	2332606	\$55.00	2309804	041823	P	LAYNE ELEMENTARY
15479	A PLUS PAPER SHREDDING	2335224	\$59.00	2312802	042523	P	WESTERN MIDDLE SCHOOL
15479	A PLUS PAPER SHREDDING	2335226	\$46.00	2314577	042523	P	KENNEDY MONTESSORI ELEMENTARY
15479	A PLUS PAPER SHREDDING	2336523	\$78.38	2310913	042523	P	KLONDIKE LANE
15479	A PLUS PAPER SHREDDING	2336525	\$78.38	2310913	042523	P	KLONDIKE LANE
15479	A PLUS PAPER SHREDDING	2337569	\$67.00	2303865	050223	P	EISENHOWER
15479	A PLUS PAPER SHREDDING	2337571	\$55.00	2309804	050223	P	LAYNE ELEMENTARY
15479	A PLUS PAPER SHREDDING	2337572	\$51.00	2310369	050223	P	CHENOWETH
15479	A PLUS PAPER SHREDDING	2340780	\$59.00	2312802	050923	P	WESTERN MIDDLE SCHOOL
15479	A PLUS PAPER SHREDDING	2340781	\$68.00	2312802	050923	P	WESTERN MIDDLE SCHOOL
15479	A PLUS PAPER SHREDDING	2340782	\$48.00	2322858	050923	P	MEDORA ELEMENTARY
15479	A PLUS PAPER SHREDDING	2340783	\$94.05	2305664	050923	P	INDIAN TRAIL ELEMENTARY
15479	A PLUS PAPER SHREDDING	2340784	\$67.00	2206832	050923	P	EISENHOWER
37058	A PLUS SIGNS AND SCREEN PRINTING	2338091	\$616.00	2318877	050223	P	MILL CREEK ELEMENTARY FRC
122054	A T & T	2333018	\$11,959.14	2300616	041823	P	ACCOUNTING SERVICES 502 M48-5376 052
122054	A T & T	2335521	\$74,600.31	2300616	042523	P	ACCOUNTING SERVICES 502 N10-0077 077
122054	A T & T	2338043	\$1,504.54	2300616	050223	P	ACCOUNTING SERVICES
122054	A T & T	2338044	\$2,744.80	2300616	050223	P	ACCOUNTING SERVICES 831-000-5724 956
122054	A T & T	2338048	\$7,314.78	2300616	050223	P	ACCOUNTING SERVICES
122054	A T & T	2341014	\$4,454.22	2300616	050923	P	ACCOUNTING SERVICES LVS032023
122054	A T & T	2341019	\$11,242.73	2300616	050923	P	ACCOUNTING SERVICES 502 M48-5376 052
150124	A T & T MOBILITY	2332999	\$919.36	2308801	041823	P	INFORMATION TECHNOLOGY-SEXTON 287279376688
150124	A T & T MOBILITY	2333001	\$3,139.06	2300853	041823	P	ACCOUNTS PAYABLE/ RUTH COLLINS 287287738991
150124	A T & T MOBILITY	2333012	\$4,181.18	2300853	041823	P	ACCOUNTS PAYABLE/ RUTH COLLINS 821542743
150124	A T & T MOBILITY	2333015	\$6,832.21	2301550	041823	P	MANAGEMENT INFORMATION SERVICE 001-5864300-4
150124	A T & T MOBILITY	2333016	\$6,934.69	2301550	041823	P	MANAGEMENT INFORMATION SERVICE 001-5864300-4

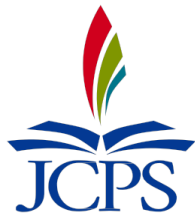


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150124	A T & T MOBILITY	2335520	\$43.29	2308393	042523	P	GIS SERVICES 287315782987
150124	A T & T MOBILITY	2338040	\$216.45	2319833	050223	P	SAC-PEACE 287311236671
39024	A TO Z BOOKS LLC	2335293	\$893.49	2319176	042523	P	WATTERSON
39024	A TO Z BOOKS LLC	2335295	\$186.82	2329940	042523	P	JEFF CNTY TRADITIONAL MIDDLE
39024	A TO Z BOOKS LLC	2335299	\$1,149.23	2333485	042523	P	IROQUOIS HIGH SCHOOL
39024	A TO Z BOOKS LLC	2335301	\$499.80	2331817	042523	P	GOLDSMITH ELEMENTARY FRC
39024	A TO Z BOOKS LLC	2335303	\$78.15	2335083	042523	P	ALEX R KENNEDY
39024	A TO Z BOOKS LLC	2341471	\$880.38	2319175	050923	P	WATTERSON
39024	A TO Z BOOKS LLC	2341473	\$352.52	2322424	050923	P	ESL DEPARTMENT
39024	A TO Z BOOKS LLC	2341478	\$2,372.50	2332915	050923	P	BYCK ELEMENTARY
39024	A TO Z BOOKS LLC	2341479	\$241.56	2333715	050923	P	BYCK ELEMENTARY SCHOOL
39024	A TO Z BOOKS LLC	2341482	\$1,258.50	2332765	050923	P	K.JOYCE LAYNE FRC
39024	A TO Z BOOKS LLC	2341486	\$1,139.00	2336312	050923	P	LINCOLN ELEMENTARY
39024	A TO Z BOOKS LLC	2341488	\$1,597.09	2336279	050923	P	LOWE ELEMENTARY
39024	A TO Z BOOKS LLC	2341490	\$232.83	2336350	050923	P	KLONDIKE LANE ELEMENTARY
39024	A TO Z BOOKS LLC	2341494	\$1,007.68	2336349	050923	P	KLONDIKE LANE ELEMENTARY
39024	A TO Z BOOKS LLC	2341496	\$217.69	2335579	050923	P	LAYNE ELEMENTARY
39024	A TO Z BOOKS LLC	2341497	\$284.00	2335906	050923	P	KENWOOD ELEM.
39024	A TO Z BOOKS LLC	2341499	\$412.12	2337516	050923	P	BLAKE ELEMENTARY FRC
39024	A TO Z BOOKS LLC	2341500	\$692.10	2339051	050923	P	GREATHOUSE/SHRYOCK FRYSC
29720	AAA EAST CENTRAL	2340785	\$202.00	2339796	050923	P	BROWN SCHOOL
23087	AARRON V SPARROW	2335994	\$240.43		042523	P	IN COUNTY TRAVEL 3/01-3/28/23
128972	ABERSON JACQUELINE	2333022	\$17.65		041823	P	TRAVEL 03/14-03/29/23
22311	ABIGAIL I YEAZELL	2336366	\$142.50		042523	P	IN COUNTY TRAVEL 3/01-3/30/23
44876	ABIGAIL K COUCH	2335796	\$65.50		042523	P	REGISTRATION FEES
50340	ACADEMIC THERAPY PUBLICATIONS	2340796	\$2,755.50	2337606	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
50340	ACADEMIC THERAPY PUBLICATIONS	2340797	\$55.00	2337606	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	2330853	\$15,000.00		041123	P	E3 ADULT AND STUDENT FUNDS
33435	ACADEMY OF MUSIC PRODUCTION EDUCATION	2335603	\$500.00	2325995	042523	P	MEYZEEK MIDDLE SCHOOL YOUTH SE
44554	ACCESS INFORMATION MANAGMENT CORP	2338916	\$65.00	2341304	050923	P	WALLER WILLIAMS
54303	ACCO BRANDS CORPORATION	2332575	\$1,377.60	2336547	041823	P	CORAL RIDGE ELEMENTARY



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54303	ACCO BRANDS CORPORATION	2332581	\$551.04	2336549	041823	P	WATTERSON
54303	ACCO BRANDS CORPORATION	2335095	\$1,681.85	2335496	042523	P	LAMINATOR AND ACCESSORIES
54303	ACCO BRANDS CORPORATION	2335097	\$562.40	2336722	042523	P	MIDDLETOWN ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2335099	\$3,027.32	2329912	042523	P	LAYNE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2335102	\$413.28	2337614	042523	P	GEORGE UNSELD/LAURA SMITH
54303	ACCO BRANDS CORPORATION	2335103	\$413.28	2337769	042523	P	WILDER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2337346	\$344.40	2337770	050223	P	DUVALLE/MAIN OFFICE
54303	ACCO BRANDS CORPORATION	2337351	\$1,681.85	2339166	050223	P	LIBRARY TECHNICAL SERVICES
54303	ACCO BRANDS CORPORATION	2337354	\$2,812.00	2338853	050223	P	LIBRARY TECHNICAL SERVICES
54303	ACCO BRANDS CORPORATION	2340765	\$344.40	2335901	050923	P	CARRITHERS MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2340766	\$68.88	2336548	050923	P	JEFFERSONTOWN HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2340767	\$275.52	2339840	050923	P	FRAYSER ELEMENTARY
4336	ACCREDITED LOCKSMITH SERVICES	2335510	\$4,595.40	2326184	042523	P	MAINTENANCE WAREHOUSE
65226	ACCUCUT LLC	2338076	\$68.00	2335371	050223	P	OKOLONA ELEMENTARY SCHOOL
63484	ACTORS THEATRE OF LOUISVILLE INC	2335514	\$450.00	2338858	042523	P	DOSS HIGH SCHOOL
63484	ACTORS THEATRE OF LOUISVILLE INC	2338078	\$930.00	2340492	050223	P	DUBOIS
30398	ADAMS BLAIRE	2333023	\$84.07		041823	P	TRAVEL 02/02-02/28/23
36883	ADCOLOR INC	2335110	\$2,071.52	2331400	042523	P	COMMUNICATIONS / COMMUNITY REL
36883	ADCOLOR INC	2335112	\$14,991.02	2336404	042523	P	COMMUNICATIONS/COMMUNITY RELAT
36883	ADCOLOR INC	2335113	\$15,000.00	2336409	042523	P	COMMUNICATIONS/COMMUNITY RELAT
36883	ADCOLOR INC	2335115	\$9,095.34	2339136	042523	P	FARNSLEY MIDDLE SCHOOL
36883	ADCOLOR INC	2337357	\$15,000.00	2336405	050223	P	COMMUNICATIONS/COMMUNITY RELAT
36883	ADCOLOR INC	2337371	\$15,000.00	2336402	050223	P	COMMUNICATIONS/COMMUNITY SERV
36883	ADCOLOR INC	2341065	\$1,200.00	2317549	050923	P	ACADEMIC SUPPORT SERVICES
36883	ADCOLOR INC	2341069	\$5,391.18	2340923	050923	P	RAMSEY MIDDLE SCHOOL
36498	ADELINE K THALER	2336581	\$23.76		042523	P	TRAVEL 03/01-03/30/23
41538	ADG BLUSOURCE LLC	2335529	\$812.93	2337624	042523	P	BALLARD HIGH SCHOOL
3657	ADORAMA INC	2340962	\$485.00	2339468	050923	P	TR/SHAWNEE/FLIGHT AND AERONAUTICS
41561	ADVANCED PERFORMERS SPORTS LLC	2340789	\$3,034.00	2338930	050923	P	INDIAN TRAIL ELEM FRC
41561	ADVANCED PERFORMERS SPORTS LLC	2340790	\$1,100.00	2338931	050923	P	INDIAN TRAIL ELEM
25523	ADVENTURE PROMOTIONS LLC	2332591	\$720.00	2335863	041823	P	ACADEMIC SUPPORT SERVICES (GUI



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25523	ADVENTURE PROMOTIONS LLC	2332594	\$498.96	2336367	041823	P	HIGHLAND MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2335117	\$1,448.64	2335863	042523	P	ACADEMIC SUPPORT SERVICES (GUI
25523	ADVENTURE PROMOTIONS LLC	2335119	\$2,509.00	2326741	042523	P	IROQUOIS HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2335121	\$268.50	2334703	042523	P	CANE RUN FRC/WASHBURN
25523	ADVENTURE PROMOTIONS LLC	2335123	\$2,232.00	2335370	042523	P	SHELBY ACADEMY
25523	ADVENTURE PROMOTIONS LLC	2335124	\$520.00	2337441	042523	P	DIVERSITY EQUITY POVERTY
25523	ADVENTURE PROMOTIONS LLC	2335126	\$560.00	2337441	042523	P	DIVERSITY EQUITY POVERTY
25523	ADVENTURE PROMOTIONS LLC	2335127	\$297.50	2337441	042523	P	DIVERSITY EQUITY POVERTY
25523	ADVENTURE PROMOTIONS LLC	2335129	\$290.00	2337441	042523	P	DIVERSITY EQUITY POVERTY
25523	ADVENTURE PROMOTIONS LLC	2335130	\$504.27	2337442	042523	P	DIVERSITY EQUITY POVERTY
25523	ADVENTURE PROMOTIONS LLC	2335131	\$270.00	2337980	042523	P	TRANSITION READINESS
25523	ADVENTURE PROMOTIONS LLC	2337519	\$316.50	2327575	050223	P	JCTMS - THE LINK FRYSC
25523	ADVENTURE PROMOTIONS LLC	2337522	\$316.50	2327575	050223	P	JCTMS - THE LINK FRYSC
25523	ADVENTURE PROMOTIONS LLC	2337525	\$94.35	2329851	050223	P	DIVERSITY EQUITY POVERTY
25523	ADVENTURE PROMOTIONS LLC	2337527	\$84.00	2333759	050223	P	NORTON COMMONS ELEM #371
25523	ADVENTURE PROMOTIONS LLC	2337529	\$247.97	2335157	050223	P	YSC CONWAY MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2337530	\$498.15	2335735	050223	P	SOUTHERN HIGH SCHOOL YSC
25523	ADVENTURE PROMOTIONS LLC	2337531	\$445.50	2335776	050223	P	SLAUGHTER ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2337532	\$215.00	2334902	050223	P	RAMSEY MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2337533	\$558.90	2334812	050223	P	TEACHING AND LEARNING
25523	ADVENTURE PROMOTIONS LLC	2337534	\$550.00	2334812	050223	P	TEACHING AND LEARNING
25523	ADVENTURE PROMOTIONS LLC	2337535	\$710.00	2336851	050223	P	FARNSLEY MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2337536	\$711.90	2336998	050223	P	DIVERSITY EQUITY POVERTY
25523	ADVENTURE PROMOTIONS LLC	2337537	\$247.50	2337785	050223	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2337538	\$72.90	2337785	050223	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2337539	\$45.60	2337785	050223	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2337540	\$48.51	2337785	050223	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2337541	\$109.76	2337785	050223	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2337542	\$642.00	2337785	050223	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2337544	\$385.00	2337785	050223	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2337545	\$471.00	2337785	050223	P	CERTIFIED PERSONNEL



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25523	ADVENTURE PROMOTIONS LLC	2337546	\$995.00	2337785	050223	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2337547	\$931.84	2338399	050223	P	BRECKINRIDGE FRANKLIN ELEMENTA
25523	ADVENTURE PROMOTIONS LLC	2337548	\$1,376.00	2338755	050223	P	CARRITHERS MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2337549	\$549.18	2335064	050223	P	TR/PRP/STUDENT AMBASSADORS
25523	ADVENTURE PROMOTIONS LLC	2341284	\$364.32	2336466	050923	P	DUPONT MANUAL HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2341285	\$308.00	2333242	050923	P	MARION C. MOORE
25523	ADVENTURE PROMOTIONS LLC	2341286	\$308.00	2333469	050923	P	MARION C. MOORE
25523	ADVENTURE PROMOTIONS LLC	2341287	\$318.75	2336933	050923	P	CURRICULUM & INSTRUCTION
25523	ADVENTURE PROMOTIONS LLC	2341288	\$211.50	2336933	050923	P	CURRICULUM & INSTRUCTION
25523	ADVENTURE PROMOTIONS LLC	2341289	\$572.25	2336933	050923	P	CURRICULUM & INSTRUCTION
25523	ADVENTURE PROMOTIONS LLC	2341290	\$373.12	2339179	050923	P	MARION C. MOORE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2341291	\$841.20	2339251	050923	P	MARION C. MOORE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2341292	\$731.95	2339541	050923	P	TEACHING & LEARNING
25523	ADVENTURE PROMOTIONS LLC	2341293	\$98.60	2340437	050923	P	NEWCOMER ACADEMY
25523	ADVENTURE PROMOTIONS LLC	2341294	\$286.85	2335438	050923	P	FRAYSER ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2341295	\$437.40	2336747	050923	P	ACTIVITIES/ATHLETICS
43102	AGIREPAIR INC	2335159	\$5,135.00	2329836	042523	P	CANE RUN ELEMENTARY
43102	AGIREPAIR INC	2335160	\$1,125.00	2336767	042523	P	GRACE JAMES ACADEMY
43102	AGIREPAIR INC	2335163	\$79.00	2335728	042523	P	TECHNOLOGY DIVISION
43102	AGIREPAIR INC	2335164	\$1,343.00	2335733	042523	P	MIDDLETOWN ELEMENTARY SCHOOL
43102	AGIREPAIR INC	2335166	\$580.00	2338550	042523	P	NORTON COMMONS ELEM #371
43102	AGIREPAIR INC	2335167	\$56.00	2338543	042523	P	STUART ACA
43102	AGIREPAIR INC	2337375	\$395.00	2329250	050223	P	PRP HIGH
43102	AGIREPAIR INC	2337378	\$127.00	2333011	050223	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2337383	\$632.00	2338686	050223	P	CAMP TAYLOR ELEMENTARY
43102	AGIREPAIR INC	2337386	\$20.00	2336230	050223	P	NEWCOMER ACADEMY
43102	AGIREPAIR INC	2341298	\$55.00	2334942	050923	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2341299	\$158.00	2336252	050923	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2341301	\$178.00	2338545	050923	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2341303	\$790.00	2338052	050923	P	SAC-HOTI
43102	AGIREPAIR INC	2341304	\$158.00	2337396	050923	P	KNIGHT MIDDLE SCHOOL



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43102	AGIREPAIR INC	2341305	\$790.00	2337397	050923	P	SAC-MARYHURST
43102	AGIREPAIR INC	2341306	\$2,370.00	2338050	050923	P	WESTPORT MIDDLE SCHOOL
43102	AGIREPAIR INC	2341307	\$474.00	2338785	050923	P	LUHR ELEMENTARY
43102	AGIREPAIR INC	2341308	\$632.00	2336231	050923	P	TEACHING & LEARNING
43102	AGIREPAIR INC	2341309	\$79.00	2339050	050923	P	NOE MS
22773	AGNES G GRATZ	2334163	\$140.61		042523	P	TRAVEL 03/02-03/30/23
22328	AHEAD INC	2335170	\$36,393.68	2303302	042523	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2335173	\$639.60	2303866	042523	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2335177	\$639.60	2303866	042523	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2335180	\$834.00	2303866	042523	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2335182	\$1,615.88	2303866	042523	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2337388	\$37,300.65	2303302	050223	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2337391	\$1,501.20	2303866	050223	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2340768	\$39,969.45	2303302	050923	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2340769	\$333.60	2303302	050923	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2340770	\$37,269.38	2303302	050923	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2340771	\$826.91	2303866	050923	P	PROPERTY MGMT AND MAINTENANCE
138691	AIMEE M GREEN WEBB	2336423	\$905.98		042523	P	OOO TRAVEL 02/13-02/17/23 LOS ANGELES
138691	AIMEE M GREEN WEBB	2338808	\$592.97		050223	P	OOO TRAVEL 03/05-03/07/23 LONG BEACH
157	AIR HYDRO POWER	2332994	\$108.18	2302057	041823	P	TRACTOR SHOP
157	AIR HYDRO POWER	2335132	\$3,193.00	2302057	042523	P	TRACTOR SHOP
42373	AIR QUALITY SYSTEMS INC	2335141	\$114.24	2333547	042523	P	HK1- FILTERS- EISENHOWER
42373	AIR QUALITY SYSTEMS INC	2335144	\$250.44	2333546	042523	P	HK1-FILTERS SLAUGHTER
42373	AIR QUALITY SYSTEMS INC	2335518	\$123.00	2333545	042523	P	HK1- FILTERS- LAYNE ES
27085	AK ATHLETIC EQUIPMENT INC	2340972	\$7,763.63	2333117	050923	P	THE ACADEMY @ SHAWNEE
147857	AKJ WHOLESALE LLC	2340974	\$5.59	2320849	050923	P	HAZELWOOD ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2335185	\$66.35	2335077	042523	P	CARTER/DUVALLE FRC
58822	ALAN HYMAN ENTERPRISES INC	2336505	\$432.50	2339774	042523	P	FAIRDALE/TAPP YSC COORDINATOR AVA BARTLETT
58822	ALAN HYMAN ENTERPRISES INC	2336516	\$148.50	2339775	042523	P	FAIRDALE/TAPP YSC COORDINATOR AVA BARTLETT
58822	ALAN HYMAN ENTERPRISES INC	2337396	\$752.50	2335117	050223	P	THE ACADEMY @ SHAWNEE
58822	ALAN HYMAN ENTERPRISES INC	2337400	\$5,118.84	2336289	050223	P	SCHOOL AND COMMUNITY NUTRITION



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58822	ALAN HYMAN ENTERPRISES INC	2337417	\$397.80	2337616	050223	P	CANE RUN ELEMENTARY FRC/WASHBU
58822	ALAN HYMAN ENTERPRISES INC	2337421	\$1,095.00	2339856	050223	P	SENECA
58822	ALAN HYMAN ENTERPRISES INC	2337424	\$540.85	2339247	050223	P	CURRICULUM-CDLI/ROBINSON
58822	ALAN HYMAN ENTERPRISES INC	2337428	\$295.55	2339244	050223	P	CURRICULUM-CDLI/ROBINSON
58822	ALAN HYMAN ENTERPRISES INC	2340978	\$272.25	2340250	050923	P	MAUPIN FRC
43805	ALETHA D ABELL	2333859	\$163.01		042523	P	TRAVEL 03/07-03/31/23
146474	ALEXANDER KIMBERLY	2330967	\$167.63		041823	P	TRAVEL 01/03-02/22/23
44432	ALEXIS P YORK	2336333	\$25.07		042523	P	IN COUNTY TRAVEL 3/01-3/30/23
24601	ALICIA A ARNETT	2331903	\$76.58		041823	P	OOC TRAVEL 02/10-02/10/23 LEXINGTON
24601	ALICIA A ARNETT	2332067	\$16.00		041823	P	OOC TRAVEL 03/08-03/10/23 OWENSBORO PART 2
39715	ALICIA A BOWENS	2341127	\$257.15		050923	P	TRAVEL 02/01-03/30/23
42370	ALICIA WASKOM	2336219	\$30.00		042523	P	OCC
43953	ALISA CLAY WHITT	2338809	\$77.38		050223	P	OOC TRAVEL 02/28-02/28/23 LEXINGTON
44564	ALIVE STUDIOS LLC	2340981	\$11,021.50	2338302	050923	P	SMYRNA ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2332541	\$1,801.20	2326222	041823	P	ACADEMIC SUPPORT SERVICES (GUI
12330	ALL ABOUT TRAVEL LLC	2332567	\$2,975.33	2334935	041823	P	ACADEMIC SCHOOL DIVISION
12330	ALL ABOUT TRAVEL LLC	2332836	\$43,101.94	2332371	041823	P	SCHOOL CHOICE
12330	ALL ABOUT TRAVEL LLC	2341057	\$8,414.65	2339422	050923	P	FAIRDALE HIGH
12330	ALL ABOUT TRAVEL LLC	2341062	\$2,799.84	2340014	050923	P	THE ACADEMY @ SHAWNEE
12330	ALL ABOUT TRAVEL LLC	2341063	\$1,675.97	2340824	050923	P	ACADEMIC SCHOOL DIVISION
2309	ALLDATA LLC	2337461	\$975.00	2335073	050223	P	VEHICLE MAINT
43671	ALLEGIS GROUP HOLDINGS INC	2337550	\$1,800.00	2311057	050223	P	TECHNOLOGY DIVISION
43671	ALLEGIS GROUP HOLDINGS INC	2337551	\$13,800.00	2311057	050223	P	TECHNOLOGY DIVISION
43671	ALLEGIS GROUP HOLDINGS INC	2337552	\$12,225.00	2311057	050223	P	TECHNOLOGY DIVISION
151097	ALLGEIER COMPANY	2332996	\$2,400.00	2335859	041823	P	FACILITIES CAPITAL IMPROVEMENT
38572	ALLGOOD SPORTS GROUP LLC	2335663	\$1,512.00	2338799	042523	P	JEFFERSONTOWN HIGH SCHOOL
101846	ALLIED TECHNOLOGIES OF KENTUCKY INC	2338082	\$309.50	2332470	050223	P	MECH MAINT
101846	ALLIED TECHNOLOGIES OF KENTUCKY INC	2340984	\$854.50	2332481	050923	P	MECH MAINT
51300	ALLIED TOOLS INC	2335519	\$312.80	2337850	042523	P	SOUTHERN HIGH SCHOOL
42593	ALLISON C MATTINGLY	2335007	\$114.00		042523	P	TRAVEL 03/01-03/30/23
44840	ALLISON TAYLOR MARTIN	2334986	\$749.00		042523	P	REGISTRATION SOLUTION TREE MARCH 8-9, 2023

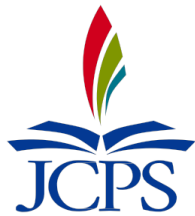


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91135	ALRO STEEL CORPORATION	2340988	\$274.65	2333899	050923	P	SENECA
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2337556	\$7,662.50	2335665	050223	P	FACILITIES CAPITAL IMPROVEMENT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2337558	\$7,530.00	2335665	050223	P	FACILITIES CAPITAL IMPROVEMENT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2337559	\$9,732.50	2335665	050223	P	FACILITIES CAPITAL IMPROVEMENT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2340990	\$11,360.00	2335665	050923	P	FACILITIES CAPITAL IMPROVEMENT
24500	ALVAREZ BARBARA	2338743	\$101.33		050223	P	TRAVEL 03/01-03/30/23
137824	AMBUTECH	2338089	\$684.03	2334626	050223	P	ECE-VISION-SONYA BRINTON
15200	AMERICAN ASSOCIATION OF FAMILY AND CONS	2335509	\$160.00	2335695	042523	P	BUTLER TRAD HIGH SCHOOL
15200	AMERICAN ASSOCIATION OF FAMILY AND CONS	2337319	\$1,590.00	2338266	050223	P	DUPONT MANUAL HIGH SCHOOL
15200	AMERICAN ASSOCIATION OF FAMILY AND CONS	2337321	\$200.00	2330637	050223	P	SENECA
53650	AMERICAN BUS & ACCESSORIES INC	2332997	\$901.25	2335395	041823	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2335232	\$119.85	2321843	042523	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2335234	\$247.08	2329356	042523	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2335236	\$1,447.18	2321844	042523	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2335238	\$699.12	2321843	042523	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2335239	\$140.20	2321843	042523	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2335241	\$288.20	2321844	042523	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2335243	\$58.80	2321843	042523	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2337553	\$21.00	2321844	050223	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2337554	\$466.39	2321844	050223	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2337555	\$126.99	2321844	050223	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2340772	\$1,211.75	2321844	050923	P	NICHOLS GARAGE
52140	AMERICAN PRINTING HOUSE	2335610	\$3,430.00	2330596	042523	P	ECE ASSISTIVE TECHNOLOGY CENTE
23555	AMERICAN TIRE DISTRIBUTORS	2341119	\$160.18	2312738	050923	P	SOUTHERN HIGH SCHOOL
138994	AMERIPAK LLC	2340998	\$759.90	2306704	050923	P	NUTRITION CENTER
35843	AMG LLC	2340773	\$1,551.00	2312186	050923	P	VEHICLE MAINTENANCE
35843	AMG LLC	2340774	\$453.87	2312186	050923	P	VEHICLE MAINTENANCE
43781	AMOS H WILKINS	2336598	\$12.24		042523	P	TRAVEL 03/10-03/27/23
32086	AMTRYKE LLC	2338090	\$2,178.40	2320058	050223	P	ECE - ADMIN
123253	AMY ACKLIN	2335511	\$500.00	2338907	042523	P	CURRICULUM-CDLI/ROBINSON
25565	AMY D BOLDIN	2339724	\$68.33		050923	P	TRAVEL 04/11-04/28/23

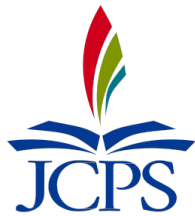


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152292	AMY G DOWNS	2341462	\$338.95		050923	P	TRAVEL 02/01-03/17/23
25650	AMY L GOODENOUGH	2338763	\$175.36		050223	P	TRAVEL 03/01-03/29/23
35926	AMY M CALISTI	2335727	\$87.59		042523	P	TRAVEL 03/01-03/29/23
23032	AMY M TORRES	2336096	\$151.16		042523	P	OCC
23032	AMY M TORRES	2336584	\$193.82		042523	P	TRAVEL 03/01-03/29/23
37342	AMY PORTER	2335927	\$98.04		042523	P	TRAVEL 03/01-03/31/23
44693	AMY R HALL	2334219	\$211.90		042523	P	TRAVEL 03/09-03/30/23
8675	AMY U SANDIFER	2341798	\$247.96		050923	P	OOC TRAVEL 06/07-06/10/23 ATLANTA
43140	ANA L LAM	2334837	\$68.08		042523	P	TRAVEL 03/01-03/31/23
44660	ANA M GARCIA	2338945	\$435.00	2333904	050923	P	KENWOOD ELEMENTARY SCHOOL
44735	ANAS ALI	2337441	\$120.00	2338965	050223	P	CURRICULUM TEACHING AND LEARNING FINANCE
34898	ANASTASI A FAFALIOS	2338911	\$250.00	2316186	050923	P	YOUTH PERFORMING ARTS SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2332998	\$313.16	2336820	041823	P	GROUNDS DEPT
34307	ANDERSONS SALES AND SERVICE INC	2335268	\$31.64	2310977	042523	P	RAMSEY MIDDLE SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2335272	\$144.92	2337014	042523	P	GROUNDS DEPT
34307	ANDERSONS SALES AND SERVICE INC	2335274	\$3,060.72	2304620	042523	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2335278	\$85.00	2310976	042523	P	ATHERTON HIGH
34307	ANDERSONS SALES AND SERVICE INC	2335280	\$127.21	2310976	042523	P	ATHERTON HIGH
34307	ANDERSONS SALES AND SERVICE INC	2336519	\$190.57	2310976	042523	P	ATHERTON HIGH
34307	ANDERSONS SALES AND SERVICE INC	2336521	\$35.34	2310976	042523	P	ATHERTON HIGH
34307	ANDERSONS SALES AND SERVICE INC	2340775	\$534.12	2335099	050923	P	GROUNDS DEPT
34307	ANDERSONS SALES AND SERVICE INC	2340776	\$316.33	2338884	050923	P	GROUNDS DEPARTMENT
24557	ANDREA D CAMPBELL	2335730	\$68.33		042523	P	TRAVEL 03/01-03/31/23
29643	ANDREA HEATON	2334238	\$100.71		042523	P	TRAVEL 03/01-03/30/23
42169	ANDREW T COURTNEY	2335800	\$70.25		042523	P	TRAVEL 03/02-03/29/23
44846	ANGEL S BRYANT	2337511	\$352.26		050223	P	OOC TRAVEL 11/14-11/16/22 ATLANTA
43453	ANIMAL TALES MIDSOUTH	2341003	\$785.00	2317885	050923	P	MCFERRAN EARLY CHILDHOOD FAMIL
106962	ANIXTER INC	2340777	\$3,136.58	2329254	050923	P	INFORMATION TECHNOLOGY-SEXTON
106962	ANIXTER INC	2340778	\$9,416.61	2336414	050923	P	INFORMATION TECHNOLOGY-SEXTON
106962	ANIXTER INC	2340779	\$722.05	2339037	050923	P	MAINT WRHS
43012	ANN CUMMINS BOGAN	2337612	\$9,677.58	2320363	050223	P	CURRICULUM TEACHING AND LEARNI

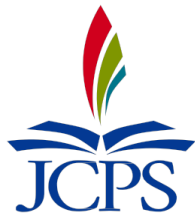


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43012	ANN CUMMINS BOGAN	2337615	\$6,781.80	2320363	050223	P	CURRICULUM TEACHING AND LEARNI
44083	ANNA CAROLINE FOWLER	2339780	\$291.95		050923	P	OOO TRAVEL 03/13-03/14/23 CHICAGO
44146	ANNE COORSEN	2333776	\$5,437.50	2325525	042523	P	GENERAL COUNSEL
32287	ANNETTE M SCOTT	2336549	\$45.46		042523	P	CBI REIMBURSE 02/10-03/10/23
32287	ANNETTE M SCOTT	2336555	\$7.95		042523	P	CBI REIMBURSE 03/10-03/24/23
104833	ANTHONY L ADAMS	2335515	\$250.00	2339113	042523	P	FRAYSER ELEMENTARY FRC
12146	APLPD HOLDCO INC	2335246	\$159.00	2331626	042523	P	CHAFFEE TAPP
12146	APLPD HOLDCO INC	2335247	\$159.00	2331626	042523	P	CHAFFEE TAPP
12146	APLPD HOLDCO INC	2335248	\$159.00	2331626	042523	P	CHAFFEE TAPP
12146	APLPD HOLDCO INC	2335250	\$159.00	2331626	042523	P	CHAFFEE TAPP
12146	APLPD HOLDCO INC	2341005	\$159.00	2331626	050923	P	CHAFFEE TAPP
56184	APPLE COMPUTER INC	2332614	\$299.00	2335719	041823	P	TECHNOLOGY DIVISION
56184	APPLE COMPUTER INC	2332622	\$2,392.00	2336228	041823	P	TEACHING AND LEARNING
56184	APPLE COMPUTER INC	2335252	\$20,700.00	2332952	042523	P	OLMSTED ACADEMY SOUTH
56184	APPLE COMPUTER INC	2335253	\$132,300.00	2335620	042523	P	ACCESS AND OPPORTUNITY
56184	APPLE COMPUTER INC	2335254	\$2,093.00	2335708	042523	P	MIDDLETOWN ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2335255	\$2,940.00	2335708	042523	P	MIDDLETOWN ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2335256	\$89.00	2336054	042523	P	TECHNOLOGY DIVISION
56184	APPLE COMPUTER INC	2335257	\$147.00	2336797	042523	P	VALLEY HIGH SCHOOL
56184	APPLE COMPUTER INC	2335258	\$8,280.00	2335620	042523	P	ACCESS AND OPPORTUNITY
56184	APPLE COMPUTER INC	2335259	\$2,588.00	2337414	042523	P	GOLDSMITH
56184	APPLE COMPUTER INC	2335260	\$190.00	2337549	042523	P	SPEECH / COMMUNICATIONS DISORD
56184	APPLE COMPUTER INC	2335261	\$1,038.00	2338959	042523	P	GREATHOUSE/SHRYOCK
56184	APPLE COMPUTER INC	2335262	\$484.61	2339284	042523	P	ECE ASSISTIVE TECHNOLOGY CENTER CHURCHILL
56184	APPLE COMPUTER INC	2335263	\$407.95	2338959	042523	P	GREATHOUSE/SHRYOCK
56184	APPLE COMPUTER INC	2335264	\$190.00	2337549	042523	P	SPEECH / COMMUNICATIONS DISORD
56184	APPLE COMPUTER INC	2337581	\$598.00	2337388	050223	P	KNIGHT MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2337583	\$2,940.00	2337390	050223	P	SAC-MARYHURST
56184	APPLE COMPUTER INC	2337585	\$2,940.00	2338045	050223	P	SAC-HOTI
56184	APPLE COMPUTER INC	2337587	\$2,392.00	2338044	050223	P	CAMP TAYLOR ELEMENTARY
56184	APPLE COMPUTER INC	2337588	\$36.00	2339283	050223	P	BRECKINRIDGE FRANKLIN ELEMENTARY



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56184	APPLE COMPUTER INC	2337590	\$8,820.00	2338043	050223	P	WESTPORT MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2337591	\$1,794.00	2338777	050223	P	LUHR ELEMENTARY
56184	APPLE COMPUTER INC	2341610	\$299.00	2336330	050923	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2341612	\$299.00	2336227	050923	P	NEWCOMER ACADEMY
56184	APPLE COMPUTER INC	2341614	\$14,700.00	2335612	050923	P	VALLEY HIGH SCHOOL
56184	APPLE COMPUTER INC	2341616	\$299.00	2338976	050923	P	NOE MS
56184	APPLE COMPUTER INC	2341619	\$2,392.00	2338780	050923	P	FAIRDALE ELEMENTARY
56184	APPLE COMPUTER INC	2341621	\$99.60	2338141	050923	P	JCTMS
56184	APPLE COMPUTER INC	2341623	\$598.00	2338963	050923	P	ATHERTON HIGH
56184	APPLE COMPUTER INC	2341625	\$2,940.00	2338963	050923	P	ATHERTON HIGH
56184	APPLE COMPUTER INC	2341627	\$14,700.00	2338047	050923	P	ECE
56184	APPLE COMPUTER INC	2341631	\$1,495.00	2338975	050923	P	FAIRDALE ES
56184	APPLE COMPUTER INC	2341633	\$329.00	2339281	050923	P	WESTERN MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2341636	\$5,880.00	2338975	050923	P	FAIRDALE ES
56184	APPLE COMPUTER INC	2341638	\$570.00	2339807	050923	P	CHURCHILL PARK SCHOOL
56184	APPLE COMPUTER INC	2341640	\$1,335.00	2338767	050923	P	GRACE JAMES ACADEMY
56184	APPLE COMPUTER INC	2341642	\$101.82	2340330	050923	P	SLAUGHTER ELEMENTARY
56184	APPLE COMPUTER INC	2341644	\$38.00	2340480	050923	P	CURRICULUM & INSTRUCTION
56184	APPLE COMPUTER INC	2341648	\$2,850.00	2340240	050923	P	CONWAY
56184	APPLE COMPUTER INC	2341650	\$78.00	2340175	050923	P	CURRICULUM
56184	APPLE COMPUTER INC	2341653	\$570.00	2339807	050923	P	CHURCHILL PARK SCHOOL
56184	APPLE COMPUTER INC	2341656	\$1,068.00	2339317	050923	P	ATHERTON HIGH
56184	APPLE COMPUTER INC	2341658	\$38.00	2340480	050923	P	CURRICULUM & INSTRUCTION
24519	APPLE SPECIALTIES INC	2332626	\$7,068.80	2335166	041823	P	MAINTENANCE WAREHOUSE
24519	APPLE SPECIALTIES INC	2341660	\$1,393.00	2338481	050923	P	MAINTENANCE WAREHOUSE
152327	APPLIED INDUSTRIAL TECHNOLOGIES INC	2341010	\$375.62	2335770	050923	P	VEHICLE MAINTENANCE
132981	APRILL C BOEMKER	2333872	\$78.11		042523	P	TRAVEL 03/01-03/30/23
28675	APRYL L CLARK	2332095	\$143.04		041823	P	TRAVEL 03/01-03/30/23
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331488	\$12.10	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331491	\$21.12	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331495	\$12.10	2304746	041823	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2331500	\$21.12	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331503	\$25.10	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331506	\$26.30	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331510	\$14.98	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331513	\$12.10	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331516	\$10.15	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331518	\$13.10	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331522	\$13.55	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331525	\$26.50	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331529	\$12.25	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331532	\$22.60	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331542	\$26.50	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331547	\$15.50	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331551	\$23.80	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331556	\$18.60	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331561	\$27.10	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331564	\$23.72	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331568	\$20.40	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331570	\$18.30	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331572	\$23.90	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331578	\$21.12	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331581	\$25.10	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331589	\$12.10	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331910	\$15.50	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331914	\$17.50	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331919	\$11.60	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331922	\$15.99	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331925	\$16.85	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331929	\$30.25	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331931	\$26.23	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331934	\$21.84	2304746	041823	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2331938	\$9.90	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331939	\$32.80	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331940	\$20.05	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331943	\$25.90	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331944	\$17.90	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331949	\$18.10	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331953	\$23.35	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331958	\$14.00	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331966	\$22.00	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331969	\$27.40	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331972	\$55.30	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331973	\$15.90	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331975	\$14.60	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331979	\$15.50	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331982	\$14.00	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331985	\$12.90	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331990	\$18.75	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2331993	\$23.60	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2332001	\$24.65	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2332008	\$8.40	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2332014	\$31.25	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2332019	\$13.84	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2332023	\$36.85	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2332025	\$21.84	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2332028	\$30.25	2304746	041823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2332697	\$52.58	2304418	041823	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2332714	\$52.58	2304418	041823	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2332718	\$52.58	2304418	041823	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2332721	\$10.50	2331175	041823	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2332723	\$10.50	2331175	041823	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2332724	\$10.50	2331175	041823	P	TRANSPORTATION SERVICES



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2332726	\$10.50	2331175	041823	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333030	\$78.86	2304418	041823	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333032	-\$78.86	2304049	041823	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333037	\$78.86	2304418	041823	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333046	-\$78.86	2304049	041823	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333047	\$78.86	2304418	041823	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333048	-\$78.86	2304049	041823	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333049	\$78.86	2304418	041823	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333050	-\$78.86	2304049	041823	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333052	\$78.86	2304418	041823	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333053	-\$78.86	2304049	041823	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333054	\$78.86	2304418	041823	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333055	-\$78.86	2304049	041823	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333057	\$78.86	2304418	041823	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333058	-\$78.86	2304049	041823	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333059	\$52.58	2304418	041823	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333060	-\$52.58	2304049	041823	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333062	\$52.58	2304418	041823	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333063	-\$52.58	2304049	041823	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333064	\$52.58	2304418	041823	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333065	-\$52.58	2304049	041823	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333067	\$52.58	2304418	041823	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333069	-\$52.58	2304049	041823	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333070	\$52.58	2304418	041823	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333072	-\$52.58	2304049	041823	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333084	\$157.73	2304418	041823	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333086	\$105.15	2304049	041823	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2333096	\$157.73	2304418	041823	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334626	\$30.25	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334627	\$9.70	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334628	\$10.15	2304746	042523	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2334629	\$13.10	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334630	\$30.25	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334631	\$19.40	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334632	\$15.50	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334633	\$47.35	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334634	\$20.30	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334635	\$31.00	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334636	\$17.40	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334638	\$12.25	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334639	\$25.70	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334640	\$30.76	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334648	\$23.30	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334653	\$18.70	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334655	\$18.70	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334663	\$21.95	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334717	\$48.08	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334720	\$19.80	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334721	\$18.50	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334727	\$20.00	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334730	\$16.80	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334734	\$48.70	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334737	\$14.85	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334740	\$16.80	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334747	\$23.96	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334749	\$18.54	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334751	\$22.73	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334754	\$15.80	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334756	\$18.59	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334758	\$15.50	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334761	\$22.79	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334764	\$12.50	2304746	042523	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2334765	\$12.90	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334777	\$23.90	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334779	\$14.85	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334781	\$29.95	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334782	\$12.90	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334783	\$12.25	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334785	\$30.35	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334786	\$27.15	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334788	\$19.40	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334790	\$14.20	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334792	\$15.50	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334793	\$23.20	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334795	\$11.60	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334798	\$15.90	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334801	\$22.87	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334802	\$27.85	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334804	\$24.50	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334807	\$11.45	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334810	\$16.16	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334813	\$23.75	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334816	\$23.50	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334818	\$20.14	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334822	\$18.10	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334823	\$12.10	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334825	\$18.15	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334828	\$21.72	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334853	\$40.00	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334855	\$22.00	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334857	\$25.30	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334858	\$21.75	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334859	\$18.10	2304746	042523	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2334860	\$35.38	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334861	\$18.75	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334862	\$19.40	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334863	\$21.55	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334864	\$25.79	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334865	\$17.76	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334866	\$49.30	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334867	\$22.00	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334868	\$15.75	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334869	\$19.40	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334871	\$23.57	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334873	\$30.93	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334874	\$21.50	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334875	\$19.40	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334878	\$16.85	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334879	\$23.80	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334880	\$27.10	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334882	\$23.72	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334884	\$20.40	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334885	\$23.90	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334889	\$11.20	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334891	\$16.10	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334892	\$28.10	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334893	\$65.72	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334969	\$27.10	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334971	\$30.75	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334975	\$15.75	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334977	\$26.30	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334981	\$14.98	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334984	\$12.10	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334988	\$10.15	2304746	042523	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2334989	\$13.10	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334990	\$13.55	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334991	\$26.50	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334994	\$12.25	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334996	\$22.60	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2334998	\$26.50	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2335000	\$15.50	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2335004	\$12.10	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2335305	\$52.58	2304418	042523	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2335307	\$157.73	2304418	042523	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2335309	\$157.73	2304418	042523	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2335311	\$157.73	2304418	042523	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2335314	\$157.73	2304418	042523	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336466	\$18.60	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336467	\$21.12	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336468	\$27.55	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336471	\$17.50	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336477	\$11.60	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336479	\$15.99	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336481	\$16.85	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336483	\$30.25	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336484	\$28.16	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336485	\$32.80	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336486	\$25.90	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336487	\$17.90	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336488	\$18.10	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336489	\$23.35	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336490	\$14.00	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336491	\$22.00	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336492	\$24.29	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336493	\$9.90	2304746	042523	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2336494	\$15.50	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336495	\$55.30	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336497	\$15.90	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336498	\$14.60	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336499	\$14.00	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336501	\$18.75	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336503	\$24.65	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336506	\$8.40	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336508	\$31.25	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336510	\$13.84	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336512	\$21.84	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336514	\$30.25	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336517	\$15.50	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336520	\$47.35	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336522	\$20.30	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336524	\$31.00	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336526	\$17.40	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336528	\$8.60	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336530	\$15.50	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336531	\$12.25	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336534	\$30.11	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336536	\$23.96	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336538	\$18.54	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336544	\$22.73	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336546	\$9.04	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336551	\$23.30	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336552	\$18.70	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336554	\$18.70	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336556	\$21.95	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336558	\$48.08	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336560	\$19.80	2304746	042523	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2336564	\$18.50	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336566	\$15.80	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336568	\$16.80	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336571	\$48.70	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336574	\$14.85	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2336576	\$16.80	2304746	042523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337165	\$15.50	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337182	\$19.40	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337189	\$22.87	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337199	\$27.85	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337200	\$24.50	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337205	\$40.00	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337211	\$22.00	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337215	\$25.30	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337220	\$21.75	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337225	\$18.10	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337230	\$35.38	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337234	\$18.75	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337238	\$19.40	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337243	\$21.55	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337248	\$33.64	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337251	\$17.76	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337255	\$58.14	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337260	\$22.00	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337265	\$15.75	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337270	\$14.85	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337273	\$29.95	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337275	\$12.90	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337276	\$12.25	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337278	\$30.35	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337280	\$27.15	2304746	050223	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2337284	\$19.40	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337287	\$14.20	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337290	\$15.50	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337294	\$23.20	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337298	\$11.60	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337320	\$27.10	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337323	\$15.90	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337324	\$11.45	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337327	\$16.16	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337331	\$23.75	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337334	\$23.50	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337338	\$7.10	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337345	\$20.14	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337350	\$18.10	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337355	\$12.10	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337360	\$18.15	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337362	\$25.64	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337366	\$19.40	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337369	\$23.57	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337374	\$45.85	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337377	\$21.50	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337379	\$19.40	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337380	\$16.85	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2337382	\$14.98	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338250	\$30.75	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338254	\$18.69	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338257	\$13.55	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338260	\$12.25	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338262	\$22.60	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338264	\$26.50	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338267	\$26.30	2304746	050223	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2338270	\$12.10	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338272	\$15.50	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338273	\$10.15	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338274	\$13.10	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338277	\$23.80	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338280	\$18.60	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338284	\$27.10	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338287	\$23.72	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338289	\$20.40	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338295	\$18.30	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338298	\$23.90	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338300	\$27.40	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338301	\$22.00	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338302	\$14.00	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338305	\$23.35	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338308	\$18.10	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338310	\$17.90	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338312	\$25.90	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338314	\$20.05	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338316	\$32.80	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338321	\$21.12	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338324	\$27.55	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338407	\$17.50	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338414	\$11.60	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338416	\$15.99	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338417	\$16.85	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338420	\$30.25	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338423	\$26.23	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338426	\$24.29	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338428	\$9.90	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338430	\$13.15	2304746	050223	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2338446	\$55.30	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338448	\$15.90	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338450	\$14.60	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338453	\$15.50	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338458	\$14.00	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338459	\$12.90	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338461	\$18.75	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338462	\$23.60	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338463	\$24.65	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338464	\$8.40	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338466	\$31.25	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338468	\$13.84	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338469	\$36.85	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338471	\$21.84	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338472	\$30.25	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338473	\$15.50	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338475	\$47.35	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338477	\$20.30	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338480	\$31.00	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338482	\$17.40	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338484	\$15.50	2304746	050223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338587	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338591	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338594	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338598	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338602	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338605	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338609	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338613	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338615	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338617	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2338620	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338627	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338631	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338633	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338634	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338636	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338638	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338639	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338641	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338642	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338643	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338646	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338647	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338649	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338651	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338652	\$52.58	2304418	050223	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2338654	\$10.50	2331175	050223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2339960	\$12.25	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2339964	\$30.11	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2339965	\$9.04	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2339966	\$23.30	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2339967	\$18.70	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2339968	\$18.70	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2339969	\$16.80	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2339970	\$21.95	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2339972	\$38.61	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2339974	\$48.08	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2339978	\$19.80	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2339981	\$48.70	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2339984	\$14.85	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2339987	\$18.50	2304746	050923	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2339989	\$20.00	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2339991	\$18.54	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2339993	\$22.73	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2339999	\$15.80	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340002	\$18.59	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340004	\$15.50	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340007	\$12.50	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340009	\$12.90	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340011	\$23.90	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340013	\$14.85	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340015	\$29.95	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340020	\$12.90	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340023	\$12.25	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340025	\$30.35	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340029	\$27.15	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340033	\$19.40	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340050	\$14.20	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340053	\$15.50	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340056	\$23.20	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340059	\$11.60	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340065	\$27.10	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340070	\$15.90	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340073	\$22.87	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340078	\$27.85	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340081	\$24.50	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340083	\$11.45	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340087	\$16.16	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340089	\$23.75	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340092	\$23.50	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340094	\$20.14	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340097	\$18.10	2304746	050923	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2340099	\$12.10	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340101	\$18.15	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340104	\$25.64	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340107	\$40.00	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340108	\$22.00	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340146	\$25.30	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340151	\$21.75	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340153	\$18.10	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340155	\$35.38	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340156	\$18.75	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340158	\$19.40	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340160	\$21.55	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340161	\$33.64	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340163	\$17.76	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340164	\$58.14	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340165	\$22.00	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340166	\$45.85	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340167	\$21.50	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340169	\$19.40	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340172	\$16.85	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340174	\$19.40	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340175	\$23.57	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340177	\$36.33	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340179	\$30.75	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340180	\$18.69	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340182	\$26.30	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340185	\$14.98	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340187	\$12.10	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340189	\$10.15	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340191	\$13.10	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340193	\$13.55	2304746	050923	P	NUTRITION CENTER

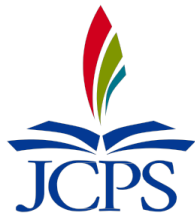


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41859	ARAMARK UNIFORM AND CAREER APPAREL	2340194	\$23.80	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340195	\$18.60	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340197	\$27.10	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340205	\$23.72	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340208	\$20.40	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340211	\$18.30	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340213	\$23.90	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340214	\$11.20	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340215	\$28.10	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340216	\$27.10	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2340218	\$19.40	2304746	050923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2341314	\$105.15	2304049	050923	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2341315	\$105.15	2304049	050923	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2341321	\$105.15	2304049	050923	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2341323	\$105.15	2304049	050923	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2341328	\$10.50	2331175	050923	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2341333	\$10.50	2331175	050923	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2341337	\$10.50	2331175	050923	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2341341	\$10.50	2331175	050923	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2341344	\$10.50	2331175	050923	P	TRANSPORTATION SERVICES
35866	ARBITERPAY TRUST ACCOUNT	2335616	\$16,000.00	2300852	042523	P	ATHLETICS AND ACADEMICS
23909	ARC DOCUMENT SOLUTIONS LLC	2336527	\$9,477.50	2337415	042523	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2340813	\$833.00	2337415	050923	P	MATERIALS PRODUCTION
44162	ARCHERY SHOOTER SYSTEMS	2338034	\$799.80	2319622	050223	P	ECE - ADMIN
42455	ARMANINO LLP	2338036	\$19,997.50	2305878	050223	P	INTERNAL AUDIT
52970	ARROW ELECTRIC CO INC	2335653	\$14,619.00	2233942	042523	P	PRP HIGH
52970	ARROW ELECTRIC CO INC	2340791	\$1,100.00	2320636	050923	P	BROWN SCHOOL
52970	ARROW ELECTRIC CO INC	2340792	\$2,200.00	2329756	050923	P	SCNS/MEALS&APPS
52970	ARROW ELECTRIC CO INC	2340793	\$550.00	2330601	050923	P	SENECA HS
52970	ARROW ELECTRIC CO INC	2340794	\$1,025.00	2330639	050923	P	VALLEY HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	2340795	\$1,659.50	2339650	050923	P	OLMSTED ACADEMY NORTH



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24588	ASBURY UNIVERSITY	2330976	\$3,594.00		041823	P	NATASHA RODRIGUEZ 456960 SPRING TUITION
43784	ASHLEY B COLON	2333075	\$40.92		041823	P	TRAVEL 03/14-03/30/23
36222	ASHLEY BOYD PIERCE	2335908	\$68.26		042523	P	TRAVEL 03/01-03/29/23
18668	ASHLEY CHRISTINA	2332072	\$20.09		041823	P	TRAVEL 02/07-02/28/23
20953	ASHLEY FERRY PEARSON	2331376	\$89.58		041823	P	OOC TRAVEL 03/05-03/07/23 LEXINGTON
39323	ASHLEY J DABNEY	2333211	\$70.11		041823	P	TRAVEL 03/02-03/24/23
35930	ASHLEY L MCKINNEY	2335044	\$51.62		042523	P	TRAVEL 03/01-03/29/23
142995	ASHLEY LEE WILSON	2336627	\$415.00	2331498	050223	P	CURRICULUM-CDLI/ROBINSON
44304	ASHLEY M GLASS	2334156	\$116.60		042523	P	TRAVEL 03/01-03/30/23
44826	ASHLEY WILES	2336287	\$300.00		042523	P	TEACH KY 3/18/-3/20/23
13771	ASSOC FOR CAREER AND TECHNICAL EDUCATI	2335513	\$4,312.97	2332090	042523	P	ASST SUPT REGION 6
136754	ASSOCIATION FOR LEARNING ENVIRONMENTS	2332992	\$100.00	2335093	041823	P	FACILITIES PLANNING
112199	ASSOCIATION FOR SUPERVISION & CURRICULU	2335657	\$689.00	2337986	042523	P	BRANDEIS ELEMENTARY
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2332638	\$548.22	2239096	041823	P	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2332645	\$566.22	2239104	041823	P	GENERAL MAINTENANCE
58697	ATHENS PAPER COMPANY	2332647	\$702.70	2331286	041823	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2332650	\$114.50	2335563	041823	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2332653	\$1,310.00	2335977	041823	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2335282	\$393.75	2331777	042523	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2335284	\$2,108.25	2335977	042523	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2335286	\$16,416.00	2335977	042523	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2335287	\$6,096.00	2338947	042523	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2335288	\$853.75	2338863	042523	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2335290	\$2,670.00	2338916	042523	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2337597	\$18,288.00	2338947	050223	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2337600	\$7,897.50	2338946	050223	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2337601	\$525.00	2338863	050223	P	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	2333535	\$404.63		042523PP	P	PEPSI PROCEEDS
42362	AUBREY R WILLIAMS	2338811	\$160.98		050223	P	TRAVEL 03/01-03/29/23
53440	AUBURNDALE ELEMENTARY SCHOOL	2333547	\$72.63		042523PP	P	PEPSI PROCEEDS
28042	AUDIO RESOURCE GROUPS INC	2332632	\$3,197.00	2328930	041823	P	SLAUGHTER ELEMENTARY

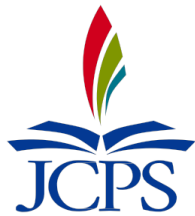


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28042	AUDIO RESOURCE GROUPS INC	2332635	\$556.00	2333477	041823	P	SLAUGHTER ELEMENTARY
44780	AUDREY WORRELL	2333563	\$500.00	2337281	042523	P	CURRICULUM-CDLI/ROBINSON
11184	AUTOZONE STORES LLC	2341819	\$76.28	2305425	050923	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2341820	\$53.98	2305425	050923	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2341821	\$86.79	2305425	050923	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2341823	\$66.09	2305425	050923	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2341824	\$3.79	2305425	050923	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2341825	\$3.19	2305425	050923	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2341826	\$53.98	2305425	050923	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2341827	\$22.69	2305425	050923	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2341828	\$150.22	2305425	050923	P	SOUTHERN HIGH SCHOOL
1180	AVERETTE ALICIA	2333026	\$146.64		041823	P	TRAVEL 03/01-03/30/23
21499	AVERETTE BUSH AMANDA	2341649	\$400.08		050923	P	TEAM BUILDING STAFF APPRECIATION
26477	AVI SYSTEMS INC	2335316	\$117.00	2334557	042523	P	KING/OFFICE
26477	AVI SYSTEMS INC	2335319	\$783.00	2337569	042523	P	MILLCREEK LEADERSHIP ACADEMY
26477	AVI SYSTEMS INC	2340798	\$5,915.61	2333824	050923	P	EISENHOWER
26477	AVI SYSTEMS INC	2340799	\$551.00	2334930	050923	P	WESTERN HIGH SCHOOL
45269	AWARDS CENTER OF KENTUCKIANA INC	2335321	\$334.80	2334559	042523	P	CRUMS LANE FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2335323	\$15,661.40	2336348	042523	P	DEP
45269	AWARDS CENTER OF KENTUCKIANA INC	2335326	\$129.00	2338835	042523	P	DEP
45269	AWARDS CENTER OF KENTUCKIANA INC	2340800	\$78.90	2339240	050923	P	SHACKLETTE/ANGELA EDDINGS
45269	AWARDS CENTER OF KENTUCKIANA INC	2340801	\$800.00	2333678	050923	P	LUHR ELEMENTARY
45269	AWARDS CENTER OF KENTUCKIANA INC	2340802	\$295.30	2334700	050923	P	LAYNE FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2340803	\$611.04	2341131	050923	P	HARTSTERN ELEMENTARY SCHOOL
45269	AWARDS CENTER OF KENTUCKIANA INC	2340804	\$10.00	2337091	050923	P	MNORS LANE ES
45269	AWARDS CENTER OF KENTUCKIANA INC	2340805	\$1,031.70	2339618	050923	P	COMMUNICATIONS
43374	AXON ENTERPRISE INC	2332967	\$626.25	2331882	041823	P	SECURITY & INVESTIGATIONS
43374	AXON ENTERPRISE INC	2335667	\$385.50	2336941	042523	P	SECURITY & INVESTIGATIONS
41760	B & J SUPPLY INC	2340852	\$93.00	2339623	050923	P	MAINTENANCE WAREHOUSE
41794	B G CONSOLIDATED INC	2330930	\$16,884.00	2308770	041823	P	NUTRITION CENTER
134868	B&H FOTO & ELECTRONICS CORP	2332732	\$2,660.88	2336586	041823	P	MEDORA ELEMENTARY



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134868	B&H FOTO & ELECTRONICS CORP	2332734	\$269.80	2336049	041823	P	OKOLONA ELEMENTARY SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2335443	\$159.59	2332901	042523	P	SENECA
134868	B&H FOTO & ELECTRONICS CORP	2335446	\$2,756.85	2334967	042523	P	DUPONT MANUAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2335449	\$295.12	2336586	042523	P	MEDORA ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2335452	\$195.30	2333853	042523	P	GEORGIA CHAFFEE TAPP
134868	B&H FOTO & ELECTRONICS CORP	2337655	\$4,394.16	2338606	050223	P	KAMMERER MIDDLE
134868	B&H FOTO & ELECTRONICS CORP	2337656	\$4,317.47	2337535	050223	P	TR / PRP / CINEMATOGRAPHY & VI
134868	B&H FOTO & ELECTRONICS CORP	2337658	\$183.14	2338424	050223	P	MALE TRADITIONAL HS
134868	B&H FOTO & ELECTRONICS CORP	2337661	\$2,142.82	2338427	050223	P	MALE TRADITIONAL HS
134868	B&H FOTO & ELECTRONICS CORP	2337665	\$168.72	2338414	050223	P	HAWTHORNE ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2337670	\$2,014.08	2339406	050223	P	LIBRARY TECHNICAL SERVICES
134868	B&H FOTO & ELECTRONICS CORP	2337675	\$127.89	2338143	050223	P	SMYRNA ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2341391	\$834.88	2329009	050923	P	DOSS HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2341402	\$43.40	2329009	050923	P	DOSS HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2341405	\$561.14	2333470	050923	P	TR/BALLARD/CINEMATOGRAPHY AND
134868	B&H FOTO & ELECTRONICS CORP	2341412	\$986.59	2338983	050923	P	TRANSITION READINESS
134868	B&H FOTO & ELECTRONICS CORP	2341414	\$149.95	2332901	050923	P	SENECA
134868	B&H FOTO & ELECTRONICS CORP	2341417	\$13,835.57	2339720	050923	P	TR / BALLARD / CINEMATOGRAPHY & VIDEO PRODU
134868	B&H FOTO & ELECTRONICS CORP	2341434	\$1,074.75	2338446	050923	P	DUPONT MANUAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2341439	\$620.50	2339903	050923	P	CONWAY
134868	B&H FOTO & ELECTRONICS CORP	2341443	\$2,890.32	2340799	050923	P	KLONDIKE LANE ELEMENTARY
150237	BADGETT CONSTRUCTORS	2333748	\$33,030.00	2309709	042523	P	FACILITIES CAPITAL IMPROVEMENT
150237	BADGETT CONSTRUCTORS	2335682	\$11,460.00	2336647	042523	P	FACILITIES CAPITAL IMPROVEMENT
54180	BALLARD HIGH SCHOOL	2333550	\$582.00		042523PP	P	PEPSI PROCEEDS
30106	BARHAM GLORIA	2341395	\$209.80		050923	P	TRAVEL 03/07-03/30/23
43840	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	2332975	\$3,345.50	2310539	041823	P	WAGGENER
23022	BARNES AND NOBLE BOOKSELLERS	2332976	\$35.10	2333438	041823	P	CURRICULUM & INSTRUCTION
23022	BARNES AND NOBLE BOOKSELLERS	2337679	\$189.75	2328564	050223	P	EXCEPTIONAL CHILD EDUCATION
23022	BARNES AND NOBLE BOOKSELLERS	2337682	\$893.00	2332757	050223	P	EC1 EXCEPTIONAL CHILD EDUCATIO
23022	BARNES AND NOBLE BOOKSELLERS	2337686	\$5,308.50	2325179	050223	P	LIBRARY MEDIA SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2337690	\$316.30	2335184	050223	P	ACADEMIC SUPPORT SERVICES



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23022	BARNES AND NOBLE BOOKSELLERS	2341246	\$1,048.75	2324324	050923	P	OLMSTED ACADEMY NORTH
23022	BARNES AND NOBLE BOOKSELLERS	2341250	\$73.46	2337234	050923	P	BOWEN ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2341251	\$97.38	2337371	050923	P	NEWCOMER ACADEMY
23022	BARNES AND NOBLE BOOKSELLERS	2341253	\$3,360.30	2337485	050923	P	COPY RIGHT MATERIALS
23022	BARNES AND NOBLE BOOKSELLERS	2341255	\$1,492.50	2337068	050923	P	COPY RIGHT MATERIALS
23022	BARNES AND NOBLE BOOKSELLERS	2341256	\$1,500.15	2337370	050923	P	CHANCEY ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2341258	\$881.00	2337369	050923	P	CHANCEY ELEMENTARY
54410	BARRET TRAD MIDDLE	2333551	\$129.63		042523PP	P	PEPSI PROCEEDS
26204	BARSAMIAN TANYA	2339714	\$323.89		050923	P	TRAVEL 04/10-04/28/23
44723	BATOOL ALDERAWI	2337435	\$360.00	2338955	050223	P	CURRICULUM TEACHING AND LEARNING FINANCE
13234	BAXTER GRETA	2333031	\$57.52		041823	P	TRAVEL 03/16-03/29/23
43847	BAYA CORPORATION	2332655	\$60.00	2327872	041823	P	NEWCOMER ACADEMY
43847	BAYA CORPORATION	2332659	\$60.00	2333303	041823	P	RAMSEY MIDDLE SCHOOL
43847	BAYA CORPORATION	2332662	\$60.00	2327872	041823	P	NEWCOMER ACADEMY
43847	BAYA CORPORATION	2332664	\$60.00	2333303	041823	P	RAMSEY MIDDLE SCHOOL
43847	BAYA CORPORATION	2335422	\$60.00	2326657	042523	P	BRECK METRO/YSC
43847	BAYA CORPORATION	2335431	\$60.00	2327497	042523	P	SERVICE,
43847	BAYA CORPORATION	2335433	\$60.00	2327872	042523	P	NEWCOMER ACADEMY
43847	BAYA CORPORATION	2335435	\$120.00	2337067	042523	P	FARNSLEY MIDDLE -BJ MAYHEW
43847	BAYA CORPORATION	2335439	\$60.00	2333303	042523	P	RAMSEY MIDDLE SCHOOL
43847	BAYA CORPORATION	2337636	\$120.00	2329299	050223	P	FARNSLEYL - BJ MAYHEW
43847	BAYA CORPORATION	2337639	\$120.00	2329299	050223	P	FARNSLEYL - BJ MAYHEW
43847	BAYA CORPORATION	2337640	\$120.00	2322111	050223	P	MOORE HIGH SCHOOL
43847	BAYA CORPORATION	2337641	\$120.00	2337067	050223	P	FARNSLEY MIDDLE -BJ MAYHEW
43847	BAYA CORPORATION	2337643	\$60.00	2327497	050223	P	SERVICE,
43847	BAYA CORPORATION	2337644	\$60.00	2326657	050223	P	BRECK METRO/YSC
43847	BAYA CORPORATION	2337646	\$60.00	2317581	050223	P	GRACE JAMES/YSC
43847	BAYA CORPORATION	2340817	\$60.00	2327497	050923	P	SERVICE,
105530	BEACON SALES ACQUISITION INC	2332728	\$73.50	2333735	041823	P	ROOF SHOP
105530	BEACON SALES ACQUISITION INC	2332730	\$15.63	2337137	041823	P	ROOF SHOP
105530	BEACON SALES ACQUISITION INC	2338051	\$15.63	2339362	050223	P	ROOF SHOP



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31084	BEARDSLEY ELISHA	2330979	\$16.76		041823	P	TRAVEL 02/07-02/23/23
43072	BEAU D JOHNSTON	2332121	\$162.65		041823	P	TRAVEL 03/01-03/29/23
43072	BEAU D JOHNSTON	2334709	\$53.84		042523	P	OOO TRAVEL 03/30-03/30/23 FRANKFORT
43072	BEAU D JOHNSTON	2341515	\$102.94		050923	P	TRAVEL 04/10-04/28/23
884	BEAUMONT TIFFANY	2341794	\$207.81		050923	P	OOO TRAVEL 02/27-03/02/23 PHOENIX
44010	BELLA N ITEKA	2338771	\$233.62		050223	P	TRAVEL 03/01-03/29/23
143626	BELLARMINE UNIVERSITY	2333365	\$4,740.00		041823	P	KIMBERLY BEARD 2116989 SPRING TUITION
143626	BELLARMINE UNIVERSITY	2336532	\$150.00	2338179	042523	P	LAYNE ELEMENTARY
136436	BENCHMARK EDUCATION COMPANY LLC	2338054	\$3,118.50	2337418	050223	P	MEDORA ELEMENTARY
44872	BENJAMIN L NICHOLAS	2336446	\$20.00		042523	P	REIMBURSE FOR FINGERPRINTS
21719	BENZOUINE FADILA	2338751	\$202.41		050223	P	TRAVEL 03/01-03/29/23
37886	BEST COLLEGE MATCH FOUNDATION	2340822	\$5,000.00	2332493	050923	P	DIVERSITY EQUITY AND POVERTY
152326	BEST PLUMBING SPECIALTIES	2338056	\$850.00	2338554	050223	P	MAINT WAREHOUSE
39723	BETH B PETERSON	2338328	\$890.99		050223	P	OOO TRAVEL 03/31-04/03/23 DENVER FOOD HOTEL & 1
39723	BETH B PETERSON	2338793	\$283.78		050223	P	TRAVEL 04/18-04/23/23 DALLAS
23179	BETHANY L HARDESTY	2332113	\$51.84		041823	P	OOO TRAVEL 03/17-03/17/23 LEXINGTON
23179	BETHANY L HARDESTY	2332114	\$31.80		041823	P	TRAVEL 03/02-03/29/23
23179	BETHANY L HARDESTY	2338765	\$702.64		050223	P	OOO TRAVEL 01/28-01/31/23 COLUMBUS
43161	BETTER CLEANING SVCS LLC	2332968	\$38,467.50	2303306	041823	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2337606	\$48,465.00	2303306	050223	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2337607	\$45,592.50	2303306	050223	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2340806	\$47,760.00	2303306	050923	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2340807	\$47,835.00	2303306	050923	P	HK1 - FY23 TEMPORARY CUSTODIAL
43753	BI YU YOU	2338813	\$22.68		050223	P	TRAVEL 02/03-04/27/23
30120	BILLIE J MAYHEW	2335016	\$38.91		042523	P	TRAVEL 03/21-03/29/23
30120	BILLIE J MAYHEW	2338319	\$31.39		050223	P	TRAVEL 02/02-02/21/23
26416	BIVENS CARLA	2333033	\$142.39		041823	P	TRAVEL 02/02-03/30/23
42179	BJOREM SPEECH PUBLICATIONS LLC	2332972	\$118.00	2241633	041823	P	FERN CREEK ELEMENTARY
500073	BLACK JOSEPH M JR	2333480	\$1,067.54		R0414	P	Payroll Run X - Warrant R0414
500073	BLACK JOSEPH M JR	2338830	\$1,067.54		R0428	P	Payroll Run X - Warrant R0428
133272	BLACKACRE FOUNDATION INC	2340857	\$972.00	2336718	050923	P	NORTON COMMONS ELEM #371



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30722	BLAKLEY STEPHENIE W	2333035	\$158.68		041823	P	TRAVEL 03/01-03/30/23
34357	BLANCA G REYES	2338799	\$73.41		050223	P	TRAVEL 03/02-03/30/23
35307	BLAND TECHNOLOGIES	2332974	\$1,213.57	2334008	041823	P	EASTERN HS
44221	BLANK SHIRTS INC	2340862	\$662.88	2337327	050923	P	CENTRAL HIGH SCHOOL
10985	BLEUEL ALICIA	2333871	\$111.30		042523	P	TRAVEL 03/01-03/29/23
10985	BLEUEL ALICIA	2341399	\$97.84		050923	P	TRAVEL 02/01-02/24/23
32098	BLICK ART MATERIALS LLC	2332841	\$444.16	2332242	041823	P	CANE RUN ELEMENTARY
32098	BLICK ART MATERIALS LLC	2332843	\$1,103.85	2332247	041823	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2332845	\$297.52	2332244	041823	P	BROWN SCHOOL
32098	BLICK ART MATERIALS LLC	2332848	\$224.28	2332231	041823	P	WESTPORT MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2332850	\$30.13	2332232	041823	P	BROWN SCHOOL
32098	BLICK ART MATERIALS LLC	2332851	\$229.50	2330422	041823	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2332852	\$49.98	2332244	041823	P	BROWN SCHOOL
32098	BLICK ART MATERIALS LLC	2332853	-\$7.21	2332247	041823	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2332855	\$32.11	2334178	041823	P	CURRICULUM MANAGEMENT
32098	BLICK ART MATERIALS LLC	2332856	\$716.73	2334354	041823	P	PHOENIX
32098	BLICK ART MATERIALS LLC	2332857	\$13.57	2332242	041823	P	CANE RUN ELEMENTARY
32098	BLICK ART MATERIALS LLC	2332858	\$99.86	2335151	041823	P	CANE RUN ELEMENTARY
32098	BLICK ART MATERIALS LLC	2332859	\$390.96	2319443	041823	P	CURRICULUM-CDLI/ROBINSON
32098	BLICK ART MATERIALS LLC	2332860	\$27.94	2321791	041823	P	HITE ELEMENTARY
32098	BLICK ART MATERIALS LLC	2338712	\$519.91	2336940	050223	P	BROWN SCHOOL
32098	BLICK ART MATERIALS LLC	2338713	\$73.26	2337472	050223	P	KNIGHT MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2341763	-\$1.42	2332248	050923	P	FARMER/RAMSEY FRYSC
32098	BLICK ART MATERIALS LLC	2341765	\$496.38	2337218	050923	P	ECHO TRAIL MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2341768	\$391.20	2337190	050923	P	ART & CRAFT SUPPLIES (GENERIC)
32098	BLICK ART MATERIALS LLC	2341770	\$3,258.89	2336939	050923	P	FARMER ELEMENTARY
32098	BLICK ART MATERIALS LLC	2341775	\$28.38	2337236	050923	P	ACADEMIC SCHOOL DIVISION-HS
32098	BLICK ART MATERIALS LLC	2341778	\$349.20	2338205	050923	P	SAC-HOTI
32098	BLICK ART MATERIALS LLC	2341781	\$33.26	2339025	050923	P	BATES ELEMENTARY
32098	BLICK ART MATERIALS LLC	2341782	-\$19.16	2336940	050923	P	BROWN SCHOOL
32098	BLICK ART MATERIALS LLC	2341784	\$19.16	2336940	050923	P	BROWN SCHOOL

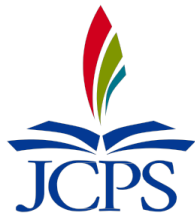


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32098	BLICK ART MATERIALS LLC	2341786	\$1,260.78	2338862	050923	P	ECHO TRAIL MIDDLE SCHOOL
25774	BLOUNT LATONYA D	2330981	\$32.33		041823	P	TRAVEL 03/10-03/24/23
55490	BLUE LICK ELEMENTARY SCHOOL	2333553	\$95.38		042523PP	P	PEPSI PROCEEDS
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2332971	\$283.86	2331387	041823	P	MECH MAINT - HVAC
788	BLUEGRASS INKS INC	2340840	\$594.50	2334128	050923	P	DUPONT MANUAL HIGH SCHOOL
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	2341347	\$82,680.00	2231963	050923	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	2341349	\$82,680.00	2231963	050923	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	2341352	\$82,680.00	2231963	050923	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	2341355	\$82,680.00	2231963	050923	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	2341358	\$82,680.00	2231963	050923	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	2341363	\$82,680.00	2231963	050923	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	2341368	\$82,680.00	2231963	050923	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	2341373	\$82,680.00	2231963	050923	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	2341386	\$82,680.00	2231963	050923	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	2341389	\$82,680.00	2231963	050923	P	VEHICLE MAINTENANCE
63357	BLUEGRASS KESCO INC	2332969	\$540.00	2334624	041823	P	MECH MAINT
110270	BLUEGRASS LAWN AND GARDEN	2340843	\$445.71	2309908	050923	P	DOSS HIGH SCHOOL
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2335526	\$3,157.90	2331732	042523	P	SLAUGHTER ELEMENTARY
9163	BLUEGRASS SPORTSWEAR INC	2335527	\$592.00	2326650	042523	P	CORAL RIDGE ELEMENTARY
9163	BLUEGRASS SPORTSWEAR INC	2336535	\$288.00	2338487	042523	P	CORAL RIDGE ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2332736	\$54.00	2330427	041823	P	KING/OFFICE
34096	BLUUM OF MINNESOTA LLC	2332741	\$6,396.00	2332149	041823	P	CANE RUN ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2338666	\$475.00	2339906	050223	P	ATKINSON ACADEMY
34096	BLUUM OF MINNESOTA LLC	2338669	\$184.90	2327004	050223	P	JOHNSONTOWN ROAD ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2338671	\$1,539.72	2328176	050223	P	TR / WAGGENER / COMPUTER SCIEN
34096	BLUUM OF MINNESOTA LLC	2338675	\$6,298.00	2329460	050223	P	IROQUOIS HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2338679	\$2,600.00	2329460	050223	P	IROQUOIS HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2338681	\$4,057.10	2336521	050223	P	NEWCOMER ACADEMY
34096	BLUUM OF MINNESOTA LLC	2338683	\$186.28	2336038	050223	P	WELLINGTON ES
34096	BLUUM OF MINNESOTA LLC	2338685	\$769.95	2334877	050223	P	TRUNNELL ES
34096	BLUUM OF MINNESOTA LLC	2338688	\$63.98	2336898	050223	P	LOWE ELEMENTARY

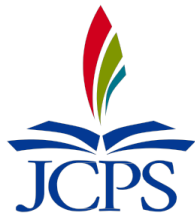


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34096	BLUUM OF MINNESOTA LLC	2338690	\$3,522.25	2338531	050223	P	NORTON COMMONS ELEM #371
34096	BLUUM OF MINNESOTA LLC	2338691	\$2,092.50	2337551	050223	P	BATES ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2338694	\$1,905.00	2338104	050223	P	LINCOLN
34096	BLUUM OF MINNESOTA LLC	2338695	\$697.50	2338535	050223	P	CORAL RIDGE ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2338698	\$857.22	2338529	050223	P	LUHR ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2338699	\$725.00	2337571	050223	P	NOE MS
34096	BLUUM OF MINNESOTA LLC	2338700	\$799.60	2338534	050223	P	CRUMS LANE
34096	BLUUM OF MINNESOTA LLC	2338701	\$2,495.00	2338530	050223	P	TRUNNELL ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2338702	\$199.80	2338528	050223	P	FARMER ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2338703	\$767.76	2338102	050223	P	SAC-PEACE ACADEMY
34096	BLUUM OF MINNESOTA LLC	2338705	\$1,471.54	2338102	050223	P	SAC-PEACE ACADEMY
34096	BLUUM OF MINNESOTA LLC	2338706	\$399.80	2338528	050223	P	FARMER ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2338707	\$210.00	2339264	050223	P	ECH/MARGARET HESTON
34096	BLUUM OF MINNESOTA LLC	2338708	\$111.60	2339328	050223	P	BARRET TRADITIONAL MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2338709	\$1,436.00	2339329	050223	P	WELLINGTON ELEMENTARY SCHOOL
34096	BLUUM OF MINNESOTA LLC	2338710	\$797.50	2339287	050223	P	BLOOM ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2338714	\$219.95	2333489	050223	P	ECH/ SCOTT YOUNG
34096	BLUUM OF MINNESOTA LLC	2341226	\$895.00	2213244	050923	P	GUTERMUTH
34096	BLUUM OF MINNESOTA LLC	2341228	\$597.74	2338159	050923	P	SAC-MARYHURST
34096	BLUUM OF MINNESOTA LLC	2341230	\$2,790.00	2339465	050923	P	MILLCREEK LEADERSHIP ACADEMY
34096	BLUUM OF MINNESOTA LLC	2341232	\$195.00	2339789	050923	P	HITE ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2341234	\$629.70	2339806	050923	P	FERN CREEK HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2341237	\$209.94	2339926	050923	P	DOSS HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2341239	\$1,046.25	2339924	050923	P	FERN CREEK ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2341242	\$639.80	2338102	050923	P	SAC-PEACE ACADEMY
34096	BLUUM OF MINNESOTA LLC	2341243	\$629.70	2340810	050923	P	FERN CREEK HIGH SCHOOL
70900	BOB HOOK CHEVROLET INC	2340868	\$134.44	2339581	050923	P	VEHICLE MAINTENANCE
107993	BOBCAT ENTERPRISES INC	2332978	\$32.90	2335096	041823	P	GROUNDS DEPT
55880	BOUND TO STAY BOUND BOOKS INC	2335455	\$808.26	2333651	042523	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2335457	\$2,514.56	2336691	042523	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2335459	\$962.11	2336690	042523	P	LIBRARY TECHNICAL SERVICES



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55880	BOUND TO STAY BOUND BOOKS INC	2335461	\$239.38	2336712	042523	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2335462	\$4,692.06	2336731	042523	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2335464	\$88.32	2329880	042523	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2341151	\$1,825.85	2334689	050923	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2341448	\$199.67	2338856	050923	P	LIBRARY TECHNICAL SERVICES
32083	BOUNDLESS ASSISTIVE TECHNOLOGY	2340873	\$360.00	2339318	050923	P	ECE ASSISTIVE TECHNOLOGY CENTER CHURCHILL I
26862	BOWEN ANGELA D	2333886	\$88.06		042523	P	TRAVEL 03/07-03/30/23
132372	BOYD COMPANY	2331161	\$122.22	2300823	041823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2331165	\$2,200.78	2302072	041823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2331167	\$977.60	2300823	041823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2331169	\$364.04	2302072	041823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2331171	\$78.88	2302072	041823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2331174	\$24.80	2302072	041823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2331177	\$43.48	2302072	041823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2331185	\$27.11	2302072	041823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2331187	\$27.11	2302072	041823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2331189	\$12.67	2301416	041823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2331192	\$218.88	2337013	041823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2331195	\$121.36	2301416	041823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2331198	\$83.28	2302073	041823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2331431	-\$1,000.00	2301416	041823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2331433	\$18.09	2301416	041823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2331435	\$465.00	2333067	041823	P	MAINTENANCE WAREHOUSE
132372	BOYD COMPANY	2331438	\$35.20	2337015	041823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2331439	\$182.02	2302072	041823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2331441	\$176.00	2337015	041823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2331442	\$124.50	2322044	041823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2331443	\$364.04	2302072	041823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2331445	\$38.01	2301416	041823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2331447	\$35.85	2301416	041823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2332451	\$240.68	2302072	041823	P	BLANKENBAKER GARAGE



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132372	BOYD COMPANY	2332454	\$120.34	2302072	041823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2332456	\$21.74	2302072	041823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2332458	\$94.50	2300824	041823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2332460	\$53.30	2302073	041823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2333091	\$45.32	2301416	041823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2333095	\$108.05	2301416	041823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2333097	\$55.75	2301416	041823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2333099	\$192.03	2301416	041823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2333101	\$18.90	2300824	041823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2333103	\$150.65	2302073	041823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2333105	\$3,709.80	2300824	041823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2333111	\$1,744.00	2300823	041823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2333118	\$126.24	2302073	041823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2333121	\$5,083.92	2302073	041823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2333125	\$53.30	2302073	041823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2333128	\$129.00	2322042	041823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2334909	\$150.65	2302073	042523	P	NICHOLS GARAGE
132372	BOYD COMPANY	2334911	\$1,073.08	2339009	042523	P	NICHOLS GARAGE
132372	BOYD COMPANY	2334913	\$35.16	2302073	042523	P	NICHOLS GARAGE
132372	BOYD COMPANY	2334915	\$86.00	2322042	042523	P	NICHOLS GARAGE
132372	BOYD COMPANY	2336898	\$250.64	2302073	050223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2336901	\$219.95	2302072	050223	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2336903	\$29.52	2302072	050223	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2336905	\$113.40	2302072	050223	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2336908	\$111.93	2301416	050223	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2336910	\$308.06	2301416	050223	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2336914	\$287.56	2302073	050223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2337064	\$195.29	2301416	050223	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2337068	\$253.91	2301416	050223	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2337070	\$726.00	2339587	050223	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2337072	\$85.68	2302073	050223	P	NICHOLS GARAGE



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132372	BOYD COMPANY	2339845	\$424.80	2338670	050923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2339848	\$1,410.42	2301416	050923	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2339855	\$1,226.79	2301416	050923	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2339858	\$6.42	2301416	050923	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2339862	\$910.00	2300824	050923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2339865	\$1,744.00	2300824	050923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2339883	\$36.25	2322042	050923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2339886	\$732.36	2302073	050923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2339888	\$2,745.45	2337013	050923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2339891	\$852.38	2302072	050923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2339894	\$252.66	2302073	050923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2339896	\$40.80	2302072	050923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2339898	\$2,474.76	2302072	050923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2339900	\$450.00	2322042	050923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2339903	\$20.40	2302072	050923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2339905	\$1,716.45	2302073	050923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2339915	\$122.19	2302073	050923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2339917	\$94.50	2300824	050923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2339918	\$7,344.00	2300824	050923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2339920	\$842.60	2340585	050923	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2340876	\$265.68	2302072	050923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2341029	\$117.14	2302073	050923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2341031	\$32.20	2302073	050923	P	NICHOLS GARAGE
41699	BRADLEY S YOUNGBLOOD	2336339	\$74.25		042523	P	IN COUNTY TRAVEL 3/08-3/30/23
44679	BRAELYNN WILLIAMS	2332343	\$1,064.00	2336986	041823	P	CURRICULUM TEACHING AND LEARNI
44679	BRAELYNN WILLIAMS	2340911	\$840.00	2336986	050923	P	CURRICULUM TEACHING AND LEARNI
11089	BRAHIM NAOMI	2330983	\$92.43		041823	P	TRAVEL 03/01-03/27/23
41082	BRAMJAM WEB SERVICES	2340808	\$650.00	2340653	050923	P	LAYNE ELEMENTARY
41082	BRAMJAM WEB SERVICES	2340809	\$650.00	2340703	050923	P	WHEATLEY ELEMENTARY
44530	BRANDCAT LLC	2338817	\$5,000.00	2336411	050223	P	COMMUNICATIONS/COMMUNITY RELAT
44530	BRANDCAT LLC	2338818	\$5,000.00	2336426	050223	P	COMMUNICATIONS/COMMUNITY RELAT



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44530	BRANDCAT LLC	2338819	\$5,000.00	2336427	050223	P	COMMUNICATIONS/COMMUNITY RELAT
44530	BRANDCAT LLC	2338820	\$7,500.00	2337280	050223	P	COMMUNICATIONS / COMMUNITY REL
40873	BRANDI BURBRINK	2333056	\$195.27		041823	P	TRAVEL 03/02-03/30/23
40873	BRANDI BURBRINK	2341408	\$142.10		050923	P	TRAVEL 04/10-04/27/23
29975	BRANDON BELL	2338053	\$100.00	2322224	050223	P	DOSS HIGH SCHOOL
44834	BRANDON R LEFLER	2338779	\$74.72		050223	P	12/07-12/07/22 GEORGETOWN
34171	BREAKOUT EDU	2332981	\$516.00	2332870	041823	P	CAMP TAYLOR ELEMENTARY
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	2330854	\$15,000.00		041123	P	E3 ADULT AND STUDENT FUNDS
66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	2333554	\$48.75		042523PP	P	PEPSI PROCEEDS
31247	BRENDA PORTER	2341071	\$1,000.00	2313940	050923	P	ACADEMICS AND ATHLETICS
43869	BREW AND SIP COFFEE BAR	2335535	\$1,113.00	2338171	042523	P	DIVERSITY EQUITY POVERTY
107285	BRIAN L SEGER	2333275	\$322.00	2316999	041823	P	SAFETY & ENVIRONMENTAL SERV
107285	BRIAN L SEGER	2333277	\$721.55	2318436	041823	P	INFORMATION TECHNOLOGY-SEXTON
107285	BRIAN L SEGER	2335013	\$357.00	2317018	042523	P	MECHANICAL MAINTENANCE
107285	BRIAN L SEGER	2339214	\$115.50	2336125	050923	P	MECHANICAL MAINTENANCE
107285	BRIAN L SEGER	2339215	\$115.50	2329204	050923	P	HK1- UNIFORMS
107285	BRIAN L SEGER	2339216	\$115.50	2339920	050923	P	MECHANICAL MAINTENANCE
27599	BRIAN SEWELL	2331560	\$100.00	2333480	041823	P	ECH LAURA SMITH
27599	BRIAN SEWELL	2331563	\$100.00	2305509	041823	P	FERN CREEK ELEMENTARY
27599	BRIAN SEWELL	2335014	\$100.00	2308589	042523	P	CAMP TAYLOR ELEMENTARY
27599	BRIAN SEWELL	2339217	\$75.00	2308591	050923	P	CHURCHILL PARK SCHOOL
27599	BRIAN SEWELL	2339218	\$100.00	2308589	050923	P	CAMP TAYLOR ELEMENTARY
27599	BRIAN SEWELL	2341090	\$100.00	2331488	050923	P	RANGELAND ELEMENTARY
27599	BRIAN SEWELL	2341091	\$100.00	2308590	050923	P	GEORGE UNSELD/OFFICE
21454	BRIAN STIGERS TRUCK SALES INC	2332982	\$7,675.00	2329461	041823	P	EXCEPTIONAL CHILD EDUCATION
42183	BRIDGET M GREEN	2334169	\$128.29		042523	P	TRAVEL 03/01-03/30/23
24367	BRIGHTVIEW LANDSCAPE SERVICES INC	2338062	\$1,425.70	2303141	050223	P	WHITNEY YOUNG ELEMENTARY SCHL
42520	BRIGITTE BURPO	2338013	\$1,000.00	2314193	050223	P	DIVERSITY EQUITY AND POVERTY
39639	BRITTANY A JOHNSTON	2334772	\$83.79		042523	P	TRAVEL 03/07-03/29/23
21823	BRITTANY D ADKINS	2333024	\$79.56		041823	P	TRAVEL 03/07-03/30/23
21823	BRITTANY D ADKINS	2341342	\$70.21		050923	P	TRAVEL 04/11-04/28/23



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43943	BRITTANY GILES	2338974	\$100.00	2322707	050923	P	YOUTH PERFORMING ARTS SCHOOL
42898	BRITTANY L HIGDON	2341134	\$184.00		050923	P	TRAVEL 03/07-03/30/23
44097	BRITTANY M WEAVER	2336242	\$85.18		042523	P	IN COUNTY TRAVEL 3/01-3/30/23
43937	BRITTANY S WILLIAMSON	2338362	\$170.00		050223	P	KAER REGISTRATION
56310	BRODART COMPANY	2338065	\$392.56	2332273	050223	P	ECE
21359	BRONGER LATRICIA P	2338149	\$200.30		050223	P	TRAVEL 02/28-03/21/23
21359	BRONGER LATRICIA P	2338156	\$118.72		050223	P	TRAVEL 03/22-03/29/23
21359	BRONGER LATRICIA P	2339729	\$87.45		050923	P	OOO TRAVEL 02/21-02/23/23 FRANKFORT
43230	BROOKE N PINKLEY	2335916	\$159.06		042523	P	TRAVEL 03/01-03/30/23
43952	BROOKE WILSON	2338812	\$121.10		050223	P	TRAVEL 03/01-03/28/23
135198	BROOKINS LATISHAWA	2336529	\$75.54		042523	P	TRAVEL 03/14-03/24/23
143975	BROOKS APRIL	2330994	\$257.25		041823	P	TRAVEL 01/03-02/27/23
143975	BROOKS APRIL	2338211	\$509.28		050223	P	OOO TRAVEL 03/15-03/17/23 LEXINGTON
20998	BROOKS BRITTANY K	2333893	\$25.55		042523	P	TRAVEL 03/01-03/28/23
56460	BROWN SCHOOL	2333557	\$167.38		042523PP	P	PEPSI PROCEEDS
27595	BRUCE KIMBERLY	2330999	\$300.62		041823	P	TRAVEL 03/23-03/25/23
27243	BRUCE MICHELLE L	2333366	\$160.85		041823	P	TRAVEL 01/03-01/30/23
27243	BRUCE MICHELLE L	2333367	\$136.64		041823	P	TRAVEL 10/07-11/30/22
18131	BSCS SCIENCE LEARNING	2332983	\$40,139.75	2209028	041823	P	CURRICULUM MANAGEMENT-CDLI-LM
18131	BSCS SCIENCE LEARNING	2340881	\$40,139.75	2209028	050923	P	CURRICULUM MANAGEMENT-CDLI-LM
44353	BUILT RITE BR INC	2338016	\$1,990.80	2329176	050223	P	DUPONT MANUAL HIGH SCHOOL
147904	BUNTON WILLIAM C JR	2338752	\$159.00		050223	P	OOO TRAVEL 11/30-12/04/22 WASHINGTON DC
1378	BURBA CHRISTOPHER C	2332090	\$56.71		041823	P	TRAVEL 03/02-03/28/23
56770	BUREAU OF NATIONAL AFFAIRS INC	2335532	\$4,385.00	2333500	042523	P	PAYROLL & CASH MANAGEMENT
27987	BURNETT VENITA	2333909	\$161.61		042523	P	TRAVEL 03/01-03/30/23
135772	BUS PARTS WAREHOUSE	2337619	\$229.68	2322043	050223	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	2337620	\$344.52	2322045	050223	P	BLANKENBAKER GARAGE
135772	BUS PARTS WAREHOUSE	2340884	\$33.50	2322043	050923	P	NICHOLS GARAGE
144465	BUSH DESIREE	2333061	\$197.39		041823	P	TRAVEL 03/02-03/30/23
44721	BUSHRA FURRUKH	2333591	\$819.00	2338938	042523	P	CURRICULUM TEACHING AND LEARNING FINANCE
57020	BUTLER TRAD HIGH SCHOOL	2333558	\$169.83		042523PP	P	PEPSI PROCEEDS



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57080	BYERLY FORD NISSAN INC	2335724	\$2,706.07	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335728	\$1,162.83	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335732	\$50.07	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335743	\$234.00	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335746	\$101.19	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335748	\$109.99	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335752	\$45.97	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335763	\$257.30	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335768	\$147.36	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335772	\$288.28	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335777	\$177.74	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335779	\$144.08	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335782	\$32.64	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335784	\$6.13	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335786	\$29.85	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335788	\$38.58	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335790	\$53.07	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335793	\$70.22	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335795	\$112.57	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335797	\$45.74	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335799	\$249.44	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335802	\$21.48	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335804	\$80.98	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335807	\$33.76	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335809	\$450.83	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335812	\$79.60	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335813	\$18.36	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335817	\$15.37	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335819	-\$1,558.92	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2335823	-\$680.40	2301405	042523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2338470	\$609.34	2301405	050223	P	VEHICLE MAINTENANCE



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57080	BYERLY FORD NISSAN INC	2338474	\$149.74	2301405	050223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2338476	\$2,627.51	2301405	050223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2338478	\$43.06	2301405	050223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2338479	\$13.32	2301405	050223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2338483	\$535.79	2301405	050223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2338485	\$11.66	2301405	050223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2338486	\$38.34	2301405	050223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2338488	\$241.99	2302065	050223	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2338489	\$353.80	2302065	050223	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2338494	\$231.50	2302065	050223	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2338496	\$7.46	2302065	050223	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2338504	\$571.73	2302065	050223	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2338510	\$60.36	2339047	050223	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2338516	\$122.10	2301405	050223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2338519	\$129.82	2301405	050223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2338522	\$3,616.80	2339011	050223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2338527	\$278.64	2301405	050223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2338531	\$706.38	2302065	050223	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2338536	\$335.88	2301405	050223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2338547	\$445.12	2302065	050223	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2338558	-\$90.00	2302065	050223	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2338560	-\$90.00	2302065	050223	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2341502	\$68.72	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341505	\$1,440.61	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341509	\$68.00	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341544	\$119.20	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341549	\$353.80	2302065	050923	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2341550	\$1,441.61	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341551	\$64.36	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341552	\$60.36	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341553	\$56.26	2301405	050923	P	VEHICLE MAINTENANCE



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57080	BYERLY FORD NISSAN INC	2341554	\$305.38	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341555	\$285.60	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341556	\$28.32	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341557	\$421.54	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341558	\$213.00	2302065	050923	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2341560	\$79.43	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341561	\$46.20	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341562	\$4.70	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341563	\$87.04	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341564	\$167.05	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341565	\$76.89	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341566	\$61.57	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341568	\$45.97	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341570	\$25.00	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341572	\$180.20	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341574	-\$112.64	2301405	050923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2341576	-\$28.27	2301405	050923	P	VEHICLE MAINTENANCE
139951	BYRUM JOANI M	2333910	\$335.02		042523	P	TRAVEL 03/01-03/30/23
117809	C & T DESIGN & EQUIPMENT COMPANY	2332941	\$440.98	2242436	041823	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2332944	\$539.86	2314313	041823	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2332948	\$266.95	2326274	041823	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2332949	\$522.86	2327379	041823	P	EASTERN HS
117809	C & T DESIGN & EQUIPMENT COMPANY	2337886	\$51.65	2311373	050223	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2337888	\$191.78	2320229	050223	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2337891	\$371.10	2329746	050223	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2337894	\$179.18	2329748	050223	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2337896	\$222.92	2331071	050223	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2337898	\$1,784.51	2223195	050223	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2337901	\$4,066.00	2243488	050223	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2341663	\$18,341.37	2223191	050923	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2341670	\$253.15	2336345	050923	P	SCNS



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17619	C B & A CONSTRUCTION	2337979	\$9,352.20	2305008	050223	P	ECH/ WILKERSON EC PLAYGROUND
150062	C H GUENTHER & SON INC	2339268	\$25,587.80	2308781	050923	P	NUTRITION CENTER
5304	C L ANDERSON ARCHITECTURE LLC	2338094	\$3,776.30	2321601	050223	P	FACILITIES CAPITAL IMPROVEMENT
20985	CADAN CORPORATION	2340889	\$41.65	2325123	050923	P	ECE ASSISTIVE TECHNOLOGY CENTE
27104	CALLIE Y HUNTINGTON	2332118	\$64.66		041823	P	TRAVEL 03/15-03/29/23
44825	CAMARIS R HAIRSTON	2334210	\$156.00		042523	P	PRAXIS REIMBURSEMENT
28325	CANALE ELIZABETH M	2338753	\$1,582.03		050223	P	OOC TRAVEL 11/14-11/16/22 ATLANTA
3913	CANON FINANCIAL SERVICES INC	2332861	\$874.21	2321006	041823	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2332862	\$7,018.00	2308368	041823	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2341153	\$389.39	2321006	050923	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2341156	\$7,018.00	2308368	050923	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2336600	\$3,187.97	2311913	042523	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2336601	\$7,148.56	2311913	042523	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2336602	\$778.11	2311913	042523	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2336603	\$3,170.00	2311913	042523	P	MATERIALS PRODUCTION
58101	CAPP INC	2332863	\$280.00	2336144	041823	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2332864	\$280.00	2336144	041823	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2332865	\$140.00	2336144	041823	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2332866	\$113.40	2336144	041823	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2338009	\$170.10	2336144	050223	P	MAINTENANCE WAREHOUSE
7110	CARA A WATTS	2336229	\$143.91		042523	P	IN COUNTY TRAVEL 3/05-3/29/23
7110	CARA A WATTS	2341757	\$128.68		050923	P	TRAVEL 04/10-04/28/23
135333	CARDINAL CARRYOR INC	2335540	\$1,220.07	2324620	042523	P	TESTING
42990	CARL D MANLEY	2332125	\$18.99		041823	P	TRAVEL 03/07-03/29/23
12278	CARLETTA L ENGLAND	2333261	\$61.76		041823	P	TRAVEL 03/01-03/30/23
12278	CARLETTA L ENGLAND	2341476	\$32.32		050923	P	TRAVEL 04/10-04/28/23
35251	CARLY R PHELPS	2338794	\$287.53		050223	P	TRAVEL 03/01-03/30/23
53637	CARMICHAELS BOOKSTORE LLC	2330871	\$121.72	2330064	041823	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2330872	\$332.32	2336498	041823	P	CHIEF OF STAFF
53637	CARMICHAELS BOOKSTORE LLC	2330873	\$2,449.30	2336999	041823	P	DIVERSITY EQUITY POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2330980	\$53.45	2330642	041823	P	WELLINGTON ELEMENTARY SCHOOL



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53637	CARMICHAELS BOOKSTORE LLC	2330984	\$3,180.24	2335987	041823	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2330989	\$629.58	2335987	041823	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2331386	\$306.46	2329493	041823	P	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2331394	\$333.35	2337146	041823	P	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2331397	\$10.46	2329038	041823	P	WELLINGTON ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2331403	\$17.46	2330642	041823	P	WELLINGTON ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2331904	\$1,018.98	2329576	041823	P	SCHAFFNER TRADITIONAL-SCHAFFNE
53637	CARMICHAELS BOOKSTORE LLC	2332167	\$13.93	2329224	041823	P	ECH/ CARA DUGGINS & MINDY RILE
53637	CARMICHAELS BOOKSTORE LLC	2332168	\$9.79	2329223	041823	P	ECH/ JESSICA CAMPBELL / KINDER
53637	CARMICHAELS BOOKSTORE LLC	2332169	\$50.26	2334993	041823	P	HIGHLAND MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2332900	\$99.38	2334054	041823	P	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2332906	\$37.78	2334054	041823	P	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2332912	\$1,133.36	2337710	041823	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2333073	\$66.46	2331772	041823	P	SENECA
53637	CARMICHAELS BOOKSTORE LLC	2333076	\$473.83	2336280	041823	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2333534	\$4,320.22	2327512	042523	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2333536	\$110.01	2337146	042523	P	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2333537	\$69.86	2336181	042523	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2333538	\$97.24	2338327	042523	P	WESTERN HS
53637	CARMICHAELS BOOKSTORE LLC	2333539	\$486.86	2337654	042523	P	LAYNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2333540	\$138.45	2337191	042523	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2333541	\$106.34	2333782	042523	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2333542	\$310.15	2337143	042523	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2333543	\$18.27	2338080	042523	P	PATHFINDER SCHOOL OF INNOVATIO
53637	CARMICHAELS BOOKSTORE LLC	2333546	\$1,678.95	2338090	042523	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2333548	\$2,799.30	2336999	042523	P	DIVERSITY EQUITY POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2335216	\$518.00	2338804	042523	P	CURRICULUM TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2335221	\$3,636.51	2338908	042523	P	DEP
53637	CARMICHAELS BOOKSTORE LLC	2336628	\$111.86	2339089	050223	P	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2336629	\$682.28	2333063	050223	P	ADULT EDUCATION
53637	CARMICHAELS BOOKSTORE LLC	2336631	\$69.93	2336994	050223	P	EISENHOWER



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53637	CARMICHAELS BOOKSTORE LLC	2336632	\$83.86	2336568	050223	P	EXCEPTIONAL CHILD EDUCATION
53637	CARMICHAELS BOOKSTORE LLC	2336633	\$740.05	2338995	050223	P	CURRICULUM TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2336634	\$689.61	2338908	050223	P	DEP
53637	CARMICHAELS BOOKSTORE LLC	2336642	\$208.29	2339212	050223	P	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2336645	\$518.73	2339117	050223	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2336647	\$518.73	2339118	050223	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2336649	\$260.61	2339503	050223	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2337006	\$438.79	2320649	050223	P	PRP HIGH
53637	CARMICHAELS BOOKSTORE LLC	2337009	\$248.16	2338940	050223	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2337011	\$282.87	2339503	050223	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2337013	\$506.84	2339117	050223	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2337015	\$506.84	2339118	050223	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2337016	\$8,575.00	2339529	050223	P	TEACHING & LEARNING
53637	CARMICHAELS BOOKSTORE LLC	2337693	\$218.24	2334023	050223	P	MALE TRADITIONAL HS
53637	CARMICHAELS BOOKSTORE LLC	2337703	\$243.52	2334023	050223	P	MALE TRADITIONAL HS
53637	CARMICHAELS BOOKSTORE LLC	2337705	\$117.46	2337752	050223	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2338940	\$48.99	2335372	050923	P	OKOLONA ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2338944	\$1,292.92	2337654	050923	P	LAYNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2338948	\$43.36	2339177	050923	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2338952	\$19.58	2339177	050923	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2338956	\$13.25	2339177	050923	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2338959	\$748.26	2339008	050923	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2338962	\$1,435.64	2338908	050923	P	DEP
53637	CARMICHAELS BOOKSTORE LLC	2338964	\$1,173.25	2338908	050923	P	DEP
53637	CARMICHAELS BOOKSTORE LLC	2339707	\$20.89	2329493	050923	P	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2340917	\$139.86	2313927	050923	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2340919	\$37.78	2314187	050923	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2340920	\$838.32	2337205	050923	P	JEFFERSONTOWN ELEMENTARY SCHOO
53637	CARMICHAELS BOOKSTORE LLC	2340924	\$204.75	2337205	050923	P	JEFFERSONTOWN ELEMENTARY SCHOO
53637	CARMICHAELS BOOKSTORE LLC	2340926	\$46.55	2340859	050923	P	BINET SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2340928	\$2,392.42	2338993	050923	P	CURRICULUM TEACHING AND LEARNING FINANCE



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53637	CARMICHAELS BOOKSTORE LLC	2341159	\$60.85	2339378	050923	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2341161	\$18.88	2337752	050923	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2341165	\$56.64	2340019	050923	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2341168	\$25.87	2325094	050923	P	KLONDIKE
38760	CARNEGIE FOUNDATION FOR THE	2340892	\$200.00	2338922	050923	P	CURRICULUM & INSTRUCTION
43820	CAROL J NETHERTON	2335879	\$27.84		042523	P	TRAVEL 03/09-03/29/23
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2332867	\$654.72	2332919	041823	P	DUPONT MANUAL HIGH SCHOOL
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2332868	\$34.02	2332919	041823	P	DUPONT MANUAL HIGH SCHOOL
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2337984	\$3,455.00	2326201	050223	P	THE ACADEMY @ SHAWNEE
30429	CARRICO TIMOTHY PATRICK	2333068	\$168.61		041823	P	TRAVEL 03/01-03/29/23
131709	CARRIE L WILLIS	2341761	\$9.22		050923	P	TRAVEL 04/24-04/24/23
57970	CARRITHERS MIDDLE SCHOOL	2333565	\$43.75		042523PP	P	PEPSI PROCEEDS
58050	CARTER TRADITIONAL ELEM SCHOOL	2333570	\$142.25		042523PP	P	PEPSI PROCEEDS
36925	CASCADE SCHOOL SUPPLIES	2335595	\$251.75	2336307	042523	P	FARNSLEY MIDDLE SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2335596	\$40.25	2336997	042523	P	NORTON COMMONS ELEM #371
36925	CASCADE SCHOOL SUPPLIES	2335597	\$28.75	2337755	042523	P	BRECKINRIDGE FRANKLIN ELEMENTA
36925	CASCADE SCHOOL SUPPLIES	2335599	\$86.25	2337756	042523	P	ALEX R KENNEDY
36925	CASCADE SCHOOL SUPPLIES	2341245	\$28.75	2336306	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
36925	CASCADE SCHOOL SUPPLIES	2341247	\$28.75	2338572	050923	P	SAC-JRJDC
43912	CASEY L DRAKE	2333245	\$55.92		041823	P	TRAVEL 03/01-03/29/23
42607	CASEY R ROOF	2337579	\$218.11		050223	P	TRAVEL 03/02-03/28/23
13617	CATES MATTHEW H	2333071	\$23.42		041823	P	TRAVEL 03/08-03/16/23
43914	CATHERINE A TIMMERMAN	2336583	\$17.80		042523	P	TRAVEL 03/01-03/29/23
44101	CATHERINE E KATZMAN	2341535	\$153.07		050923	P	TRAVEL 04/10-04/28/23
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2335543	\$13,297.50	2301793	042523	P	ESL DEPARTMENT
13586	CAULK SHELIA J	2331005	\$11.18		041823	P	TRAVEL 02/15-02/17/23
130496	CDW LLC	2332918	\$370.35	2309576	041823	P	SAC-BROOKLAWN
130496	CDW LLC	2332925	-\$14.33	2309576	041823	P	SAC-BROOKLAWN
130496	CDW LLC	2337642	\$475.00	2303440	050223	P	INFORMATION TECHNOLOGY-SEXTON
130496	CDW LLC	2337645	\$148.14	2326930	050223	P	YOUTH PERFORMING ARTS SCHOOL
130496	CDW LLC	2337647	\$167.84	2329394	050223	P	HIGHLAND MS/YSC



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130496	CDW LLC	2337649	\$16.94	2329394	050223	P	HIGHLAND MS/YSC
130496	CDW LLC	2337653	\$499.55	2329019	050223	P	FIELD ELEMENTARY SCHOOL FRC
130496	CDW LLC	2337654	\$33.90	2329394	050223	P	HIGHLAND MS/YSC
130496	CDW LLC	2337657	\$33.90	2329394	050223	P	HIGHLAND MS/YSC
130496	CDW LLC	2337659	\$83.91	2331993	050223	P	SENECA
130496	CDW LLC	2337662	\$42.40	2331993	050223	P	SENECA
130496	CDW LLC	2337666	\$169.00	2332467	050223	P	CONWAY
130496	CDW LLC	2337671	\$169.00	2332467	050223	P	CONWAY
130496	CDW LLC	2337673	\$6,200.58	2332854	050223	P	TR/BALLARD HS
130496	CDW LLC	2337678	\$650.00	2332854	050223	P	TR/BALLARD HS
130496	CDW LLC	2337681	\$1,162.00	2332467	050223	P	CONWAY
130496	CDW LLC	2337685	\$497.41	2331993	050223	P	SENECA
130496	CDW LLC	2337691	\$461.97	2333374	050223	P	K. JOYCE, LAYNE FRC
130496	CDW LLC	2337695	\$93.36	2333374	050223	P	K. JOYCE, LAYNE FRC
130496	CDW LLC	2337702	\$6,748.00	2334606	050223	P	MINORS LANE ES
130496	CDW LLC	2337706	\$16.87	2334932	050223	P	BOWEN ELEMENTARY
130496	CDW LLC	2337707	\$210.26	2323421	050223	P	ACCOUNTING SERVICES
130496	CDW LLC	2337710	\$995.00	2334510	050223	P	ECE - ADMIN
130496	CDW LLC	2337711	\$950.00	2332851	050223	P	BROWN SCHOOL
130496	CDW LLC	2337713	\$850.00	2323592	050223	P	WHEELER ELEMENTARY SCHOOL
130496	CDW LLC	2337715	\$3,429.90	2335301	050223	P	LASSITER MIDDLE
130496	CDW LLC	2337716	\$210.02	2338412	050223	P	EMPLOYEE RELATIONS
130496	CDW LLC	2337719	\$59.09	2336050	050223	P	BROWN SCHOOL
130496	CDW LLC	2337721	\$35.63	2336583	050223	P	EISENHOWER
130496	CDW LLC	2337725	\$91.43	2338412	050223	P	EMPLOYEE RELATIONS
130496	CDW LLC	2337728	\$1,282.44	2336451	050223	P	SCNS/MEALS&APPS
130496	CDW LLC	2337730	\$2,437.00	2338358	050223	P	ADULT EDUCATION
130496	CDW LLC	2337733	\$530.56	2337355	050223	P	DIVERSITY EQUITY POVERTY/SBDM
130496	CDW LLC	2337736	\$119.92	2338307	050223	P	LAUKHUF ELEMENTARY SCHOOL
130496	CDW LLC	2337739	\$366.68	2337356	050223	P	SAC-STATE AGENCY
130496	CDW LLC	2337741	\$271.20	2338334	050223	P	NORTON COMMONS ELEM #371



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130496	CDW LLC	2337743	\$89.01	2338156	050223	P	EMPLOYEE RELATIONS
130496	CDW LLC	2337745	\$843.60	2338411	050223	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2337748	\$343.77	2338749	050223	P	SENECA
130496	CDW LLC	2337749	\$343.77	2338738	050223	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2337750	\$45.78	2337586	050223	P	KAMMERER MIDDLE
130496	CDW LLC	2337751	\$542.40	2337587	050223	P	ADULT EDUCATION
130496	CDW LLC	2337753	\$2,363.02	2338741	050223	P	STUART ACA
130496	CDW LLC	2337755	\$192.51	2337392	050223	P	MATERIALS PRODUCTION
130496	CDW LLC	2337758	\$192.51	2337353	050223	P	PHOENIX
130496	CDW LLC	2337759	\$1,155.06	2337358	050223	P	ACCOUNTS PAYABLE
130496	CDW LLC	2337760	\$2,354.56	2338770	050223	P	TR OFFICE
130496	CDW LLC	2337791	\$366.69	2338898	050223	P	ADULT EDUCATION
130496	CDW LLC	2337795	\$186.40	2337587	050223	P	ADULT EDUCATION
130496	CDW LLC	2337798	\$155.08	2338341	050223	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2337799	\$101.60	2338313	050223	P	JCTMS
130496	CDW LLC	2337800	\$228.60	2338312	050223	P	FAIRDALE ELEMENTARY
130496	CDW LLC	2337802	\$67.80	2337586	050223	P	KAMMERER MIDDLE
130496	CDW LLC	2337803	\$86.46	2337585	050223	P	KAMMERER MIDDLE
130496	CDW LLC	2337805	\$32.72	2338899	050223	P	ADULT EDUCATION
130496	CDW LLC	2337806	\$375.32	2338324	050223	P	STUART ACA
130496	CDW LLC	2337808	\$93.36	2338749	050223	P	SENECA
130496	CDW LLC	2337811	\$93.36	2338738	050223	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2337814	\$125.44	2338412	050223	P	EMPLOYEE RELATIONS
130496	CDW LLC	2337815	\$134.14	2339002	050223	P	SCHOOL CULTURE & CLIMATE
130496	CDW LLC	2337818	\$20.87	2338339	050223	P	EASTERN HIGH SCHOOL LIBRARY
130496	CDW LLC	2337819	\$348.24	2339339	050223	P	SAC-PEACE ACADEMY
130496	CDW LLC	2337821	\$464.32	2339337	050223	P	SAC-WESTERN DAY
130496	CDW LLC	2337822	\$174.12	2339341	050223	P	SAC-DUPONT
130496	CDW LLC	2337823	\$19.68	2339270	050223	P	WELLINGTON ES
130496	CDW LLC	2337825	\$523.08	2339327	050223	P	ADULT EDUCATION
130496	CDW LLC	2337826	\$154.12	2339332	050223	P	SAC-PEACE ACADEMY



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130496	CDW LLC	2337827	\$534.62	2339263	050223	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2337829	\$348.24	2339346	050223	P	SAC-BELLEWOOD
130496	CDW LLC	2337830	\$174.12	2339338	050223	P	SAC-ST JOSEPH
130496	CDW LLC	2337831	\$7.62	2339340	050223	P	MECHANICAL MAINTENANCE
130496	CDW LLC	2337833	\$433.17	2338445	050223	P	CHAFFEE TAPP
130496	CDW LLC	2337835	\$1,616.00	2338751	050223	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2337836	\$2,970.00	2338966	050223	P	ADULT EDUCATION
130496	CDW LLC	2337837	\$891.00	2338971	050223	P	OLMSTED ACADEMY NORTH
130496	CDW LLC	2337839	\$759.00	2338977	050223	P	DIXIE ELEMENTARY
130496	CDW LLC	2337840	\$294.48	2338899	050223	P	ADULT EDUCATION
130496	CDW LLC	2337842	\$4,197.95	2338736	050223	P	SENECA HS
130496	CDW LLC	2337843	\$13,381.22	2304703	050223	P	INFORMATION TECHNOLOGY-SEXTON
130496	CDW LLC	2337845	\$750.00	2338746	050223	P	NEWBURG MIDDLE SCHOOL
130496	CDW LLC	2337846	\$3,486.00	2338410	050223	P	INTEGRATION TECHNOLOGY
130496	CDW LLC	2337848	\$4,326.00	2338971	050223	P	OLMSTED ACADEMY NORTH
130496	CDW LLC	2337850	\$10,300.00	2338966	050223	P	ADULT EDUCATION
130496	CDW LLC	2337851	\$4,738.00	2338977	050223	P	DIXIE ELEMENTARY
130496	CDW LLC	2337853	\$314.22	2339380	050223	P	EASTERN
130496	CDW LLC	2337855	\$4,033.60	2339389	050223	P	NOE MS
130496	CDW LLC	2337856	\$164.12	2339315	050223	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2337857	\$103.00	2339428	050223	P	SAC-MARYHURST
130496	CDW LLC	2337859	\$126.70	2339404	050223	P	SCNS/MEALS&APPS
130496	CDW LLC	2337860	\$8,135.68	2338358	050223	P	ADULT EDUCATION
130496	CDW LLC	2337861	\$799.00	2335707	050223	P	SCHAFFNER ES
130496	CDW LLC	2337863	\$118.09	2336923	050223	P	BOWEN ELEMENTARY
130496	CDW LLC	2337949	\$868.49	2339002	050223	P	SCHOOL CULTURE & CLIMATE
130496	CDW LLC	2337950	\$281.85	2339697	050223	P	SAC-MARYHURST
130496	CDW LLC	2337951	\$65.79	2339745	050223	P	SECURITY & INVESTIGATIONS
130496	CDW LLC	2337953	\$421.50	2339748	050223	P	JACOB ELEMENTARY
130496	CDW LLC	2337957	\$8,240.00	2338966	050223	P	ADULT EDUCATION
130496	CDW LLC	2337960	\$1,385.91	2339392	050223	P	LAYNE ELEMENTARY



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130496	CDW LLC	2337962	-\$91.43	2338412	050223	P	EMPLOYEE RELATIONS
130496	CDW LLC	2337966	\$89.51	2339380	050223	P	EASTERN
130496	CDW LLC	2337970	\$1,375.00	2339389	050223	P	NOE MS
130496	CDW LLC	2337973	\$626.10	2339345	050223	P	SAC-BROOKLAWN
130496	CDW LLC	2337976	\$45.08	2339315	050223	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2337978	\$690.00	2338977	050223	P	DIXIE ELEMENTARY
130496	CDW LLC	2337980	\$981.00	2324525	050223	P	RAMSEY MIDDLE SCHOOL
130496	CDW LLC	2337982	\$981.00	2327483	050223	P	WAGGENER
130496	CDW LLC	2337985	\$511.53	2337560	050223	P	EASTERN HS
130496	CDW LLC	2337987	\$1,150.00	2332376	050223	P	AHRENS EDUCATION
130496	CDW LLC	2337990	\$1,150.00	2333370	050223	P	OLMSTED ACADEMY NORTH
130496	CDW LLC	2337993	\$1,236.00	2338971	050223	P	OLMSTED ACADEMY NORTH
130496	CDW LLC	2337996	\$10,955.00	2338743	050223	P	DOSS HIGH SCHOOL
130496	CDW LLC	2338002	-\$125.44	2338412	050223	P	EMPLOYEE RELATIONS
130496	CDW LLC	2338004	\$169.00	2339387	050223	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2338023	\$507.00	2339391	050223	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2338028	\$280.08	2339392	050223	P	LAYNE ELEMENTARY
130496	CDW LLC	2338063	\$233.10	2338311	050223	P	SAC-HOTI
130496	CDW LLC	2338064	\$63.27	2335013	050223	P	SAC-WESTERN DAY
130496	CDW LLC	2338066	\$1,515.15	2336031	050223	P	MILLCREEK LEADERSHIP
130496	CDW LLC	2338068	\$178.05	2339887	050223	P	NEWBURG MIDDLE SCHOOL
130496	CDW LLC	2338069	\$540.77	2340114	050223	P	EMPLOYEE RELATIONS
130496	CDW LLC	2338070	\$1,183.00	2340126	050223	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2338071	\$314.22	2340125	050223	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2338072	\$14.05	2339781	050223	P	ACADEMIC SUPPORT SERVICES
130496	CDW LLC	2338073	\$810.00	2338971	050223	P	OLMSTED ACADEMY NORTH
130496	CDW LLC	2338074	\$682.47	2339872	050223	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2338075	-\$995.00	2332575	050223	P	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2338077	\$89.51	2340125	050223	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2338079	\$67.84	2339887	050223	P	NEWBURG MIDDLE SCHOOL
130496	CDW LLC	2338080	\$69.30	2340114	050223	P	EMPLOYEE RELATIONS



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130496	CDW LLC	2338083	\$298.10	2340286	050223	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2338084	\$334.00	2340178	050223	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2338086	\$1,049.60	2340243	050223	P	LAYNE ELEMENTARY
130496	CDW LLC	2338087	\$154.50	2339428	050223	P	SAC-MARYHURST
130496	CDW LLC	2338088	\$984.17	2339393	050223	P	SAC-HOTI
130496	CDW LLC	2338967	\$1,598.00	2320773	050923	P	BALLARD HS
130496	CDW LLC	2338970	\$20.87	2329402	050923	P	EASTERN HIGH SCHOOL LIBRARY
130496	CDW LLC	2338973	\$1,826.00	2321186	050923	P	FACILITIES CAPITAL IMPROVEMENT
130496	CDW LLC	2338976	\$850.00	2332468	050923	P	CONWAY
130496	CDW LLC	2338978	\$3,374.00	2333334	050923	P	WHEATLEY ELEMENTARY
130496	CDW LLC	2338980	\$192.51	2340096	050923	P	TEACHING & LEARNING
130496	CDW LLC	2340930	\$11,433.90	2329817	050923	P	MARION C. MOORE
130496	CDW LLC	2340933	\$1,925.10	2329817	050923	P	MARION C. MOORE
130496	CDW LLC	2340936	\$44,850.00	2329817	050923	P	MARION C. MOORE
41818	CECIL J COMSTOCK	2333183	\$60.64		041823	P	OOO TRAVEL 03/23-03/24/23 LAGRANGE
42794	CENTRAL CREATIVITY LLC	2340907	\$2,500.00	2337520	050923	P	FRAYSER ELEMENTARY FRC
58340	CENTRAL HIGH SCHOOL	2333585	\$36.25		042523PP	P	PEPSI PROCEEDS
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2337868	\$600.00	2330930	050223	P	JEFFERSONTOWN HIGH SCHOOL
15408	CENTRAL STATES BUS SALES INC	2337977	\$1,680.00	2322711	050223	P	AUTOMOTIVE REPAIR PARTS AND VE
7124	CEREBRAL PALSY KIDS CENTER	2335229	\$300.00	2333478	042523	P	JCPS AMY C
36810	CH2O INC	2335545	\$339.09	2303155	042523	P	NUTRITION CENTER
56523	CHAMPION SCREEN PRINTING CORP	2332985	\$294.47	2335261	041823	P	NICHOLS GARAGE
22664	CHANCELLOR JULIE	2331006	\$309.11		041823	P	OOO TRAVEL 09/26-09/27/22 LEXINGTON
500372	CHAPTER 13 TRUSTEE - EDKY	2333505	\$1,462.23		R0414	P	Payroll Run X - Warrant R0414
500372	CHAPTER 13 TRUSTEE - EDKY	2338852	\$1,462.23		R0428	P	Payroll Run X - Warrant R0428
37631	CHAR TOYA FENWICK	2331057	\$187.15	2332339	041823	P	NEWBURG MIDDLE SCHOOL
37631	CHAR TOYA FENWICK	2335471	\$193.58	2332339	042523	P	NEWBURG MIDDLE SCHOOL
41606	CHARACTERSTRONG LLC	2337720	\$83,181.00	2339802	050223	P	SCHOOL CULTURE & CLIMATE
41606	CHARACTERSTRONG LLC	2337723	\$278,537.50	2339737	050223	P	ECE/COPLAN
42826	CHARLES A TRUESDELL	2341754	\$200.00		050923	P	KSBA 2023 FEDERAL & STATE LAW UPDATE WEBINAI
128948	CHARLES TAYLOR TPA LLC	2340325	\$183,180.15	2341337	050923	P	ACCOUNTING-INSURANCE



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128948	CHARLES TAYLOR TPA LLC	2341128	\$235,574.16	2342497	050923	P	ACCOUNTING SERVICES - INSURANCE
128948	CHARLES TAYLOR TPA LLC	2341130	\$230,149.58	2342497	050923	P	ACCOUNTING SERVICES - INSURANCE
24549	CHARLMEILLE ANGELIQUE SCHERER	2335974	\$28.71		042523	P	TRAVEL 03/01-03/31/23
30787	CHARTER COMMUNICATIONS HOLDING LLC	2332986	\$104.82	2306595	041823	P	KLONDIKE LANE ELEMENTARY 8363 21 322 0020815
30787	CHARTER COMMUNICATIONS HOLDING LLC	2335466	\$99.19	2303596	042523	P	PATHFINDER SCHOOL OF INNOVATIO 8363 21 322 0019
30787	CHARTER COMMUNICATIONS HOLDING LLC	2335468	\$103.19	2304737	042523	P	NUTRITION CENTER 8363 21 322 0020112
30787	CHARTER COMMUNICATIONS HOLDING LLC	2338067	\$82.28	2308262	050223	P	TAPP SOUTHPARK
136040	CHASE MARKETING INC	2332987	\$1,963.50	2333440	041823	P	KNIGHT MIDDLE SCHOOL
136040	CHASE MARKETING INC	2335547	\$14,856.00	2334142	042523	P	BALLARD
136040	CHASE MARKETING INC	2337965	\$1,050.00	2333935	050223	P	CROSBY MIDDLE SCHOOL
136040	CHASE MARKETING INC	2337967	\$1,160.00	2333236	050223	P	WATTERSON ELEMENTARY
136040	CHASE MARKETING INC	2337969	\$450.00	2331060	050223	P	BROWN
136040	CHASE MARKETING INC	2337972	\$2,496.00	2332897	050223	P	HIGHLAND MIDDLE SCHOOL
136040	CHASE MARKETING INC	2337975	\$140.00	2331183	050223	P	BRANDEIS
136040	CHASE MARKETING INC	2341170	\$1,071.00	2341307	050923	P	BALLARD
136040	CHASE MARKETING INC	2341173	\$3,410.00	2338209	050923	P	GUTERMUTH ELEMENTARY
37852	CHASE UR DREAMZ LLC	2340918	\$358.00	2341254	050923	P	MEYZEEK YSC, WILSON
58750	CHENOWETH ELEM SCHOOL	2333586	\$105.00		042523PP	P	PEPSI PROCEEDS
36386	CHERYL L AMSTUTZ	2333025	\$200.83		041823	P	TRAVEL 03/01-03/29/23
36386	CHERYL L AMSTUTZ	2341354	\$188.45		050923	P	TRAVEL 04/10-04/28/23
42325	CHESS EDUCATION FOUNDATION INC	2337864	\$540.00	2325002	050223	P	LUHR ELEMENTARY SCHOOL
29611	CHESTER PAMELA	2332453	\$4.78		041823	P	REIM CERTIFIED MAIL
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2333491	\$208.96		R0414	P	Payroll Run X - Warrant R0414
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2338840	\$208.96		R0428	P	Payroll Run X - Warrant R0428
43632	CHRISTIAN N KUEPPER	2341840	\$287.80		050923	P	OOO TRAVEL 06/07-06/10/23 ATLANTA
21816	CHRISTINA J BEYKZADEH	2333868	\$109.35		042523	P	TRAVEL 03/01-03/30/23
29769	CHRISTINA L BOSTON	2332432	\$24.96		041823	P	CBI REIMBURSE 03/07-03/21/23
37353	CHRISTINA S JOHNSON	2334644	\$126.30		042523	P	TRAVEL 03/01-03/22/23
23938	CHRISTOPHER DYE	2336644	\$100.00	2339972	050223	P	DOSS HIGH SCHOOL
19987	CHRISTOPHER R KLAKAMP	2334799	\$106.15		042523	P	TRAVEL 03/02-03/30/23
44163	CHRYSTAL HAWKINS	2333324	\$2,290.00	2324602	041823	P	SCHOOL CULTURE & CLIMATE



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17507	CINTAS CORPORATION 2	2333112	\$11.10	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333114	\$9.12	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333116	\$97.74	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333120	\$50.00	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333123	\$67.93	2304738	041823	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2333126	\$80.41	2304738	041823	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2333129	\$155.26	2304738	041823	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2333131	\$2.57	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333134	\$11.10	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333136	\$106.25	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333137	\$13.08	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333140	\$5.00	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333142	\$3.96	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333145	\$0.60	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333147	\$2.50	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333149	\$4.56	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333151	\$11.10	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333152	\$9.12	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333153	\$50.00	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333155	\$171.51	2304738	041823	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2333158	\$2.57	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333160	\$51.50	2304738	041823	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2333162	\$85.74	2304738	041823	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2333164	\$11.10	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333166	\$13.08	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333167	\$5.00	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333168	\$3.96	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333169	\$0.60	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333170	\$2.50	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333172	\$4.56	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333173	\$11.10	2302350	041823	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2333174	\$9.12	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333175	\$50.00	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333176	\$11.10	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333194	\$5.00	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333195	\$13.08	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333196	\$3.96	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333197	\$0.60	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333198	\$4.56	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333199	\$2.50	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333201	\$11.10	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333202	\$2.50	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333203	\$4.56	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333205	\$11.10	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333206	\$9.12	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333208	\$50.00	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333210	\$97.74	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333213	\$11.10	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333215	\$103.75	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333220	\$11.10	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333221	\$106.25	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333224	\$934.59	2315709	041823	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2333238	\$389.90	2314996	041823	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2333241	\$16.75	2315709	041823	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2333243	\$54.00	2314682	041823	P	DUPONT MANUAL HIGH SCHOOL
17507	CINTAS CORPORATION 2	2333244	\$130.50	2329310	041823	P	EASTERN HS
17507	CINTAS CORPORATION 2	2333276	\$73.50	2314682	041823	P	DUPONT MANUAL HIGH SCHOOL
17507	CINTAS CORPORATION 2	2333279	\$148.53	2331894	041823	P	SENECA HS
17507	CINTAS CORPORATION 2	2333283	\$165.00	2331477	041823	P	MARION C. MOORE
17507	CINTAS CORPORATION 2	2333285	\$299.50	2332458	041823	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2333290	\$119.45	2333433	041823	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2333293	\$13.08	2302350	041823	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2333295	\$6.54	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333296	\$11.10	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333297	\$218.53	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333298	\$50.09	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333299	\$493.82	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333300	\$13.08	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333301	\$6.54	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333302	\$11.10	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333303	\$95.70	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333304	\$214.47	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333305	\$103.75	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333306	\$312.92	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333307	\$5.00	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333308	\$4.56	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333309	\$6.54	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333310	\$11.10	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333311	\$9.12	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333312	\$9.12	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333313	\$197.00	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2333314	\$47.50	2302350	041823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336018	\$11.10	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336022	\$103.75	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336024	\$380.65	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336029	\$0.60	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336033	\$5.00	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336035	\$13.08	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336038	\$4.56	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336042	\$6.54	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336047	\$11.10	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336090	\$9.12	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336119	\$9.12	2302350	042523	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2336139	\$95.16	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336149	\$47.50	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336154	\$11.10	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336192	\$103.75	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336201	\$351.45	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336208	\$0.60	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336215	\$5.00	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336221	\$13.08	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336226	\$4.56	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336231	\$6.54	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336235	\$11.10	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336238	\$1.25	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336244	\$223.20	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336247	\$9.12	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336251	\$47.50	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336255	\$95.16	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336260	\$11.10	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336261	\$103.75	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336263	\$694.25	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336264	\$0.60	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336266	\$5.00	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336269	\$184.36	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336271	\$4.56	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336273	\$6.54	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336274	\$11.10	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336278	\$1.25	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336279	\$9.12	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336280	\$9.12	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336282	\$47.50	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336285	\$222.04	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336288	\$11.10	2302350	042523	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2336292	\$103.75	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336295	\$477.88	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336391	\$0.60	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336396	\$5.00	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336399	\$13.08	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336402	\$4.56	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336404	\$6.54	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336408	\$11.10	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336553	\$9.12	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336557	\$1.25	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336559	\$9.12	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336563	\$126.88	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336567	\$47.50	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336572	\$11.10	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336575	\$324.70	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336579	\$378.07	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336586	\$0.60	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336604	\$4.56	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336605	\$5.00	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336606	\$13.08	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336607	\$11.10	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336608	\$1.25	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336609	\$9.12	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336610	\$6.54	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336611	\$9.12	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336612	\$47.50	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336613	\$95.16	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336615	\$11.10	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336616	\$103.75	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336617	\$288.04	2302350	042523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2336618	\$5.00	2302350	042523	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2338103	\$13.08	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338105	\$6.54	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338109	\$11.10	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338112	\$9.12	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338114	\$1.25	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338116	\$9.12	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338118	\$47.50	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338121	\$162.03	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338124	\$11.10	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338127	\$5.00	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338129	\$13.08	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338131	\$5.00	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338133	\$4.56	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338136	\$5.16	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338138	\$9.12	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338140	\$2.50	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338145	\$11.10	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338147	\$9.12	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338150	\$52.50	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338155	\$145.12	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338161	\$1.98	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338164	\$11.10	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338166	\$101.25	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338169	\$1,070.53	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338173	\$13.08	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338176	\$5.00	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338177	\$4.56	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338184	\$5.16	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338187	\$9.12	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338188	\$2.50	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338190	\$11.10	2302350	050223	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2338198	\$9.12	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338202	\$50.00	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338207	\$91.20	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338209	\$1.98	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338212	\$11.10	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338214	\$103.75	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338217	\$260.28	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338220	\$5.00	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338224	\$13.08	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338226	\$4.56	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338228	\$5.16	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338229	\$8.82	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338230	\$2.50	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338232	\$11.10	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338234	\$9.12	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338236	\$50.00	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338240	\$93.18	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338243	\$1.98	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338244	\$103.75	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338263	\$260.28	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338265	\$5.00	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338268	\$13.08	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338276	\$3.96	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338281	\$5.16	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338286	\$2.50	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338288	\$11.10	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338292	\$9.12	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338294	\$50.00	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338296	\$93.18	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338369	\$11.10	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338370	\$106.25	2302350	050223	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2338372	\$5.00	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338374	\$13.08	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338376	\$3.96	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338378	\$0.60	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338379	\$2.50	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338381	\$4.56	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338382	\$9.12	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338383	\$13.08	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338385	\$5.00	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338387	\$3.96	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338389	\$0.60	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338391	\$5.00	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338392	\$13.08	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338394	\$3.96	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338395	\$0.60	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338397	\$4.56	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338398	\$2.50	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338399	\$9.12	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338404	\$50.00	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338405	\$97.74	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338409	\$11.10	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338412	\$103.75	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338415	\$5.00	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338418	\$13.08	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338422	\$3.96	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338425	\$0.60	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338429	\$4.56	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338432	\$2.50	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338434	\$11.10	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338437	-\$1,154.08	2302350	050223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2338460	\$303.89	2302350	050223	P	VEHICLE MAINTENANCE

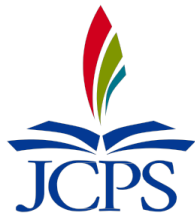


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17507	CINTAS CORPORATION 2	2340716	\$1,239.15	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340717	\$331.71	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340719	\$140.56	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340720	\$412.20	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340721	\$298.33	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340722	\$9.12	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340723	\$50.00	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340724	\$97.74	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340725	\$11.10	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340726	\$103.75	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340727	\$258.06	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340728	\$13.08	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340729	\$5.00	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340730	\$3.96	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340731	\$0.60	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340732	\$9.12	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340733	\$47.50	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340734	\$92.10	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340735	\$103.75	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340736	\$258.06	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340737	-\$66.87	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340738	-\$42.82	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340739	-\$154.14	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340740	-\$45.83	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340741	-\$42.82	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340742	-\$42.82	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340743	-\$4.56	2302350	050923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2340744	-\$1,234.59	2302350	050923	P	VEHICLE MAINTENANCE
33059	CINTIA VAUGHN	2331593	\$99.75		041823	P	TRAVEL 03/07-03/29/23
127601	CLARIS INTERNATIONAL INC	2337869	\$7,647.00	2339747	050223	P	MATERIALS PRODUCTION
500248	CLARK SUPERIOR COURT	2333496	\$125.00		R0414	P	Payroll Run X - Warrant R0414



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500248	CLARK SUPERIOR COURT	2338845	\$125.00		R0428	P	Payroll Run X - Warrant R0428
44856	CLASS INTERCOM LLC	2335548	\$1,845.00	2339420	042523	P	COMMUNICATIONS
127164	CMTA INC	2337871	\$3,231.00	2339991	050223	P	FACILITIES CAPITAL IMPROVEMENT
21280	COBB LYKEISHA J	2335733	\$29.74		042523	P	TRAVEL 03/01-03/24/23
21280	COBB LYKEISHA J	2341430	\$36.05		050923	P	TRAVEL 04/12-04/28/23
59610	COCHRAN ELEMENTARY SCHOOL	2330855	\$15,000.00		041123	P	E3 ADULT AND STUDENT FUNDS
32653	COHEN KATHLEEN	2337455	\$4.08		050223	P	TRAVEL 04/12-04/12/23
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2340904	\$670.00	2341686	050923	P	DOSS HIGH SCHOOL 181534 382325116A
31811	COLLINS AMANDA	2332459	\$79.90		041823	P	NOTARY BOND FEE
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2332921	\$20,954.95	2239087	041823	P	FACILITIES CAPITAL IMPROVEMENT
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2332922	\$7,041.00	2230250	041823	P	COCHRANE ES FACILITIES CAPITAL
5220	COMMERCIAL KITCHENS INC	2332926	\$663.26	2313879	041823	P	GEN MAINT - KITCHEN
32240	COMMONWEALTH THEATRE CENTER INC	2335692	\$1,200.00	2338169	042523	P	ESL NEWCOMER ACADEMY
32240	COMMONWEALTH THEATRE CENTER INC	2337734	\$500.00	2326738	050223	P	WATTERSON ELEMENTARY
32240	COMMONWEALTH THEATRE CENTER INC	2337737	\$500.00	2326738	050223	P	WATTERSON ELEMENTARY
143580	COMMUNITY FOUNDATION OF LOUISVILLE	2333368	\$2,000.00		041823	P	JCPS EMPLOYEE STUDENT SCHOALR FUND DONATIC
29171	COMPLETE PRINTER SOURCE	2331781	\$139.00	2318655	041823	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2331783	\$31.62	2325049	041823	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2331785	\$119.40	2325730	041823	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2331789	\$23.50	2326505	041823	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2331792	\$197.03	2327609	041823	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2331793	\$106.24	2334568	041823	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2331796	\$69.45	2329143	041823	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2331797	\$32.64	2327890	041823	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2331800	\$48.45	2328045	041823	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2331863	\$40.80	2328491	041823	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2331864	\$48.45	2329324	041823	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2331865	\$48.96	2329322	041823	P	WILT
29171	COMPLETE PRINTER SOURCE	2331866	\$111.17	2329354	041823	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2331867	\$27.20	2329312	041823	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2331868	\$28.16	2329645	041823	P	AUBURNDALE ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2331869	\$33.96	2329798	041823	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2331870	\$67.84	2330388	041823	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2331871	\$31.95	2331190	041823	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2331872	\$199.00	2330664	041823	P	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2331873	\$15.40	2330897	041823	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2331874	\$25.56	2330895	041823	P	ECH/ VACANT CLASSROOM 111
29171	COMPLETE PRINTER SOURCE	2331875	\$62.60	2331255	041823	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2331876	\$1,462.14	2332499	041823	P	COCHRAN ES
29171	COMPLETE PRINTER SOURCE	2331877	\$110.49	2334579	041823	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2331878	\$36.98	2332320	041823	P	BUTLER TRADITIONAL HGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2331879	\$27.52	2332140	041823	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2331880	\$38.76	2332130	041823	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2331881	\$410.50	2333014	041823	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2331883	\$11.16	2332501	041823	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2331884	\$879.13	2333105	041823	P	CAMP TAYLOR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2331885	\$227.78	2334610	041823	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2331886	\$214.78	2334793	041823	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2331887	\$26.67	2333316	041823	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2331888	\$508.98	2334584	041823	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2331889	\$91.92	2332783	041823	P	SAC-BROOKLAWN
29171	COMPLETE PRINTER SOURCE	2331890	\$114.90	2332784	041823	P	SAC-BELLEWOOD
29171	COMPLETE PRINTER SOURCE	2331891	\$62.58	2332806	041823	P	SECURITY & INVESTIGATIONS
29171	COMPLETE PRINTER SOURCE	2331892	\$84.57	2332974	041823	P	BUTLER TRADITIONAL HGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2331893	\$137.88	2332978	041823	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2331894	\$203.50	2332991	041823	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2331974	\$221.55	2332994	041823	P	COLERIDGE TAYLOR ELEM
29171	COMPLETE PRINTER SOURCE	2331977	\$67.45	2333139	041823	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2331978	\$46.90	2333168	041823	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2331981	\$73.38	2333166	041823	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2331984	\$28.02	2333164	041823	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2331986	\$29.61	2333165	041823	P	GRACE JAMES ACADEMY-YSC



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29171	COMPLETE PRINTER SOURCE	2331988	\$58.20	2333162	041823	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2331991	\$411.30	2333157	041823	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2331995	\$33.12	2333158	041823	P	ROBERTA TULLY
29171	COMPLETE PRINTER SOURCE	2331997	\$38.48	2333160	041823	P	SHACKLETTE/ANGELA EDDINGS
29171	COMPLETE PRINTER SOURCE	2331999	\$25.21	2333171	041823	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2332003	\$29.88	2333169	041823	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332005	\$51.61	2333170	041823	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332007	\$125.15	2333138	041823	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2332011	\$54.78	2333183	041823	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332013	\$31.20	2333226	041823	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332016	\$67.25	2333363	041823	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2332021	\$67.25	2333364	041823	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2332024	\$48.66	2333315	041823	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332026	\$351.46	2333317	041823	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332027	\$138.30	2333319	041823	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332029	\$34.74	2333395	041823	P	ECE
29171	COMPLETE PRINTER SOURCE	2332030	\$151.85	2333417	041823	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332031	\$59.90	2333421	041823	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2332032	\$384.80	2333426	041823	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332033	\$31.20	2333423	041823	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332034	\$241.20	2333322	041823	P	GREENWOOD FRC
29171	COMPLETE PRINTER SOURCE	2332035	\$212.37	2333323	041823	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2332036	\$49.04	2333419	041823	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2332037	\$38.48	2333449	041823	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332038	\$62.17	2333597	041823	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332039	\$198.93	2333816	041823	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332040	\$113.36	2333718	041823	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2332041	\$104.23	2333772	041823	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2332042	\$39.78	2333646	041823	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2332043	\$27.23	2333977	041823	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2332044	\$77.78	2333955	041823	P	CHENOWETH ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2332045	\$34.36	2333956	041823	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332046	\$47.38	2333961	041823	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332047	\$47.30	2333963	041823	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332048	\$237.70	2334028	041823	P	SAC-BROOKLAWN
29171	COMPLETE PRINTER SOURCE	2332050	\$119.52	2334029	041823	P	SCHOOL OF CULTURE & CLIMATE
29171	COMPLETE PRINTER SOURCE	2332051	\$336.22	2334019	041823	P	WALLER WILLIAMS
29171	COMPLETE PRINTER SOURCE	2332052	\$67.25	2333937	041823	P	SHACKLETTE ECH/V PALMER/ROOM 1
29171	COMPLETE PRINTER SOURCE	2332054	\$76.96	2333919	041823	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2332209	\$34.98	2333920	041823	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2332211	\$70.20	2334145	041823	P	COCHRANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332213	\$25.50	2334234	041823	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332216	\$79.58	2334238	041823	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332217	\$546.65	2334171	041823	P	NEWBURG MIDDLE SCHOOL FRYSC
29171	COMPLETE PRINTER SOURCE	2332219	\$217.20	2334260	041823	P	OKOLONA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2332220	\$159.64	2334416	041823	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332221	\$162.47	2334406	041823	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332222	\$25.70	2334402	041823	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332225	\$39.78	2335555	041823	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2332226	\$48.16	2335573	041823	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2332228	\$115.86	2335643	041823	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332230	\$31.49	2334417	041823	P	WILT
29171	COMPLETE PRINTER SOURCE	2332231	\$42.76	2335740	041823	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332234	\$62.04	2335729	041823	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2332235	\$38.24	2311608	041823	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332237	\$145.10	2334399	041823	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2332238	\$8.96	2313997	041823	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332239	\$228.00	2334419	041823	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2332241	\$11.28	2318428	041823	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2332242	\$1.41	2318557	041823	P	SAC-PEACE ACADEMY
29171	COMPLETE PRINTER SOURCE	2332243	\$8.50	2319866	041823	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332244	\$29.23	2320303	041823	P	WESTERN HIGH SCHOOL

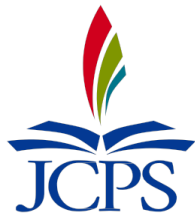


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29171	COMPLETE PRINTER SOURCE	2332246	\$36.98	2320878	041823	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332247	\$17.78	2321508	041823	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2332248	\$73.98	2322385	041823	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2332249	\$37.20	2322246	041823	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332250	\$4.70	2321532	041823	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2332251	\$71.38	2334421	041823	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2332252	\$9.30	2322429	041823	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2332253	\$39.60	2334418	041823	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332254	\$73.96	2323334	041823	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332255	\$79.39	2334411	041823	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332256	\$75.14	2323335	041823	P	HOME OF THE INNOCENTS ELEM
29171	COMPLETE PRINTER SOURCE	2332258	\$23.50	2324383	041823	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2332260	\$1.86	2324463	041823	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332261	\$34.00	2324901	041823	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332262	\$8.50	2324901	041823	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332264	\$2.35	2324972	041823	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2332265	\$9.30	2325035	041823	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332267	\$9.30	2325150	041823	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332268	\$25.26	2325234	041823	P	SAC-WESTERN DAY
29171	COMPLETE PRINTER SOURCE	2332269	\$25.50	2325557	041823	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2332270	\$52.68	2334410	041823	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332271	\$14.39	2325648	041823	P	MCFERRAN PREPARATORY ACADEMY/F
29171	COMPLETE PRINTER SOURCE	2332272	\$12.78	2325706	041823	P	KING ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332273	\$39.78	2334414	041823	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332275	\$25.56	2325761	041823	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332276	\$28.80	2334404	041823	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332277	\$45.32	2325768	041823	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2332278	\$153.92	2334403	041823	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332280	\$142.14	2334415	041823	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2332281	\$26.48	2325916	041823	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2332283	\$11.75	2325624	041823	P	GRACE JAMES ACADEMY



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29171	COMPLETE PRINTER SOURCE	2332284	\$17.08	2326306	041823	P	ECH RUTHERFORD/ VACANT RM 119
29171	COMPLETE PRINTER SOURCE	2332286	\$2.35	2326326	041823	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2332287	\$9.40	2326238	041823	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332289	\$110.60	2326396	041823	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2332290	\$6.05	2326502	041823	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332291	\$79.58	2334405	041823	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332292	\$20.34	2326442	041823	P	PORTLAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2332294	\$2.82	2326549	041823	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332295	\$659.50	2334401	041823	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332296	\$2.98	2326836	041823	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332298	\$8.31	2326838	041823	P	DIXIE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332299	\$25.58	2334398	041823	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2332300	\$153.92	2334197	041823	P	SENECA
29171	COMPLETE PRINTER SOURCE	2332301	\$2,324.25	2334317	041823	P	ATKINSON ACADEMY - JCPS
29171	COMPLETE PRINTER SOURCE	2332302	\$67.38	2326647	041823	P	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	2332303	\$27.54	2334296	041823	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2332304	\$39.02	2326643	041823	P	AHRENS EDUCATION CENTER
29171	COMPLETE PRINTER SOURCE	2332305	\$320.00	2336587	041823	P	SCHOOL CULTURE & CLIMATE
29171	COMPLETE PRINTER SOURCE	2332306	\$18.60	2327173	041823	P	NUTRITION SERVICES
29171	COMPLETE PRINTER SOURCE	2332307	\$83.68	2334332	041823	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2332308	\$19.38	2326950	041823	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2332309	\$38.40	2334647	041823	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332310	\$49.37	2334645	041823	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332311	\$114.39	2327889	041823	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2332312	\$74.61	2334648	041823	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2332313	\$357.60	2334643	041823	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2332315	\$58.14	2327891	041823	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2332316	\$105.87	2327895	041823	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332318	\$176.40	2334413	041823	P	HEALTH PROMOTIONS
29171	COMPLETE PRINTER SOURCE	2332319	\$2.82	2327898	041823	P	GUTERMUTH ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2332321	\$97.92	2334650	041823	P	KERRICK

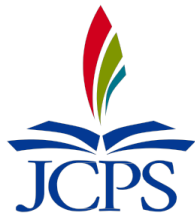


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29171	COMPLETE PRINTER SOURCE	2332322	\$252.00	2336582	041823	P	ECE ASSESSMENT
29171	COMPLETE PRINTER SOURCE	2332324	\$60.02	2334894	041823	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2332326	\$210.82	2334926	041823	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2332327	\$139.40	2334928	041823	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2332330	\$34.50	2335309	041823	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2332332	\$47.94	2335312	041823	P	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	2332334	\$21.38	2327080	041823	P	PATHFINDER SCHOOL OF INNOVATIO
29171	COMPLETE PRINTER SOURCE	2332335	\$80.70	2335167	041823	P	ECE
29171	COMPLETE PRINTER SOURCE	2332336	\$108.60	2334886	041823	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2332338	\$77.52	2334887	041823	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2332340	\$88.15	2334862	041823	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332341	\$27.34	2334863	041823	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332344	\$242.19	2334890	041823	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332345	\$37.35	2334893	041823	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332347	\$126.92	2334895	041823	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2332350	\$12.14	2334921	041823	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2332353	\$118.27	2334924	041823	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332356	\$107.18	2334927	041823	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2332359	\$87.19	2334954	041823	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2332362	\$132.67	2335310	041823	P	PATHFINDER SCHOOL OF INNOVATIO
29171	COMPLETE PRINTER SOURCE	2332363	\$17.08	2328051	041823	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332366	\$194.84	2335250	041823	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2332367	\$7.20	2328039	041823	P	LASSITER MIDDLE
29171	COMPLETE PRINTER SOURCE	2332368	\$85.90	2335252	041823	P	SHACKLETTE/OFFICE
29171	COMPLETE PRINTER SOURCE	2332370	\$23.50	2328422	041823	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2332374	\$9.98	2328283	041823	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2332376	\$203.60	2328446	041823	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332377	\$34.47	2335489	041823	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332378	\$11.94	2328448	041823	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2332380	\$20.14	2332344	041823	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2332381	\$89.94	2332502	041823	P	SENECA



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29171	COMPLETE PRINTER SOURCE	2332387	\$61.92	2328551	041823	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2332392	\$36.98	2328333	041823	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332398	\$49.20	2328334	041823	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332400	\$8.45	2328336	041823	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332403	\$14.78	2328338	041823	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332405	\$81.88	2328651	041823	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332406	\$3.36	2328652	041823	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332408	\$25.56	2328486	041823	P	GEORGE UNSELD/ROOM 101
29171	COMPLETE PRINTER SOURCE	2332409	\$33.96	2328708	041823	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2332410	\$9.30	2328723	041823	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332412	\$39.53	2328594	041823	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332413	\$3.12	2328595	041823	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332414	\$8.82	2328898	041823	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2332416	\$16.84	2328907	041823	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332419	\$21.19	2328911	041823	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332421	\$288.70	2328915	041823	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332423	\$8.50	2328839	041823	P	MCFERRAN ECH- OFFICE
29171	COMPLETE PRINTER SOURCE	2332426	\$17.08	2328900	041823	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332428	\$9.69	2328834	041823	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2332430	\$202.43	2329050	041823	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2332433	\$90.77	2328759	041823	P	WHITNEY YOUNG
29171	COMPLETE PRINTER SOURCE	2332436	\$33.82	2329323	041823	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332437	\$33.96	2329428	041823	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2332438	\$46.55	2327155	041823	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332440	\$34.56	2329502	041823	P	ECE
29171	COMPLETE PRINTER SOURCE	2332442	\$13.46	2329638	041823	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332443	\$16.98	2329644	041823	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332445	\$31.30	2330088	041823	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332446	\$75.65	2330091	041823	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332448	\$147.60	2330260	041823	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332486	\$130.98	2330264	041823	P	DUPONT MANUAL HIGH SCHOOL



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29171	COMPLETE PRINTER SOURCE	2332488	\$20.32	2330263	041823	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332489	\$33.60	2330542	041823	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332492	\$34.90	2330525	041823	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332493	\$152.05	2330530	041823	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332495	\$9.69	2330530	041823	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332503	\$31.38	2330382	041823	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2332504	\$5.48	2330392	041823	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2332508	\$2.88	2330358	041823	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332511	\$91.62	2330373	041823	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332515	\$8.54	2330383	041823	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2332523	\$12.78	2330374	041823	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2332527	\$11.52	2330686	041823	P	BENEFITS
29171	COMPLETE PRINTER SOURCE	2332532	\$24.27	2330614	041823	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332534	\$77.00	2330747	041823	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2332537	\$69.30	2330819	041823	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2332542	\$14.88	2330691	041823	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2332545	\$58.14	2330693	041823	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2332548	\$7.80	2330980	041823	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332554	\$9.29	2330980	041823	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332556	\$42.50	2330884	041823	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332559	\$2.74	2330890	041823	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332561	\$16.14	2330892	041823	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2332566	\$234.91	2330879	041823	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332593	\$42.70	2330885	041823	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332597	\$73.68	2330891	041823	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2332600	\$11.20	2330872	041823	P	WALLER-WILLIAMS ENVIRONMENTAL
29171	COMPLETE PRINTER SOURCE	2332605	\$5.60	2330872	041823	P	WALLER-WILLIAMS ENVIRONMENTAL
29171	COMPLETE PRINTER SOURCE	2332609	\$56.54	2330873	041823	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2332613	\$27.68	2331237	041823	P	SENECA
29171	COMPLETE PRINTER SOURCE	2332615	\$30.58	2331238	041823	P	SENECA
29171	COMPLETE PRINTER SOURCE	2332618	\$4.70	2331219	041823	P	BROWN SCHOOL

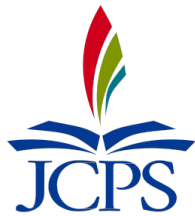


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29171	COMPLETE PRINTER SOURCE	2332620	\$10.01	2331483	041823	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2332623	\$101.95	2331484	041823	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2332627	\$38.76	2331491	041823	P	SHACKLETTE/ANGELA EDDINGS
29171	COMPLETE PRINTER SOURCE	2332628	\$10.24	2331494	041823	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2332633	\$40.48	2331495	041823	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2332636	\$8.54	2331496	041823	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2332637	\$9.24	2331906	041823	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332639	\$54.97	2332139	041823	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2332640	\$19.38	2332369	041823	P	BUTLER TRADITIONAL HGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2332641	\$59.57	2332343	041823	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334104	\$48.46	2316147	042523	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2334106	\$3.76	2319135	042523	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334108	\$21.10	2321668	042523	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334109	\$48.46	2323334	042523	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334110	\$4.83	2325344	042523	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2334113	\$112.54	2327891	042523	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2334114	\$201.25	2327898	042523	P	GUTERMUTH ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334116	\$39.80	2328334	042523	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2334117	\$16.18	2328912	042523	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2334119	\$19.90	2329319	042523	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2334120	\$34.80	2330525	042523	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334121	\$26.88	2330389	042523	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2334123	\$58.83	2330390	042523	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2334125	\$40.20	2330386	042523	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2334127	\$38.76	2330369	042523	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2334130	\$6.72	2330820	042523	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2334131	\$19.38	2330693	042523	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2334134	\$230.74	2330856	042523	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334137	\$8.64	2330970	042523	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334139	\$97.51	2331003	042523	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334142	\$78.45	2331170	042523	P	STOPHER



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29171	COMPLETE PRINTER SOURCE	2334148	\$170.00	2330876	042523	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2334149	\$243.06	2330874	042523	P	SENECA
29171	COMPLETE PRINTER SOURCE	2334152	\$15.99	2331483	042523	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2334153	\$82.78	2331495	042523	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2334155	\$37.37	2331499	042523	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2334159	\$20.20	2331908	042523	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2334161	\$43.65	2332143	042523	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2334164	\$17.78	2332333	042523	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2334166	\$31.25	2333362	042523	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2334170	\$295.68	2309071	042523	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2334173	\$35.84	2312848	042523	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2334174	\$241.50	2319499	042523	P	BUTLER TRADITIONALHIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2334176	\$271.70	2325631	042523	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2334179	\$39.73	2326837	042523	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334182	\$560.91	2332987	042523	P	COCHRAN ES
29171	COMPLETE PRINTER SOURCE	2334184	\$19.04	2328921	042523	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334187	\$544.00	2330351	042523	P	WHITNEY YOUNG
29171	COMPLETE PRINTER SOURCE	2334189	\$47.76	2330565	042523	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2334193	\$511.88	2330882	042523	P	AUBURNDAL E FRC RUKIYA SCOTT
29171	COMPLETE PRINTER SOURCE	2334196	\$28.16	2331253	042523	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2334209	\$26.32	2331463	042523	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2334213	\$158.16	2338262	042523	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334215	\$568.00	2336001	042523	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2334217	\$1,068.37	2334737	042523	P	EASTERN
29171	COMPLETE PRINTER SOURCE	2334220	\$31.58	2332774	042523	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334223	\$230.88	2332858	042523	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334226	\$994.44	2333151	042523	P	TRUNNELL ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2334229	\$158.55	2333093	042523	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334230	\$90.95	2333182	042523	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334239	\$26.47	2333258	042523	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334240	\$56.71	2333298	042523	P	CONWAY MIDDLE



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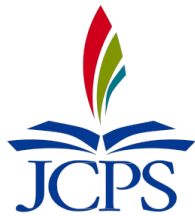
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29171	COMPLETE PRINTER SOURCE	2334242	\$69.33	2333359	042523	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2334244	\$94.30	2333360	042523	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2334245	\$63.73	2333362	042523	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2334260	\$1,184.60	2333318	042523	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2334264	\$40.20	2333320	042523	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334267	\$406.00	2333425	042523	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2334268	\$96.00	2333424	042523	P	MILLCREEK LEADERSHIP
29171	COMPLETE PRINTER SOURCE	2334270	\$267.25	2333321	042523	P	FOSTER TRAD ACADEMY ELEM
29171	COMPLETE PRINTER SOURCE	2334276	\$205.88	2333420	042523	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334277	\$96.01	2333400	042523	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334278	\$32.00	2333476	042523	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2334279	\$64.57	2333473	042523	P	ECH/MARGARET HESTON
29171	COMPLETE PRINTER SOURCE	2334281	\$59.16	2333831	042523	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2334282	\$179.52	2333707	042523	P	KING ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334284	\$26.85	2333692	042523	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2334285	\$39.78	2333968	042523	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334286	\$364.27	2333981	042523	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334288	\$129.25	2333982	042523	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334289	\$36.27	2334079	042523	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334291	\$149.65	2334052	042523	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2334293	\$49.58	2333918	042523	P	SCHAFFNER TRADITIONAL-SCHAFFNE
29171	COMPLETE PRINTER SOURCE	2334294	\$59.78	2333909	042523	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334297	\$228.77	2334132	042523	P	FOSTER TRADITIONAL FRC
29171	COMPLETE PRINTER SOURCE	2334299	\$44.29	2334133	042523	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334300	\$51.54	2334143	042523	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2334302	\$46.70	2334241	042523	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2334303	\$38.48	2334243	042523	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2334305	\$130.48	2334420	042523	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2334306	\$34.47	2334408	042523	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334307	\$37.97	2334409	042523	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334309	\$54.24	2334407	042523	P	KENWOOD ELEMENTARY SCHOOL



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29171	COMPLETE PRINTER SOURCE	2334311	\$289.80	2334400	042523	P	WHITNEY YOUNG
29171	COMPLETE PRINTER SOURCE	2334322	\$72.95	2334343	042523	P	SAC-ST JOSEPH'S
29171	COMPLETE PRINTER SOURCE	2334324	\$947.80	2334617	042523	P	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2334326	\$318.44	2334194	042523	P	SENECA
29171	COMPLETE PRINTER SOURCE	2334327	\$40.96	2334195	042523	P	SENECA
29171	COMPLETE PRINTER SOURCE	2334330	\$629.73	2334193	042523	P	SENECA
29171	COMPLETE PRINTER SOURCE	2334333	\$275.55	2334192	042523	P	SENECA
29171	COMPLETE PRINTER SOURCE	2334334	\$291.50	2334191	042523	P	SENECA
29171	COMPLETE PRINTER SOURCE	2334335	\$95.54	2334322	042523	P	WHITNEY YOUNG
29171	COMPLETE PRINTER SOURCE	2334337	\$106.24	2336882	042523	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2334338	\$90.70	2334340	042523	P	WHITNEY YOUNG
29171	COMPLETE PRINTER SOURCE	2334340	\$81.83	2334660	042523	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334341	\$38.48	2334657	042523	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2334344	\$72.86	2334649	042523	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2334348	\$53.96	2334763	042523	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2334351	\$62.40	2334658	042523	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334354	\$189.01	2334748	042523	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334356	\$141.69	2334802	042523	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2334359	\$148.16	2335019	042523	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334362	\$195.05	2335025	042523	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334366	\$80.12	2334843	042523	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2334369	\$1,349.24	2334844	042523	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2334383	\$656.90	2334845	042523	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2334384	\$56.57	2335280	042523	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2334387	\$210.74	2335274	042523	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2334389	\$115.52	2334951	042523	P	JCTMS - THE LINK FRYSC
29171	COMPLETE PRINTER SOURCE	2334391	\$120.69	2334949	042523	P	JCTMS - THE LINK FRYSC
29171	COMPLETE PRINTER SOURCE	2334394	\$3.81	2334959	042523	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334396	\$194.90	2335206	042523	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334398	\$61.41	2335305	042523	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2334399	\$166.72	2334861	042523	P	INDIAN TRAIL ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2334401	\$39.78	2334885	042523	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334402	\$140.55	2334952	042523	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2334404	\$52.00	2334953	042523	P	JCTMS - THE LINK FRYSC
29171	COMPLETE PRINTER SOURCE	2334405	\$28.80	2334955	042523	P	JCTMS - THE LINK FRYSC
29171	COMPLETE PRINTER SOURCE	2334406	\$89.34	2334997	042523	P	ROBERTA TULLY
29171	COMPLETE PRINTER SOURCE	2334407	\$82.04	2334988	042523	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2334431	\$143.16	2335042	042523	P	MCFERRAN ECH- OFFICE
29171	COMPLETE PRINTER SOURCE	2334432	\$63.55	2335233	042523	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2334435	\$163.70	2335234	042523	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2334438	\$84.73	2335235	042523	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2334441	\$161.64	2335239	042523	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2334444	\$259.92	2335244	042523	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2334447	\$1,037.33	2335308	042523	P	CARTER TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334450	\$1,415.62	2335311	042523	P	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	2334452	\$39.10	2335297	042523	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2334455	\$270.31	2335300	042523	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2334456	\$107.88	2335299	042523	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2334458	\$197.61	2335295	042523	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2334460	\$136.66	2335283	042523	P	HIGHLAND MIDDLE
29171	COMPLETE PRINTER SOURCE	2334464	\$186.00	2335281	042523	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2334467	\$102.12	2335285	042523	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2334470	\$85.87	2335278	042523	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334472	\$129.69	2335287	042523	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2334476	\$106.49	2335286	042523	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2334478	\$32.00	2335263	042523	P	WELLINGTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334481	\$102.91	2335276	042523	P	MILLCREEK LEADERSHIP
29171	COMPLETE PRINTER SOURCE	2334483	\$390.83	2335273	042523	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2334505	\$53.96	2335249	042523	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2334506	\$125.15	2335254	042523	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334508	\$79.76	2335255	042523	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334509	\$276.00	2335258	042523	P	WELLINGTON ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2334511	\$73.04	2335253	042523	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334512	\$142.00	2335222	042523	P	GREATHOUSE/SHRYOCK FRYSC
29171	COMPLETE PRINTER SOURCE	2334514	\$46.61	2335223	042523	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334515	\$63.19	2335794	042523	P	SAC-JCPS CROSSROADS
29171	COMPLETE PRINTER SOURCE	2334516	\$37.19	2335492	042523	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2334517	\$364.27	2335487	042523	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2334518	\$438.50	2335585	042523	P	ENGELHARD ELEMENTARY SCHOOL FR
29171	COMPLETE PRINTER SOURCE	2334519	\$96.16	2335742	042523	P	SHEET PROTECTORS (WAREHOUSE)
29171	COMPLETE PRINTER SOURCE	2334520	\$84.24	2335582	042523	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334522	\$124.63	2335483	042523	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2334526	\$497.94	2335926	042523	P	LAUKHUF ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334527	\$94.49	2335923	042523	P	JB ATKINSON FRC
29171	COMPLETE PRINTER SOURCE	2334528	\$499.20	2335925	042523	P	LAUKHUF ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334530	\$282.76	2335825	042523	P	CARTER TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334531	\$25.64	2335826	042523	P	CAMP EDWARDS
29171	COMPLETE PRINTER SOURCE	2334532	\$69.14	2335824	042523	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334534	\$67.16	2335816	042523	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334536	\$68.02	2335817	042523	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2334538	\$87.78	2335811	042523	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334540	\$120.40	2335980	042523	P	WILT
29171	COMPLETE PRINTER SOURCE	2334543	\$57.45	2336061	042523	P	ECH H ALEXIS H CARDSTOCK
29171	COMPLETE PRINTER SOURCE	2334547	\$106.02	2336073	042523	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2334548	\$98.61	2336075	042523	P	JACOB ELEMETARY
29171	COMPLETE PRINTER SOURCE	2334551	\$107.38	2336066	042523	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334552	\$48.65	2336065	042523	P	HAWTHORNE/BLOOM FAMILY RESOURC
29171	COMPLETE PRINTER SOURCE	2334554	\$36.73	2336069	042523	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334556	\$43.53	2336070	042523	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334557	\$28.18	2336121	042523	P	CONWAY MIDDLE
29171	COMPLETE PRINTER SOURCE	2334560	\$28.98	2336264	042523	P	ECH/ RONDA HOEHLER / LYNN GODE
29171	COMPLETE PRINTER SOURCE	2334562	\$21.87	2336282	042523	P	ECH/ COMBINATION OF TEACHER OR
29171	COMPLETE PRINTER SOURCE	2334564	\$110.49	2338260	042523	P	MARION C. MOORE



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29171	COMPLETE PRINTER SOURCE	2334566	\$86.37	2336262	042523	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2334569	\$96.40	2336267	042523	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2334571	\$61.08	2336259	042523	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2334573	\$620.52	2336216	042523	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2334657	\$196.00	2336373	042523	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2334659	\$58.19	2336536	042523	P	GREATHOUSE/SHRYOCK FRYSC
29171	COMPLETE PRINTER SOURCE	2334661	\$155.61	2336600	042523	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2334665	\$43.78	2336492	042523	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334668	\$73.56	2336574	042523	P	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334671	\$80.40	2336444	042523	P	TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334674	\$42.95	2336462	042523	P	SCHAFFNER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334676	\$83.97	2336478	042523	P	ECE ASSISTIVE TECHNOLOGY CENTE
29171	COMPLETE PRINTER SOURCE	2334677	\$308.27	2336493	042523	P	LASSITER MIDDLE
29171	COMPLETE PRINTER SOURCE	2334679	\$1,156.82	2336523	042523	P	ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2334680	\$45.96	2336461	042523	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334682	\$73.17	2336459	042523	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334685	\$39.60	2336723	042523	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334687	\$35.52	2336684	042523	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334689	\$213.80	2336659	042523	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2334691	\$100.30	2336746	042523	P	SHACKLETTE/AMBER
29171	COMPLETE PRINTER SOURCE	2334694	\$118.45	2336784	042523	P	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2334695	\$314.90	2336827	042523	P	PORTLAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334697	\$288.00	2336443	042523	P	TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334698	\$1,363.34	2336442	042523	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334701	\$251.97	2336441	042523	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2334704	\$25.60	2336888	042523	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334706	\$37.60	2336790	042523	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334707	\$43.91	2336470	042523	P	WILT
29171	COMPLETE PRINTER SOURCE	2334708	\$30.51	2336473	042523	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334710	\$153.48	2336471	042523	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2334712	\$33.73	2337118	042523	P	GREENWOOD FRC



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29171	COMPLETE PRINTER SOURCE	2334714	\$63.13	2336960	042523	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2334715	\$483.00	2336984	042523	P	EMILY KLEINHELTER, FRC
29171	COMPLETE PRINTER SOURCE	2334718	\$78.61	2337117	042523	P	WILT
29171	COMPLETE PRINTER SOURCE	2334723	\$574.50	2337116	042523	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334724	\$66.95	2337029	042523	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334726	\$83.25	2337081	042523	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2334731	\$141.96	2337083	042523	P	WILT
29171	COMPLETE PRINTER SOURCE	2334733	\$138.00	2337033	042523	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334736	\$343.86	2337028	042523	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334739	\$251.59	2337156	042523	P	WHITNEY YOUNG FRC
29171	COMPLETE PRINTER SOURCE	2334742	\$101.20	2337160	042523	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2334743	\$91.67	2337161	042523	P	SHACKLETTE/ANGELA EDDINGS
29171	COMPLETE PRINTER SOURCE	2334745	\$426.08	2337159	042523	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334748	\$65.85	2337162	042523	P	SHACKLETTE/OFFICE
29171	COMPLETE PRINTER SOURCE	2334750	\$110.56	2337166	042523	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2334752	\$71.96	2337246	042523	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334753	\$66.00	2337249	042523	P	FOSTER TRADITIONAL FRC
29171	COMPLETE PRINTER SOURCE	2334755	\$175.12	2337252	042523	P	ACADEMIC SUPPORT PROGRAMS
29171	COMPLETE PRINTER SOURCE	2334757	\$51.20	2337240	042523	P	GOLDSMITH ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2334760	\$198.90	2337243	042523	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2334762	\$58.10	2337738	042523	P	DEP
29171	COMPLETE PRINTER SOURCE	2334763	\$69.92	2338398	042523	P	TAPE, CORRECTION (WAREHOUSE)
29171	COMPLETE PRINTER SOURCE	2334766	\$133.60	2338097	042523	P	SAC-BELLEWOOD
29171	COMPLETE PRINTER SOURCE	2334769	\$103.92	2338641	042523	P	ACADEMIC SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2334771	\$212.46	2338121	042523	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2334773	\$82.32	2337436	042523	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334808	\$40.80	2337435	042523	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2334809	\$63.95	2337432	042523	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2334812	\$26.34	2337399	042523	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2334814	\$85.90	2338267	042523	P	LIBRARY TECHNICAL SERVICES
29171	COMPLETE PRINTER SOURCE	2334817	\$83.20	2338988	042523	P	ATHERTON HIGH



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29171	COMPLETE PRINTER SOURCE	2334819	\$28.50	2338992	042523	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2334821	\$406.58	2339157	042523	P	SCHOOL AND COMMUNITY NUTRITION
29171	COMPLETE PRINTER SOURCE	2338093	\$80.90	2330241	050223	P	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2338095	\$1.92	2324135	050223	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2338097	\$292.98	2330732	050223	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2338100	\$44.80	2330872	050223	P	WALLER-WILLIAMS ENVIRONMENTAL
29171	COMPLETE PRINTER SOURCE	2338102	\$70.61	2330877	050223	P	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2338106	\$146.96	2330856	050223	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2338110	\$13.58	2330732	050223	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2338113	\$204.00	2330241	050223	P	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2338117	\$1,870.00	2334386	050223	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2338119	\$10.44	2309542	050223	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2338122	\$110.39	2333710	050223	P	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2338125	\$93.33	2330732	050223	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2338128	\$41.44	2330820	050223	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2338134	\$44.45	2326839	050223	P	DIXIE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2338139	\$24.39	2327733	050223	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2338144	\$83.34	2330732	050223	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2338497	\$10.64	2328338	050223	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2338498	\$32.56	2328092	050223	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2338499	\$16.10	2325731	050223	P	BINDER, (OFFICE SUPPLIES)
29171	COMPLETE PRINTER SOURCE	2338500	\$82.05	2329795	050223	P	FOSTER TRADITIONAL ACADEMY
29171	COMPLETE PRINTER SOURCE	2338501	\$104.15	2328917	050223	P	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2338507	\$17.08	2325728	050223	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2338508	\$2.35	2326025	050223	P	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2338529	\$25.60	2334412	050223	P	TAPE, OFFICE
29171	COMPLETE PRINTER SOURCE	2338534	\$81.58	2327733	050223	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2338540	\$37.39	2334662	050223	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2338543	\$101.61	2335220	050223	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2338554	\$19.90	2330736	050223	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2338556	\$14.88	2325625	050223	P	SLAUGHTER ELEMENTARY SCHOOL



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29171	COMPLETE PRINTER SOURCE	2338569	\$36.08	2339066	050223	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2338577	\$39.49	2339085	050223	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2338584	\$34.55	2328912	050223	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2338593	\$38.76	2339067	050223	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2338599	\$82.55	2334572	050223	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2338604	\$33.49	2330386	050223	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2338686	-\$1,019.92	2324955	050223	P	SCHAFFNER TRADITIONALhttps://m
29171	COMPLETE PRINTER SOURCE	2340545	\$11.16	2323805	050923	P	SAC-BELLEWOOD
29171	COMPLETE PRINTER SOURCE	2340549	\$398.00	2326612	050923	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2340551	\$275.26	2331490	050923	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2340558	\$443.70	2323804	050923	P	PHYSICAL DEV & HEALTH SERVICES
29171	COMPLETE PRINTER SOURCE	2340561	\$29.80	2329640	050923	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340563	\$371.40	2331152	050923	P	AUBURNDALE FRC RUKIYA SCOTT
29171	COMPLETE PRINTER SOURCE	2340565	\$247.60	2331504	050923	P	MAUPIN FRC
29171	COMPLETE PRINTER SOURCE	2340567	\$429.10	2334742	050923	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2340569	\$193.01	2332975	050923	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2340571	\$374.10	2333259	050923	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2340581	\$44.95	2333233	050923	P	VEHICLE MAINTENANCE
29171	COMPLETE PRINTER SOURCE	2340583	\$79.56	2334077	050923	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340587	\$234.50	2334732	050923	P	SCHOOL TO CAREER
29171	COMPLETE PRINTER SOURCE	2340588	\$234.50	2335795	050923	P	ECE
29171	COMPLETE PRINTER SOURCE	2340592	\$57.45	2339076	050923	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340595	\$43.08	2339163	050923	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340596	\$15.66	2305680	050923	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2340598	\$313.20	2305688	050923	P	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2340599	\$1,998.08	2306201	050923	P	JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2340601	\$35.84	2309305	050923	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340606	\$1,184.59	2311298	050923	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340607	\$386.40	2312197	050923	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2340608	\$8.96	2314567	050923	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340609	\$2.61	2315559	050923	P	FARNSLEY MIDDLE SCHOOL



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29171	COMPLETE PRINTER SOURCE	2340610	\$17.29	2316017	050923	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2340611	\$19.76	2316091	050923	P	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2340612	\$148.12	2317552	050923	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2340613	\$17.92	2318834	050923	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2340614	\$17.92	2319501	050923	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340615	\$12.88	2320303	050923	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2340616	\$20.07	2320668	050923	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2340617	\$60.03	2321894	050923	P	CHANCEY ELEM.
29171	COMPLETE PRINTER SOURCE	2340618	\$89.60	2322185	050923	P	PORTLAND
29171	COMPLETE PRINTER SOURCE	2340619	\$521.38	2324871	050923	P	LASSITER MS YSC
29171	COMPLETE PRINTER SOURCE	2340620	\$4.94	2325117	050923	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2340621	\$74.10	2325239	050923	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2340622	\$29.15	2325414	050923	P	KING ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340623	\$89.20	2326049	050923	P	WESTERN HS
29171	COMPLETE PRINTER SOURCE	2340624	\$15.92	2326025	050923	P	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2340625	\$18.36	2325633	050923	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340626	\$10.64	2325727	050923	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2340627	\$11.94	2326679	050923	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2340629	\$13.30	2326836	050923	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340630	\$75.94	2326611	050923	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340632	\$5.96	2327122	050923	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340658	\$54.40	2326950	050923	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2340659	\$162.61	2327889	050923	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2340660	\$59.70	2328051	050923	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2340661	\$25.22	2328104	050923	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340662	\$14.08	2328127	050923	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2340663	\$62.10	2328422	050923	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2340664	\$12.42	2328332	050923	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2340665	\$4.46	2328337	050923	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340666	\$16.18	2328654	050923	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2340667	\$5.96	2328475	050923	P	SHACKLETTE/GILVENS



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29171	COMPLETE PRINTER SOURCE	2340668	\$4.94	2328710	050923	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2340669	\$17.92	2328594	050923	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340670	\$2.66	2328595	050923	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340671	\$8.96	2328907	050923	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340672	\$11.66	2328834	050923	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2340673	\$31.32	2328848	050923	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2340674	\$9.29	2329005	050923	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2340675	\$32.14	2329004	050923	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2340676	\$1.99	2329503	050923	P	ASSITANT SUPERINTENDANTS OFFIC
29171	COMPLETE PRINTER SOURCE	2340677	\$29.80	2329313	050923	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340678	\$147.40	2329696	050923	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340679	\$18.58	2329801	050923	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2340680	\$27.87	2329923	050923	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340681	\$41.41	2329922	050923	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2340682	\$21.96	2330260	050923	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2340683	\$29.15	2330389	050923	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2340684	\$18.58	2330390	050923	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2340685	\$27.81	2330392	050923	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2340686	\$11.44	2330392	050923	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2340687	\$59.95	2330731	050923	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340688	\$52.23	2330819	050923	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2340689	\$1.12	2330820	050923	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2340690	\$67.00	2330662	050923	P	SLAUGHTER
29171	COMPLETE PRINTER SOURCE	2340691	\$29.57	2331145	050923	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2340692	\$40.20	2330884	050923	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340693	\$18.68	2330892	050923	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2340694	\$84.50	2330876	050923	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2340695	\$33.30	2330873	050923	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340696	\$23.88	2331217	050923	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2340697	\$130.40	2331482	050923	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2340698	\$12.35	2331486	050923	P	KENWOOD ELEMENTARY SCHOOL



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29171	COMPLETE PRINTER SOURCE	2340699	\$113.33	2331494	050923	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2340700	\$7.98	2331494	050923	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2340701	\$18.34	2331490	050923	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2340702	\$1.56	2331496	050923	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2340703	\$3.06	2331496	050923	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2340704	\$105.60	2331497	050923	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2340705	\$20.20	2331909	050923	P	SENECA
29171	COMPLETE PRINTER SOURCE	2340706	\$86.27	2331848	050923	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2340707	\$49.75	2332502	050923	P	SENECA
29171	COMPLETE PRINTER SOURCE	2340708	\$182.52	2332501	050923	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2340709	\$3.09	2333182	050923	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340710	\$10.29	2333361	050923	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2340711	\$20.58	2334959	050923	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2340712	\$6.25	2335234	050923	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2340713	\$3.09	2335235	050923	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2340714	\$13.99	2336282	050923	P	ECH/ COMBINATION OF TEACHER OR
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2332984	\$464.58	2338667	041823	P	MAINT. WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2337709	\$100.83	2338667	050223	P	MAINT. WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2337712	\$858.00	2338667	050223	P	MAINT. WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2341261	\$178.58	2338667	050923	P	MAINT. WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2341262	\$522.76	2339286	050923	P	MAINT. WAREHOUSE
60710	CONWAY MIDDLE SCHOOL	2333590	\$110.00		042523PP	P	PEPSI PROCEEDS
6406	COOMER PAMELA	2332109	\$62.59		041823	P	TRAVEL 03/07-03/29/23
21571	COOPER KATHERINE	2337570	\$223.56		050223	P	OOC TRAVEL 01/27-02/23/23 DANVILLE
31206	COOPER ROBIN	2341446	\$76.71		050923	P	TRAVEL 03/01-03/30/23
41500	COOPERATIVE STRATEGIES LLC	2335549	\$862.50	2214058	042523	P	SCHOOL CHOICE
20772	CORBIN SEAVERS	2331553	\$750.00	2332782	041823	P	DIVERSITY EQUITY POVERTY
20772	CORBIN SEAVERS	2339212	\$160.00	2329388	050923	P	WHEATLEY ELEMENTARY SCHOOL FRC
20772	CORBIN SEAVERS	2339213	\$80.00	2315515	050923	P	WHEATLEY ELEMENTARY SCHOOL FRC
136579	CORKEN STEEL PRODUCTS	2332928	\$86.87	2335727	041823	P	GROUND DEPT
136579	CORKEN STEEL PRODUCTS	2335470	\$254.21	2336035	042523	P	MAINTENANCE WAREHOUSE



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136579	CORKEN STEEL PRODUCTS	2335472	\$33.65	2338294	042523	P	ROOF SHOP
144694	COSBY CARLA	2333369	\$13.88		041823	P	TRAVEL 01/25-01/25/23
144694	COSBY CARLA	2333370	\$43.76		041823	P	TRAVEL 02/08-02/28/23
144694	COSBY CARLA	2333371	\$43.76		041823	P	TRAVEL 03/02-03/17/23
143184	COSTELLO VICTORIA	2333919	\$28.02		042523	P	TRAVEL 03/01-03/29/23
39593	COUGHLAN COMPANIES LLC	2337727	\$3,571.29	2337025	050223	P	LIBRARY TECHNICAL SERVICES
39593	COUGHLAN COMPANIES LLC	2337731	\$334.80	2338854	050223	P	LIBRARY TECHNICAL SERVICES
29844	COUNCIL FOR BETTER EDUCATION INC	2336599	\$87,498.81		042523	P	2022-23 CBE ASSESSMENT FOR PENDING LITIGATION
61050	COURIER JOURNAL	2332905	\$620.68	2334048	041823	P	FACILITIES CAPITAL IMPROVEMENT 0005625513
61050	COURIER JOURNAL	2332911	\$709.90	2334458	041823	P	FACILITIES CAPITAL IMPROVEMENT 0005630687
61050	COURIER JOURNAL	2332915	\$858.60	2332446	041823	P	FACILITIES CAPITAL IMPROVEMENT 0005612968
2317	COX SUBSCRIPTIONS	2332935	\$561.09	2331322	041823	P	JCTMS
32337	CRAWFORD LYNETTA	2331029	\$99.64		041823	P	TRAVEL 02/01-02/24/23
40086	CRAZEE 4 BRICKS	2335536	\$1,000.00	2327208	042523	P	DIVERSITY EQUITY POVERTY
40086	CRAZEE 4 BRICKS	2338010	\$760.00	2337256	050223	P	ST MATTHEWS ELEMENTARY SCHOOL
144048	CREATION GARDENS	2330905	\$6.25	2203877	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330909	\$249.67	2203877	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330910	\$472.10	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330911	\$442.41	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330912	-\$50.50	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330913	\$390.31	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330914	-\$23.40	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330915	\$387.34	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330916	-\$25.88	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330918	\$386.90	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330920	-\$192.30	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330922	-\$44.75	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330923	\$319.56	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330925	-\$33.75	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330926	\$389.08	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330927	\$364.74	2304745	041823	P	NUTRITION CENTER



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144048	CREATION GARDENS	2330929	\$199.17	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330931	\$201.39	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330935	\$3,742.05	2307464	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330937	\$343.02	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330938	\$81.05	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330941	\$231.52	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330942	\$105.75	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330945	\$65.81	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330947	\$277.42	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330950	\$156.65	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330952	-\$27.75	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330954	\$298.66	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330957	\$191.10	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330959	\$93.44	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330962	\$278.83	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330963	\$350.40	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330966	\$117.05	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330969	\$147.51	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330970	\$122.30	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330971	\$212.75	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330972	\$63.43	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330973	\$116.73	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330974	\$255.35	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330975	\$125.95	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330977	\$106.93	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330978	\$140.74	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330985	\$158.96	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330986	\$255.27	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330987	\$75.72	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330988	\$618.73	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2330990	\$724.87	2203877	041823	P	NUTRITION CENTER



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144048	CREATION GARDENS	2330991	\$376.95	2203877	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331664	\$160.50	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331668	\$135.70	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331671	\$248.39	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331672	\$207.70	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331674	\$242.01	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331676	\$424.74	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331680	\$258.58	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331682	\$166.99	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331685	\$134.53	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331688	\$166.47	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331691	\$447.95	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331694	\$217.98	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331696	\$189.38	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331697	\$297.59	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331698	\$147.15	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331700	\$221.01	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331701	\$229.19	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331702	\$65.70	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331704	\$6.43	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331706	\$217.70	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331709	\$40.25	2203877	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331712	\$289.30	2203877	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2331718	\$737.20	2316985	041823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2331723	\$1,165.80	2316985	041823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2331728	\$921.50	2316985	041823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2331730	\$921.50	2316985	041823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2331731	\$891.00	2316985	041823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2331732	\$921.50	2316985	041823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2331733	\$1,105.80	2316985	041823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2332497	-\$169.02	2304745	041823	P	NUTRITION CENTER



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144048	CREATION GARDENS	2332502	\$189.25	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332505	\$232.62	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332509	\$222.93	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332512	\$372.37	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332518	\$50.50	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332522	\$293.19	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332525	\$133.08	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332529	\$208.05	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332536	\$208.72	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332540	\$124.69	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332547	\$152.50	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332562	\$383.49	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332569	\$154.93	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332573	\$460.90	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332576	\$70.37	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332579	\$42.62	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332583	\$133.10	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332585	\$143.87	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332587	\$233.06	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332592	\$368.65	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332596	\$138.73	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332601	\$210.86	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332604	\$72.71	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332608	\$247.24	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332616	\$66.12	2203877	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332619	\$41.88	2203877	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332624	\$261.37	2203877	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2332630	\$397.91	2203877	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333403	\$211.25	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333409	\$118.10	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333411	\$981.50	2316985	041823	P	NUTRITION SERVICES



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144048	CREATION GARDENS	2333413	\$204.25	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333415	\$349.88	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333417	\$335.01	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333425	\$309.14	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333427	\$508.63	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333429	\$159.85	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333432	\$544.38	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333433	\$491.35	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333434	\$202.14	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333435	\$100.54	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333436	\$173.41	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333437	\$294.44	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333438	\$136.10	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333439	\$335.35	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333440	\$235.60	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333441	\$513.45	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333442	\$241.14	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333443	\$416.15	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333444	\$307.65	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333445	\$428.26	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333446	\$195.20	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333447	\$415.85	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333448	\$198.43	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333449	\$136.97	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333450	\$254.79	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333451	\$360.86	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333452	\$175.59	2304745	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333454	\$1,290.10	2316985	041823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2333455	\$1,105.80	2316985	041823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2333456	\$1,410.10	2316985	041823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2333457	\$140.84	2203877	041823	P	NUTRITION CENTER



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144048	CREATION GARDENS	2333458	\$135.08	2203877	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333459	\$710.58	2203877	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333460	\$624.42	2203877	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333462	\$29.70	2203877	041823	P	NUTRITION CENTER
144048	CREATION GARDENS	2333949	\$4,631.60	2307464	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2333950	\$298.00	2307464	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2333981	\$43.33	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2333983	\$213.14	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2333984	\$223.89	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2333985	\$303.97	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2333986	\$226.15	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2333987	\$240.32	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2333988	\$152.75	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2333989	\$98.23	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2333990	\$266.52	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2333991	\$253.24	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2333992	\$173.31	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2333993	\$138.07	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2333994	\$545.67	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2333995	\$110.06	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2333996	\$259.57	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2333997	\$217.94	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2333998	\$218.98	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334000	\$470.71	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334001	\$306.70	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334002	\$312.67	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334003	\$126.10	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334004	\$246.26	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334005	\$226.14	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334009	\$211.16	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334010	\$322.27	2304745	042523	P	NUTRITION CENTER



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144048	CREATION GARDENS	2334012	\$169.55	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334015	\$307.05	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334017	\$171.91	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334019	\$240.28	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334021	\$217.39	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334023	\$430.14	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334025	\$270.02	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334028	\$424.07	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334031	\$96.77	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334035	\$274.24	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334038	\$42.26	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334040	\$217.27	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334043	\$507.88	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334045	\$164.63	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334047	\$197.07	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334050	\$225.24	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334053	\$253.87	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334055	\$339.64	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334057	\$204.84	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334059	\$132.66	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334062	\$157.91	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334064	\$495.62	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334066	\$342.77	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334069	\$186.62	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2334073	\$173.27	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335633	\$317.32	2203877	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335647	\$158.31	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335651	\$207.89	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335655	\$78.32	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335658	\$215.61	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335660	\$197.66	2304745	042523	P	NUTRITION CENTER



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144048	CREATION GARDENS	2335665	\$123.70	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335668	\$182.51	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335670	\$162.89	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335676	\$200.52	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335678	\$289.38	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335681	\$518.14	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335685	\$258.72	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335688	\$247.27	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335693	\$187.59	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335695	\$196.97	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335714	\$75.21	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335718	\$363.24	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335719	\$50.50	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335722	\$139.86	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335723	\$132.59	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335726	\$26.57	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335735	\$202.25	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335737	\$101.23	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335739	\$501.50	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335741	\$282.15	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335742	\$217.51	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335744	\$249.93	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335747	\$164.75	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335749	\$236.74	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335755	\$260.97	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335757	\$231.96	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335759	-\$59.60	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335761	\$534.28	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335764	\$158.34	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335766	\$226.94	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335769	\$229.08	2304745	042523	P	NUTRITION CENTER



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144048	CREATION GARDENS	2335770	\$1,056.84	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335774	\$196.88	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335776	\$198.98	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335821	\$264.44	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335824	\$333.39	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335827	\$450.67	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335830	\$339.92	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335833	\$181.66	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335835	\$259.07	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335839	\$265.16	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335841	\$200.09	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335844	\$402.17	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335849	\$367.07	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335864	\$334.47	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335869	\$338.77	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335871	\$311.06	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335877	-\$196.74	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335880	\$678.54	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335882	\$240.42	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335884	\$323.77	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335886	\$606.24	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335888	\$205.46	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335891	\$96.76	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335893	\$237.02	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335894	\$262.13	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335896	\$30.99	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335897	\$193.43	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335899	\$81.02	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335900	\$329.92	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335903	\$160.53	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335906	\$126.20	2304745	042523	P	NUTRITION CENTER



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144048	CREATION GARDENS	2335909	\$59.60	2304745	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335911	\$121.50	2203877	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2335915	\$797.20	2316985	042523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2335922	\$1,534.40	2316985	042523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2335929	\$737.20	2316985	042523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2335932	\$1,165.80	2316985	042523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2335950	\$1,534.40	2316985	042523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2335954	-\$120.00	2316985	042523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2335957	\$1,410.10	2316985	042523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2335961	\$900.00	2316985	042523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2335965	\$545.00	2316985	042523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2335968	\$750.00	2316985	042523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2335970	\$545.00	2316985	042523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2335973	\$900.00	2316985	042523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2335976	\$654.00	2316985	042523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2335980	\$1,200.00	2316985	042523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2335986	\$900.00	2316985	042523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2336455	\$4,545.50	2307464	042523	P	NUTRITION CENTER
144048	CREATION GARDENS	2337003	\$193.76	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337004	\$898.39	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337005	\$161.66	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337007	\$850.45	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337008	\$268.28	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337010	\$38.22	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337012	\$221.51	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337014	\$306.75	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337020	\$324.20	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337022	\$246.88	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337023	\$346.62	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337025	\$287.77	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337026	\$377.91	2304745	050223	P	NUTRITION CENTER



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144048	CREATION GARDENS	2337028	\$283.69	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337030	\$169.60	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337032	\$187.66	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337033	\$204.64	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337035	\$241.90	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337037	\$396.96	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337039	\$265.96	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337041	\$197.98	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337043	\$153.83	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337044	\$175.04	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337045	\$271.13	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337046	\$177.40	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337047	\$220.58	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337048	\$449.99	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337049	\$309.47	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337050	\$144.85	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337051	\$122.95	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337052	\$204.07	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337053	\$203.07	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337054	\$249.12	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337055	\$235.65	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337058	\$231.27	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337059	\$354.69	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337062	\$275.09	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337065	\$285.29	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337067	\$282.79	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337075	\$210.97	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337099	\$175.72	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337102	\$361.32	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337105	\$228.08	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337106	\$206.51	2304745	050223	P	NUTRITION CENTER



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144048	CREATION GARDENS	2337108	\$254.08	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337111	\$227.56	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337114	\$546.61	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337115	\$205.76	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337116	\$151.89	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337118	\$161.45	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337119	\$336.15	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337121	\$141.54	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337122	\$40.82	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337123	\$206.01	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337124	\$481.31	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337125	\$406.69	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337127	\$234.52	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337129	\$140.37	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337130	\$369.85	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337131	\$90.36	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337133	\$386.61	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337135	\$507.19	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337136	\$379.79	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337138	\$446.25	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337139	\$259.11	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337142	\$266.43	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337143	\$436.87	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337146	\$218.56	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337148	\$139.52	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337151	\$364.85	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337152	\$157.79	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337153	\$185.23	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337155	\$364.24	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337159	\$301.96	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337161	\$279.74	2304745	050223	P	NUTRITION CENTER



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144048	CREATION GARDENS	2337166	\$287.24	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337170	\$478.19	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337172	\$397.40	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337176	\$212.25	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337178	\$339.63	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337201	\$448.61	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337202	\$294.23	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337203	\$477.45	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337206	\$239.65	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337208	\$472.17	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337210	\$208.11	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337213	\$244.79	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337214	\$335.82	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337217	\$192.51	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337221	\$248.89	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337223	\$272.64	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337226	\$99.57	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337229	\$149.42	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337231	\$392.26	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337233	\$352.61	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337236	\$389.45	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337237	\$20.16	2304745	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337241	\$223.69	2203877	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337245	\$192.85	2203877	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337246	\$106.53	2203877	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337247	\$177.07	2203877	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337250	\$214.58	2203877	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337253	\$393.50	2203877	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337257	\$431.67	2203877	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337262	\$479.53	2203877	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337264	\$618.90	2203877	050223	P	NUTRITION CENTER



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144048	CREATION GARDENS	2337267	\$967.68	2203877	050223	P	NUTRITION CENTER
144048	CREATION GARDENS	2337433	\$1,050.00	2316985	050223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2337436	\$1,050.00	2316985	050223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2337438	\$900.00	2316985	050223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2337444	\$600.00	2316985	050223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2337446	\$600.00	2316985	050223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2337450	\$900.00	2316985	050223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2337453	\$644.50	2316985	050223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2337456	\$1,031.20	2316985	050223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2337459	\$773.40	2316985	050223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2339111	\$246.02	2203877	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339116	\$182.55	2203877	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339119	\$179.70	2203877	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339121	\$224.81	2203877	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339124	\$214.59	2203877	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339131	\$315.92	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339132	\$215.48	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339133	\$200.67	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339134	\$238.80	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339135	\$230.30	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339136	\$69.25	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339137	\$326.11	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339138	\$321.66	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339139	\$196.35	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339140	\$212.31	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339141	\$157.74	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339143	\$147.15	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339144	\$278.77	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339146	\$148.66	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339147	\$272.12	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339148	\$163.65	2304745	050923	P	NUTRITION CENTER



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144048	CREATION GARDENS	2339149	\$187.84	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339150	\$333.28	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339151	\$237.33	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339152	\$260.14	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339153	\$228.94	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339154	\$166.46	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339156	\$147.25	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339158	\$206.66	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339159	\$222.42	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339161	\$358.38	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339163	\$173.38	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339165	\$379.79	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339167	\$210.88	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339168	\$205.60	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339170	\$240.44	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339174	\$211.23	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339175	\$166.68	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339177	\$311.59	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339178	\$299.87	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339181	\$696.38	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339182	\$124.65	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339278	\$62.82	2203877	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339289	\$343.79	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339293	\$132.97	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339296	\$177.83	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339299	\$40.26	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339301	\$335.89	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339304	\$257.94	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339306	\$512.26	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339307	\$280.10	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339308	\$137.34	2304745	050923	P	NUTRITION CENTER



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144048	CREATION GARDENS	2339309	\$239.61	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339316	\$359.80	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339318	\$224.17	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339321	\$254.72	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339323	\$268.87	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339325	\$489.93	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339328	\$241.35	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339329	\$183.67	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339337	\$304.94	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339340	\$142.36	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339352	\$394.24	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339392	\$277.76	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339394	\$144.05	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339395	\$384.52	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339397	\$419.38	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339400	\$490.76	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339403	\$380.04	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339405	\$332.88	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339408	\$356.86	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339411	\$151.99	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339414	\$476.23	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339418	\$197.42	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339423	\$409.14	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339429	\$250.92	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339432	\$513.64	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339439	\$29.24	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339444	\$11.57	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339450	\$11.57	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339455	\$11.57	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339463	\$11.57	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339465	\$222.44	2304745	050923	P	NUTRITION CENTER



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144048	CREATION GARDENS	2339467	\$80.99	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2339919	\$20.58	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340343	\$223.68	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340348	\$150.34	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340349	\$358.47	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340352	\$466.59	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340354	\$678.31	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340358	-\$202.00	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340359	\$399.89	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340361	\$204.30	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340363	\$337.91	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340365	\$377.57	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340367	\$293.38	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340369	\$301.23	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340370	\$293.38	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340373	\$193.80	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340376	\$415.99	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340378	\$188.60	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340381	\$154.01	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340383	\$409.57	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340385	\$271.37	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340388	\$406.62	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340391	\$280.20	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340396	\$573.42	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340400	\$328.88	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340406	\$317.78	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340413	\$644.15	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340418	\$76.29	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340421	\$304.67	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340425	\$301.81	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340430	\$293.56	2304745	050923	P	NUTRITION CENTER



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144048	CREATION GARDENS	2340434	\$307.85	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340438	\$204.28	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340441	\$413.94	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340443	\$258.48	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340446	\$230.05	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340448	\$237.34	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340450	\$372.22	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340454	\$420.91	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340456	\$218.20	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340461	\$179.14	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340465	\$328.54	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340466	\$516.70	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340467	\$447.34	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340468	\$313.95	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340470	\$350.58	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340473	\$191.24	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340474	\$358.31	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340476	\$391.45	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340478	\$376.06	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340481	\$283.74	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340484	\$376.78	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340488	\$491.07	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340491	\$277.85	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340492	\$275.48	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340494	\$67.90	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340498	\$202.00	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340499	\$11.57	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340502	\$46.28	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340505	\$11.57	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2340547	\$1,718.70	2316985	050923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2340552	\$1,350.00	2316985	050923	P	NUTRITION SERVICES



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144048	CREATION GARDENS	2340555	\$902.30	2316985	050923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2340557	\$515.60	2316985	050923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2340559	\$523.80	2316985	050923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2340562	\$515.60	2316985	050923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2340566	\$902.30	2316985	050923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2340568	\$1,031.20	2316985	050923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2340572	\$1,160.10	2316985	050923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2340574	\$773.40	2316985	050923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2340576	\$773.40	2316985	050923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2340578	\$515.60	2316985	050923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2340580	\$902.30	2316985	050923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2341578	\$221.72	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341580	-\$69.25	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341584	-\$126.20	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341586	-\$48.30	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341588	-\$6.41	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341591	-\$29.80	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341594	-\$25.25	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341598	\$91.55	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341600	-\$32.31	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341602	\$242.91	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341620	-\$20.16	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341626	\$164.25	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341630	-\$59.60	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341635	\$363.91	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341639	-\$40.25	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341643	\$401.10	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341646	-\$169.70	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341652	-\$329.92	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341655	\$34.26	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341657	-\$9.01	2304745	050923	P	NUTRITION CENTER



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144048	CREATION GARDENS	2341662	\$152.86	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341665	-\$25.25	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341669	\$328.08	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341672	-\$57.85	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341677	\$193.25	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341679	-\$38.60	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341680	\$159.47	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341681	\$216.89	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341684	-\$29.24	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341686	-\$13.75	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341691	-\$63.07	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341693	-\$408.00	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341697	-\$72.08	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341703	\$193.80	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341709	\$138.89	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341716	\$511.65	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341721	\$226.88	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341723	\$171.63	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341727	\$81.38	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341731	\$324.69	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341755	-\$54.06	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341759	\$376.59	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341762	\$457.25	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341767	\$288.70	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341771	\$461.10	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341777	\$327.83	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341779	-\$36.04	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341799	\$398.61	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341800	\$157.57	2304745	050923	P	NUTRITION CENTER
144048	CREATION GARDENS	2341801	\$294.20	2304745	050923	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2335910	\$255,650.56	2305641	042523	P	TECHNOLOGY



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2684	CREATIVE IMAGE TECHNOLOGIES	2335913	\$267,162.56	2305641	042523	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2335914	\$278,674.56	2305641	042523	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2335917	\$259,168.56	2305641	042523	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2335920	\$88,406.56	2305640	042523	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2335926	\$8,960.00	2305640	042523	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2335928	\$157,478.56	2305641	042523	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2335931	\$36,670.56	2305642	042523	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2335934	\$191,694.60	2305640	042523	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2335937	\$70,024.19	2305642	042523	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2335938	\$134.95	2336881	042523	P	MILLCREEK LEADERSHIP
2684	CREATIVE IMAGE TECHNOLOGIES	2335941	\$1,925.00	2336047	042523	P	EISENHOWER
2684	CREATIVE IMAGE TECHNOLOGIES	2335944	\$107,274.56	2305638	042523	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2335945	\$26,806.50	2305642	042523	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2335947	\$4,245.00	2332463	042523	P	ATKINSON ACADEMY - JCPS
2684	CREATIVE IMAGE TECHNOLOGIES	2335951	\$110,152.56	2305638	042523	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2335953	\$95,762.56	2305638	042523	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2335956	\$26,806.50	2305642	042523	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2335959	\$26,806.50	2305642	042523	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2335962	\$19,848.00	2334216	042523	P	FAIRDALE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2337866	\$265.00	2319549	050223	P	BROWN SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2340745	\$36,670.56	2305642	050923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2340746	\$36,670.56	2305642	050923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2340747	\$36,670.56	2305642	050923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2340748	\$36,670.56	2305642	050923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2340749	\$70,024.19	2305642	050923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2340750	\$135.95	2334739	050923	P	EASTERN HS
2684	CREATIVE IMAGE TECHNOLOGIES	2340751	\$29,701.34	2239408	050923	P	BROWN SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2340752	\$79.00	2338574	050923	P	KLONDIKE LANE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2340753	\$110,152.56	2305638	050923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2340754	\$26,806.50	2305642	050923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2340755	\$355.84	2338065	050923	P	FARMER ELEMENTARY



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2684	CREATIVE IMAGE TECHNOLOGIES	2340756	\$3,279.25	2338987	050923	P	WALLER-WILLIAMS ENVIRONMENTAL
2684	CREATIVE IMAGE TECHNOLOGIES	2340757	\$97,040.56	2305638	050923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2340758	\$26,806.50	2305642	050923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2340759	\$102,478.56	2305638	050923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2340760	\$26,806.50	2305642	050923	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2340761	\$5,371.00	2331599	050923	P	EASTERN HS
2684	CREATIVE IMAGE TECHNOLOGIES	2340762	\$1,654.00	2338577	050923	P	ROBERTA TULLY ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2340763	\$1,310.00	2338571	050923	P	LAUKHUF ELEMENTARY SCHOOL
41732	CREATIVE PACKAGING COMPANY	2337873	\$604.20	2338369	050223	P	BUILDING MATERIALS - MISCELLAN
34200	CROOKED RIVER FARMS LLC	2335474	\$595.00	2338299	042523	P	SLAUGHTER ELEMENTARY
34200	CROOKED RIVER FARMS LLC	2335475	\$595.00	2335120	042523	P	LINCOLN ELEMENTARY
34200	CROOKED RIVER FARMS LLC	2335477	\$495.00	2333511	042523	P	LINCOLN ELEMENTARY
34200	CROOKED RIVER FARMS LLC	2337877	\$595.00	2327077	050223	P	SHACKLETTE/EDDINGS
34200	CROOKED RIVER FARMS LLC	2340913	\$495.00	2339973	050923	P	CHANCEY ELEMENTARY
61610	CROSBY MIDDLE SCHOOL	2333600	\$183.50		042523PP	P	PEPSI PROCEEDS
139914	CROWE CYNTHIA	2338223	\$312.80		050223	P	TRAVEL 03/01-03/28/23
61690	CRUMS LANE ELEM SCHOOL	2333607	\$40.63		042523PP	P	PEPSI PROCEEDS
500024	CRUSADE FOR CHILDREN	2339764	\$267.51		050923	P	PEPSI PROCEEDS
23737	CRYSTAL C CARTER	2331004	\$209.22		041823	P	TRAVEL 03/01-03/31/23
23737	CRYSTAL C CARTER	2339735	\$116.97		050923	P	TRAVEL 04/10-04/27/23
23391	CRYSTAL REPORTING SOLUTIONS	2335550	\$4,950.00	2302801	042523	P	BUDGET DEPARTMENT
23391	CRYSTAL REPORTING SOLUTIONS	2340916	\$8,415.00	2302801	050923	P	BUDGET DEPARTMENT
40231	CUMMINS INC	2331207	-\$67.50	2301404	041823	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2331212	-\$98.34	2301404	041823	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2331214	\$519.32	2302473	041823	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2331215	\$1,428.18	2302473	041823	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2331218	\$567.50	2302063	041823	P	NICHOLS GARAGE
40231	CUMMINS INC	2331220	\$407.50	2302063	041823	P	NICHOLS GARAGE
40231	CUMMINS INC	2331450	\$1,503.18	2302473	041823	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2334917	\$1,577.22	2335772	042523	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2334921	-\$1,577.22	2335772	042523	P	VEHICLE MAINTENANCE

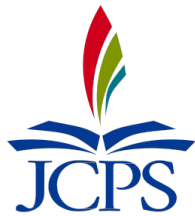


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40231	CUMMINS INC	2334923	\$1,531.04	2335772	042523	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2334925	\$46.18	2335772	042523	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2334926	-\$1,577.22	2335772	042523	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2334927	\$2,731.69	2335772	042523	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2338715	\$418.05	2302063	050223	P	NICHOLS GARAGE
40231	CUMMINS INC	2338716	\$2,856.36	2302473	050223	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2338717	\$3,152.12	2302063	050223	P	NICHOLS GARAGE
40231	CUMMINS INC	2338718	-\$270.00	2302063	050223	P	NICHOLS GARAGE
40231	CUMMINS INC	2338719	\$1,677.40	2302063	050223	P	NICHOLS GARAGE
40231	CUMMINS INC	2341688	\$799.49	2301404	050923	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2341692	\$1,227.43	2301404	050923	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2341695	-\$270.00	2301404	050923	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2341699	\$26.34	2301404	050923	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2341701	\$32,990.00	2313652	050923	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2341705	\$292.27	2301404	050923	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2341708	\$19.24	2301404	050923	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2341712	\$207.80	2301404	050923	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2341714	\$741.67	2301404	050923	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2341718	\$76.58	2301404	050923	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2341720	\$207.12	2301404	050923	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2341724	\$741.67	2301404	050923	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2341728	-\$270.00	2302063	050923	P	NICHOLS GARAGE
40231	CUMMINS INC	2341730	-\$270.00	2302063	050923	P	NICHOLS GARAGE
40231	CUMMINS INC	2341733	-\$229.50	2302473	050923	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2341735	-\$67.50	2301404	050923	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2341736	-\$67.50	2301404	050923	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2341738	\$718.60	2302063	050923	P	NICHOLS GARAGE
40231	CUMMINS INC	2341739	\$710.72	2302063	050923	P	NICHOLS GARAGE
40231	CUMMINS INC	2341741	\$526.92	2301404	050923	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2341743	\$32,990.00	2313656	050923	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2341745	\$847.27	2301404	050923	P	VEHICLE MAINTENANCE



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40231	CUMMINS INC	2341747	\$26.34	2301404	050923	P	VEHICLE MAINTENANCE
61820	CURRICULUM ASSOCIATES LLC	2332952	\$11,199.60	2331872	041823	P	CRUMS LANE
61820	CURRICULUM ASSOCIATES LLC	2337904	\$426.72	2336240	050223	P	BATES ELEMENTARY
39738	CUSTOM LOGISTICS LTD	2332956	\$2,723.90	2321349	041823	P	VEHICLE MAINTENANCE
39738	CUSTOM LOGISTICS LTD	2332958	\$355.00	2329359	041823	P	VEHICLE MAINTENANCE
39738	CUSTOM LOGISTICS LTD	2332960	\$355.00	2338682	041823	P	VEHICLE MAINTENANCE
15190	CUSTOM T S	2337906	\$389.00	2335200	050223	P	MINORS LANE ES
44336	CYPRESS STATION DR LLC	2334901	\$2,151.88	2321340	042523	P	CERTIFIED PERSONNEL
41418	D2G GROUP LLC	2337777	\$138.94	2336395	050223	P	RAMSEY MIDDLE SCHOOL
30121	DAGES PAINT COMPANY	2331368	\$239.88	2322489	041823	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2337104	\$2,364.00	2336559	050223	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2337110	\$295.20	2333386	050223	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2337113	\$535.92	2339895	050223	P	MAINTENANCE WAREHOUSE
28463	DAIKIN APPLIED AMERICAS INC	2338926	\$136.75	2338685	050923	P	MAINTENANCE WAREHOUSE
28463	DAIKIN APPLIED AMERICAS INC	2338927	\$121.29	2338678	050923	P	MECH MAINT
28463	DAIKIN APPLIED AMERICAS INC	2338928	\$83.58	2338681	050923	P	MECH MAINT
144332	DALECO LAND MANAGEMENT INC	2339192	\$837.00	2331508	050923	P	SOUTHERN HIGH SCHOOL
144332	DALECO LAND MANAGEMENT INC	2339194	\$837.00	2331508	050923	P	SOUTHERN HIGH SCHOOL
39669	DANA A PEAK	2331494	\$500.00	2329721	041823	P	CURRICULUM TEACHING AND LEARNI
39669	DANA A PEAK	2339088	\$500.00	2329721	050923	P	CURRICULUM TEACHING AND LEARNI
42388	DANA L COLLINS	2335791	\$96.31		042523	P	TRAVEL 01/04-03/31/23
42492	DARIN CRAIG SCHROEDER	2339209	\$725.00	2306534	050923	P	EASTERN HS
42492	DARIN CRAIG SCHROEDER	2339210	\$1,611.00	2306534	050923	P	EASTERN HS
44892	DASHERALLE MOORE	2336589	\$300.00	2339938	042523	P	SERVICE, (NON-BID)
44892	DASHERALLE MOORE	2336592	\$200.00	2339938	042523	P	SERVICE, (NON-BID)
34255	DATAREMOTE INC	2331008	\$6,318.00	2309638	041823	P	INFORMATION TECHNOLOGY-SEXTON
34255	DATAREMOTE INC	2332185	\$6,318.00	2309638	041823	P	INFORMATION TECHNOLOGY-SEXTON
22041	DAUENHAUER LINDA M	2338755	\$121.88		050223	P	TRAVEL 03/02-03/30/23
500231	DAVID DEEP LAW OFFICE	2333494	\$90.32		R0414	P	Payroll Run X - Warrant R0414
500231	DAVID DEEP LAW OFFICE	2338843	\$91.11		R0428	P	Payroll Run X - Warrant R0428
143868	DAVID L GAMBRELL	2334774	\$75.00	2308777	042523	P	CURRICULUM-CDLI/ROBINSON



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143868	DAVID L GAMBRELL	2334776	\$75.00	2308777	042523	P	CURRICULUM-CDLI/ROBINSON
143868	DAVID L GAMBRELL	2336872	\$75.00	2308777	050223	P	CURRICULUM-CDLI/ROBINSON
40750	DAVID V SPENCER	2336037	\$47.59		042523	P	IN COUNTY TRAVEL 3/09-3/23/23
147467	DAVIS KARLA	2341454	\$19.52		050923	P	TRAVEL 04/13-04/21/23
32342	DAVIS MATTHEW	2338251	\$295.00		050223	P	OOO TRAVEL 12/09-12/11/22 NASHVILLE
31885	DAVIS STEPHANIE	2333928	\$168.35		042523	P	TRAVEL 03/01-03/30/23
139634	DAWN M BARBER	2333029	\$54.59		041823	P	TRAVEL 03/01-03/29/23
31638	DEAN A SANTINI	2335952	\$225.91		042523	P	TRAVEL 03/02-03/30/23
43810	DEAN S SMITH	2336578	\$133.70		042523	P	TRAVEL 03/01-03/30/23
36474	DEANNA SHIPLEY CATLETT	2337981	\$250.00	2339939	050223	P	CENTRAL HIGH SCHOOL
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2333465	\$61,076.12	2302345	041823	P	RISK MGMT./BENEFITS
500033	DEATRICK & SPIES PSC	2333476	\$1,738.54		R0414	P	Payroll Run X - Warrant R0414
500033	DEATRICK & SPIES PSC	2338826	\$1,620.22		R0428	P	Payroll Run X - Warrant R0428
44038	DEBBIE J HANCOX	2338259	\$107.76		050223	P	TRAVEL 03/01-03/27/23
38138	DEBORAH HUDSON	2338769	\$1,402.26		050223	P	OOO TRAVEL 03/13-03/14/23 CHICAGO
38138	DEBORAH HUDSON	2338770	\$400.00		050223	P	REGISTRATION STEVENSON HS PLC MARCH 14
135209	DECKER INC	2331011	\$887.45	2332037	041823	P	CAMP TAYLOR ELEMENTARY
135209	DECKER INC	2331014	\$121.89	2335653	041823	P	BUTLER TRAD HIGH SCHOOL
135209	DECKER INC	2333082	\$9,861.25	2334361	041823	P	VALLEY HIGH SCHOOL
135209	DECKER INC	2333544	\$782.70	2337273	042523	P	FARNSLEY MIDDLE SCHOOL
31522	DELK STEPHANIE	2333239	\$175.30		041823	P	TRAVEL 03/01-03/30/23
62520	DEMCO INC	2331017	\$482.28	2334734	041823	P	FIELD ELEMENTARY SCHOOL
62520	DEMCO INC	2331019	\$105.17	2335511	041823	P	LINCOLN
62520	DEMCO INC	2331021	\$94.70	2336728	041823	P	WILT
62520	DEMCO INC	2333083	\$173.85	2336148	041823	P	CONWAY
62520	DEMCO INC	2333085	\$227.92	2338013	041823	P	LOWE ELEMENTARY
62520	DEMCO INC	2333087	\$377.15	2337962	041823	P	BUTLER TRADITIONAL HIGH SCHOOL
62520	DEMCO INC	2333088	\$463.10	2338270	041823	P	DUPONT MANUAL HIGH SCHOOL
62520	DEMCO INC	2333089	\$295.01	2338406	041823	P	BRECKINRIDGE FRANKLIN ELEMENTA
62520	DEMCO INC	2334256	\$138.41	2339034	042523	P	MEDORA ELEMENTARY
62520	DEMCO INC	2335133	\$123.97	2338871	042523	P	NOE MS



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62520	DEMCO INC	2336077	\$323.63	2334577	042523	P	SMYRNA ELEMENTARY
62520	DEMCO INC	2337117	\$39.57	2333143	050223	P	SOUTHERN HIGH SCHOOL
62520	DEMCO INC	2339050	\$717.99	2340749	050923	P	AUDUBON TRADITIONAL ELEMENTARY
150691	DEMICHELE KRISTIN R	2333242	\$106.85		041823	P	TRAVEL 03/01-03/30/23
37589	DERBY CITY ENVIRONMENTAL LLC	2331025	\$175.00	2311016	041823	P	MARION C. MOORE
37589	DERBY CITY ENVIRONMENTAL LLC	2338050	\$175.00	2311016	050223	P	MARION C. MOORE
37589	DERBY CITY ENVIRONMENTAL LLC	2340541	\$175.00	2311016	050923	P	MARION C. MOORE
44833	DEREK M HILLBERRY	2332498	\$260.00		041823	P	MASTER ELECTRIC LICENSE
44818	DERRICK D DULANEY	2341838	\$237.80		050923	P	OOC TRAVEL 06/07-06/10/23 ATLANTA
267	DEVON A LAND	2334840	\$22.26		042523	P	TRAVEL 03/01-03/30/23
31201	DEVONSHIRESMITH DIVERSITY AND EDUCATIO	2338912	\$2,000.00	2339785	050923	P	DIVERSITY EQUITY POVERTY
41860	DFA DAIRY BRANDS FLUIDS LLC	2330940	\$167.44	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2330944	\$2,749.00	2307462	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331118	\$396.50	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331119	\$319.64	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331121	\$153.20	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331124	\$305.90	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331128	\$318.14	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331130	\$199.67	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331133	\$389.36	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331135	\$264.41	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331138	\$208.93	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331139	\$320.64	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331150	\$320.64	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331158	\$454.81	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331163	\$499.32	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331166	\$180.44	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331170	\$241.91	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331172	\$181.19	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331176	\$208.68	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331180	\$306.39	2305406	041823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2331183	\$276.90	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331191	\$416.85	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331282	\$416.85	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331283	\$408.09	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331284	\$416.85	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331285	\$416.85	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331286	\$324.62	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331287	\$208.43	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331288	\$208.43	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331289	\$416.85	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331290	\$194.93	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331291	\$251.17	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331324	\$227.66	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331326	\$292.65	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331329	\$208.68	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331331	\$431.08	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331332	\$249.41	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331334	\$209.18	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331336	\$278.66	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331339	\$138.95	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331341	\$249.17	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331343	\$319.64	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331346	\$153.20	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331348	\$222.68	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331349	\$250.42	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331351	\$309.63	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331353	\$138.95	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331354	\$237.17	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331356	\$306.89	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331358	\$348.63	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331360	\$491.05	2304744	041823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2331362	\$278.90	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331363	\$599.79	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331364	\$332.89	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331365	\$367.36	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331382	\$417.35	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331388	\$181.19	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331393	\$389.36	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331396	\$407.35	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331400	\$250.91	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331402	\$319.39	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331406	\$222.18	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331410	\$139.21	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331411	\$306.15	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331414	\$152.71	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331417	\$319.64	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331420	\$264.91	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331423	\$222.68	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331426	\$300.37	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2331429	\$365.11	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332501	\$166.70	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332506	\$167.44	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332513	\$362.63	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332517	\$362.37	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332519	\$277.90	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332524	\$227.91	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332531	\$361.87	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332535	\$375.62	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332539	\$250.91	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332546	\$125.46	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332550	\$222.92	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332553	\$346.88	2305406	041823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2332557	\$153.20	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332563	\$292.40	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332571	\$263.91	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332574	\$291.15	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332578	\$180.94	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332582	\$320.64	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332589	\$194.69	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332590	\$139.21	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332595	\$139.21	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332598	\$167.20	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332603	\$236.42	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332607	\$306.39	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332611	\$220.92	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332617	\$788.47	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332621	\$332.39	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332625	\$380.60	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332631	\$296.13	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332634	\$139.45	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332642	\$194.93	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332643	\$208.43	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332644	\$319.15	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332646	\$237.17	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332648	\$139.21	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332654	\$195.43	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332658	\$208.68	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332661	\$412.35	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332666	\$222.42	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332671	\$209.18	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332673	\$265.16	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332675	\$208.68	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332676	\$319.64	2305406	041823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2332681	\$278.66	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332688	\$557.80	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332690	\$279.16	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332692	\$310.89	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332693	\$390.36	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332695	\$236.42	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332698	\$305.89	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332752	\$357.35	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332760	\$418.61	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332763	\$139.21	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332767	\$375.37	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332771	\$277.90	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332774	\$90.77	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332779	\$209.18	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332785	\$375.62	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332787	\$278.66	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332789	\$138.95	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332791	\$362.37	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332793	\$237.17	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332796	\$348.63	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332800	\$453.59	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332804	\$278.90	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332807	\$319.39	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332810	\$195.43	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332811	\$241.15	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332812	\$281.64	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332813	\$290.90	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332814	\$278.16	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332815	\$306.89	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332816	\$180.94	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332817	\$260.64	2305406	041823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2332818	\$441.06	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332819	\$241.41	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332821	\$319.39	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332822	\$194.93	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332823	\$209.18	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332824	\$269.40	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332825	\$208.93	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332826	\$181.19	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332827	\$250.91	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332828	\$305.89	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332829	\$375.12	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332830	\$263.16	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332831	\$208.68	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332833	\$139.21	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332834	\$292.65	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332835	\$264.91	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332837	\$435.58	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332838	\$292.40	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332840	\$194.69	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332842	\$867.39	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2332844	\$69.48	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333382	\$482.80	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333384	\$181.19	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333387	\$152.70	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333389	\$181.19	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333392	\$389.36	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333395	\$292.65	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333396	\$250.91	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333400	\$208.93	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333401	\$320.64	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333402	\$362.63	2305406	041823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2333404	\$417.35	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333405	\$209.18	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333406	\$222.92	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333407	\$333.38	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333408	\$362.37	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333410	\$153.20	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333412	\$209.18	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333414	\$277.40	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333416	\$249.91	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333418	\$788.47	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333419	\$291.90	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333420	\$263.41	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333421	\$139.45	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333422	\$194.93	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333423	\$194.93	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333424	\$237.17	2304744	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333426	\$208.68	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333428	\$138.95	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333430	\$403.36	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333431	\$278.66	2305406	041823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333733	\$222.42	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333735	\$278.90	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333740	\$264.91	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333751	\$139.95	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333754	\$208.93	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333757	\$208.93	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333759	\$195.19	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333764	\$3,436.25	2307462	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333768	\$264.91	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333769	\$236.67	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333770	\$296.64	2305406	042523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2333771	\$292.65	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333775	\$310.88	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333777	\$278.66	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333778	\$195.43	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333780	\$208.93	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333781	\$352.61	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333782	\$223.42	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333783	\$209.18	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333784	\$236.67	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333785	\$264.41	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333786	\$311.38	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333787	\$277.40	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333788	\$249.41	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333789	\$348.63	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333790	\$265.16	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333791	\$305.89	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333792	\$292.65	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333793	\$209.18	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333794	\$599.79	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333795	\$417.35	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333796	\$195.43	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333797	\$306.89	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333798	\$362.37	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333887	\$166.70	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333891	\$499.32	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333896	\$277.90	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333899	\$375.62	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333905	\$250.91	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333907	\$180.44	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333908	\$292.65	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333911	\$599.79	2305406	042523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2333913	\$241.91	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333915	\$181.19	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333917	\$260.64	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333918	\$263.41	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333920	\$209.18	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333921	\$125.46	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333924	\$376.62	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333927	\$305.89	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333932	\$236.42	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2333935	\$361.87	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334054	\$250.91	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334061	\$166.70	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334068	\$499.32	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334070	\$277.90	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334074	\$361.87	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334077	\$375.62	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334081	\$152.70	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334087	\$387.36	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334092	\$311.88	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334095	\$387.36	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334099	\$293.15	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334112	\$223.42	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334126	\$375.37	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334129	\$306.89	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334133	\$319.89	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334136	\$292.65	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334140	\$208.93	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334145	\$209.18	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334146	\$195.43	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334151	\$557.80	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334154	\$167.44	2305406	042523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2334162	\$194.93	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334168	\$389.86	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334172	\$384.86	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334175	\$306.39	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334178	\$209.18	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334185	\$277.90	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334188	\$237.17	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334192	\$209.18	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334195	\$223.18	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334198	\$223.18	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334200	\$278.90	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334202	\$166.70	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334205	\$209.18	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334207	\$222.92	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334212	\$208.68	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334216	\$305.89	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334218	\$390.36	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334221	\$264.66	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334225	\$348.63	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334227	\$319.89	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334231	\$139.21	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334232	\$181.19	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334234	\$278.66	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334236	\$306.89	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334248	\$251.17	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334249	\$362.37	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334250	\$293.15	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334251	\$387.36	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334254	\$263.41	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334283	\$208.68	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334287	\$249.41	2304744	042523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2334296	\$153.20	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334301	\$599.79	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334304	\$305.89	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334308	\$181.19	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334310	\$320.64	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334314	\$348.63	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334316	\$292.40	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334317	\$348.63	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334319	\$320.64	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334328	\$389.36	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334346	\$181.19	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334350	\$209.18	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334355	\$138.95	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334358	\$153.20	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334364	\$209.18	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334370	\$412.35	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334373	\$180.94	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334375	\$292.65	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334377	\$208.68	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334379	\$265.16	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334380	\$208.68	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334385	\$362.37	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334388	\$305.89	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334392	\$263.91	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334400	\$236.92	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334403	\$236.67	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334409	\$291.15	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334413	\$208.93	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334416	\$251.17	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334419	\$195.43	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334421	\$222.42	2304744	042523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2334423	\$250.91	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334424	\$237.17	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334426	\$306.89	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334427	\$362.37	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334430	\$292.65	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334443	\$278.90	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334448	\$209.18	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334454	\$138.95	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334459	\$319.39	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334462	\$195.43	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334463	\$250.91	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334468	\$264.91	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334474	\$417.35	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334479	\$453.59	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334485	\$180.94	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334487	\$194.43	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334488	\$277.40	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334600	\$222.43	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334602	\$208.93	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334603	\$167.44	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334605	\$362.63	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334606	\$362.37	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334608	\$454.81	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334609	\$361.87	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334611	\$346.88	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334612	\$152.70	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334614	\$236.42	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334615	\$220.92	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334617	\$788.47	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334619	\$380.60	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334620	\$282.14	2305406	042523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2334621	\$194.93	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334623	\$319.15	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334624	\$237.17	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334645	\$139.21	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334647	\$278.16	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334649	\$208.68	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334651	\$297.14	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334652	\$236.42	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334654	\$338.62	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334656	\$418.61	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334660	\$139.21	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334666	\$347.88	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334669	\$195.19	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334673	\$339.62	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334678	\$292.65	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334681	\$181.19	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334684	\$306.89	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334688	\$223.92	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334692	\$194.93	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334811	\$72.04	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334815	\$241.41	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334820	\$346.88	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334826	\$441.06	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2334829	\$264.16	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336043	\$449.81	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336045	\$412.35	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336048	\$153.20	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336050	\$618.53	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336051	\$54.98	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336052	\$412.35	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336055	\$412.35	2304744	042523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2336061	\$221.92	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336065	\$208.43	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336069	\$279.16	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336073	\$222.92	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336075	\$209.18	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336079	\$180.94	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336082	\$208.93	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336086	\$180.94	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336091	\$277.90	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336102	\$181.19	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336107	\$306.65	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336111	\$277.41	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336116	\$264.91	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336120	\$599.79	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336125	\$319.39	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336127	\$166.94	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336132	\$281.64	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336135	\$278.66	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336148	\$295.39	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336153	\$348.63	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336157	\$408.09	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336161	\$306.15	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336165	\$319.64	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336169	\$138.95	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336173	\$393.85	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336176	\$237.17	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336180	\$195.43	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336194	\$320.39	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336199	\$375.62	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336205	\$278.90	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336209	\$222.68	2304744	042523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2336212	\$152.70	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336218	\$417.35	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336223	\$306.89	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336227	\$491.05	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336230	\$227.66	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336234	\$250.91	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336237	\$319.39	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336240	\$249.17	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336245	\$241.15	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336249	\$153.20	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336253	\$181.19	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336257	\$139.21	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336359	\$3,092.63	2307462	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336361	\$153.20	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336363	\$365.11	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336369	\$180.94	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336373	\$305.89	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336377	\$236.67	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336383	\$152.70	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336385	\$41.24	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336388	\$139.45	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336394	\$458.57	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336412	\$305.90	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336415	\$318.14	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336416	\$320.64	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336419	\$138.95	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336424	\$208.68	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336426	\$431.08	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336429	\$236.92	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336432	\$209.18	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336433	\$278.66	2304744	042523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2336435	\$305.89	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336437	\$195.44	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336438	\$309.63	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336441	\$348.63	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336445	\$167.44	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336447	\$222.18	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336449	\$319.64	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336451	\$290.90	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336460	\$334.64	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336461	\$292.40	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336463	\$347.38	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336464	\$499.32	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336465	\$305.39	2305406	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336496	\$264.65	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336500	\$305.65	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336502	\$152.45	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336504	\$236.42	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336507	\$292.65	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336509	\$361.87	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336511	\$152.70	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336513	\$194.93	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336515	\$194.93	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336518	\$237.17	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336539	\$139.45	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336541	\$362.37	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336543	\$222.92	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336545	\$305.89	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336548	\$277.40	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336550	\$320.39	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336561	\$181.19	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336565	\$250.67	2304744	042523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2336570	\$278.90	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336573	\$213.42	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336577	\$208.93	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336587	\$278.66	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336588	\$249.91	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2336594	\$277.90	2304744	042523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337169	\$334.88	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337175	\$110.96	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337179	\$167.44	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337185	\$209.18	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337187	\$306.63	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337193	\$152.70	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337194	\$348.63	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337197	\$251.91	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337204	\$278.40	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337207	\$278.40	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337209	\$209.18	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337212	\$250.42	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337216	\$236.92	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337219	\$222.92	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337224	\$788.47	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337228	\$807.20	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337232	\$788.47	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337235	\$180.69	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337339	\$449.81	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337344	\$364.61	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337349	\$788.47	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337353	\$291.90	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337373	\$209.18	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337376	\$250.91	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337381	\$181.19	2304744	050223	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2337385	\$320.64	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337389	\$208.68	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337395	\$265.16	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337401	\$138.95	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337405	\$305.89	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337418	\$264.66	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337422	\$180.69	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337431	\$319.64	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337439	\$305.89	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337442	\$320.64	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337447	\$194.93	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337452	\$278.66	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337454	\$265.16	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337458	\$97.72	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337463	\$195.44	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337466	\$788.47	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337468	\$293.15	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337471	\$222.42	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337472	\$324.62	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337474	\$251.91	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337483	\$125.96	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337487	\$195.43	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337491	\$97.47	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337493	\$292.65	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337499	\$265.16	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337500	\$449.81	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337501	\$250.91	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337505	\$208.68	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337506	\$111.96	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337507	\$209.18	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337509	\$180.70	2304744	050223	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2337512	\$278.66	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337514	\$195.43	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337515	\$389.86	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337516	\$237.17	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337517	\$209.18	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337518	\$277.91	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337520	\$387.36	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337521	\$222.43	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337523	\$194.19	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337524	\$236.67	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337526	\$310.88	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337528	\$152.71	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337589	\$208.68	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337592	\$718.50	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337594	\$291.90	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337596	\$153.45	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337598	\$319.89	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337599	\$209.18	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337602	\$167.44	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337603	\$209.18	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337605	\$208.93	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337609	\$167.94	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337610	\$319.89	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337611	\$417.85	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337613	\$181.19	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337616	\$181.19	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337621	\$222.92	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337622	\$222.92	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337623	\$209.18	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337624	\$223.18	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337625	\$361.87	2305406	050223	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2337626	\$333.38	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337627	\$209.18	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337628	\$208.68	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337629	\$278.66	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337630	\$139.45	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337631	\$249.91	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337632	\$139.95	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337633	\$194.93	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337634	\$384.86	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337635	\$222.68	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337637	\$153.20	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337638	\$222.42	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337660	\$193.93	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337663	\$221.18	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337667	\$110.96	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337669	\$181.94	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337672	\$236.92	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337677	\$227.66	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337680	\$250.67	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337684	\$387.36	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337687	\$181.94	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337692	\$362.63	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337694	\$362.37	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337697	\$417.35	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337698	\$499.32	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337701	\$277.90	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337704	\$167.94	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337714	\$361.87	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337717	\$375.62	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337718	\$250.91	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337722	\$278.66	2305406	050223	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2337724	\$222.92	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337726	\$333.38	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337729	\$152.70	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337732	\$319.64	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337735	\$153.20	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337738	\$305.90	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337740	\$277.41	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337742	\$318.14	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337744	\$218.40	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337746	\$208.93	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337747	\$293.15	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337752	\$209.18	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337754	\$236.42	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337756	\$167.20	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337757	\$195.43	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337761	\$83.97	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337762	\$166.94	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337763	\$209.18	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337764	\$54.98	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337765	\$180.69	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337766	\$97.22	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337767	\$139.95	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337768	\$207.43	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337769	\$97.97	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337770	\$292.65	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337771	\$788.47	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337772	\$361.87	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337773	\$291.90	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337774	\$263.41	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337775	\$139.45	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337776	\$194.93	2304744	050223	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2337945	\$180.44	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337947	\$180.44	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337954	\$180.44	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337956	\$180.44	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337959	\$180.44	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337963	\$180.44	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337983	\$195.19	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337986	\$249.91	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337988	\$305.15	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337991	\$153.20	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337992	\$250.41	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337995	\$139.95	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337997	\$166.94	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2337999	\$389.86	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338000	\$250.41	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338001	\$139.95	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338003	\$222.68	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338005	\$249.91	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338007	\$453.59	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338012	\$222.92	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338014	\$277.90	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338015	\$139.21	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338017	\$278.66	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338019	\$111.22	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338021	\$138.95	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338022	\$208.68	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338024	\$362.37	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338027	\$54.98	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338031	\$278.66	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338033	\$111.96	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338035	\$263.16	2304744	050223	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2338039	\$222.68	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338041	\$208.68	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338045	\$236.67	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338046	\$264.66	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338047	\$139.45	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338049	\$181.19	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338052	\$237.17	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338057	\$375.37	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338059	\$306.89	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338183	\$320.39	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338193	\$194.69	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338197	\$277.90	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338210	\$208.43	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338215	\$220.92	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338222	\$765.46	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338238	\$719.74	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338245	\$765.46	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338247	\$208.93	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338249	\$649.77	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338253	\$195.43	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338256	\$194.93	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338261	\$278.66	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338266	\$139.95	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338271	\$195.43	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338275	\$251.17	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338279	\$227.66	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338285	\$208.68	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338290	\$208.18	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338297	\$208.93	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338303	\$111.46	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338306	\$249.17	2305406	050223	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2338307	\$305.89	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338309	\$153.20	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338311	\$250.42	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338313	\$152.95	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338315	\$737.97	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338318	\$291.90	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338326	\$167.44	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338329	\$223.92	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338330	\$249.91	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338332	\$194.93	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338333	\$222.92	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338335	\$209.18	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338336	\$384.86	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338338	\$223.18	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338339	\$237.17	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338342	\$237.17	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338343	\$167.44	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338349	\$209.18	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338353	\$557.80	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338356	\$278.66	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338357	\$181.19	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338359	\$305.89	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338360	\$389.86	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338366	\$277.90	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338368	\$195.19	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338371	\$390.36	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338373	\$334.38	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338375	\$348.63	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338377	\$181.19	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338393	\$278.16	2304744	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338396	\$227.16	2304744	050223	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2338400	\$138.95	2305406	050223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338866	\$293.15	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338867	\$250.91	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338868	\$222.92	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338869	\$97.97	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338870	\$166.70	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338871	\$206.18	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338872	\$209.93	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338873	\$208.68	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338874	\$376.37	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338875	\$292.40	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338876	\$292.40	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338877	\$111.96	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338878	\$324.12	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338879	\$435.58	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338880	\$416.85	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338881	\$388.86	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338882	\$195.43	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338883	\$167.20	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338884	\$72.04	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338885	\$72.04	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338886	\$335.14	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338887	\$334.38	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338888	\$334.38	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338889	\$194.93	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338890	\$292.40	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338891	\$194.93	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338892	\$278.66	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338893	\$362.37	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338894	\$209.18	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338895	\$209.18	2304744	050923	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2338896	\$153.20	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338897	\$233.67	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338898	\$477.30	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338899	\$180.94	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338900	\$278.90	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338901	\$208.68	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338902	\$139.95	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338903	\$362.37	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338904	\$324.38	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2338905	\$264.91	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339322	\$348.63	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339326	\$178.44	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339359	\$291.65	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339371	\$381.10	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339381	\$208.68	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339384	\$477.30	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339385	\$277.41	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339391	\$318.40	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339393	\$311.88	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339396	\$223.18	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339402	\$319.89	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339406	\$236.42	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339420	\$209.18	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339426	\$296.64	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339433	\$387.36	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339437	\$152.71	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339443	\$209.18	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339449	\$305.40	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339453	\$389.85	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339459	\$295.39	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339461	\$79.45	2305406	050923	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2339532	\$491.05	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339537	\$277.40	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339538	\$375.62	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339539	\$264.91	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339541	\$222.68	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339542	\$362.37	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339543	\$250.91	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339545	\$319.39	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339546	\$222.42	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339548	\$348.63	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339549	\$195.43	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339550	\$310.88	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339552	\$139.21	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339553	\$138.95	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339556	\$222.18	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339557	\$264.91	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339560	\$393.85	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339562	\$237.17	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339564	\$306.89	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339565	\$278.66	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339567	\$181.19	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339568	\$377.77	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339578	\$264.41	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339581	\$362.63	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339583	\$417.35	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339585	\$499.32	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339587	\$361.87	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339588	\$375.62	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339589	\$250.91	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339590	\$222.92	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339797	\$222.43	2305406	050923	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2339809	\$488.58	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339812	\$139.21	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339814	\$282.14	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339818	\$357.35	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339821	\$152.95	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339822	\$418.61	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339824	\$305.40	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339827	\$319.15	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339829	\$403.36	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339830	\$194.93	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339832	\$222.92	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339834	\$59.98	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339836	\$276.90	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339838	\$346.88	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339979	\$250.41	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339982	\$250.41	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339985	\$263.41	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339990	\$347.38	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339995	\$260.64	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2339998	\$240.91	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340001	\$194.93	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340005	\$194.93	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340010	\$279.16	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340012	\$454.81	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340016	\$223.92	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340019	\$139.21	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340026	\$167.94	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340036	\$180.44	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340043	\$292.65	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340048	\$361.87	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340054	\$237.17	2304744	050923	P	NUTRITION CENTER

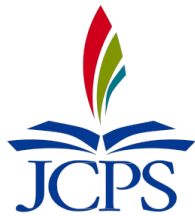


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41860	DFA DAIRY BRANDS FLUIDS LLC	2340061	\$152.70	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340072	\$235.67	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340079	\$807.20	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340084	\$125.46	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340086	\$139.45	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340091	\$208.43	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340095	\$306.89	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340109	\$236.67	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340110	\$208.93	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340112	\$265.16	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340113	\$387.36	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340115	\$417.35	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340118	\$139.21	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340121	\$181.19	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340124	\$265.16	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340129	\$208.68	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340135	\$362.37	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340200	\$293.15	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340203	\$195.93	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340207	\$236.92	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340210	\$292.65	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340212	\$292.65	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340217	\$278.90	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340219	\$277.40	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340221	\$293.15	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340223	\$251.91	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340224	\$208.93	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340225	\$222.68	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340226	\$30.79	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340228	\$291.15	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340230	\$305.89	2305406	050923	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2340231	\$209.18	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340232	\$348.63	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340233	\$292.40	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340234	\$181.19	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340235	\$305.89	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340236	\$263.16	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340238	\$153.20	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340240	\$195.43	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340242	\$599.79	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340243	\$291.90	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340246	\$453.59	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340249	\$375.12	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340250	\$237.17	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340252	\$306.89	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340255	\$279.90	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340257	\$181.19	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340259	\$209.18	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340261	\$306.89	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340264	\$153.20	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340267	\$305.39	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340276	\$375.37	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340278	\$111.46	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340281	\$292.65	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340289	\$417.35	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340290	\$222.92	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340292	\$195.43	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340293	\$557.80	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340294	\$319.89	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340295	\$348.63	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340297	\$306.89	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340299	\$236.67	2304744	050923	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2340301	\$347.38	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340304	\$398.61	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340305	\$97.47	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340307	\$306.39	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340309	\$361.87	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340315	\$499.32	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340316	\$277.90	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340317	\$251.91	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340318	\$250.91	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340319	\$195.93	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340320	\$152.95	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340321	\$194.93	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340322	\$208.68	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340323	\$278.66	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340326	\$277.90	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340329	\$237.17	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340331	\$167.94	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340333	\$195.43	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340336	\$223.18	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340339	\$181.19	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340341	\$208.93	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340344	\$250.41	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340345	\$139.95	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340347	\$125.46	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340351	\$390.36	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340353	\$209.18	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340356	\$167.44	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340357	\$362.37	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340360	\$139.45	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340362	\$181.19	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340364	\$237.17	2304744	050923	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2340368	\$195.93	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340374	\$236.92	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340377	\$236.67	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340379	\$387.36	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340384	\$208.93	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340387	\$208.93	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340390	\$264.41	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340395	\$251.91	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340401	\$181.19	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340405	\$292.65	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340410	\$292.65	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340416	\$139.45	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340419	\$459.09	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340424	\$125.21	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340432	\$439.84	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340500	\$208.68	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340503	\$264.91	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340506	\$277.40	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340508	\$208.68	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340511	\$265.16	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340512	\$362.37	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340513	\$278.90	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340515	\$227.66	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340518	\$278.66	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340519	\$153.20	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340523	\$166.70	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340529	\$417.35	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340531	\$499.32	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340533	\$227.91	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340628	\$416.85	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340631	\$292.65	2305406	050923	P	NUTRITION CENTER

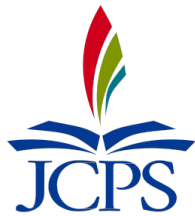


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41860	DFA DAIRY BRANDS FLUIDS LLC	2340633	\$278.66	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340634	\$251.91	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340635	\$236.92	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340636	\$362.37	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340637	\$292.65	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340638	\$389.86	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340639	\$431.35	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340640	\$153.95	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340641	\$251.91	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340642	\$139.95	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340643	\$195.43	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340644	\$166.44	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340645	\$208.93	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340646	\$334.38	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340648	\$194.43	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340649	\$153.20	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340650	\$153.20	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340651	\$209.18	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340652	\$251.91	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340653	\$279.90	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340654	\$292.40	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340655	\$292.40	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2340656	\$277.40	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341324	\$222.92	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341327	\$222.92	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341331	\$139.45	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341336	\$435.58	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341339	\$416.85	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341345	\$416.85	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341348	\$435.58	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341350	\$346.88	2304744	050923	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2341362	\$180.70	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341370	\$195.43	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341376	\$181.19	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341378	\$305.89	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341379	\$152.70	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341381	\$208.68	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341394	\$366.65	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341400	\$138.95	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341419	\$237.17	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341423	\$278.90	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341427	\$321.14	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341429	\$209.18	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341435	\$306.89	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341438	\$194.93	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341444	\$453.59	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341450	\$375.12	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341464	\$83.97	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341467	\$279.16	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341470	\$362.37	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341474	\$139.45	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341481	\$153.20	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341487	\$236.92	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341493	\$346.88	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341501	\$482.20	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341507	\$97.47	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341510	\$292.65	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341513	\$361.87	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341517	\$139.95	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341521	\$251.91	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341524	\$111.96	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341527	\$153.95	2304744	050923	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2341529	\$153.20	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341533	\$251.91	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341537	\$181.19	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341542	\$237.17	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341543	\$346.88	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341545	\$277.90	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341546	\$208.18	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341547	\$235.92	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341548	\$222.92	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341567	\$241.41	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341569	\$260.64	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341571	\$557.80	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341573	\$181.19	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341575	\$334.38	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341577	\$208.93	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341581	\$263.91	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341582	\$109.50	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341583	\$276.90	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341585	\$167.44	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341587	\$390.36	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341589	\$394.35	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341592	\$332.39	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341596	\$291.66	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341599	\$249.67	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341601	\$139.95	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341603	\$426.10	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341607	\$277.90	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341608	\$361.87	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341611	\$194.93	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341615	\$719.74	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341618	\$139.45	2304744	050923	P	NUTRITION CENTER

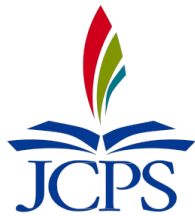


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41860	DFA DAIRY BRANDS FLUIDS LLC	2341622	\$237.17	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341629	\$319.64	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341634	\$209.18	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341637	\$305.90	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341641	\$180.94	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341645	\$389.36	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341647	\$320.39	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341651	\$320.64	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341661	\$209.93	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341664	\$153.20	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341666	\$166.94	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341668	\$209.18	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341671	\$249.17	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341674	\$153.20	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341675	\$222.68	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341678	\$309.63	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341682	\$237.17	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341685	\$306.89	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341687	\$348.63	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341690	\$472.32	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341698	\$222.92	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341702	\$278.90	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341704	\$599.79	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341707	\$305.40	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341711	\$311.13	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341713	\$348.13	2304744	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341717	\$250.91	2305406	050923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2341719	\$209.43	2304744	050923	P	NUTRITION CENTER
44748	DHAHIRA FAQIH	2333589	\$389.48	2338986	042523	P	CURRICULUM TEACHING AND LEARNING FINANCE
42350	DIESEL USA GROUP INC	2331734	\$310.32	2300806	041823	P	BLANKENBAKER GARAGE
42350	DIESEL USA GROUP INC	2337126	\$233.18	2339245	050223	P	NICHOLS GARAGE



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42350	DIESEL USA GROUP INC	2338174	\$42.20	2300807	050223	P	NICHOLS GARAGE
42625	DIGI SMARTSENSE LLC	2332186	\$2,161.00	2338910	041823	P	SCHOOL AND COMMUNITY NUTRITION
42625	DIGI SMARTSENSE LLC	2332193	\$608.00	2306029	041823	P	SCNS
42625	DIGI SMARTSENSE LLC	2332194	\$304.00	2306029	041823	P	SCNS
42625	DIGI SMARTSENSE LLC	2332197	\$304.00	2306029	041823	P	SCNS
41953	DIGITAL THEATRE US LLC	2338180	\$1,850.00	2341070	050223	P	THE ACADEMY @ SHAWNEE
24194	DILLARD MICHELLE L	2331056	\$77.20		041823	P	TRAVEL 03/09-03/30/23
61667	DINE EQUIPMENT COMPANY	2333549	\$2,328.45	2336204	042523	P	TRANSPORTATION
61667	DINE EQUIPMENT COMPANY	2334261	\$9.42	2334852	042523	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2334265	\$64.44	2338333	042523	P	SCHOOL AND COMMUNITY NUTRITION
61667	DINE EQUIPMENT COMPANY	2334269	\$95.36	2334852	042523	P	FOOD SERVICE/CAFETERIA
27317	DINNER THEATRE OF INDIANA LTD	2332394	\$180.00	2314596	041823	P	FIELD ELEMENTARY SCHOOL FRC
32170	DIONDREA NICOLE GRIFFIN	2332236	\$325.00	2318659	041823	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2333774	\$325.00	2318659	042523	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2337785	\$325.00	2318659	050223	P	YSC CONWAY MIDDLE SCHOOL
44189	DIRT MONKEY LLC	2335363	\$5,800.00	2326528	042523	P	EASTERN HS
500244	DIVISION OF CHILD SUPPORT	2333495	\$19,340.52		R0414	P	Payroll Run X - Warrant R0414
500244	DIVISION OF CHILD SUPPORT	2338844	\$19,438.00		R0428	P	Payroll Run X - Warrant R0428
27332	DKG MEDIA LP	2341034	\$772.00	2339980	050923	P	GENERAL COUNSEL
43551	DOLE PACKAGED FOODS LLC	2330948	\$56,850.00	2308775	041823	P	NUTRITION CENTER
35958	DOLLARDAYS INTERNATIONAL INC	2331030	\$390.19	2337599	041823	P	KENWOOD ELEM.
35958	DOLLARDAYS INTERNATIONAL INC	2335135	\$999.98	2339023	042523	P	WESTERN MIDDLE SCHOOL
35958	DOLLARDAYS INTERNATIONAL INC	2338186	\$3,069.18	2339176	050223	P	ELONA MACK FRYSC
35958	DOLLARDAYS INTERNATIONAL INC	2339387	\$697.08	2340155	050923	P	RAMSEY MIDDLE SCHOOL
44183	DOLLIE S MCLENDON	2335065	\$56.51		042523	P	TRAVEL 03/02-03/30/23
44673	DOMENIC J SANTINI	2341742	\$451.24		050923	P	OOO TRAVEL 04/14-04/23/23 DAYTON
23786	DON E BACON	2335708	\$138.25		042523	P	TRAVEL 03/01-03/28/23
43792	DONNA L EARLEY	2333930	\$111.35		042523	P	TRAVEL 03/07-03/28/23
53788	DOO WOP ENTERPRISES INC	2331735	\$117.00	2307072	041823	P	CURRICULUM-CDLI/ROBINSON
53788	DOO WOP ENTERPRISES INC	2332869	\$215.50	2335190	041823	P	AUBURNDALE ELEMENTARY
53788	DOO WOP ENTERPRISES INC	2337778	\$1,874.58	2339423	050223	P	NEWBURG MIDDLE SCHOOL



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63270	DOSS HIGH SCHOOL	2333608	\$423.50		042523PP	P	PEPSI PROCEEDS
137735	DOSSETT DENA	2333374	\$169.56		041823	P	TRAVEL 12/07-03/15/23
137735	DOSSETT DENA	2341654	\$120.00		050923	P	L3 PROFESSIONAL DEVELOPMENT CELEBRATION
37613	DR LORI ELLIOTT EDUCATIONAL CONSULTING	2335856	\$750.00	2313842	042523	P	CURRICULUM & INSTRUCTION
37613	DR LORI ELLIOTT EDUCATIONAL CONSULTING	2338936	\$750.00	2313842	050923	P	CURRICULUM & INSTRUCTION
29759	DREAMBOX LEARNING INC	2333090	\$575.00	2325109	041823	P	EISENHOWER
63430	DRENNAN EQUIPMENT COMPANY	2331033	\$58,644.28	2311110	041823	P	NEWCOMER ACADEMY
63430	DRENNAN EQUIPMENT COMPANY	2331037	\$6,693.84	2324080	041823	P	BALLARD HS
63430	DRENNAN EQUIPMENT COMPANY	2336641	\$937.50	2335822	050223	P	BARRET TRADITIONAL MIDDLE SCHO
63430	DRENNAN EQUIPMENT COMPANY	2336643	\$2,327.33	2331138	050223	P	AUBURNDALE FRC RUKIYA SCOTT
63430	DRENNAN EQUIPMENT COMPANY	2338929	\$1,835.76	2331136	050923	P	WILT
22448	DUANE E SCHADE	2335964	\$249.44		042523	P	TRAVEL 03/02-03/30/23
22448	DUANE E SCHADE	2339815	\$209.20		050923	P	TRAVEL 04/10-04/28/23
26350	DUEPPEN BRITNEY	2335811	\$101.46		042523	P	TRAVEL 03/01-03/30/23
63580	DUNN ELEM SCHOOL	2333610	\$36.25		042523PP	P	PEPSI PROCEEDS
63590	DUPLICATOR SALES AND SERVICE INC	2331371	\$158.69	2310332	041823	P	LUHR ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2331374	\$389.44	2338207	041823	P	SAC-DUPONT
63590	DUPLICATOR SALES AND SERVICE INC	2331377	\$158.69	2310332	041823	P	LUHR ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2331379	\$158.69	2310332	041823	P	LUHR ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2331381	\$158.69	2310332	041823	P	LUHR ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2331385	\$2,030.76	2303589	041823	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2331390	\$2,030.76	2303589	041823	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2331399	\$2,035.56	2303589	041823	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2331405	\$158.69	2310332	041823	P	LUHR ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2331415	\$339.26	2330026	041823	P	BARRET TRADITIONAL MIDDLE SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2331418	\$169.63	2300579	041823	P	YOUNG ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2331421	\$931.08	2303586	041823	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2333177	\$77.59	2325565	041823	P	COMMUNITY SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2333180	\$77.59	2325565	041823	P	COMMUNITY SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2333182	\$1,904.28	2303589	041823	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2333187	\$43,550.11	2304705	041823	P	INFORMATION TECHNOLOGY-SEXTON



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63590	DUPLICATOR SALES AND SERVICE INC	2333573	\$2,035.56	2308103	042523	P	JACOB ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2333575	\$300.00	2321150	042523	P	FAIRDALE HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2333576	\$169.63	2300696	042523	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2333578	\$472.00	2338228	042523	P	LAUKHUF ES
63590	DUPLICATOR SALES AND SERVICE INC	2335137	\$2,035.56	2312234	042523	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2335140	\$12.92	2336506	042523	P	OPERATIONS
63590	DUPLICATOR SALES AND SERVICE INC	2335143	\$1,688.00	2331267	042523	P	INDIAN TRAIL ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2335534	\$180.00	2339415	042523	P	CROSBY MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2335538	\$236.00	2339418	042523	P	JOHN F KENNEDY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2335541	\$363.00	2339411	042523	P	ACADEMIC SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2336868	\$6,687.00	2325821	050223	P	ECE - ADMIN
63590	DUPLICATOR SALES AND SERVICE INC	2337779	\$931.08	2308760	050223	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2337809	\$31.39	2338227	050223	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2338199	\$92.60	2321141	050223	P	PRP HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2338204	\$180.00	2322537	050223	P	RAMSEY MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2338205	\$8,835.00	2319025	050223	P	CROSBY MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2338208	\$201.60	2323808	050223	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2338213	\$169.63	2300579	050223	P	YOUNG ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2338216	\$128.39	2300691	050223	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2338219	\$6,576.00	2324632	050223	P	EASTERN HS
63590	DUPLICATOR SALES AND SERVICE INC	2338221	\$6,687.00	2325820	050223	P	ECE - ADMIN
63590	DUPLICATOR SALES AND SERVICE INC	2338225	\$472.00	2334582	050223	P	WILT
63590	DUPLICATOR SALES AND SERVICE INC	2338227	\$236.00	2334743	050223	P	LAUKHUF ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2338930	\$236.00	2340483	050923	P	SMYRNA ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2338931	\$948.00	2340481	050923	P	BLUE LICK ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2338932	\$5,376.00	2330641	050923	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2338933	\$652.00	2340802	050923	P	RAMSEY MS
78090	DUPONT MANUAL HIGH SCHOOL	2333612	\$72.25		042523PP	P	PEPSI PROCEEDS
37956	DUVALLE EDUCATION CENTER	2333614	\$75.00		042523PP	P	PEPSI PROCEEDS
151247	DWYER KIMBERLY E	2336276	\$114.56		042523	P	IN COUNTY TRAVEL 3/01-3/29/23
42340	DYNAMIC IDEAS LLC	2331440	\$52,500.00	2321611	041823	P	FACILITIES CAPITAL IMPROVEMENT



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44381	DYUCE R WOODSON	2337617	\$57.54		050223	P	TRAVEL 03/01-03/23/23
11938	E H CONSTRUCTION LLC	2332467	\$78,371.99	2320399	041823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2332478	\$3,600.00	2326343	041823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2332481	\$5,850.00	2330868	041823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2333375	\$475,515.70	2227881	041823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2333377	\$23,885.09	2326344	041823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2333378	\$29,605.51	2326344	041823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2333756	\$212,532.00	2228214	042523	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2333760	\$98,345.67	2320399	042523	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2333762	\$21,857.18	2317832	042523	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2333974	\$537,365.70	2330867	042523	P	FACILITIES CAPITAL IMPROVEMENT
39409	E J WELCH CO INC	2336648	\$113.17	2339215	050223	P	RENOVATIONS SHOP
39409	E J WELCH CO INC	2336650	\$25.73	2339322	050223	P	RENOVATIONS
44577	EACCESS SOLUTIONS INC	2334273	\$12,926.09	2333638	042523	P	SAFETY & ENVIRONMENTAL
44769	EARLY ENVIRONMENTAL CONTRACTING LLC	2338908	\$8,056.35	2341305	050923	P	FACILITIES CAPITAL IMPROVEMENT
101342	EARLYCHILDHOOD LLC	2331038	\$601.82	2332345	041823	P	SENECA
101342	EARLYCHILDHOOD LLC	2336865	\$96.96	2330954	050223	P	BINET SCHOOL
63940	EASTERN HIGH SCHOOL	2333623	\$56.00		042523PP	P	PEPSI PROCEEDS
44793	EBONIAE D CUNNINGHAM	2335803	\$79.90		042523	P	NOTARY BOND FEES
125279	ECKART SUPPLY COMPANY	2331041	\$532.99	2324335	041823	P	GEN. MAINT. - ELECTRIC SHOP
43414	ECSELL SPORTS LLC	2331743	\$1,575.00	2338093	041823	P	DUPONT MANUAL HIGH SCHOOL
64080	EDINGER J & SONS INC	2332870	\$329.00	2339046	041823	P	VEHICLE MAINTENANCE
59049	EDUCATIONAL IDEAS INC	2333552	\$675.40	2332892	042523	P	GUTERMUTH ELEMENTARY
117595	EDUCATIONAL INNOVATIONS INC	2331044	\$108.85	2329505	041823	P	FERN CREEK HIGH SCHOOL
32510	EDUCATIONAL TRAVEL CONSULTANTS	2334275	\$851.60	2334882	042523	P	KENWOOD ELEMENTARY SCHOOL
44518	EDUCTE ACQUISITION CO	2337780	\$5,500.00	2329166	050223	P	ECE TRANSITION - D COBBLE
2691	EDVOTEK	2331453	\$519.48	2329974	041823	P	TR / BALLARD / BIOMEDICAL SCIE
149997	EGAN KELLY P	2333254	\$86.22		041823	P	TRAVEL 03/01-03/30/23
33070	EHRIE LISA	2333258	\$507.56		041823	P	OOO TRAVEL 02/15-02/17/23 LEXINGTON
33070	EHRIE LISA	2336283	\$40.08		042523	P	IN COUNTY TRAVEL 2/01-3/01/23
44788	EJB SOLUTIONS	2333556	\$141.00	2338457	042523	P	TRACTOR SHOP WAREHOUSE

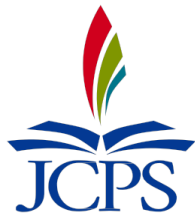


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39143	ELAINE W ABANATHA	2332424	\$235.00		041823	P	REIM CONFERENCE FEES
39143	ELAINE W ABANATHA	2337434	\$54.00		050223	P	TRAVEL 03/15-03/17/23
65060	ELECTRIC EEL MFG CO INC	2337781	\$391.88	2335388	050223	P	PLUMBING SHOP
57852	ELLISON EDUCATIONAL EQUIPMENT INC	2333317	\$55.97	2335203	041823	P	BOWEN ELEMENTARY
40536	EMERGENCY MEDICAL PRODUCTS INC	2331461	\$2,439.40	2334915	041823	P	SUPPLY SERVICES
40536	EMERGENCY MEDICAL PRODUCTS INC	2336867	\$1.22	2334915	050223	P	SUPPLY SERVICES
40536	EMERGENCY MEDICAL PRODUCTS INC	2338909	\$7,101.50	2334915	050923	P	SUPPLY SERVICES
41617	EMERGENCY RADIO SERVICE LLC	2333581	\$652.15	2336766	042523	P	RAMSEY MIDDLE SCHOOL
9660	EMILY LUCIUS MUNSON	2338788	\$243.86		050223	P	TRAVEL 03/01-03/30/23
24344	EMILY R WARGEL	2336214	\$319.08		042523	P	IN COUNTY TRAVEL 3/01-3/30/23
44819	EMILY Y KINNARD	2341839	\$237.96		050923	P	OOB TRAVEL 06/07-06/10/23 ATLANTA
43675	ENGINE 31 DESIGN LLC	2331475	\$190.34	2308888	041823	P	SECURITY & INVESTIGATIONS
27309	ENJOLI M CRAYCROFT	2331032	\$12.94		041823	P	TRAVEL 03/16-03/16/23
38423	ENTOMOLOGY SOLUTIONS LLC	2337128	\$300.00	2340067	050223	P	HAWTHORNE ELEMENTARY
38423	ENTOMOLOGY SOLUTIONS LLC	2339196	\$400.00	2335530	050923	P	FARMER/RAMSEY FRYSC
118982	ENVIRONMENTAL CONCERNS INC	2336862	\$2,050.00	2311220	050223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2336870	\$950.00	2305682	050223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2336878	\$950.00	2305733	050223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2336883	\$2,050.00	2305734	050223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2336909	\$950.00	2307175	050223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2336912	\$950.00	2307189	050223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2336916	\$950.00	2320379	050223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2336919	\$950.00	2320380	050223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2336921	\$950.00	2320381	050223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2336922	\$950.00	2326360	050223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2338096	\$950.00	2307173	050223	P	FACILITIES CAPITAL IMPROVEMENT
131547	ERIC ARMIN INC	2333559	\$11,999.07	2335640	042523	P	CENTRAL HIGH SCHOOL
131547	ERIC ARMIN INC	2333564	\$178.38	2336654	042523	P	ATKINSON ACADEMY
131547	ERIC ARMIN INC	2334856	\$41.60	2338650	042523	P	SANDERS ELEMENTARY
131547	ERIC ARMIN INC	2335364	\$15,125.25	2338644	042523	P	ECHO TRAIL MIDDLE
131547	ERIC ARMIN INC	2336654	\$269.87	2335889	050223	P	SMYRNA ELEMENTARY



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131547	ERIC ARMIN INC	2336656	\$103.40	2338498	050223	P	WILT
131547	ERIC ARMIN INC	2336657	\$83.20	2339488	050223	P	SHACKLETTE/GRIDER
19208	ERIK BRYANT STEARMAN	2331596	\$939.20	2337134	041823	P	GREENWOOD FRC
19208	ERIK BRYANT STEARMAN	2331597	\$639.20	2336009	041823	P	DIXIE ELEMENTARY FRC
19208	ERIK BRYANT STEARMAN	2331599	\$600.00	2335569	041823	P	GUTERMUTH ELEMENTARY
19208	ERIK BRYANT STEARMAN	2331601	\$799.00	2336010	041823	P	DIXIE ELEMENTARY FRC
19208	ERIK BRYANT STEARMAN	2333281	\$885.00	2331487	041823	P	RAMSEY
19208	ERIK BRYANT STEARMAN	2333282	\$631.64	2335063	041823	P	ECH/ANNE STALEY
19208	ERIK BRYANT STEARMAN	2335074	\$1,547.55	2337684	042523	P	LINCOLN ELEMENTARY
19208	ERIK BRYANT STEARMAN	2335075	\$359.55	2336059	042523	P	HAZELWOOD ELEMENTARY FRC/LAURE
19208	ERIK BRYANT STEARMAN	2335076	\$1,500.00	2335434	042523	P	PLEASURE RIDGE PARK HIGH SCHOO
19208	ERIK BRYANT STEARMAN	2335077	\$3,150.00	2335435	042523	P	PRPHS 075 FRYSC JAMIE BAXTER
19208	ERIK BRYANT STEARMAN	2335078	\$2,604.00	2335436	042523	P	PRPHS 075 FRYSC JAMIE BAXTER
19208	ERIK BRYANT STEARMAN	2338454	\$194.25	2337450	050223	P	BYCK FRC - M. SVEA CARTER
19208	ERIK BRYANT STEARMAN	2338455	\$505.63	2337135	050223	P	UNIFORM & CLOTHING (INCLUDING
19208	ERIK BRYANT STEARMAN	2338456	\$462.00	2338810	050223	P	ATHERTON HIGH
19208	ERIK BRYANT STEARMAN	2339263	\$1,298.40	2337683	050923	P	WELLINGTON ELEMENTARY SCHOOL
19208	ERIK BRYANT STEARMAN	2339266	\$2,312.50	2337367	050923	P	CHENOWETH ELEMENTARY
19208	ERIK BRYANT STEARMAN	2339267	\$854.75	2335406	050923	P	CRUMS LANE FRC
19208	ERIK BRYANT STEARMAN	2339270	\$431.46	2338929	050923	P	J-TOWN ELEMENTARY
19208	ERIK BRYANT STEARMAN	2339273	\$1,364.50	2339252	050923	P	PORTLAND ELEMENTARY SCHOOL FRYSC
19208	ERIK BRYANT STEARMAN	2341112	\$4,324.00	2340671	050923	P	NOE MS
19208	ERIK BRYANT STEARMAN	2341116	\$7,467.45	2339667	050923	P	NOE MS
43806	ERIN G CHRISTIAN	2333912	\$207.57		042523	P	TRAVEL 03/01-03/30/23
16622	ERIN L WILLIAMS	2341760	\$14.52		050923	P	TRAVEL 04/12-04/12/23
42778	ERIN M MCGOHON	2335036	\$131.28		042523	P	TRAVEL 03/01-03/30/23
36642	ERIN N STUMPH	2332610	\$17.42		041823	P	CBI REIMBURSE 03/10-03/30/23
39447	ERIN P PITTARD	2335921	\$19.16		042523	P	TRAVEL 03/01-03/28/23
23739	ES FOODS INC	2333952	\$36,852.48	2308761	042523	P	NUTRITION CENTER
34430	ETHAN JAMES MCCOLLUM	2341790	\$270.00	2321463	050923	P	YOUTH PERFORMING ARTS SCHOOL
23413	EXPANDING EXPRESSION	2335368	\$273.90	2339451	042523	P	ECE SPEECH



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43331	F AND S SUPPLY AND FURNITURE LLC	2331736	\$14,278.30	2331399	041823	P	INDIAN TRAIL ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2332198	\$4,359.60	2333898	041823	P	EXCEPTIONAL CHILD EDUCATION
43331	F AND S SUPPLY AND FURNITURE LLC	2336652	\$3,835.02	2203553	050223	P	IROQUOIS HIGH SCHOOL
22629	FAHEY RYAN	2338758	\$774.31		050223	P	OOC TRAVEL 03/28-03/30/23 ROCKFORD
3750	FAIRDALE FEED & HARDWARE	2333583	\$39.99	2314838	042523	P	FAIRDALE HIGH
65710	FAIRDALE HIGH SCHOOL	2333626	\$1,195.41		042523PP	P	PEPSI PROCEEDS
43242	FAIRDALE YOUTH LEAGUE	2335919	\$600.00	2335086	042523	P	ATHLETICS AND ACADEMICS
4054	FARRELL JAN	2338759	\$115.35		050223	P	TRAVEL 03/01-03/30/23
108813	FAST SIGNS	2332206	\$1,509.30	2306925	041823	P	SCHOOL AND COMMUNITY NUTRITION
108813	FAST SIGNS	2338917	\$1,509.30	2306925	050923	P	SCHOOL AND COMMUNITY NUTRITION
4193	FASTENAL COMPANY	2332200	\$84.64	2333277	041823	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2332202	\$136.80	2335996	041823	P	DUPONT MANUAL HIGH SCHOOL
4193	FASTENAL COMPANY	2332204	\$32.45	2338001	041823	P	JACOB ELEMENTARY
4193	FASTENAL COMPANY	2333093	\$158.90	2338023	041823	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2333318	\$594.43	2331833	041823	P	CROSBY MIDDLE SCHOOL
4193	FASTENAL COMPANY	2334292	\$26.80	2336209	042523	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2335858	\$197.26	2339133	042523	P	SOUTHERN HIGH SCHOOL
4193	FASTENAL COMPANY	2337782	\$311.92	2338920	050223	P	INFORMATION TECHNOLOGY-SEXTON
4193	FASTENAL COMPANY	2337783	\$261.15	2339663	050223	P	TRANSPORTATION
41976	FERGUSON US HOLDINGS INC	2333737	\$45.42	2337284	042523	P	MECH MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2335860	\$389.59	2338559	042523	P	MAINTENANCE WAREHOUSE
66050	FERN CREEK ELEMENTARY SCHOOL	2333627	\$145.25		042523PP	P	PEPSI PROCEEDS
39400	FERN CREEK OPTIMIST CLUB	2334851	\$700.00	2333929	042523	P	LUHR ELEMENTARY
39400	FERN CREEK OPTIMIST CLUB	2340248	\$700.00	2237178	050923	P	BLUE LICK ELEMENTARY SCHOOL
39400	FERN CREEK OPTIMIST CLUB	2340273	\$350.00	2232025	050923	P	BLAKE ELEMENTARY SCHOOL
66150	FIELD ELEMENTARY SCHOOL	2333631	\$33.75		042523PP	P	PEPSI PROCEEDS
34201	FIFTH THIRD BANK	2336620	\$1,756,112.30		042123AC	P	FIFTH THIRD ACI PYMT - MARCH 2023
34201	FIFTH THIRD BANK	2340647	\$1,488,797.87		050323AC	P	FIFTH THIRD ACI - APRIL 23 PYMT
1290	FIRST BOOK	2337784	\$194.40	2332930	050223	P	FRAYSER ELEMENTARY FRC
1290	FIRST BOOK	2338913	\$336.00	2339005	050923	P	SHELBY ACADEMY
1290	FIRST BOOK	2338914	\$991.60	2339006	050923	P	SHELBY ACADEMY



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1290	FIRST BOOK	2338915	\$166.80	2339007	050923	P	SHELBY ELEMENTARY
2470	FISHER SCIENCE EDUCATION	2331684	\$927.15	2332927	041823	P	FERN CREEK HIGH SCHOOL
2470	FISHER SCIENCE EDUCATION	2331687	\$471.35	2332927	041823	P	FERN CREEK HIGH SCHOOL
2470	FISHER SCIENCE EDUCATION	2331690	\$1,009.00	2332927	041823	P	FERN CREEK HIGH SCHOOL
2470	FISHER SCIENCE EDUCATION	2332240	\$1,542.34	2331748	041823	P	FERN CREEK HIGH SCHOOL
2470	FISHER SCIENCE EDUCATION	2332871	\$687.50	2331393	041823	P	DUPONT MANUAL HIGH SCHOOL
2470	FISHER SCIENCE EDUCATION	2332872	\$141.50	2331393	041823	P	DUPONT MANUAL HIGH SCHOOL
2470	FISHER SCIENCE EDUCATION	2332873	\$1,177.00	2335186	041823	P	DUPONT MANUAL HIGH SCHOOL
31182	FLEET PRIDE INC	2333094	\$12.70	2300794	041823	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2335866	\$714.90	2300793	042523	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2335868	\$716.40	2300794	042523	P	NICHOLS GARAGE
41996	FLORENCE HARDWARE	2331847	\$3,300.00	2337341	041823	P	MAINTENANCE WAREHOUSE
41996	FLORENCE HARDWARE	2338939	\$900.48	2326187	050923	P	MAINTENANCE WAREHOUSE
16594	FLOYD H CRAIG JR	2333922	\$172.80		042523	P	OOO TRAVEL 04/06-04/06/23 NEW ALBANY
18061	FLUHR LESLIE A	2337473	\$24.18		050223	P	TRAVEL 03/01-03/28/23
41228	FLYLEAF PUBLISHING LLC	2335371	\$24,480.86	2337430	042523	P	MEDORA ELEMENTARY
42969	FOLLETT CONTENT SOLUTIONS LLC	2332395	\$8,392.18	2326659	041823	P	BUTLER TRADITIONAL HIGH SCHOOL
42969	FOLLETT CONTENT SOLUTIONS LLC	2333108	\$196.75	2328574	041823	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2333109	\$718.15	2329482	041823	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2333110	\$63.10	2329919	041823	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2333115	\$1,151.07	2329879	041823	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2333117	\$560.86	2332764	041823	P	SAC-BELLEWOOD
42969	FOLLETT CONTENT SOLUTIONS LLC	2333339	\$5,991.43	2333742	041823	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2333594	\$4,278.53	2324869	042523	P	LASSITER MIDDLE SCHOOL
42969	FOLLETT CONTENT SOLUTIONS LLC	2333597	\$2,418.96	2331524	042523	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2333598	\$1,998.33	2333747	042523	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2334295	\$5,697.41	2328575	042523	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2334298	\$638.88	2331525	042523	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2335372	\$1,261.45	2334081	042523	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2335373	\$19,999.55	2327357	042523	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2335374	\$5,335.99	2333797	042523	P	LIBRARY TECHNICAL SERVICES



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42969	FOLLETT CONTENT SOLUTIONS LLC	2335924	\$5,354.96	2332212	042523	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2335930	\$2,435.48	2334080	042523	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2336659	\$3,976.76	2331514	050223	P	LIBRARY MEDIA SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2336661	\$622.13	2332213	050223	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2336663	\$669.79	2333799	050223	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2336665	\$4,995.44	2336703	050223	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2338996	\$324.72	2331522	050923	P	LIBRARY TECHNICAL SERVICES
22168	FORD DEANNA	2336289	\$99.97		042523	P	IN COUNTY TRAVEL 3/1-3/30/23
22168	FORD DEANNA	2341485	\$73.38		050923	P	TRAVEL 04/10-04/28/23
31708	FORD TALISHA	2336290	\$96.27		042523	P	IN COUNTY TRAVEL 3/02-3/30/23
36306	FORTITUDE PARTNERS LLC	2332877	\$73,575.00	2303304	041823	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2332879	\$74,295.00	2303304	041823	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2338006	\$64,927.50	2303304	050223	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2338011	\$74,085.00	2303304	050223	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2338918	\$74,820.00	2303304	050923	P	HK1 -TEMPORARY CUSTODIAL SUPPO
66690	FOSTER ELEMENTARY SCHOOL	2333633	\$44.63		042523PP	P	PEPSI PROCEEDS
24345	FOSTER SHALONDA	2333937	\$58.28		042523	P	TRAVEL 03/03-03/30/23
4245	FP MAILING SOLUTIONS	2332401	\$263.40	2326445	041823	P	BATES ELEMENTARY
10357	FRANCES P SCOTT	2335977	\$147.44		042523	P	TRAVEL 03/13-03/30/23
38547	FRANCIS GERALD YOUNG	2332233	\$2.65		041823	P	TRAVEL 03/08-03/08/23
18947	FRANCISCO GLENN	2333939	\$80.35		042523	P	OOC TRAVEL 11/04-11/04/23 LEXINGTON
35440	FRANEISHA N JONES	2338772	\$23.00		050223	P	OOC TRAVEL 03/21-03/22/23 CINCINNATI
1967	FRANKLIN BRIAN	2333288	\$300.10		041823	P	TRAVEL 02/01-03/30/23
4809	FREDERICK J PARKER	2338792	\$375.76		050223	P	TRAVEL 02/01-03/30/23
52215	FREDERICK LAW OLMSTED SOUTH	2333636	\$36.75		042523PP	P	PEPSI PROCEEDS
42562	FUSIONSITE KENTUCKY LLC	2338942	\$50.00	2303381	050923	P	BUTLER TRADITIONAL HIGH SCHOOL
153015	FUTURE BUSINESS LEADERS OF AMERICA	2331845	\$25.00	2324288	041823	P	SOUTHERN HIGH SCHOOL
153015	FUTURE BUSINESS LEADERS OF AMERICA	2335146	\$120.00	2339751	042523	P	BALLARD
40724	GABRIELLA A MARKS	2334967	\$109.62		042523	P	TRAVEL 03/01-03/29/23
37333	GABRIELLE S THARP	2336088	\$25.18		042523	P	IN COUNTY TRAVEL 3/07-3/28/23
13288	GAGEL TARA	2338862	\$238.78		050923	P	OOC TRAVEL 04/21-04/26/23



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103689	GALLS LLC	2331750	\$451.29	2304051	041823	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2331756	\$1,039.43	2304051	041823	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2334321	\$556.50	2304051	042523	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2336869	\$84.19	2304051	050223	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2338998	\$126.96	2304051	050923	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2339001	\$1,300.82	2304051	050923	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2339003	\$91.25	2304051	050923	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2339006	\$132.14	2304051	050923	P	SECURITY & INVESTIGATIONS
136352	GAMBLE STACIE M	2333975	\$101.86		042523	P	TRAVEL 03/07-03/31/23
43429	GAMERZ TRUCK LLC	2336066	\$1,398.00	2336936	042523	P	LOWE ELEMENTARY
36054	GARDNER ENTERPRISES INC	2332962	\$7,223.00	2303303	041823	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36054	GARDNER ENTERPRISES INC	2335382	\$7,347.00	2303303	042523	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36054	GARDNER ENTERPRISES INC	2338246	\$7,688.00	2303303	050223	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36054	GARDNER ENTERPRISES INC	2338946	\$8,184.00	2303303	050923	P	HK1 -TEMPORARY CUSTODIAL SUPPO
12915	GARNER KEVIN	2338760	\$889.89		050223	P	OOC TRAVEL 04/21-04/26/23 SAN DIEGO
4531	GARRETT OPERATING CO LLC	2332980	\$1,801.36	2329890	041823	P	LIBRARY TECHNICAL SERVICES
4531	GARRETT OPERATING CO LLC	2338950	\$815.54	2334693	050923	P	LIBRARY TECHNICAL SERVICES
34625	GARY C LANTZ	2336368	\$271.09		042523	P	IN COUNTY TRAVEL 3/01-3/30/23
43603	GASPARD LTD	2336947	\$821.64	2340490	050223	P	NEWCOMER ACADEMY
41843	GATEWAY EDUC HOLDINGS LLC	2332973	\$19,747.00	2336131	041823	P	NORTON ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2333738	\$22,687.35	2336141	042523	P	DUPONT MANUAL HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2334336	\$2,468.38	2336131	042523	P	NORTON ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2334780	\$275.00	2336343	042523	P	TRUNNELL ELEMENTARY
39200	GATONYA G BAKER	2333027	\$23.64		041823	P	TRAVEL 03/21-03/27/23
104293	GENERAL RUBBER & PLASTICS	2333319	\$208.98	2337344	041823	P	MAINTENANCE WAREHOUSE
104293	GENERAL RUBBER & PLASTICS	2333320	\$372.50	2338140	041823	P	MAINTENANCE WAREHOUSE
152228	GENEVA SCIENTIFIC INC	2339023	\$122.23	2341793	050923	P	CORAL RIDGE ELEMENTARY
80570	GENUINE PARTS COMPANY	2332898	\$9.98	2301409	041823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2332902	\$397.37	2335911	041823	P	TRACTOR SHOP WAREHOUSE
80570	GENUINE PARTS COMPANY	2332913	\$157.66	2301409	041823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2332919	\$398.58	2302069	041823	P	NICHOLS GARAGE



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80570	GENUINE PARTS COMPANY	2332923	\$487.68	2335865	041823	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2332927	\$124.74	2302069	041823	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2332931	\$70.08	2336127	041823	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2332937	-\$17.52	2336127	041823	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2332963	-\$193.38	2302069	041823	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2333652	\$16.00	2300811	042523	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2333655	\$116.16	2300811	042523	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2333659	\$146.07	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2333660	-\$146.07	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2333662	\$46.78	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2333664	-\$46.78	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2333665	\$22.25	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2333666	-\$142.80	2300811	042523	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2333669	-\$20.15	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2333671	\$53.75	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2333672	-\$29.00	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2333673	-\$24.69	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2333675	-\$45.98	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2333677	\$53.98	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2333678	\$67.63	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2333682	\$356.16	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2333688	\$518.05	2302069	042523	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2333691	\$135.48	2328892	042523	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2333696	-\$135.48	2328892	042523	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2333710	\$61.08	2328892	042523	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2335149	\$1,774.00	2339591	042523	P	GROUNDS DEPARTMENT
80570	GENUINE PARTS COMPANY	2335153	\$464.18	2339306	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2335162	\$57.84	2338494	042523	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2335168	\$50.00	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2335172	\$58.09	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2335179	\$38.06	2301409	042523	P	VEHICLE MAINTENANCE

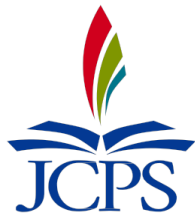


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80570	GENUINE PARTS COMPANY	2335184	\$311.54	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2335188	\$26.97	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2335196	\$279.92	2302069	042523	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2335209	\$52.92	2303979	042523	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	2335213	-\$52.92	2303979	042523	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	2335217	\$52.92	2303979	042523	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	2335935	\$263.68	2302069	042523	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2335936	\$4.26	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2335949	\$27.46	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2335963	\$87.56	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2335972	\$280.48	2301409	042523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2336890	\$778.68	2302068	050223	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2336891	\$938.70	2303979	050223	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	2336892	\$420.88	2302069	050223	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2336893	-\$27.50	2301409	050223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2336894	-\$110.00	2301409	050223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2337141	\$309.06	2339071	050223	P	TRACTOR SHOP WAREHOUSE
80570	GENUINE PARTS COMPANY	2337144	\$63.13	2301409	050223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2337147	\$10.84	2301409	050223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2337150	\$69.87	2301409	050223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2337162	\$9.66	2301409	050223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2337167	\$265.00	2301409	050223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2337173	\$502.91	2301409	050223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2339009	\$186.34	2339704	050923	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2339013	\$121.80	2301409	050923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2339014	\$754.84	2302069	050923	P	NICHOLS GARAGE
150746	GEORGE ELLA LYON	2332500	\$850.00	2339125	041823	P	GREATHOUSE/SHRYOCK
122660	GEORGETOWN COLLEGE INC	2331104	\$2,910.00		041823	P	CASSANDRA KEABLES 560772 SPRING TUITION
122660	GEORGETOWN COLLEGE INC	2332112	\$2,910.00		041823	P	CLARE BOWYER 560297 SPR TUITION
46813	GEORGIA CHAFFEE TAPP SCHOOL	2333642	\$9.83		042523PP	P	PEPSI PROCEEDS
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2331489	\$960.00	2338801	041823	P	NOE MS

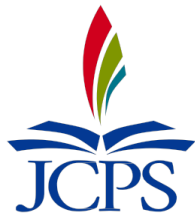


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148524	GIRLS ON THE RUN OF LOUISVILLE INC	2331493	\$2,560.00	2338306	041823	P	WILKERSON ELEMENTARY SCHOOL
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2339197	\$2,560.00	2339584	050923	P	LAYNE ELEMENTARY
128116	GIST PIANO COMPANY INC	2336949	\$150.00	2340172	050223	P	CROSBY MIDDLE SCHOOL
128116	GIST PIANO COMPANY INC	2338697	-\$195.00	2316121	050223	P	WESTERN MIDDLE SCHOOL
128116	GIST PIANO COMPANY INC	2338704	\$26,843.41	2316121	050223	P	WESTERN MIDDLE SCHOOL
500362	GLENNON LAW FIRM LLC	2333504	\$656.79		R0414	P	Payroll Run X - Warrant R0414
500362	GLENNON LAW FIRM LLC	2338851	\$719.19		R0428	P	Payroll Run X - Warrant R0428
63279	GLOBAL EQUIPMENT COMPANY INC	2333739	\$1,838.26	2338837	042523	P	DUPONT MANUAL HIGH SCHOOL
63279	GLOBAL EQUIPMENT COMPANY INC	2334343	\$1,488.16	2332285	042523	P	SCIENCE WAREHOUSE
44020	GLOBAL TONSORIAL SERVICES	2336667	\$500.00	2322637	050223	P	NEWBURG MIDDLE SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2339198	\$427.35	2305694	050923	P	WESTERN HIGH SCHOOL
41742	GOLD CREEK FOODS LLC	2333954	\$52,214.40	2308768	042523	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2333955	\$55,939.74	2308768	042523	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2337916	\$55,546.40	2308768	050223	P	NUTRITION CENTER
21536	GOODIN ANNE	2334158	\$40.02		042523	P	TRAVEL 03/01-03/28/23
37493	GOODMAN FOOD PRODUCTS	2336286	\$51,321.60	2309511	042523	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2330955	\$192.30	2308765	041823	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2330960	\$3,126.20	2308765	041823	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2331836	\$49.96	2307460	041823	P	SCHOOL AND COMMUNITY NUTRITION
37984	GORDON FOOD SERVICE	2333953	\$19.97	2307460	042523	P	SCHOOL AND COMMUNITY NUTRITION
61556	GOVCONNECTION INC	2333321	\$88.19	2324104	041823	P	PURCHASING
61556	GOVCONNECTION INC	2333322	\$221.30	2335785	041823	P	KERRICK
61556	GOVCONNECTION INC	2335375	\$442.60	2339289	042523	P	KERRICK
61556	GOVCONNECTION INC	2338293	\$98.00	2339467	050223	P	SAC-KMI
61556	GOVCONNECTION INC	2338299	\$2,102.09	2339467	050223	P	SAC-KMI
61556	GOVCONNECTION INC	2339024	\$382.00	2337454	050923	P	BYCK ELEMENTARY SCHOOL
61556	GOVCONNECTION INC	2339025	\$586.00	2339871	050923	P	CAMP TAYLOR ELEMENTARY
61556	GOVCONNECTION INC	2339027	\$575.00	2339810	050923	P	PATHFINDER SCHOOL OF INNOVATION
61556	GOVCONNECTION INC	2339029	\$3,762.10	2339289	050923	P	KERRICK
61556	GOVCONNECTION INC	2339031	\$146.12	2340796	050923	P	TEACHING & LEARNING
44506	GRACE JAMES ACADEMY	2333645	\$94.50		042523PP	P	PEPSI PROCEEDS



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68490	GRAINGER	2331827	\$8,163.85	2337851	041823	P	HK1 - BILLY GOAT LAWN/LITTER V
68490	GRAINGER	2331830	\$168.00	2328959	041823	P	GEN MAINT - KITCHEN
68490	GRAINGER	2331833	\$179.16	2332014	041823	P	GEN MAINT - KITCHEN REPAIR
68490	GRAINGER	2331837	\$27.12	2333293	041823	P	GEN MAINT - KITCHEN REPAIR
68490	GRAINGER	2331841	\$42.36	2333290	041823	P	GEN MAINT - KITCHEN REPAIR
68490	GRAINGER	2331843	\$157.62	2333399	041823	P	GEN MAINT - KITCHEN REPAIR
68490	GRAINGER	2333098	\$584.55	2338728	041823	P	GEN. MAINT. - ELECTRIC SHOP
68490	GRAINGER	2333741	\$186.86	2303160	042523	P	NUTRITION CENTER
68490	GRAINGER	2333742	\$73.57	2303160	042523	P	NUTRITION CENTER
68490	GRAINGER	2334347	\$840.92	2338444	042523	P	GEN MAINT - PLUMBING SHOP
68490	GRAINGER	2334353	\$806.20	2339334	042523	P	NICHOLS GARAGE STOCK
68490	GRAINGER	2336083	\$1,681.82	2339718	042523	P	HK1 EQUIPMENT/ CARLOS
68490	GRAINGER	2336881	\$818.00	2339790	050223	P	MAINT WAREHOUSE
68490	GRAINGER	2338278	\$239.87	2339846	050223	P	MECH MAINT - HVAC
68490	GRAINGER	2338283	\$446.50	2339718	050223	P	HK1 EQUIPMENT/ CARLOS
68490	GRAINGER	2338919	\$228.95	2340052	050923	P	MECH MAINT - HVAC
68490	GRAINGER	2338920	\$201.88	2341233	050923	P	TRUCK, HAND
68490	GRAINGER	2339047	\$566.39	2341221	050923	P	SUPPLY SERVICES
28153	GRAPHIC ARTS SERVICE & SUPPLY INC	2338921	\$65.40	2309449	050923	P	MATERIALS PRODUCTION
34466	GRAPHICS FOR ATHLETICS LLC	2333122	\$1,040.00	2332042	041823	P	NEWBURG MIDDLE SCHOOL
34466	GRAPHICS FOR ATHLETICS LLC	2334360	\$8,800.00	2320316	042523	P	WATTERSON
40687	GRAY MEDIA GROUP INC	2338252	\$1,500.00	2340026	050223	P	COMMUNICATIONS
68630	GRAYBAR ELECTRIC COMPANY INC	2334371	\$247.56	2339044	042523	P	MAINT WRHS
68680	GREATHOUSE SHRYOCK TRAD ELEM SCH	2333644	\$47.50		042523PP	P	PEPSI PROCEEDS
6784	GREEN RIVER REGIONAL EDUCATIONAL COOPE	2333104	\$800.00	2232479	041823	P	HUMAN RESOURCES
35468	GREEN TREE PLASTICS LLC	2341797	\$350.00	2342081	050923	P	BATES ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2332328	\$45.00	2305669	041823	P	WILT ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2332331	\$35.00	2308495	041823	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2332337	\$35.00	2308495	041823	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2332339	\$35.00	2302946	041823	P	HARTSTERN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2332342	\$45.00	2316241	041823	P	DOSS HIGH SCHOOL



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30756	GREENWAY SHREDDING & RECYCLING	2332348	\$45.00	2316241	041823	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2332352	\$40.00	2308546	041823	P	ECH/ SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2332357	\$40.00	2303644	041823	P	CANE RUN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2332360	\$40.00	2303644	041823	P	CANE RUN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2332364	\$40.00	2305669	041823	P	WILT ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2332369	\$35.00	2314017	041823	P	GOLDSMITH ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2332373	\$45.00	2305848	041823	P	LUHR ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2332375	\$45.00	2305848	041823	P	LUHR ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2332379	\$35.00	2314778	041823	P	STOPHER
30756	GREENWAY SHREDDING & RECYCLING	2332383	\$45.00	2219765	041823	P	HIGHLAND MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2332388	\$45.00	2219765	041823	P	HIGHLAND MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2333130	\$45.00	2308200	041823	P	HITE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2333337	\$35.00	2320515	041823	P	DIXIE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2334846	\$45.00	2311799	042523	P	OKOLONA ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2334847	\$40.00	2311516	042523	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2334849	\$125.00	2327076	042523	P	ZACHARY TAYLOR ELEMENTARY SCHO
30756	GREENWAY SHREDDING & RECYCLING	2335473	\$48.00	2306821	042523	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2335476	\$50.00	2305867	042523	P	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2336882	\$44.00	2303019	050223	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2336884	\$40.00	2308037	050223	P	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2336885	\$45.00	2320338	050223	P	WESTERN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2337132	\$480.00	2340850	050223	P	JEFFERSONTOWN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2338969	\$45.00	2308200	050923	P	HITE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2338972	\$35.00	2304645	050923	P	JCTMS
21796	GREENWELL TERRA	2334177	\$122.58		042523	P	TRAVEL 03/01-03/27/23
21796	GREENWELL TERRA	2336427	\$1,318.56		042523	P	OOC TRAVEL 03/28-04/05/23 SAN DIEGO
7504	GREENWOOD PUBLISHING GROUP LLC	2333127	\$6,091.31	2337619	041823	P	CONWAY
7504	GREENWOOD PUBLISHING GROUP LLC	2335225	\$1,668.31	2337993	042523	P	COCHRAN
7504	GREENWOOD PUBLISHING GROUP LLC	2336886	\$675.87	2337744	050223	P	SLAUGHTER ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2336887	\$13,997.70	2339205	050223	P	WILKERSON ELEMENTARY SCHOOL
45038	GREGORY J ACKER	2340957	\$400.00	2335618	050923	P	JEFFERSONTOWN ELEMENTARY



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40917	GREGORY L VANN	2331580	\$129.86		041823	P	TRAVEL 02/01-02/28/23
40917	GREGORY L VANN	2336593	\$108.22		042523	P	TRAVEL 03/01-03/30/23
44394	GREGORY LANE ELSLER	2336621	\$1,215.25		042523	P	OOO TRAVEL 11/29-12/03/22 LAS VEGAS
27551	GREGORY PACKAGING INC	2331840	\$21,739.20	2309097	041823	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2333956	\$21,739.20	2309097	042523	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2336293	\$21,739.20	2309097	042523	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2336297	\$21,739.20	2309097	042523	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2336302	\$21,739.20	2309097	042523	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2337903	\$21,739.20	2309097	050223	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2337908	\$21,739.20	2309097	050223	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2337911	-\$2,368.02	2309097	050223	P	NUTRITION CENTER
24331	GRIDER MARTINA M	2334181	\$96.50		042523	P	TRAVEL 03/01-03/31/23
36759	GRIMCO INC	2333323	\$242.30	2338429	041823	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2333743	\$808.80	2339311	042523	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2339199	\$196.32	2339443	050923	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2339200	\$2,532.60	2339443	050923	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2339201	\$361.89	2340333	050923	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2339202	\$27.00	2340333	050923	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2339203	\$319.48	2340333	050923	P	MATERIALS PRODUCTION
31315	GRISANTI THOMAS	2337476	\$62.98		050223	P	TRAVEL 03/01-03/30/23
20383	GRUBER AMY M	2338764	\$10.65		050223	P	TRAVEL 03/09-03/22/23
28420	GUITAR CENTER STORES INC	2331759	\$40.50	2327763	041823	P	CURRICULUM MANAGEMENT
28420	GUITAR CENTER STORES INC	2331766	\$256.25	2327763	041823	P	CURRICULUM MANAGEMENT
28420	GUITAR CENTER STORES INC	2331773	\$325.50	2327763	041823	P	CURRICULUM MANAGEMENT
28420	GUITAR CENTER STORES INC	2331775	\$248.50	2327763	041823	P	CURRICULUM MANAGEMENT
28420	GUITAR CENTER STORES INC	2331803	\$769.50	2327763	041823	P	CURRICULUM MANAGEMENT
28420	GUITAR CENTER STORES INC	2331807	\$202.50	2327763	041823	P	CURRICULUM MANAGEMENT
28420	GUITAR CENTER STORES INC	2332212	\$757.82	2226781	041823	P	SHELBY ACADEMY
28420	GUITAR CENTER STORES INC	2335376	\$133.25	2315858	042523	P	KENWOOD ELEMENTARY SCHOOL
28420	GUITAR CENTER STORES INC	2335873	\$2,813.01	2304367	042523	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2335998	\$30.88	2304370	042523	P	CURRICULUM-CDLI/ROBINSON



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28420	GUITAR CENTER STORES INC	2336000	\$30.88	2304370	042523	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2337787	\$89.45	2233253	050223	P	EASTERN HS GUITAR REPAIRS
28420	GUITAR CENTER STORES INC	2337789	\$40.00	2233253	050223	P	EASTERN HS GUITAR REPAIRS
28420	GUITAR CENTER STORES INC	2337790	\$5.11	2233253	050223	P	EASTERN HS GUITAR REPAIRS
28420	GUITAR CENTER STORES INC	2337793	\$4.95	2233253	050223	P	EASTERN HS GUITAR REPAIRS
28420	GUITAR CENTER STORES INC	2337794	\$14.90	2233253	050223	P	EASTERN HS GUITAR REPAIRS
28420	GUITAR CENTER STORES INC	2338922	\$221.00	2304367	050923	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2338923	\$27.63	2304367	050923	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2338924	\$128.99	2305522	050923	P	CURRICULUM-CDLIROBINSON
28420	GUITAR CENTER STORES INC	2338925	\$559.96	2305522	050923	P	CURRICULUM-CDLIROBINSON
44824	GURU INC	2338966	\$250.00	2340315	050923	P	ESL DEPARTMENT
43970	GUSTAVE A LARSON	2336668	\$254.84	2326188	050223	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON	2336669	\$107.69	2339657	050223	P	MAINT WAREHOUSE
43970	GUSTAVE A LARSON	2337180	\$230.00	2332525	050223	P	MAINTENANCE WAREHOUSE
69090	GUTERMUTH ELEMENTARY SCHOOL	2333646	\$49.00		042523PP	P	PEPSI PROCEEDS
41096	GV PRO LLC	2335377	\$10,275.00	2339916	042523	P	BALLARD
41096	GV PRO LLC	2336670	\$4,280.00	2332265	050223	P	DUPONT MANUAL HIGH SCHOOL
43786	GWENDOLYN A MULLINS	2341187	\$208.32		050923	P	TRAVEL 03/01-03/30/23
17608	HABICH MEGAN	2334206	\$72.56		042523	P	TRAVEL 03/01-03/29/23
141005	HALL CHRISTY L	2334222	\$120.72		042523	P	TRAVEL 03/01-03/30/23
141005	HALL CHRISTY L	2341492	\$147.13		050923	P	TRAVEL 04/19-04/28/23
23506	HAMERAY PUBLISHING GROUP INC	2334378	-\$42.90	2332462	042523	P	EARLY CHILDHOOD PROGRAM
23506	HAMERAY PUBLISHING GROUP INC	2334381	\$3,903.90	2332462	042523	P	EARLY CHILDHOOD PROGRAM
23506	HAMERAY PUBLISHING GROUP INC	2339019	\$25,591.89	2335368	050923	P	SHELBY ACADEMY
64710	HAND2MIND INC	2331080	\$63.72	2330295	041823	P	CARTER TRADITIONAL ELEMENTARY
64710	HAND2MIND INC	2331082	\$25.49	2330295	041823	P	CARTER TRADITIONAL ELEMENTARY
64710	HAND2MIND INC	2332224	\$611.85	2337386	041823	P	MEDORA ELEMENTARY
64710	HAND2MIND INC	2332227	\$2,524.41	2337609	041823	P	WATTERSON
64710	HAND2MIND INC	2333745	\$44.17	2337277	042523	P	EXCEPTIONAL CHILD EDUCATION
64710	HAND2MIND INC	2333747	\$81.55	2337386	042523	P	MEDORA ELEMENTARY
64710	HAND2MIND INC	2333749	\$539.98	2336849	042523	P	OKOLONA ELEMENTARY SCHOOL



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64710	HAND2MIND INC	2333750	\$327.16	2337610	042523	P	RAMSEY MIDDLE SCHOOL
64710	HAND2MIND INC	2333755	\$252.34	2337612	042523	P	ATKINSON ACADEMY - JCPS
64710	HAND2MIND INC	2333758	\$31.44	2337612	042523	P	ATKINSON ACADEMY - JCPS
64710	HAND2MIND INC	2334784	\$482.67	2315473	042523	P	PORTLAND ELEMENTARY SCHOOL
64710	HAND2MIND INC	2334787	\$106.47	2332351	042523	P	SLAUGHTER ELEMENTARY
64710	HAND2MIND INC	2334791	-\$11.41	2332351	042523	P	SLAUGHTER ELEMENTARY
64710	HAND2MIND INC	2335378	\$4,793.88	2329177	042523	P	BRANDEIS ELEMENTARY
64710	HAND2MIND INC	2335379	\$280.31	2337608	042523	P	JACOB ELEMENTARY
64710	HAND2MIND INC	2335380	\$280.40	2337608	042523	P	JACOB ELEMENTARY
64710	HAND2MIND INC	2335381	\$645.98	2338935	042523	P	LUHR ELEMENTARY
42565	HANNAH G DALCOURT	2331036	\$307.89		041823	P	TRAVEL 03/01-03/29/23
44776	HANNAH M GUEYE	2334190	\$38.95		042523	P	TRAVEL 03/02-03/29/23
44943	HANNAH M HICKS	2341659	\$123.13		050923	P	REIM FOR CONFERENCE
55428	HARCO INC	2337307	\$564.27	2338041	050223	P	MECHANICAL MAINTENANCE
55428	HARCO INC	2337312	\$123.78	2338952	050223	P	MECHANICAL MAINTENANCE
55428	HARCO INC	2337316	\$376.92	2338952	050223	P	MECHANICAL MAINTENANCE
55428	HARCO INC	2339021	\$448.50	2336833	050923	P	MAINTENANCE WAREHOUSE
31632	HARLAND CLARKE CORP	2334794	\$36.30	2327144	042523	P	FIELD ELEMENTARY SCHOOL
31632	HARLAND CLARKE CORP	2339033	\$256.77	2336635	050923	P	BALLARD HS
32639	HARRIS JESSICA	2332768	\$73.08		041823	P	TRAVEL 03/15-03/17/23
32639	HARRIS JESSICA	2332772	\$1,333.19		041823	P	OOC TRAVEL 03/18-03/22/23 AUSTIN
147318	HARSHAW TRANE SERVICE	2340941	\$2,000.00	2309824	050923	P	CARRITHERS FACILITIES CAPITAL
8012	HART HEATHER B	2341132	\$257.12		050923	P	TRAVEL 03/01-03/30/23
138304	HARTLAGE FENCE COMPANY	2333761	\$540.01	2332922	042523	P	GEN MAINT - GROUNDS
138304	HARTLAGE FENCE COMPANY	2333763	\$277.50	2334875	042523	P	GEN MAINT - GROUNDS
138304	HARTLAGE FENCE COMPANY	2333766	\$54.00	2337544	042523	P	GEN MAINT - GROUNDS
69750	HARTSTERN ELEM SCHOOL	2333647	\$64.75		042523PP	P	PEPSI PROCEEDS
142787	HARTSTERN PAIGE	2334233	\$62.45		042523	P	TRAVEL 03/01-03/31/23
21065	HAYES ANGELA	2334237	\$47.70		042523	P	TRAVEL 03/01-03/30/23
70000	HAZELWOOD ELEMENTARY SCHOOL	2333649	\$60.50		042523PP	P	PEPSI PROCEEDS
43180	HD SUPPLY FACILITIES MNTC LTD	2333102	\$53.76	2336489	041823	P	MAINTENANCE WAREHOUSE



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43180	HD SUPPLY FACILITIES MNTC LTD	2334844	\$40.59	2333394	042523	P	MAINTENANCE WAREHOUSE
2998	HEARST PROPERTIES INC	2336888	\$5,000.00	2340024	050223	P	COMMUNICATIONS
42237	HEAT TRANSFER WAREHOUSE INC	2333325	\$1,730.00	2338735	041823	P	TR / MOORE / MANAGEMENT ENTREP
15493	HEATHER STEINBACH	2336060	\$90.47		042523	P	IN COUNTY TRAVEL 3/02-3/30/23
29011	HEID PRINTING CO INC	2332232	\$353.00	2315124	041823	P	MATERIALS PRODUCTION
42478	HEIDI K ZIMMERMAN	2336371	\$142.14		042523	P	IN COUNTY TRAVEL 3/01-3/29/23
150611	HEIL LYNN	2331126	\$6.36		041823	P	TRAVEL 02/07-02/24/23
22499	HENSEL SAUNDRA L	2331131	\$92.74		041823	P	TRAVEL 03/08-03/22/23
31267	HERC RENTALS INC	2333326	\$4,646.04	2323041	041823	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2333330	\$4,646.04	2323041	041823	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2333332	\$4,646.04	2323041	041823	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2333334	\$4,646.04	2323041	041823	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2334800	\$4,646.04	2323041	042523	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2334803	\$14,119.85	2325953	042523	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2334806	\$2,584.17	2325954	042523	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2334824	\$55,850.00	2337123	042523	P	FACILITIES CAPITAL IMPROVEMENT
31267	HERC RENTALS INC	2334830	\$38,000.00	2337123	042523	P	FACILITIES CAPITAL IMPROVEMENT
31267	HERC RENTALS INC	2334833	\$45,300.00	2337123	042523	P	FACILITIES CAPITAL IMPROVEMENT
31267	HERC RENTALS INC	2335878	\$3,264.43	2339674	042523	P	PROPERTY MGMT AND MAINTENANCE
31267	HERC RENTALS INC	2335881	\$3,264.43	2339675	042523	P	PROPERTY MGMT AND MAINTENANCE
31267	HERC RENTALS INC	2335883	\$3,264.43	2339676	042523	P	PROPERTY MGMT AND MAINTENANCE
31267	HERC RENTALS INC	2335885	\$3,264.43	2339677	042523	P	PROPERTY MGMT AND MAINTENANCE
31267	HERC RENTALS INC	2335887	\$3,455.49	2339678	042523	P	PROPERTY MGMT AND MAINTENANCE
31267	HERC RENTALS INC	2338248	\$1,015.72	2325954	050223	P	PROPERTY MANAGEMENT & MAINT.
43387	HERI AUM LLC	2334768	\$1,570.14	2339758	042523	P	RON CLARK ACADEMY REF#G20237
40842	HI WAY MUFFLER SALES INC	2333566	\$550.00	2338672	042523	P	VEHICLE MAINTENANCE
40842	HI WAY MUFFLER SALES INC	2333568	\$550.00	2338673	042523	P	VEHICLE MAINTENANCE
40842	HI WAY MUFFLER SALES INC	2333572	\$1,280.00	2338675	042523	P	VEHICLE MAINTENANCE
40842	HI WAY MUFFLER SALES INC	2337134	\$850.00	2340597	050223	P	VEHICLE MAINTENANCE
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2332494	\$17,414.00	2336124	041823	P	ACCOUNTING SERVICES - INSURANC
23293	HIGH LAUREN J	2332116	\$88.99		041823	P	TRAVEL 03/02-03/30/23



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40858	HIGH PERFORMANCE PRODUCTS LLC	2332207	\$145.68	2333635	041823	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2332208	\$347.46	2333634	041823	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2338955	\$1,887.31	2339908	050923	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2338960	-\$215.40	2339908	050923	P	MAINTENANCE WAREHOUSE
14869	HILL AMANDA G	2336338	\$8.85		042523	P	IN COUNTY TRAVEL 3/01/23
52786	HILLYARD KENTUCKY	2331622	\$192.74	2304172	041823	P	SCNS
52786	HILLYARD KENTUCKY	2331628	\$149.53	2304172	041823	P	SCNS
52786	HILLYARD KENTUCKY	2331633	\$28.60	2304172	041823	P	SCNS
52786	HILLYARD KENTUCKY	2331636	\$104.98	2304172	041823	P	SCNS
52786	HILLYARD KENTUCKY	2331643	\$70.04	2304172	041823	P	SCNS
52786	HILLYARD KENTUCKY	2331645	\$102.72	2304172	041823	P	SCNS
52786	HILLYARD KENTUCKY	2331648	\$54.50	2304172	041823	P	SCNS
52786	HILLYARD KENTUCKY	2331651	\$305.90	2333932	041823	P	HAWTHORNE ELEMENTARY
52786	HILLYARD KENTUCKY	2331653	\$68.68	2330545	041823	P	SOUTHERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2331655	\$105.46	2304172	041823	P	SCNS
52786	HILLYARD KENTUCKY	2331665	\$34.34	2304172	041823	P	SCNS
52786	HILLYARD KENTUCKY	2331667	\$72.22	2304172	041823	P	SCNS
52786	HILLYARD KENTUCKY	2331670	\$114.72	2304172	041823	P	SCNS
52786	HILLYARD KENTUCKY	2331675	\$67.30	2304172	041823	P	SCNS
52786	HILLYARD KENTUCKY	2331677	\$48.64	2304172	041823	P	SCNS
52786	HILLYARD KENTUCKY	2331681	\$133.68	2304172	041823	P	SCNS
52786	HILLYARD KENTUCKY	2332444	\$83.71	2331500	041823	P	ECH STOPHER GINA GRIDER-CAMPBE
52786	HILLYARD KENTUCKY	2332447	\$152.95	2330572	041823	P	GOLDSMITH
52786	HILLYARD KENTUCKY	2332449	\$61.18	2329743	041823	P	SAC-HOTI
52786	HILLYARD KENTUCKY	2332450	\$122.36	2333256	041823	P	WILKERSON ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2332452	\$83.71	2333365	041823	P	ECH TRUNNELL HARRISON BUTTS RO
52786	HILLYARD KENTUCKY	2332455	\$122.36	2336156	041823	P	AUDUBON
52786	HILLYARD KENTUCKY	2332457	\$122.36	2335270	041823	P	CAMP TAYLOR ELEMENTARY
52786	HILLYARD KENTUCKY	2332461	\$396.12	2335593	041823	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	2332463	\$122.36	2336379	041823	P	BATES ELEMENTARY
52786	HILLYARD KENTUCKY	2332469	\$152.95	2335634	041823	P	HARTSTERN ELEMENTARY



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52786	HILLYARD KENTUCKY	2332470	\$94.70	2335408	041823	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2332473	\$305.90	2335632	041823	P	JEFFERSONTOWN ELEMENTARY SCHOO
52786	HILLYARD KENTUCKY	2332475	\$75.76	2334358	041823	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2332477	\$244.72	2333583	041823	P	LAUKHUF ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2332479	\$458.85	2333578	041823	P	NEWBURG MIDDLE SCHOOL FRYSC
52786	HILLYARD KENTUCKY	2332480	\$388.20	2336942	041823	P	NEWBURG MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2332483	\$94.70	2335341	041823	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2332485	\$239.98	2333147	041823	P	HK1- SUPPLIES- CARLOS THOMPSON
52786	HILLYARD KENTUCKY	2332487	\$2,511.84	2333111	041823	P	HK1- SUPPLIES- CARLOS THOMPSON
52786	HILLYARD KENTUCKY	2332496	\$242.65	2335193	041823	P	HK1- SUPPLIES- CARLOS THOMPSON
52786	HILLYARD KENTUCKY	2332499	\$391.04	2320653	041823	P	HK1- SUPPLIES- CARLOS THOMPSON
52786	HILLYARD KENTUCKY	2332510	\$64.70	2336632	041823	P	MINORS LANE ES
52786	HILLYARD KENTUCKY	2332514	\$64.70	2336633	041823	P	PATHFINDER SCHOOL OF INNOVATIO
52786	HILLYARD KENTUCKY	2332516	\$323.50	2337150	041823	P	MARION C. MOORE
52786	HILLYARD KENTUCKY	2332520	\$196.43	2334976	041823	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2332526	\$59.42	2337024	041823	P	ECH/ RACHAEL MYRKS-BREWER, ROO
52786	HILLYARD KENTUCKY	2332528	\$132.04	2336099	041823	P	ECH/ JAN KERR
52786	HILLYARD KENTUCKY	2332533	\$420.60	2335801	041823	P	GUTERMUTH ELEMENTARY
52786	HILLYARD KENTUCKY	2332538	\$323.50	2336631	041823	P	LASSITER MIDDLE
52786	HILLYARD KENTUCKY	2332543	\$194.10	2336634	041823	P	STUART ACA
52786	HILLYARD KENTUCKY	2332549	\$94.70	2335342	041823	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2332551	\$152.95	2335625	041823	P	SANDERS ELEMENTARY
52786	HILLYARD KENTUCKY	2332555	\$222.60	2337471	041823	P	ECE - ADMIN
52786	HILLYARD KENTUCKY	2332558	\$152.95	2333079	041823	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2332560	\$94.70	2335629	041823	P	EASTERN HS
52786	HILLYARD KENTUCKY	2332564	\$113.00	2333078	041823	P	SAC-MARYHURST
52786	HILLYARD KENTUCKY	2332568	\$61.18	2335628	041823	P	MIDDLETOWN ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2332572	\$495.15	2337709	041823	P	SHELBY ELEMENTARY
52786	HILLYARD KENTUCKY	2332577	\$4,347.90	2328877	041823	P	BARRET TRADITIONAL MIDDLE SCHO
52786	HILLYARD KENTUCKY	2332580	\$220.54	2335623	041823	P	ECH NORTON COMMONS OFFICE/SHAH
52786	HILLYARD KENTUCKY	2333346	\$8,312.50	2300933	041823	P	HK1 - DISTRICT ONLINE HILLYARD



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52786	HILLYARD KENTUCKY	2333347	\$155.88	2335052	041823	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2333348	\$244.72	2335627	041823	P	SHACKLETTE/GRAVATTE
52786	HILLYARD KENTUCKY	2333350	\$152.95	2334978	041823	P	CROSBY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2333352	\$61.18	2334359	041823	P	EISENHOWER
52786	HILLYARD KENTUCKY	2333354	\$91.77	2335622	041823	P	ECH / LORI FRENCH
52786	HILLYARD KENTUCKY	2333355	\$152.95	2334747	041823	P	KENWOOD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2333356	\$152.95	2335630	041823	P	MILLCREEK LEADERSHIP
52786	HILLYARD KENTUCKY	2333358	\$401.31	2336505	041823	P	STONESTREET ELEMENTARY
52786	HILLYARD KENTUCKY	2333359	\$32.35	2337233	041823	P	CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2333360	\$88.21	2337678	041823	P	ECH/ HEATHER BRUMBACK READY 4
52786	HILLYARD KENTUCKY	2333361	\$212.76	2335624	041823	P	EASTERN HS
52786	HILLYARD KENTUCKY	2333362	\$122.36	2334755	041823	P	WATTERSON
52786	HILLYARD KENTUCKY	2333364	\$3,385.20	2337148	041823	P	BLAKE ELEMENTARY
52786	HILLYARD KENTUCKY	2334033	\$64.70	2300933	042523	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2334037	\$152.95	2319314	042523	P	CHANCEY ELEMENTARY
52786	HILLYARD KENTUCKY	2334039	\$244.72	2325032	042523	P	CHANCEY
52786	HILLYARD KENTUCKY	2334041	\$851.58	2300935	042523	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2334052	\$34.94	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334056	\$119.66	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334058	\$34.34	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334060	\$74.50	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334063	\$118.28	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334065	\$7.35	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334067	\$146.88	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334076	\$80.31	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334079	\$80.40	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334083	\$37.88	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334085	\$37.88	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334088	\$19.68	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334090	\$41.54	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334091	\$74.80	2304172	042523	P	SCNS



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52786	HILLYARD KENTUCKY	2334094	\$2.89	2327364	042523	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2334097	\$8.84	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334100	\$87.02	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334102	\$257.29	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334107	\$126.02	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334111	\$186.66	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334115	\$153.21	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334118	\$8.83	2331689	042523	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2334122	\$55.86	2335051	042523	P	ECH/ KELSEY SPENCER, ROOM 105,
52786	HILLYARD KENTUCKY	2334124	\$305.90	2334360	042523	P	FARMER ELEMENTARY
52786	HILLYARD KENTUCKY	2334128	\$53.12	2333366	042523	P	ECH LAUKHUF KATHRYN EVANS RM 1
52786	HILLYARD KENTUCKY	2334132	\$164.51	2300936	042523	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2334135	\$56.82	2335631	042523	P	LOUISVILLE MALE TRADL HIGH SCH
52786	HILLYARD KENTUCKY	2334138	\$122.36	2335626	042523	P	JOHNSONTOWN ROAD ELEMENTARY
52786	HILLYARD KENTUCKY	2334141	\$420.55	2338478	042523	P	WILT
52786	HILLYARD KENTUCKY	2334143	\$313.70	2338477	042523	P	EASTERN HS
52786	HILLYARD KENTUCKY	2334968	\$197.98	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334972	\$42.90	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334978	\$93.74	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334983	\$201.56	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334987	\$37.88	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334992	\$74.80	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334995	\$35.52	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2334999	\$3.93	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2335002	\$964.80	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2335006	\$45.20	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2335009	\$87.41	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2335010	\$416.30	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2335012	\$759.34	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2335015	\$1,380.01	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2335017	\$522.40	2300939	042523	P	HK1 - A6 ONLINE HILLYARD



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52786	HILLYARD KENTUCKY	2335018	\$55.92	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2335019	\$55.86	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2335023	\$68.00	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2335025	\$58.77	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2335028	\$58.77	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2335029	\$70.59	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2335031	\$70.59	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2335033	\$55.92	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2335034	\$68.00	2304172	042523	P	SCNS
52786	HILLYARD KENTUCKY	2335038	\$22.40	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336123	\$61.88	2300932	042523	P	HK1 - NIGHT OPS ONLINE HILLYAR
52786	HILLYARD KENTUCKY	2336136	\$91.77	2330201	042523	P	ALEXIS H ECH KLEENEX
52786	HILLYARD KENTUCKY	2336140	\$849.81	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336143	\$1,068.90	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336147	\$1,034.50	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336152	\$651.24	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336158	\$985.00	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336160	\$1,709.62	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336164	\$524.14	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336167	\$1,161.69	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336171	\$1,800.54	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336175	\$1,182.86	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336179	\$1,101.94	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336184	\$1,107.94	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336187	\$1,005.18	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336191	\$1,013.24	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336197	\$791.00	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336202	\$46.18	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336207	\$22.40	2300939	042523	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336211	\$611.80	2333933	042523	P	KAMMERER MIDDLE
52786	HILLYARD KENTUCKY	2336216	\$91.77	2335633	042523	P	BARRET TRADITIONAL MIDDLE SCHO



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52786	HILLYARD KENTUCKY	2336220	\$97.05	2337958	042523	P	LAYNE ELEMENTARY
52786	HILLYARD KENTUCKY	2336225	-\$239.98	2333111	042523	P	HK1- SUPPLIES- CARLOS THOMPSON
52786	HILLYARD KENTUCKY	2336241	-\$239.98	2333147	042523	P	HK1- SUPPLIES- CARLOS THOMPSON
52786	HILLYARD KENTUCKY	2336252	-\$262.40	2325328	042523	P	HK1- SUPPLIES- CARLOS THOMPSON
52786	HILLYARD KENTUCKY	2336698	\$318.53	2306404	050223	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2336700	\$6.85	2306404	050223	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2336702	\$68.50	2306404	050223	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2336703	\$257.87	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336705	-\$102.06	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336707	\$989.51	2300939	050223	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336709	\$208.50	2300939	050223	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336710	\$84.74	2304172	050223	P	SCNS
52786	HILLYARD KENTUCKY	2336711	\$1,251.21	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336712	\$936.74	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336713	\$861.02	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336714	\$37.88	2304172	050223	P	SCNS
52786	HILLYARD KENTUCKY	2336715	\$113.23	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336716	\$572.20	2300939	050223	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336718	\$1,096.62	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336719	\$1,134.99	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336720	\$669.22	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336721	\$1,519.62	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336722	\$1,454.46	2300939	050223	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336723	\$1,188.56	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336724	\$354.86	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336725	\$894.81	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336726	\$1,257.07	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336727	\$1,742.98	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336728	\$1,285.98	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336729	\$2,040.29	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336731	\$1,020.82	2300940	050223	P	HK1 - A7 ONLINE HILLYARD



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52786	HILLYARD KENTUCKY	2336732	\$632.58	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336733	\$562.28	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336734	\$1,288.68	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336735	\$555.80	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336736	\$870.33	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336737	\$593.11	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336738	\$109.42	2300934	050223	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336739	\$23.09	2300936	050223	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336740	\$111.14	2300937	050223	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336741	\$67.20	2300937	050223	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336742	\$481.99	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336743	\$58.77	2304172	050223	P	SCNS
52786	HILLYARD KENTUCKY	2336744	\$488.11	2335050	050223	P	GEORGE UNSELD/LAURA SMITH
52786	HILLYARD KENTUCKY	2336745	\$61.18	2336159	050223	P	CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2336746	\$68.68	2333580	050223	P	INDIAN TRAIL ELEMENTARY
52786	HILLYARD KENTUCKY	2336747	\$214.13	2336158	050223	P	RAMSEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2336748	\$183.54	2336201	050223	P	WHEELER ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2336749	\$760.48	2300937	050223	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336750	\$870.46	2300937	050223	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336751	\$920.52	2300937	050223	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336752	\$604.92	2300937	050223	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336753	\$460.17	2300937	050223	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336754	\$1,247.08	2300938	050223	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336756	\$97.78	2300935	050223	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336757	\$22.40	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336759	\$6.95	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336760	\$122.36	2333581	050223	P	WESTPORT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2336762	\$41.22	2300934	050223	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336766	\$23.09	2300935	050223	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336767	\$518.77	2300936	050223	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336769	\$37.42	2300940	050223	P	HK1 - A7 ONLINE HILLYARD



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52786	HILLYARD KENTUCKY	2336771	\$1,748.82	2300935	050223	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2336773	\$1,318.02	2300939	050223	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2338492	\$223.20	2332304	050223	P	PRP HIGH
52786	HILLYARD KENTUCKY	2338493	\$17.68	2300937	050223	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2338495	\$94.70	2332327	050223	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2338517	\$95.10	2304172	050223	P	SCNS
52786	HILLYARD KENTUCKY	2338521	\$167.58	2335049	050223	P	DAWSON ORMAN PRESCHOOL
52786	HILLYARD KENTUCKY	2338566	\$1,305.52	2300937	050223	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2338572	\$1,120.01	2300937	050223	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2338576	\$209.58	2333934	050223	P	FIELD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2338579	\$88.21	2337698	050223	P	ECH/ MICHELLE SEADLER - READY4
52786	HILLYARD KENTUCKY	2338583	\$11.80	2300934	050223	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2338588	\$15.81	2300936	050223	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2338589	\$365.24	2300937	050223	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2338592	\$420.48	2300937	050223	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2338596	\$5.90	2300940	050223	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2338601	\$188.72	2337149	050223	P	IROQUOIS HIGH SCHOOL
52786	HILLYARD KENTUCKY	2338606	\$161.75	2339583	050223	P	BRECKINRIDGE METRO HIGH SCHOOL
52786	HILLYARD KENTUCKY	2338611	\$64.70	2339592	050223	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	2338624	\$123.20	2339610	050223	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	2338629	\$7.75	2333147	050223	P	HK1- SUPPLIES- CARLOS THOMPSON
52786	HILLYARD KENTUCKY	2339076	\$737.12	2327213	050923	P	WILKERSON ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2339078	-\$737.12	2327213	050923	P	WILKERSON ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2339083	\$737.12	2327213	050923	P	WILKERSON ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2339089	\$393.26	2300934	050923	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339092	\$57.10	2300934	050923	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339095	\$92.71	2337020	050923	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2339097	\$46.18	2300934	050923	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339099	\$88.21	2337697	050923	P	ECH/ BROOKE SCHLISE, READY4K C
52786	HILLYARD KENTUCKY	2339101	\$66.82	2337019	050923	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2339102	\$242.06	2337021	050923	P	VEHICLE MAINTENANCE

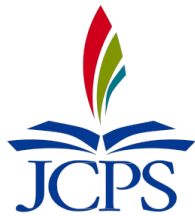


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52786	HILLYARD KENTUCKY	2339103	\$161.75	2337700	050923	P	TISSUE, FACIAL/TITLE 1 AMDINS
52786	HILLYARD KENTUCKY	2339104	\$1,263.96	2300936	050923	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339107	\$471.85	2300936	050923	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339108	\$1,417.88	2300936	050923	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339109	\$3,528.10	2300936	050923	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339110	\$1,177.36	2300936	050923	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339112	\$897.15	2300936	050923	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339113	\$1,174.33	2300936	050923	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339115	\$985.25	2300936	050923	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339117	\$1,050.59	2300936	050923	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339118	\$1,177.06	2300936	050923	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339120	\$147.90	2300936	050923	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339122	\$2,124.70	2300936	050923	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339123	\$258.80	2339845	050923	P	SEMPLE ELEMENTARY
52786	HILLYARD KENTUCKY	2339125	\$119.73	2300934	050923	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339126	\$2,509.83	2300936	050923	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339127	\$3,264.34	2300936	050923	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339128	\$1,238.59	2300936	050923	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339130	\$1,134.89	2300936	050923	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339142	\$528.88	2300936	050923	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2339145	\$2,083.50	2300933	050923	P	HK1 - DISTRICT ONLINE HILLYARD
29101	HILTON JULIE	2338768	\$59.68		050223	P	TRAVEL 03/02-03/30/23
70540	HITE ELEM SCHOOL	2333650	\$62.13		042523PP	P	PEPSI PROCEEDS
26245	HOCKENBURY RUSSELL	2334258	\$58.84		042523	P	TRAVEL 03/14-03/29/23
143743	HODGES KRISTIN M	2335820	\$235.13		042523	P	TRAVEL 03/01-03/30/23
143743	HODGES KRISTIN M	2341504	\$188.81		050923	P	TRAVEL 04/10-04/27/23
19549	HOFFMAN SHELLEY	2331140	\$95.40		041823	P	TRAVEL 02/01-02/28/23
42232	HOFMANN AND LEAVY INC	2332678	\$2,028.00	2336002	041823	P	DEP
42917	HOLISTIC THERAPY INC	2331660	\$1,680.00	2314779	041823	P	SMYRNA ELEMENTARY SCHOOL
38303	HOLLI D BICKER	2337437	\$71.02		050223	P	TRAVEL 03/01-03/30/23
24591	HOLLIE A KNOTT	2338777	\$88.72		050223	P	TRAVEL 03/01-03/28/23



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29982	HOLLY N PAHLER	2331369	\$335.28		041823	P	TRAVEL 03/01-03/30/23
33281	HONGHERN DARUNPORN	2335825	\$58.35		042523	P	TRAVEL 03/01-03/17/23
33281	HONGHERN DARUNPORN	2335828	\$140.98		042523	P	TRAVEL 11/01-12/13/22
33281	HONGHERN DARUNPORN	2336434	\$80.66		042523	P	OOO TRAVEL 11/04-11/04/22 LEXINGTON
37116	HOPE KING TEACHING RESOURCES INC	2337994	\$12,579.00	2339961	050223	P	CONWAY
44053	HORMEL FOOD SALES LLC	2331842	\$33,382.40	2322339	041823	P	NUTRITION CENTER
99258	HORNER NOVELTY CO INC	2333734	\$177.82	2311223	042523	P	SCHOOL AND COMMUNITY NUTRITION
99258	HORNER NOVELTY CO INC	2337137	\$23.96	2311223	050223	P	SCHOOL AND COMMUNITY NUTRITION
18875	HORTON WENDY	2335834	\$194.20		042523	P	TRAVEL 02/01-02/28/23
141906	HOSCH ANGELA C	2334610	\$31.22		042523	P	OOO TRAVEL 10/12-10/12/22 SHELBYVILLE
141906	HOSCH ANGELA C	2334613	\$53.54		042523	P	OOO TRAVEL 10/31-10/31/22 FRANKFORT
141906	HOSCH ANGELA C	2336343	\$253.72		042523	P	IN COUNTY TRAVEL 3/02-3/30/23
29831	HOWARD C MILLER SR LLC	2330875	\$225.00	2335416	041823	P	PHOENIX 41494 3/22/23
29831	HOWARD C MILLER SR LLC	2330877	\$285.00	2336101	041823	P	PHOENIX 41524 3/30/23
29831	HOWARD C MILLER SR LLC	2341096	\$285.00	2316758	050923	P	KAMMERER MIDDLE SCHOOL-RUNETTE
29831	HOWARD C MILLER SR LLC	2341099	\$135.00	2316759	050923	P	KAMMERER MIDDLE SCHOOL-RUNETTE
1263	HUGHES MARY MICHELLE	2337480	\$92.83		050223	P	TRAVEL 01/09-03/20/23
140646	HUKIC HARIS	2336348	\$25.44		042523	P	IN COUNTY TRAVEL
29859	HUMAN DEVELOPMENT CO INC	2337797	\$3,590.40	2302344	050223	P	RISK MGMT./BENEFITS
29859	HUMAN DEVELOPMENT CO INC	2338907	\$3,590.40	2302344	050923	P	RISK MGMT./BENEFITS
58709	HUMAN KINETICS PUBLISHERS INC	2331473	\$12,161.94	2333842	041823	P	TITLE I ADMINISTRATION/MELISA
80640	HUMBERTS INC	2333773	\$232.17	2304828	042523	P	SENECA HIGH SCHOOL
30222	HURLEY JOSEPH	2336533	\$293.09		042523	P	TRAVEL 02/01-03/29/23
42495	HUT GLOBAL INC	2333736	\$1,650.20	2336762	042523	P	FARMER ELEMENTARY
43694	HYUN K WILSON	2341843	\$237.80		050923	P	OOO TRAVEL 06/07-06/10/23 ATLANTA
22940	IDENTISYS	2338344	\$695.00	2307791	050223	P	JEFFERSONTOWN HIGH SCHOOL
44726	IKRAM ABUKAR AHMED	2340964	\$259.65	2338957	050923	P	CURRICULUM TEACHING AND LEARNING FINANCE
7358	IMAGESTUFF COM INC	2330878	\$390.82	2335070	041823	P	ALEX R KENNEDY
7358	IMAGESTUFF COM INC	2334274	\$229.86	2338999	042523	P	ALEX R KENNEDY
7358	IMAGESTUFF COM INC	2335403	\$1,547.01	2339508	042523	P	RANGELAND ELEMENTARY
7358	IMAGESTUFF COM INC	2338532	\$64.20	2339762	050223	P	BLOOM-SHELBY ELEMENTARY SCHOOL



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43945	IMAGEX MEDIA INC	2330879	\$31,218.00	2324692	041823	P	COMMUNICATIONS / COMMUNITY REL
43684	IMAGINE LEARNING LLC	2339518	\$195,000.00	2324860	050923	P	TITLE I ADMIN OFFICE
8720	INDEPENDENT HARDWARE INC	2330880	\$102.00	2331551	041823	P	MAINT WHSE
71660	INDIAN TRAIL ELEM SCHOOL	2333651	\$78.75		042523PP	P	PEPSI PROCEEDS
11613	INFINITE CAMPUS INC	2330881	\$968.00	2303748	041823	P	INFORMATION TECHNOLOGY-SEXTON
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2331805	\$4,517.12	2335608	041823	P	JOHN F KENNEDY ELEMENTARY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2334147	\$50.90	2338614	042523	P	BYCK ELEMENTARY SCHOOL
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2334150	\$458.92	2338865	042523	P	CAMP TAYLOR ELEMENTARY
135400	INTERBORO PACKAGING CORPORATION	2331042	\$198.56	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331046	\$49.64	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331049	\$49.64	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331051	\$148.92	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331053	\$99.28	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331055	\$99.28	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331059	\$49.64	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331063	\$118.56	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331065	\$99.28	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331069	\$198.56	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331071	\$248.20	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331074	\$49.64	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331076	\$49.64	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331081	\$99.28	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331083	\$49.64	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331085	\$49.64	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331089	\$49.64	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331092	\$49.64	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331094	\$49.64	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331096	\$49.64	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331097	\$49.64	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331098	\$49.64	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331100	\$49.64	2304748	041823	P	NUTRITION CENTER

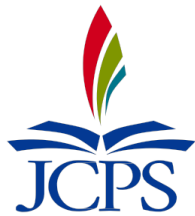


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135400	INTERBORO PACKAGING CORPORATION	2331101	\$99.28	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2331436	\$49.64	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2332854	\$49.64	2304748	041823	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2333732	\$49.64	2304748	042523	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2339274	\$49.64	2304748	050923	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2339277	\$49.64	2304748	050923	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2339279	\$49.64	2304748	050923	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2341318	\$99.28	2304748	050923	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	2341726	\$248.20	2304748	050923	P	NUTRITION CENTER
111243	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	2339519	\$680.00	2335340	050923	P	TECHNOLOGY DIVISION
39929	INTERPRETERS UNLIMITED INC	2330884	\$5,724.00	2301795	041823	P	ESL DEPARTMENT
30900	INTERTECH MECHANICAL SERVICES INC	2333831	\$1,464.30	2309705	042523	P	FACILITIES CAPITAL IMPROVEMENT
36969	IRMA BEKTIC	2338749	\$22.79		050223	P	OOC TRAVEL 03/15-03/15/23 SHELBYVILLE
36969	IRMA BEKTIC	2338750	\$178.00		050223	P	OOC TRAVEL 03/27-03/30/23 SAN DIEGO
72620	IROQUOIS HIGH SCHOOL	2333653	\$105.00		042523PP	P	PEPSI PROCEEDS
9881	ISAFE ENTERPRISES LLC	2333802	\$1,100.00	2339407	042523	P	CURRICULUM TEACHING AND LEARNING FINANCE
13232	ITS GREEK TO ME INC	2335478	\$383.68	2330366	042523	P	GOLDSMITH FRC
13232	ITS GREEK TO ME INC	2335901	\$2,985.40	2332778	042523	P	SOUTHERN HIGH SCHOOL
20974	IXL LEARNING INC	2335479	\$7,000.00	2339313	042523	P	NEWCOMER ACADEMY
500059	J BART MCMAHON	2333478	\$233.91		R0414	P	Payroll Run X - Warrant R0414
500059	J BART MCMAHON	2338828	\$235.54		R0428	P	Payroll Run X - Warrant R0428
3399	J R HOE & SONS INC	2333865	\$162.85	2339436	042523	P	MECH MAINT - PLUMBING
16914	J W ASSOCIATES	2330917	\$110,948.20	2329567	041823	P	NEWBURG MIDDLE SCHOOL
16914	J W ASSOCIATES	2332795	\$15,032.00	2327982	041823	P	WILT
31159	JACK B BOSLEY	2333038	\$123.08		041823	P	TRAVEL 03/02-03/30/23
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL/	2330889	\$924.90	2337595	041823	P	BRIDGES/SHERMAINE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL/	2330894	\$924.90	2337595	041823	P	HELM/STEPHANIE.MONIQUE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL/	2330897	\$924.90	2337595	041823	P	JACKSON/FELICIA.LORRIAN
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL/	2330899	\$924.90	2337595	041823	P	JONES/DIYANA.LAWSHAWN
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL/	2338538	\$261.20	2340158	050223	P	ESL DEPARTMENT
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL/	2338541	\$261.20	2340158	050223	P	ESL DEPARTMENT

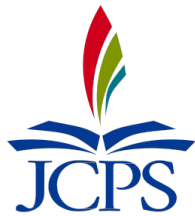


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484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2338545	\$313.20	2340158	050223	P	ESL DEPARTMENT
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2338548	\$313.20	2340158	050223	P	ESL DEPARTMENT
43273	JACLYN F ROSS	2339039	\$63.60		050923	P	TRAVEL 04/14-04/28/23
40874	JACOB D SAYLOR	2335955	\$238.71		042523	P	TRAVEL 03/01-03/30/23
72760	JACOB ELEMENTARY SCHOOL	2333654	\$437.39		042523PP	P	PEPSI PROCEEDS
40505	JACQUELINE N HORSMAN	2334607	\$249.88		042523	P	TRAVEL 03/01-03/30/23
132085	JACQUELINE S SPAULDING	2333280	\$1,050.00	2331649	041823	P	SOUTHERN HIGH SCHOOL
15768	JAMANI S GRIMES	2338857	\$1,200.00	2328816	050223	P	DIVERSITY EQUITY POVERTY
38186	JAMES A MOORE	2331312	\$94.55		041823	P	TRAVEL 03/01-03/29/23
134143	JAMES A RECKTENWALD	2339091	\$150.00	2316184	050923	P	YOUTH PERFORMING ARTS SCHOOL
500061	JAMES E VONSICK ATTORNEY	2333479	\$163.21		R0414	P	Payroll Run X - Warrant R0414
500061	JAMES E VONSICK ATTORNEY	2338829	\$802.77		R0428	P	Payroll Run X - Warrant R0428
43854	JAMES HERNANDEZ	2332964	\$2,500.00	2336739	041823	P	ACCESSS AND OPPORTUNITY
43903	JAMES M MARSHALL	2341764	\$1,000.00	2334273	050923	P	IROQUOIS HIGH SCHOOL (21ST CEN
43903	JAMES M MARSHALL	2341766	\$1,000.00	2334273	050923	P	IROQUOIS HIGH SCHOOL (21ST CEN
31791	JAMES RIVER SOLUTIONS	2333894	\$10,234.35	2304258	042523	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2333898	\$10,276.10	2304258	042523	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2333901	\$20,672.35	2304258	042523	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2333903	\$20,611.80	2304258	042523	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2335481	\$19,989.87	2304258	042523	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2335483	\$20,589.79	2304258	042523	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2335484	\$13,831.09	2304258	042523	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2335925	\$23,757.30	2304258	042523	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2341106	\$17,118.13	2304258	050923	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2341110	\$20,653.08	2304258	050923	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2341115	\$19,780.73	2304258	050923	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2341118	\$20,207.28	2304258	050923	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2341136	\$20,573.28	2304258	050923	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2341139	\$20,402.66	2304258	050923	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2341143	\$6,091.49	2327670	050923	P	VEHICLE MAINTENANCE
14372	JAMES T STEPHENS	2338457	\$151.41	2333855	050223	P	CORAL RIDGE ELEMENTARY SCHOOL



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34281	JAMIERA C JOHNSON	2334646	\$100.57		042523	P	TRAVEL 03/01-03/21/23
27869	JANET E SPENCER	2336058	\$58.33		042523	P	IN COUNTY TRAVEL 3/01-3/29/23
44397	JASMINE D AYERS	2333363	\$9.74		041823	P	CBI REIMBURSEMENT
29371	JASMINE H DRINKARD	2337465	\$170.97		050223	P	TRAVEL 08/22/22-01/31/23
18482	JASON L HENDRIX	2336431	\$499.68		042523	P	OOO TRAVEL 03/29-03/31/23 CINCINNATI
500361	JAVITCH BLOCK LLC	2333503	\$486.22		R0414	P	Payroll Run X - Warrant R0414
500361	JAVITCH BLOCK LLC	2338850	\$428.71		R0428	P	Payroll Run X - Warrant R0428
18886	JCECA	2330904	\$40.00	2302152	041823	P	FERN CREEK ELEMENTARY
144704	JCPS ADULT EDUCATION	2339783	\$125.25		050923	P	PEPSI PROCEEDS
3046	JCTC FOUNDATION	2332765	\$400.00	2333264	041823	P	THE PHOENIX SCHOOL OF DISCOVER
3046	JCTC FOUNDATION	2332770	\$320.00	2333263	041823	P	THE PHOENIX SCHOOL OF DISCOVER
3046	JCTC FOUNDATION	2333178	\$600.00	2330228	041823	P	EASTERN HIGH SCHOOL YSC
3046	JCTC FOUNDATION	2333179	\$680.00	2329209	041823	P	WESTERN HIGH SCHOOL
3046	JCTC FOUNDATION	2339522	\$600.00	2330150	050923	P	NEWBURG MIDDLE SCHOOL JUSTIN L
3046	JCTC FOUNDATION	2339529	\$400.00	2330044	050923	P	INDIAN TRAIL ELEMENTARY
7920	JDB MANUFACTURING LLC	2331814	\$1,257.93	2338655	041823	P	GROUNDS DEPT
40993	JEANNE E MCCARTHY	2331839	\$200.00	2333351	041823	P	LAYNE ELEMENTARY
40993	JEANNE E MCCARTHY	2332966	\$880.00	2338263	041823	P	LOWE ELEMENTARY SCHOOL
23238	JEFFERSON CO TRAD MID SCHOOL	2336356	\$125.00		042523	P	STEP TEAM COMPETITION REFUND
34459	JEFFERSON COUNTY CLERK	2333381	\$30.00		041823	P	ACCT 15635
34459	JEFFERSON COUNTY CLERK	2336436	\$4.00		042523	P	ACCT 15635 VEHICLE REGISTRATION FEES
113014	JEFFERSON COUNTY HIGH SCHOOL	2333656	\$240.50		042523PP	P	PEPSI PROCEEDS
17607	JEFFERSON TOWN BASEBALL INC	2333805	\$800.00	2335074	042523	P	ATHLETICS AND ACADEMICS
17607	JEFFERSON TOWN BASEBALL INC	2338810	\$800.00	2335074	050223	P	ATHLETICS AND ACADEMICS
17607	JEFFERSON TOWN BASEBALL INC	2341597	\$800.00	2335074	050923	P	ATHLETICS AND ACADEMICS
72990	JEFFERSON TOWN HIGH SCHOOL	2333657	\$172.75		042523PP	P	PEPSI PROCEEDS
44575	JEFFERY L BYRNE JR	2341413	\$355.59		050923	P	OOO TRAVEL 02/01-02/04/23 INDIANAPOLIS
44182	JEFFREY S ROBY	2336454	\$595.72		042523	P	OOO TRAVEL 03/12-03/15/23 RICHMOND
44182	JEFFREY S ROBY	2336457	\$173.60		042523	P	OOO TRAVEL 03/16-03/17/23 RICHMOND
44544	JENNIFER ANNE KRAMER	2334235	\$400.00	2335056	042523	P	MIDDLETOWN ELEMENTARY SCHOOL
22986	JENNIFER COOK	2332098	\$78.43		041823	P	TRAVEL 03/01-03/22/23



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146481	JENNIFER K ALBRIGHT	2338742	\$178.62		050223	P	TRAVEL 03/02-03/29/23
35586	JENNIFER L COX	2339753	\$291.95		050923	P	OOO TRAVEL 03/13-03/14/23 CHICAGO
42113	JENNIFER L DAVIS	2331040	\$89.14		041823	P	TRAVEL 02/01-02/28/23
34712	JENNIFER L DRISCOLL	2333247	\$160.41		041823	P	TRAVEL 03/01-03/30/23
38226	JENNIFER M DUNBAR	2333248	\$32.53		041823	P	TRAVEL 03/02-03/30/23
37397	JERALD HENRY SMITH	2335061	\$2,000.00	2339022	042523	P	ENGELHARD ELEMENTARY SCHOOL FRC
37397	JERALD HENRY SMITH	2339247	\$400.00	2332519	050923	P	SHACKLETTE/ANGELA EDDINGS
37397	JERALD HENRY SMITH	2339249	\$2,000.00	2338300	050923	P	SHELBY ACADEMY
37397	JERALD HENRY SMITH	2339250	\$4,000.00	2329614	050923	P	BLAKE ELEMENTARY SCHOOL
44766	JEREMY C HOLCOMB	2334601	\$30.00		042523	P	TRAVEL 03/15-03/15/23
40803	JEREMY JOHNSON	2334650	\$253.35		042523	P	TRAVEL 03/01-03/30/23
44762	JESSICA D CLAYTON	2331022	\$750.00		041823	P	WKU 801684164 FALL TUITION REIMBURSE
41784	JESSICA L HOAGLAND	2332507	\$9.28		041823	P	CBI REIMBURSEMENT
44848	JESSICA L KOVATS	2336364	\$180.00		042523	P	JESSICA KOVATS PRAXIS REIMB
30075	JET TANK TESTING INC	2339530	\$2,650.00	2340596	050923	P	VEHICLE MAINTENANCE
123668	JIMMY L WILLIAMSON	2336458	\$80.68		042523	P	TRAVEL 03/01-03/30/23
129145	JKM TRAINING INC	2333181	\$64.74	2337648	041823	P	CHURCHILL PARK SCHOOL
40402	JOE HUBERS FAMILY FARM AND RESTAURANT I	2336671	\$810.00	2339829	050223	P	ENGELHARD ELEMENTARY SCHOOL
44523	JOEL D AMUNRUD	2333863	\$77.98		042523	P	TRAVEL 03/01-03/30/23
42165	JOHN C ROBERTS	2335946	\$51.52		042523	P	TRAVEL 03/01-03/31/23
42165	JOHN C ROBERTS	2338351	\$29.68		050223	P	OOO TRAVEL 03/21-03/21/23 SHELBYVILLE
21559	JOHN DOUGLAS CONDRON	2333916	\$51.74		042523	P	TRAVEL 03/02-03/29/23
51145	JOHN F TROMPETER CO	2339533	\$82.26	2340922	050923	P	HAWTHORNE ELEMENTARY
36647	JOHN G SPIVA JR	2333397	\$1,424.16		041823	P	OOO TRAVEL 11/29-12/03/22 LAS VEGAS
16581	JOHN LITTLE	2334805	\$375.00	2319806	042523	P	KAMMERER MIDDLE
21192	JOHN P GERNERT	2332491	\$256.88		041823	P	PLUMB MASTER RENEWAL
10525	JOHN ROBERT JONES JR	2333854	\$250.00	2319811	042523	P	KAMMERER MIDDLE
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2338553	\$1,550.00	2336325	050223	P	SAFETY ENVIRONMENTAL SERVICES
29304	JOHNSON LORI ANN	2337481	\$105.61		050223	P	TRAVEL 03/01-03/30/23
83580	JOHNSON TRAD MIDDLE SCHOOL	2333658	\$152.50		042523PP	P	PEPSI PROCEEDS
109822	JOHNSTONE SUPPLY	2332782	\$561.39	2311008	041823	P	NUTRITION CENTER



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44529	JONATHAN BEATTY	2335686	\$200.00	2331139	042523	P	SHACKLETTE/ANGELA EDDINGS
44529	JONATHAN BEATTY	2340826	\$500.00	2337380	050923	P	SHACKLETTE/ANGELA EDDINGS
44811	JONATHAN C FITCH	2331070	\$1,148.23		041823	P	OOO TRAVEL 11/17-11/20/22 BOSTON
500453	JONES AND LEMME LAW OFFICES LLC	2333508	\$1,696.71		R0414	P	Payroll Run X - Warrant R0414
500453	JONES AND LEMME LAW OFFICES LLC	2338855	\$3,189.92		R0428	P	Payroll Run X - Warrant R0428
13204	JONES AND SCOTT FENCE INC	2330908	\$29,600.00	2323619	041823	P	FACILITIES CAPITAL IMPROVEMENT
13204	JONES AND SCOTT FENCE INC	2335480	\$9,184.00	2331395	042523	P	FENCE, CHAINLINK
13204	JONES AND SCOTT FENCE INC	2341103	\$46,407.00	2336642	050923	P	FACILITIES CAPITAL IMPROVEMENT
152365	JONES FREDRIC H AND ASSOCIATES INC	2335907	\$976.95	2339324	042523	P	SOUTHERN HIGH SCHOOL
38317	JOSEPH BRANDT	2338058	\$220.00	2326403	050223	P	NOE MS
33629	JOSEPH C DUNN	2335815	\$46.87		042523	P	TRAVEL 03/02-03/30/23
12319	JOSEPH R ELLISON III	2331066	\$201.64		041823	P	TRAVEL 03/01-03/31/23
40354	JOSEPH T MALLARD SR	2338728	\$2,000.00	2333720	050223	P	SHELBY ACADEMY
25968	JOSEPHINE BARRETTA	2332076	\$82.11		041823	P	TRAVEL 03/01-03/30/23
18961	JOSHUA N BALLINGER	2333028	\$174.59		041823	P	TRAVEL 03/01-03/30/23
15653	JOSTENS INC	2332790	\$2,300.50	2332194	041823	P	BUTLER TRADITIONAL HIGH SCHOOL
15653	JOSTENS INC	2333855	\$4.90	2303734	042523	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2333858	\$1,116.00	2338759	042523	P	VALLEY HIGH SCHOOL YEAR 2023 JOB 10150
15653	JOSTENS INC	2339551	\$2.85	2303734	050923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2339555	\$1,359.45	2303734	050923	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2339558	\$242.25	2303734	050923	P	ACADEMIC SCHOOL DIVISION-HIGH
30311	JOYLABZ LLC	2333862	\$809.55	2332855	042523	P	CAMP TAYLOR ELEMENTARY
40971	JR CONTRACTING INC	2338559	\$2,250.00	2340489	050223	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2338563	\$18,624.00	2329479	050223	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2338568	\$24,193.10	2339466	050223	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2338575	\$28,119.00	2327707	050223	P	TULLY ES FACILITIES CAPITAL IM
62648	JRA ARCHITECTS	2334759	\$3,400.00	2330680	042523	P	JCPS 202309.00
5133	JRM FOODS LLC	2334157	\$540.00	2339243	042523	P	JCPS 5/9/23
5133	JRM FOODS LLC	2334183	\$540.00	2339243	042523	P	JCPS 5/10/23
5133	JRM FOODS LLC	2334191	\$540.00	2339243	042523	P	JCPS 5/11/23
43929	JS EDUCATIONAL COACHING AND CONSULTING	2331699	\$700.00	2323822	041823	P	CARTER TRADITIONAL ELEMENTARY

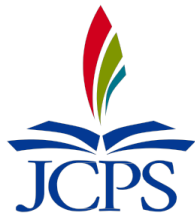


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40450	JUAN CARLOS ANDINO-MARTINEZ	2335609	\$300.00	2327309	042523	P	DIVERSITY EQUITY POVERTY
35044	JUDY I LAYNE BANKS	2332521	\$215.15		041823	P	REIM FOR ART COMPETITION POSTAGE
35942	JUDY L WIEGAND	2336281	\$67.68		042523	P	IN COUNTY TRAVEL 3/01-3/30/23
14521	JULIA M AGE	2335517	\$58.25	2313938	042523	P	ACADEMICS AND ATHLETICS
44111	JULIE A GEOGHEGAN	2331103	\$9.54		041823	P	TRAVEL 02/03-02/24/23
148401	JUNIOR LIBRARY GUILD	2332777	\$2,518.58	2336710	041823	P	LIBRARY TECHNICAL SERVICES
137625	KAGAN PROFESSIONAL DEVELOPMENT	2338780	\$418.00	2339091	050223	P	CURRICULUM & INSTRUCTION
37012	KAGAN PUBLISHING	2330924	\$183.50	2334173	041823	P	SAC-DUPONT
37012	KAGAN PUBLISHING	2330928	\$231.50	2334201	041823	P	SAC-KMI
39451	KAITLIN K HOBBS	2334246	\$161.60		042523	P	TRAVEL 03/01-03/30/23
42591	KALA M DELPH	2333240	\$139.38		041823	P	TRAVEL 03/01-03/30/23
11128	KAMILLE A POTTER	2335933	\$150.77		042523	P	TRAVEL 03/01-03/30/23
73520	KAMMERER MIDDLE SCHOOL	2333661	\$48.88		042523PP	P	PEPSI PROCEEDS
16371	KAMOUSH VICKY	2331294	\$202.46		041823	P	TRAVEL 03/01-03/30/23
16371	KAMOUSH VICKY	2341530	\$76.64		050923	P	TRAVEL 04/10-04/25/23
73560	KAPLAN EARLY LEARNING CO	2332809	\$129.83	2335696	041823	P	ECE KIPER
73560	KAPLAN EARLY LEARNING CO	2332832	\$68.75	2336354	041823	P	ADULT EDUCATION
73560	KAPLAN EARLY LEARNING CO	2334767	\$393.25	2330020	042523	P	DUVALLE/JULIE HILTON
73560	KAPLAN EARLY LEARNING CO	2338618	\$9.92	2330464	050223	P	ECH OKOLONA SHARON GLEN
73560	KAPLAN EARLY LEARNING CO	2338621	\$52.66	2336522	050223	P	CHENOWETH ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2338625	\$298.80	2336795	050223	P	ATKINSON ACADEMY
107263	KASA	2333923	\$1,199.00	2337971	042523	P	ATKINSON ACADEMY MELISSA BENZ
107263	KASA	2333925	\$1,199.00	2337971	042523	P	ATKINSON ACADEMY LAURA BOWMAN
107263	KASA	2333929	\$1,199.00	2337971	042523	P	ATKINSON ACADEMY HEATHER CICCHIELLO WRIGH
36225	KATHERINE A BUSH	2333066	\$66.66		041823	P	TRAVEL 03/01-03/30/23
42164	KATHERINE A TERRELL	2336084	\$62.39		042523	P	IN COUNTY TRAVEL 3/01-3/31/23
11665	KATHLEEN NEELY CROSS	2333926	\$243.29		042523	P	TRAVEL 03/01-03/30/23
151010	KATHRYN N DEFERRARI	2331048	\$54.55		041823	P	TRAVEL 03/01-03/21/23
151010	KATHRYN N DEFERRARI	2333235	\$400.98		041823	P	OOO TRAVEL 03/07-03/08/23 CHARLOTTE
33881	KATHRYN TYLER YOUNG	2332245	\$344.92		041823	P	TRAVEL 03/02-03/30/23
42058	KATRINA A MOORE	2335098	\$13.15		042523	P	TRAVEL 02/01-02/17/23



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31207	KATY RANDOLPH	2335940	\$154.85		042523	P	TRAVEL 03/01-03/29/23
36710	KAYLA L TAYLOR	2338803	\$157.00		050223	P	TRAVEL 04/18-04/23/23 DALLAS
500253	KEENEY MICHAEL	2333498	\$16.07		R0414	P	Payroll Run X - Warrant R0414
35267	KELLEY A JOHNSTONE	2338291	\$483.24		050223	P	OOO TRAVEL 11/14-11/16/22 ATLANTA
31134	KELLY A HAGAN	2331123	\$242.16		041823	P	OOO TRAVEL 02/27-03/02/23 PHOENIX
42176	KELLY E LAW	2334899	\$140.57		042523	P	TRAVEL 03/01-03/30/23
141514	KELLY G DOCKERY BROOKS	2341131	\$50.11		050923	P	TRAVEL 03/02-03/30/23
24775	KELLY J REECE	2338798	\$266.62		050223	P	OOO TRAVEL 01/31-02/03/23 INDIANAPOLIS
73740	KENDALL HUNT PUBLISHING COMPANY	2332849	\$6,397.50	2337594	041823	P	TITLE I ADMINISTRATION
73740	KENDALL HUNT PUBLISHING COMPANY	2338653	\$7,687.50	2337594	050223	P	TITLE I ADMINISTRATION
73740	KENDALL HUNT PUBLISHING COMPANY	2338656	\$3,750.00	2337594	050223	P	TITLE I ADMINISTRATION
44237	KENDALL M HOLLINDEN	2334604	\$78.81		042523	P	TRAVEL 03/01-03/28/23
9582	KENDRICKS VERONICA L	2331296	\$16.56		041823	P	TRAVEL 02/02-02/27/23
9582	KENDRICKS VERONICA L	2332122	\$65.50		041823	P	TRAVEL 02/01-02/24/23
73770	KENNEDY MONTESSORI ELEMENTARY	2330856	\$15,000.00		041123	P	E3 ADULT AND STUDENT FUNDS
73770	KENNEDY MONTESSORI ELEMENTARY	2333663	\$56.00		042523PP	P	PEPSI PROCEEDS
15904	KENNETH J WILLEN	2336291	\$1,050.58		042523	P	OCC 3/19-3/22/23
42499	KENNETH WOODS	2333567	\$480.00	2339236	042523	P	GREENWOOD FRC
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2337503	\$45.00	2303888	050223	P	KERRICK
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2341052	\$50.00	2304863	050923	P	GOLDSMITH
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2341056	\$50.00	2304863	050923	P	GOLDSMITH
44421	KENTUCKIANA CHINESE SCHOOL INC	2337056	\$240.00	2327864	050223	P	BROWN SCHOOL
125241	KENTUCKIANA POOL MANAGEMENT INC	2332909	\$4,380.00	2302346	041823	P	PROPERTY MGMT AND MAINTENANCE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2332756	\$5,020.00	2243712	041823	P	ACTIVITIES/ATHLETICS
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2334199	\$275.00	2319228	042523	P	ZACHARY TAYLOR ELEMENTARY SCHO
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2338608	\$375.00	2323005	050223	P	BALLARD HS
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2334770	\$420.00	2321393	042523	P	KAMMERER MIDDLE
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2335486	\$330.00	2322681	042523	P	DIVERSITY EQUITY POVERTY
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2338630	\$420.00	2339952	050223	P	THE ACADEMY @ SHAWNEE
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2330932	\$11,530.00	2338818	041823	P	FERN CREEK HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2331295	\$2,736.67		041823	P	ERIN KOONTZ ID 001686391 SPRING 23 TUITION

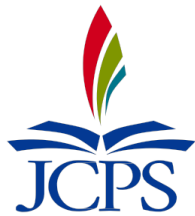


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130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2341846	\$1,495.00	2244166	050923	P	TR / MNA TESTING
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2341847	\$920.00	2244166	050923	P	TR / MNA TESTING
35171	KENTUCKY COUNCIL FOR ADMINISTRATORS OF SCHOOLS	2337504	\$50.00	2340737	050223	P	ECE BRONGER
37909	KENTUCKY COUNSELING ASSOCIATION	2331711	\$60.00	2338814	041823	P	GUTERMUTH ELEMENTARY
30425	KENTUCKY DANCE COUNCIL INC	2341263	\$850.00	2336934	050923	P	LINCOLN ELEMENTARY P/A SCHOOL
37223	KENTUCKY DAWGS LLC	2333957	\$25,352.00	2311520	042523	P	NUTRITION CENTER
34742	KENTUCKY DEPARTMENT OF EDUCATION	2340346	\$998.27		050923	P	KDE/WALLACE MAR INV 022IK
35215	KENTUCKY DERBY MUSEUM CORPORATION	2336475	\$36.00	2338170	042523	P	LAYNE ELEMENTARY
35215	KENTUCKY DERBY MUSEUM CORPORATION	2337495	\$360.00	2340570	050223	P	NEWCOMER ACADEMY
35215	KENTUCKY DERBY MUSEUM CORPORATION	2337508	\$384.00	2340569	050223	P	NEWCOMER ACADEMY
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2338659	\$2,500.00	2306722	050223	P	IROQUOIS HIGH SCHOOL
43172	KENTUCKY KINGDOM THEME PARK LLC	2337496	\$1,599.80	2340378	050223	P	BLUE LICK FRYSC/JOHNSON
43172	KENTUCKY KINGDOM THEME PARK LLC	2337497	\$739.00	2339207	050223	P	BLUE LICK FRYSC/JOHNSON
43172	KENTUCKY KINGDOM THEME PARK LLC	2337498	\$2,011.77	2331318	050223	P	WELLINGTON ELEMENTARY SCHOOL
152309	KENTUCKY MIRROR AND PLATE GLASS	2331720	\$294.00	2329163	041823	P	GEN MAINT - GLASS SHOP
3484	KENTUCKY MUD WORKS	2331725	\$669.60	2331111	041823	P	GEN. MAINT. - ELECTRIC SHOP
3484	KENTUCKY MUD WORKS	2333192	\$882.00	2309929	041823	P	BALLARD HS
3484	KENTUCKY MUD WORKS	2333193	\$1,821.43	2320905	041823	P	DUPONT MANUAL HIGH SCHOOL
3484	KENTUCKY MUD WORKS	2334243	\$67.50	2321674	042523	P	PRP HIGH
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2330961	\$126.00	2330508	041823	P	CENTRAL HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2341148	\$180.00	2339690	050923	P	JEFFERSONTOWN HIGH SCHOOL
38941	KENTUCKY ORTHOPEDIC REHABILITATION LLC	2338358	\$285,000.00	2339805	050223	P	ACTIVITIES/ATHLETICS
41737	KENTUCKY SAFETY AND HEALTH	2338782	\$950.00	2340738	050223	P	SAFETY & ENVIRONMENTAL SERVICES
28284	KENTUCKY SCHOOL BOARDS INSURANCE TRUST	2330862	\$914,763.45	2314871	041123	P	KEIN 930077 FEIN 616001316
30438	KENTUCKY SCHOOL NUTR ASSOC	2335613	\$250.00	2339803	042523	P	TERINA EDINGTON
30438	KENTUCKY SCHOOL NUTR ASSOC	2337061	\$250.00	2340618	050223	P	SCHOOL AND COMMUNITY NUTRITION
74280	KENTUCKY SCHOOL SERVICE	2337066	\$2,757.22	2331116	050223	P	WALLER WILLIAMS
74280	KENTUCKY SCHOOL SERVICE	2337086	-\$10.58	2331116	050223	P	WALLER WILLIAMS
74280	KENTUCKY SCHOOL SERVICE	2337087	\$135.81	2335176	050223	P	RAMSEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2341220	\$188.22	2331117	050923	P	WALLER WILLIAMS ENVIRONMENTAL
74280	KENTUCKY SCHOOL SERVICE	2341229	\$33.98	2337214	050923	P	LUHR ELEMENTARY

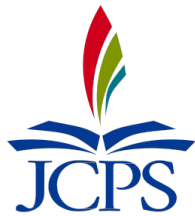


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74280	KENTUCKY SCHOOL SERVICE	2341235	\$35.12	2337887	050923	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2341236	\$191.68	2338109	050923	P	WALLER-WILLIAMS ENVIRONMENTAL
74280	KENTUCKY SCHOOL SERVICE	2341240	\$167.91	2338072	050923	P	WELLINGTON ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2341248	\$215.06	2338071	050923	P	WELLINGTON ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2341254	\$161.45	2338875	050923	P	OKOLONA ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2341257	\$8.22	2334872	050923	P	MARION C. MOORE
74280	KENTUCKY SCHOOL SERVICE	2341259	\$625.85	2336398	050923	P	RAMSEY MIDDLE SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2331823	\$1,027.50	2332222	041823	P	ENGELHARD ELEMENTARY SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2334247	\$671.00	2333571	042523	P	SAC-HOTI
106978	KENTUCKY SCIENCE CENTER INC	2336146	\$662.50	2338668	042523	P	BYCK FRC - M. SVEA CARTER
106978	KENTUCKY SCIENCE CENTER INC	2337510	\$1,583.80	2325472	050223	P	SCHAFFNER TRADITIONAL
106978	KENTUCKY SCIENCE CENTER INC	2337513	\$1,362.50	2336438	050223	P	NEWCOMER ACADEMY
106978	KENTUCKY SCIENCE CENTER INC	2337696	\$370.40	2335059	050223	P	PRICE ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2337700	\$300.00	2332478	050223	P	SAC-PEACE ACADEMY
106978	KENTUCKY SCIENCE CENTER INC	2339474	\$1,170.00	2336437	050923	P	NEWCOMER ACADEMY
106978	KENTUCKY SCIENCE CENTER INC	2341265	\$926.00	2310526	050923	P	MEDORA FRC
106978	KENTUCKY SCIENCE CENTER INC	2341267	\$2,362.00	2339946	050923	P	MINORS LANE ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2341269	\$1,850.00	2331796	050923	P	JOHN F KENNEDY
106978	KENTUCKY SCIENCE CENTER INC	2341270	\$362.24	2327749	050923	P	HAWTHORNE/BLOOM FAMILY RESOURC
106978	KENTUCKY SCIENCE CENTER INC	2341271	\$925.00	2331548	050923	P	WHITNEY YOUNG FRC
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2341273	\$438.00	2333529	050923	P	BALLARD HS
38288	KENTUCKY SPORTS GROUP INC	2341604	\$185.50	2316333	050923	P	ATHLETICS AND ACTIVITIES
3734	KENTUCKY STATE TREASURER	2336049	\$125.00	2300740	042523	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2336259	\$250.00	2300740	042523	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2338814	\$125.00	2300740	050223	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2338815	\$125.00	2300740	050223	P	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	2334625	\$15.00	2338308	042523	P	JCPS
104062	KENTUCKY STATE TREASURER	2336294	\$250.00	2339645	042523	P	RINA GRATZ ECI
104062	KENTUCKY STATE TREASURER	2336299	\$250.00	2339645	042523	P	TINA WATSON ECI
104062	KENTUCKY STATE TREASURER	2338785	\$100.00	2341140	050223	P	NICOLE CRUISE
104062	KENTUCKY STATE TREASURER	2339390	\$150.00	2341313	050923	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE



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139091	KENTUCKY TEACHERS OF ENGLISH TO	2336040	\$220.00	2335897	042523	P	MCKINLEY ,HERNDON
3777	KENTUCKY TRUCK SALES	2332916	\$9,304.96	2338798	041823	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2332929	\$1,677.60	2300788	041823	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2341296	\$838.80	2300787	050923	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2341297	\$2,195.84	2339496	050923	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2341300	\$93.24	2339605	050923	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2341302	\$2,861.44	2300787	050923	P	BLANKENBAKER GARAGE
3320	KENTUCKY WORLD LANGUAGE ASSOCIATION	2341260	\$35.00	2332768	050923	P	BLOOM ELEMENTARY
110770	KENTUCKY YOUTH ADVOCATES	2341311	\$10,000.00	2318112	050923	P	FAIRDALE ELEMENTARY SCHOOL
44852	KENTUCKY YOUTH HEALTH NETWORK	2337502	\$50.00	2340574	050223	P	OLMSTED ACADEMY NORTH GUNN
114656	KENWAY DISTRIBUTORS	2330934	\$162.78	2333136	041823	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2330939	\$57.89	2333673	041823	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2330943	\$290.94	2334134	041823	P	SAFETY & ENVIRONMENTAL SERVICE
114656	KENWAY DISTRIBUTORS	2333184	\$23.40	2330079	041823	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2333188	\$3,813.31	2337473	041823	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2338635	\$134.25	2323367	050223	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2338637	\$376.74	2337288	050223	P	CUSTODIAL EQUIPMENT & SUPPLIES
114656	KENWAY DISTRIBUTORS	2338640	\$225.76	2337473	050223	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2338645	\$108.43	2337473	050223	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2338648	\$613.78	2339075	050223	P	HK1/ CUSTODIAL CARTS FOR SEMPLE & CB YOUNG
74440	KENWOOD ELEM SCHOOL	2333667	\$62.00		042523PP	P	PEPSI PROCEEDS
29210	KERIANA K WHITE	2336275	\$87.82		042523	P	IN COUNTY TRAVEL 3/09-3/29/23
38031	KERMIT E BELCHER	2336414	\$996.58		042523	P	OOO TRAVEL 03/19-03/22/23 AUSTIN
44079	KERR WORKPLACE SOLUTIONS	2330949	\$2,991.54	2331127	041823	P	FERN CREEK HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2330951	\$524.62	2331130	041823	P	NEWBURG MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2330953	\$1,374.62	2331131	041823	P	BRECKINRIDGE METRO HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2330956	\$556.12	2331949	041823	P	YOUTH PERFORMING ARTS SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2330958	\$643.43	2333125	041823	P	CERTIFIED PERSONNEL
44079	KERR WORKPLACE SOLUTIONS	2332847	\$350.84	2331950	041823	P	ECE - ADMIN
44079	KERR WORKPLACE SOLUTIONS	2333941	\$699.99	2329586	042523	P	EMILY KLEINHELTER FRC LOWE
44079	KERR WORKPLACE SOLUTIONS	2336874	\$284.63	2326133	050223	P	WILT



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44079	KERR WORKPLACE SOLUTIONS	2336927	\$7,959.91	2330847	050223	P	WALLER-WILLIAMS ENVIRONMENTAL
44079	KERR WORKPLACE SOLUTIONS	2336974	\$248.61	2326480	050223	P	HAZELWOOD ELEMENTARY SCHOOL-EC
44079	KERR WORKPLACE SOLUTIONS	2336976	\$2,959.96	2326483	050223	P	KING ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2336978	\$18,779.74	2329581	050223	P	WILKERSON ELEMENTARY SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2336980	\$1,576.39	2329587	050223	P	BINET SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2336982	\$21,929.79	2330031	050223	P	GOLDSMITH
44079	KERR WORKPLACE SOLUTIONS	2336984	\$23,602.00	2331132	050223	P	ADULT EDUCATION
44079	KERR WORKPLACE SOLUTIONS	2336986	\$699.99	2331942	050223	P	LUHR ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2336987	\$284.63	2332524	050223	P	FARNSLEY MIDDLE SCHOOL
44784	KEVIN W LESTER	2332530	\$110.00		041823	P	CONFERENCE
42036	KEYONNA R JOHNSON	2334700	\$178.52		042523	P	TRAVEL 03/01-03/30/23
125588	KIDSCLOTHES INC	2331713	\$2.40	2332810	041823	P	MCFERRAN EARLY CHILDHOOD FAMIL
125588	KIDSCLOTHES INC	2337057	\$300.00	2332124	050223	P	PRP HIGH
125588	KIDSCLOTHES INC	2338673	\$499.60	2332116	050223	P	MCFERRAN PREPARATORY ACADEMY/
125588	KIDSCLOTHES INC	2338678	\$330.00	2333409	050223	P	CRUMS LANE FRC
125588	KIDSCLOTHES INC	2338682	\$26.40	2333908	050223	P	ST MATTHEWS ELEMENTARY SCHOOL
125588	KIDSCLOTHES INC	2338684	\$12.60	2335393	050223	P	ST MATTHEWS ELEMENTARY SCHOOL
10262	KIM GRACE	2331298	\$53.58		041823	P	TRAVEL 03/02-03/30/23
10262	KIM GRACE	2341667	\$56.22		050923	P	TRAVEL 04/04-04/28/23
130724	KIM MORALES	2335100	\$81.41		042523	P	TRAVEL 03/09-03/30/23
130724	KIM MORALES	2338784	\$1,312.10		050223	P	OOC TRAVEL 02/22-02/24/23 ORLANDO
43809	KIMBERLEE J LAWRENCE	2334944	\$18.77		042523	P	TRAVEL 03/01-03/29/23
44521	KIMBERLIE A WHITE	2331610	\$86.99		041823	P	TRAVEL 02/02-02/27/23
44419	KIMBERLY A BOOTH	2330982	\$80.88		041823	P	TRAVEL 03/01-03/28/23
40749	KIMBERLY J MOORE	2336387	\$47.28		042523	P	IN COUNTY TRAVEL 3/15-3/31/23
15863	KIMBERLY MATA	2334993	\$113.16		042523	P	TRAVEL 03/01-03/23/23
10794	KIMBERLY N FRASER	2333294	\$357.47		041823	P	TRAVEL 03/01-03/30/23
120130	KINCAID JOHN	2334797	\$152.50		042523	P	TRAVEL 03/01-03/30/23
74670	KING ELEMENTARY SCHOOL	2330857	\$15,000.00		041123	P	E3 ADULT AND STUDENT FUNDS
74670	KING ELEMENTARY SCHOOL	2333668	\$90.00		042523PP	P	PEPSI PROCEEDS
43613	KITCHEN RESTYLERS INC	2341146	\$2,000.00	2308051	050923	P	NEWBURG MIDDLE SCHOOL



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113295	KIZAN TECHNOLOGIES INC	2332875	\$1,440.00	2202323	041823	P	INFORMATION TECHNOLOGY
138843	KLOSTERMAN BAKING CO INC	2331105	\$80.63	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331106	\$284.24	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331108	\$117.20	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331109	\$200.38	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331110	\$116.03	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331111	\$111.96	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331112	\$254.62	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331115	\$142.66	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331117	\$219.41	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331173	\$315.21	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331175	\$440.86	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331178	\$61.40	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331181	\$192.20	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331184	\$513.30	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331188	\$237.47	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331194	\$130.02	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331197	\$148.08	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331199	\$138.15	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331203	\$76.75	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331204	\$77.65	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331206	\$151.87	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331210	\$68.44	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331213	\$278.81	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331217	\$484.89	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331219	\$127.31	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331221	\$170.65	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331222	\$166.01	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331223	\$130.02	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331224	\$71.33	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331226	\$127.31	2304747	041823	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2331228	\$79.15	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331230	\$402.60	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331234	\$188.71	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331235	\$197.36	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331237	\$77.65	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331239	\$161.37	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331245	\$206.97	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331247	\$478.70	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331250	\$114.40	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331251	\$153.50	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331252	\$158.01	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331253	\$158.01	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331254	\$154.22	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331255	\$47.88	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331257	\$230.32	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331259	\$203.67	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331261	\$265.10	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331267	\$151.47	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331276	\$276.37	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331279	\$86.68	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331280	\$163.88	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2331281	\$290.11	2304747	041823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334408	\$123.45	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334411	\$61.40	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334418	\$185.10	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334422	\$158.01	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334425	\$137.24	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334428	\$82.61	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334434	\$276.70	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334437	\$273.30	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334442	\$196.55	2304747	042523	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2334446	\$323.25	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334451	\$124.60	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334453	\$264.80	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334457	\$195.09	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334461	\$217.45	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334465	\$401.40	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334469	\$343.07	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334473	\$656.68	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334477	\$278.50	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334482	\$163.45	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334486	\$245.60	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334489	\$163.45	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334491	\$316.95	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334493	\$153.50	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334496	\$125.58	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334502	\$124.60	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334503	\$128.33	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334504	\$46.05	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334507	\$234.20	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334510	\$270.46	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334513	\$231.93	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334521	\$369.05	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334523	\$76.75	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334524	\$263.15	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334525	\$169.75	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334535	\$182.62	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334539	\$258.89	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334541	\$225.86	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334544	\$119.33	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334550	\$179.33	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334555	\$149.36	2304747	042523	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2334582	\$309.57	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334589	\$334.88	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334591	\$188.15	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334592	\$82.25	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334593	\$145.08	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2334594	\$180.52	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336003	\$128.10	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336006	\$336.12	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336007	\$237.35	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336009	\$194.09	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336011	\$233.01	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336013	\$247.41	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336015	\$378.89	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336017	\$61.40	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336019	\$339.00	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336021	\$139.52	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336025	\$142.66	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336027	\$173.36	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336030	\$192.85	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336032	\$353.95	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336034	\$316.53	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336036	\$323.25	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336041	\$575.74	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336044	\$179.33	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336046	\$101.97	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336054	\$179.33	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336057	\$252.63	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336059	\$379.95	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336062	\$218.03	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336064	\$181.22	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336070	\$327.64	2304747	042523	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2336071	\$326.50	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336074	\$337.95	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336078	\$165.30	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336081	\$241.84	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336085	\$95.44	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336089	\$175.28	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336092	\$167.21	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336095	\$291.39	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336098	\$918.52	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336100	\$339.17	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336103	\$335.35	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336106	\$282.62	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336108	\$296.00	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336112	\$260.59	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336114	\$122.80	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336118	\$76.75	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336121	\$277.60	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336126	\$98.78	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336129	\$175.62	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336131	\$238.04	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336137	\$317.50	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336141	\$256.60	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336144	\$334.06	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336150	\$218.75	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336156	\$374.30	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336163	\$176.27	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336170	\$544.20	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336174	\$201.75	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336178	\$70.60	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336182	\$155.30	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336186	\$61.40	2304747	042523	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2336190	\$277.47	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336196	\$202.34	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336200	\$187.99	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336206	\$70.05	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336313	\$151.57	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336320	\$299.88	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336322	\$214.63	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336326	\$250.32	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336329	\$298.47	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336332	\$180.08	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336335	\$250.68	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336340	\$386.00	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336344	\$117.92	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336347	\$71.33	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336351	\$199.22	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336355	\$76.75	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336358	\$193.40	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336360	\$123.70	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336362	\$86.59	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336365	\$77.65	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336367	\$92.82	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336370	\$149.30	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336376	\$34.04	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336378	\$278.40	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336381	\$141.93	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336390	\$243.31	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336393	\$263.32	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336398	\$262.83	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336400	\$116.75	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336405	\$404.77	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336407	\$135.71	2304747	042523	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2336410	\$134.62	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336413	\$233.61	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336422	\$148.00	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336425	\$196.04	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336428	\$156.16	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336430	\$122.80	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336469	\$565.75	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336470	\$361.70	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336472	\$234.04	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336473	\$316.68	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336474	\$246.91	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336476	\$218.73	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336478	\$739.60	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336480	\$142.66	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336482	\$323.25	2304747	042523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336871	\$178.55	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336873	\$67.80	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336875	\$271.15	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336877	\$505.40	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336879	\$76.75	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336880	-\$19.95	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336895	\$146.80	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336896	\$108.35	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336897	\$161.31	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336899	\$307.17	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336900	\$653.12	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336902	\$76.75	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336904	\$403.50	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336906	\$322.75	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336907	\$27.99	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336911	\$52.71	2304747	050223	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2336913	\$99.14	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336917	\$129.98	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336923	\$95.80	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336924	\$79.82	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336925	\$184.72	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336926	\$452.10	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336928	\$264.00	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336931	\$122.80	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336932	\$138.80	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336933	\$303.35	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336935	\$461.54	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336937	\$199.96	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336938	\$116.10	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336940	\$61.40	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336941	\$74.94	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336942	\$108.35	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336946	\$309.60	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336948	\$120.57	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336951	\$92.10	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336952	\$727.67	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336954	\$266.76	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336955	\$124.63	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336956	\$114.67	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336958	\$343.51	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336959	\$160.72	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336960	\$92.10	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336961	\$174.01	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336962	\$77.20	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336963	\$93.40	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336964	\$114.67	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336965	\$244.05	2304747	050223	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2336966	\$108.35	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336967	\$366.01	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336968	\$208.85	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336969	\$96.61	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336970	\$259.14	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336971	\$244.44	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336972	\$139.39	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336973	\$101.76	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336975	\$225.48	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336977	\$80.87	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336979	\$94.80	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336981	\$292.17	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336983	\$103.86	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336985	\$337.42	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336988	\$123.70	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336989	\$102.03	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336990	\$61.40	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336991	\$98.96	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336992	\$102.03	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336993	\$229.34	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336994	\$245.14	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336995	\$46.70	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336996	\$30.70	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336997	\$186.98	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336998	\$198.39	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2336999	\$241.95	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2337000	\$222.46	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2337001	\$68.38	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2337002	\$214.05	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338552	\$153.50	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338570	\$264.50	2304747	050223	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2338578	\$224.56	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338581	\$93.40	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338595	\$242.49	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338603	\$123.88	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338612	\$28.02	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338616	\$165.09	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338622	\$268.90	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338628	\$61.40	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338661	\$85.11	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338663	\$204.63	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338665	\$86.68	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338670	\$186.05	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338672	\$238.42	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338676	\$77.20	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338680	\$256.24	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338687	\$206.97	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338689	\$52.58	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338692	\$61.40	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338693	\$114.76	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2338696	\$317.81	2304747	050223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339503	\$234.03	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339504	\$210.03	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339505	\$217.99	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339507	\$109.32	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339509	\$295.74	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339511	\$63.25	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339513	\$139.92	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339515	\$99.75	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339517	\$185.50	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339531	\$155.30	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339536	\$128.33	2304747	050923	P	NUTRITION CENTER

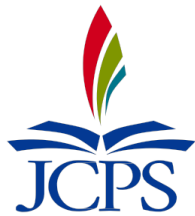


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138843	KLOSTERMAN BAKING CO INC	2339540	\$443.05	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339544	\$78.58	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339547	\$233.11	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339554	\$127.09	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339559	\$254.00	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339561	\$145.06	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339563	\$194.05	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339566	\$173.28	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339569	\$242.65	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339570	\$221.63	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339641	\$179.17	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339645	\$359.44	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339647	\$266.73	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339650	\$121.90	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339652	\$70.61	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339655	\$345.18	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339657	\$234.60	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339658	\$402.58	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339660	\$390.86	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339663	\$395.45	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339673	\$46.05	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339677	\$375.19	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339685	\$344.53	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339690	\$369.45	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339693	\$206.01	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339697	\$177.50	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339699	\$990.80	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339700	\$233.99	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339703	\$139.98	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339745	\$226.60	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339749	\$358.05	2304747	050923	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2339784	\$69.33	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339786	\$245.35	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339789	\$79.80	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339792	\$192.64	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339799	\$136.60	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339803	\$135.72	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339811	\$576.47	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339813	\$195.31	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339816	\$40.63	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339819	\$381.98	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339820	\$68.62	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339823	\$264.33	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339826	\$272.04	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339828	\$340.02	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339831	\$443.49	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339833	\$311.00	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339835	\$572.37	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339837	\$148.00	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339842	\$259.74	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339914	\$296.02	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339926	\$281.25	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339927	\$276.95	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339930	\$250.85	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339932	\$243.55	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339935	\$217.38	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339937	\$268.26	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339940	\$39.90	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339942	\$63.84	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2339945	\$541.39	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341351	\$117.38	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341360	\$276.29	2304747	050923	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2341366	\$56.25	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341372	\$316.60	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341383	\$258.33	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341388	\$209.42	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341393	\$291.35	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341403	\$78.62	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341407	\$226.70	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341409	\$63.20	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341415	\$214.90	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341418	\$138.15	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341422	\$107.45	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341441	\$49.12	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341445	\$61.40	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341449	\$74.96	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341456	\$41.44	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341458	\$257.95	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341460	\$225.44	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341461	\$170.76	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341466	\$92.10	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341472	\$150.52	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341477	\$93.40	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341480	\$128.33	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341483	\$33.77	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341484	\$100.10	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341489	\$154.72	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341491	\$155.37	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341495	\$359.51	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341498	\$155.37	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341503	\$216.58	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341506	\$204.48	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341508	\$416.40	2304747	050923	P	NUTRITION CENTER

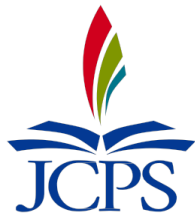


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138843	KLOSTERMAN BAKING CO INC	2341511	\$250.20	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341514	\$95.76	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341516	\$296.04	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341518	\$100.10	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341519	\$296.18	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341522	\$79.39	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341523	\$119.29	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341525	\$178.15	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341526	\$350.57	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341528	\$355.17	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341531	\$201.55	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341532	\$172.53	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341534	\$269.42	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341536	\$93.40	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341538	\$286.75	2304747	050923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2341540	\$69.22	2304747	050923	P	NUTRITION CENTER
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2330965	\$4,922.42	2301551	041823	P	MATERIALS PRODUCTION
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2334224	\$1,384.00	2336377	042523	P	MATERIALS PRODUCTION
42860	KRISTA G DRYBROUGH	2335805	\$82.33		042523	P	TRAVEL 03/01-03/30/23
43300	KRISTA L RILEY	2341737	\$117.92		050923	P	CBI REIMBURSE 03/01-03/27/23
18673	KRISTEN M EBERENZ	2333252	\$68.98		041823	P	TRAVEL 03/01-03/24/23
34460	KRISTEN N CLAN	2333074	\$248.17		041823	P	TRAVEL 03/01-03/30/23
38898	KRISTIN M HAMRICK	2334228	\$63.28		042523	P	TRAVEL 03/02-03/30/23
150992	KRISTIN WINGFELD	2336304	\$106.24		042523	P	IN COUNTY TRAVEL 3/01-3/28/23
150992	KRISTIN WINGFELD	2338364	\$426.00		050223	P	OOC TRAVEL 03/28-03/30/23 ROCKFORD
37731	KRISTINA L PERRY	2337577	\$55.92		050223	P	TRAVEL 03/01-03/30/23
37731	KRISTINA L PERRY	2341725	\$37.77		050923	P	TRAVEL 04/10-04/28/23
39416	KRISTINA M HILL	2338282	\$53.70		050223	P	OOC TRAVEL 02/23-02/23/23 FRANKFORT
6829	KROGER LIMITED PARTNERSHIP I	2330892	\$87.06	2324672	041823	P	RAMSEY MIDDLE
6829	KROGER LIMITED PARTNERSHIP I	2332776	\$132.45	2310608	041823	P	TR / MOORE / SANBORN, CULINARY
6829	KROGER LIMITED PARTNERSHIP I	2332781	\$156.97	2310608	041823	P	TR / MOORE / SANBORN, CULINARY



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6829	KROGER LIMITED PARTNERSHIP I	2332784	\$89.23	2310608	041823	P	TR / MOORE / SANBORN, CULINARY
6829	KROGER LIMITED PARTNERSHIP I	2332788	\$40.00	2310608	041823	P	TR / MOORE / SANBORN, CULINARY
6829	KROGER LIMITED PARTNERSHIP I	2332792	\$245.37	2310609	041823	P	DUPONT MANUAL HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2332794	\$9.98	2310609	041823	P	DUPONT MANUAL HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2332797	\$346.59	2335684	041823	P	DUPONT MANUAL HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2332799	\$52.24	2310609	041823	P	DUPONT MANUAL HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2332801	\$232.77	2317953	041823	P	CARRITHERS MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2332803	\$393.53	2317953	041823	P	CARRITHERS MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2332805	-\$4.80	2317953	041823	P	CARRITHERS MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2332808	\$95.90	2317953	041823	P	CARRITHERS MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2333469	\$404.12	2334808	041823	P	PRP HIGH
6829	KROGER LIMITED PARTNERSHIP I	2333471	\$95.88	2334808	041823	P	PRP HIGH
6829	KROGER LIMITED PARTNERSHIP I	2333472	\$56.28	2316665	041823	P	CHANCEY ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2333510	\$32.83	2316665	041823	P	CHANCEY ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2333511	\$338.79	2320352	041823	P	CHANCEY ELEMENTARY SCH
6829	KROGER LIMITED PARTNERSHIP I	2336440	\$199.47	2306732	042523	P	JACOB ELEMENTARY - FRC
6829	KROGER LIMITED PARTNERSHIP I	2336930	\$49.12	2306727	050223	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2336934	\$57.95	2306727	050223	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2336936	\$104.75	2306727	050223	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2336939	\$56.61	2324672	050223	P	RAMSEY MIDDLE
6829	KROGER LIMITED PARTNERSHIP I	2336943	\$38.54	2324672	050223	P	RAMSEY MIDDLE
6829	KROGER LIMITED PARTNERSHIP I	2336944	\$424.53	2335684	050223	P	DUPONT MANUAL HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2336950	\$114.39	2314746	050223	P	SAC-BELLEWOOD
6829	KROGER LIMITED PARTNERSHIP I	2336953	\$31.41	2314746	050223	P	SAC-BELLEWOOD
6829	KROGER LIMITED PARTNERSHIP I	2336957	\$232.75	2306732	050223	P	JACOB ELEMENTARY - FRC
6829	KROGER LIMITED PARTNERSHIP I	2337063	\$80.37	2317279	050223	P	SAC-MARYHURST
6829	KROGER LIMITED PARTNERSHIP I	2337069	\$12.77	2317279	050223	P	SAC-MARYHURST
6829	KROGER LIMITED PARTNERSHIP I	2337071	\$12.48	2306729	050223	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2337074	\$26.91	2309601	050223	P	TAPP SOUTHPARK
6829	KROGER LIMITED PARTNERSHIP I	2337078	\$34.97	2309601	050223	P	TAPP SOUTHPARK
6829	KROGER LIMITED PARTNERSHIP I	2337080	\$14.56	2309601	050223	P	TAPP SOUTHPARK

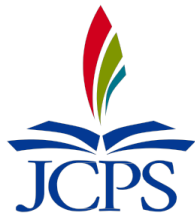


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6829	KROGER LIMITED PARTNERSHIP I	2337081	\$23.97	2325906	050223	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2337082	\$8.07	2325906	050223	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2337083	\$37.91	2325906	050223	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2337084	\$131.81	2325906	050223	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2337085	\$21.96	2325906	050223	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2337088	\$8.98	2325906	050223	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2337089	\$59.91	2325906	050223	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2337090	\$19.96	2325906	050223	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2337091	\$249.42	2320352	050223	P	CHANCEY ELEMENTARY SCH
6829	KROGER LIMITED PARTNERSHIP I	2337092	\$391.26	2320352	050223	P	CHANCEY ELEMENTARY SCH
6829	KROGER LIMITED PARTNERSHIP I	2337093	\$2.99	2320352	050223	P	CHANCEY ELEMENTARY SCH
6829	KROGER LIMITED PARTNERSHIP I	2337096	\$27.14	2335123	050223	P	ATKINSON ACADEMY
6829	KROGER LIMITED PARTNERSHIP I	2337097	\$49.94	2335123	050223	P	ATKINSON ACADEMY
6829	KROGER LIMITED PARTNERSHIP I	2337358	\$114.88	2310612	050223	P	HMFRC/ESCOBAR
6829	KROGER LIMITED PARTNERSHIP I	2337364	\$13.05	2316664	050223	P	EASTERN
6829	KROGER LIMITED PARTNERSHIP I	2337372	-\$0.39	2317274	050223	P	EASTERN HS
6829	KROGER LIMITED PARTNERSHIP I	2337394	\$19.07	2317274	050223	P	EASTERN HS
6829	KROGER LIMITED PARTNERSHIP I	2337398	\$34.73	2317274	050223	P	EASTERN HS
6829	KROGER LIMITED PARTNERSHIP I	2337404	\$19.14	2309299	050223	P	MINORS LANE ES
6829	KROGER LIMITED PARTNERSHIP I	2337409	\$44.84	2309299	050223	P	MINORS LANE ES
6829	KROGER LIMITED PARTNERSHIP I	2337413	\$45.00	2309299	050223	P	MINORS LANE ES
6829	KROGER LIMITED PARTNERSHIP I	2337414	\$78.24	2309299	050223	P	MINORS LANE ES
6829	KROGER LIMITED PARTNERSHIP I	2338401	\$9.97	2317743	050223	P	IROQUOIS HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2338403	\$46.28	2317743	050223	P	IROQUOIS HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2338406	\$60.00	2325842	050223	P	TR / IROQUOIS / CULINARY & FOO
6829	KROGER LIMITED PARTNERSHIP I	2338514	\$285.86	2336623	050223	P	MANUAL YSC, VINSON
6829	KROGER LIMITED PARTNERSHIP I	2338523	\$126.77	2336624	050223	P	MANUAL YSC, VINSON
6829	KROGER LIMITED PARTNERSHIP I	2338550	\$138.75	2335349	050223	P	COCHRANE
6829	KROGER LIMITED PARTNERSHIP I	2338555	\$42.46	2306736	050223	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2338557	\$12.48	2306737	050223	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2338561	\$73.70	2306736	050223	P	ADULT EDUCATION



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6829	KROGER LIMITED PARTNERSHIP I	2338565	\$111.52	2306736	050223	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2338573	\$161.34	2306737	050223	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2338580	\$34.53	2306737	050223	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2338586	\$251.43	2306736	050223	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2338600	\$20.48	2336359	050223	P	BINET SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2338607	\$40.45	2306731	050223	P	ALFRED BINET SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2338610	\$62.44	2306731	050223	P	ALFRED BINET SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2338863	\$148.79	2328880	050923	P	J. B. ATKINSON ACADEMY
6829	KROGER LIMITED PARTNERSHIP I	2338864	\$69.80	2339756	050923	P	MALE TRADITIONAL HS
6829	KROGER LIMITED PARTNERSHIP I	2338865	\$55.26	2339756	050923	P	MALE TRADITIONAL HS
6829	KROGER LIMITED PARTNERSHIP I	2338935	\$611.38	2341336	050923	P	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2338937	\$392.18	2341336	050923	P	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2338938	\$722.88	2341336	050923	P	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2338941	\$40.66	2315528	050923	P	EASTERN HS
6829	KROGER LIMITED PARTNERSHIP I	2338943	\$91.58	2315528	050923	P	EASTERN HS
6829	KROGER LIMITED PARTNERSHIP I	2338947	\$148.19	2315528	050923	P	EASTERN HS
6829	KROGER LIMITED PARTNERSHIP I	2338951	\$119.70	2315528	050923	P	EASTERN HS
6829	KROGER LIMITED PARTNERSHIP I	2338953	\$28.44	2316664	050923	P	EASTERN
6829	KROGER LIMITED PARTNERSHIP I	2338957	\$214.49	2315528	050923	P	EASTERN HS
6829	KROGER LIMITED PARTNERSHIP I	2339017	\$244.36	2317953	050923	P	CARRITHERS MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2339788	\$260.71	2306721	050923	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2339793	\$107.76	2306721	050923	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2340337	\$110.70	2310610	050923	P	CHIEF OF STAFF
6829	KROGER LIMITED PARTNERSHIP I	2340342	-\$2.41	2310610	050923	P	CHIEF OF STAFF
6829	KROGER LIMITED PARTNERSHIP I	2341137	\$531.03	2341336	050923	P	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2341142	\$180.51	2341336	050923	P	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2341802	\$69.95	2342330	050923	P	WESTERN MIDDLE SCHOOL
44061	KRYSTIN M ROBERTSON	2332165	\$36.92		041823	P	TRAVEL 03/01-03/30/23
34413	KURTZ BROS INC	2332988	\$115.12	2330821	041823	P	NOE MS
34413	KURTZ BROS INC	2332989	\$708.00	2331151	041823	P	AUBURNDAL FRC RUKIYA SCOTT
34413	KURTZ BROS INC	2332990	\$1,121.81	2333810	041823	P	EXCEPTIONAL CHILD EDUCATION



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34413	KURTZ BROS INC	2332993	\$69.84	2335363	041823	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	2332995	\$499.50	2334200	041823	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2333000	\$25.44	2334434	041823	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2333002	\$26.39	2334436	041823	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2333003	\$198.00	2334430	041823	P	ATHERTON HIGH
34413	KURTZ BROS INC	2333004	\$198.00	2334428	041823	P	GOLDSMITH ELEMENTARY FRC
34413	KURTZ BROS INC	2333005	\$30.36	2334422	041823	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2333006	\$29.49	2334708	041823	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2333007	\$47.50	2335020	041823	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2333008	\$99.69	2335017	041823	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2333009	\$57.50	2335045	041823	P	GEORGE UNSELD/LAURA SMITH
34413	KURTZ BROS INC	2333010	\$27.18	2335103	041823	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2333011	\$45.70	2335330	041823	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2333013	\$25.22	2335331	041823	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2333014	\$33.50	2335207	041823	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2333017	\$82.73	2335495	041823	P	WILT
34413	KURTZ BROS INC	2333034	\$471.84	2335588	041823	P	STUART ACA
34413	KURTZ BROS INC	2333036	\$90.96	2335463	041823	P	LABELS (WAREHOUSE)
34413	KURTZ BROS INC	2333039	\$63.20	2335468	041823	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2333040	\$47.21	2335466	041823	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2333041	\$30.64	2335462	041823	P	WILT
34413	KURTZ BROS INC	2333042	\$105.27	2335460	041823	P	KING ELEMENTARY
34413	KURTZ BROS INC	2333043	\$2,147.46	2335459	041823	P	JCTMS - THE LINK FRYSC
34413	KURTZ BROS INC	2333044	\$73.62	2335744	041823	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2333045	\$29.30	2335571	041823	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2335035	\$22.53	2326126	042523	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	2335039	\$205.25	2330843	042523	P	KAMMERER MIDDLE
34413	KURTZ BROS INC	2335040	\$44.16	2327731	042523	P	SAC-BROOKLAWN
34413	KURTZ BROS INC	2335041	\$113.06	2328227	042523	P	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2335042	\$484.34	2328063	042523	P	SEMPLE FRC
34413	KURTZ BROS INC	2335045	\$60.71	2335183	042523	P	FERN CREEK ELEMENTARY SCHOOL/F



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34413	KURTZ BROS INC	2335046	\$840.00	2335470	042523	P	CERTIFIED PERSONNEL
34413	KURTZ BROS INC	2335047	\$42.97	2335458	042523	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2335048	\$54.22	2335471	042523	P	EASTERN HS
34413	KURTZ BROS INC	2335049	\$60.48	2335464	042523	P	GRACE JAMES ACADEMY
34413	KURTZ BROS INC	2335050	\$29.60	2335361	042523	P	CHENOWETH ELEMENTARY
34413	KURTZ BROS INC	2335051	\$29.28	2335570	042523	P	WILKERSON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2335052	\$67.20	2335745	042523	P	GOLDSMITH ELEMENTARY FRC
34413	KURTZ BROS INC	2335053	\$136.70	2335567	042523	P	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2335054	\$25.20	2335644	042523	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2335055	\$28.28	2335572	042523	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2335056	\$346.50	2335568	042523	P	ENGELHARD ELEMENTARY SCHOOL FR
34413	KURTZ BROS INC	2335057	\$489.61	2335654	042523	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2335058	\$995.18	2335831	042523	P	WILDER NORTON FRC
34413	KURTZ BROS INC	2335059	\$212.90	2335833	042523	P	INDIAN TRAIL ELEMENTARY
34413	KURTZ BROS INC	2335060	\$51.80	2335834	042523	P	SMYRNA ELEMENTARY
34413	KURTZ BROS INC	2335062	\$36.16	2335855	042523	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2335063	\$55.84	2335852	042523	P	WILT
34413	KURTZ BROS INC	2335064	\$84.06	2335854	042523	P	AUBURNDALE
34413	KURTZ BROS INC	2335067	\$159.94	2335829	042523	P	ROBERTA TULLY
34413	KURTZ BROS INC	2335068	\$57.20	2335853	042523	P	WILT
34413	KURTZ BROS INC	2335069	\$107.29	2335828	042523	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2335071	\$96.00	2335856	042523	P	MILLCREEK LEADERSHIP ACADEMY
34413	KURTZ BROS INC	2335073	\$499.95	2336087	042523	P	LAUKHUF ELEMENTARY
34413	KURTZ BROS INC	2335080	\$32.00	2335796	042523	P	SAC-JCPS CROSSROADS
34413	KURTZ BROS INC	2335084	\$49.50	2336083	042523	P	CHANCEY ELEMENTARY
34413	KURTZ BROS INC	2335086	\$40.95	2336084	042523	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2335088	\$55.98	2336082	042523	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2335092	\$135.02	2336085	042523	P	WILT
34413	KURTZ BROS INC	2335093	\$70.94	2336086	042523	P	WILT
34413	KURTZ BROS INC	2335354	\$31.97	2336089	042523	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2335355	\$977.80	2336090	042523	P	THE ACADEMY @ SHAWNEE



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34413	KURTZ BROS INC	2335356	\$597.10	2336092	042523	P	ADULT EDUCATION
34413	KURTZ BROS INC	2335357	\$115.64	2336091	042523	P	ADULT EDUCATION
34413	KURTZ BROS INC	2335358	\$54.24	2335982	042523	P	SENECA HS
34413	KURTZ BROS INC	2335359	\$32.31	2335916	042523	P	LINCOLN
34413	KURTZ BROS INC	2335360	\$29.46	2335917	042523	P	JCTMS
34413	KURTZ BROS INC	2335361	\$130.50	2335918	042523	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2335362	\$26.08	2335921	042523	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2335365	\$85.28	2335915	042523	P	CAMP EDWARDS
34413	KURTZ BROS INC	2335366	\$90.19	2336285	042523	P	STUART ACA
34413	KURTZ BROS INC	2335367	\$185.26	2336173	042523	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2335369	\$151.26	2333368	042523	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2335370	\$28.84	2336272	042523	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2335423	\$134.28	2336271	042523	P	GREATHOUSE/SHRYOCK
34413	KURTZ BROS INC	2335425	\$29.60	2336298	042523	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2335427	\$867.86	2336300	042523	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2335430	\$215.13	2336299	042523	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2335434	\$44.73	2336575	042523	P	GREATHOUSE/SHRYOCK FRYSC
34413	KURTZ BROS INC	2335436	\$28.71	2336296	042523	P	WILDER
34413	KURTZ BROS INC	2335438	\$24.97	2336274	042523	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2335441	\$213.18	2336577	042523	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2335444	\$491.08	2336601	042523	P	ADULT EDUCATION
34413	KURTZ BROS INC	2335447	\$33.27	2336576	042523	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2335450	\$998.16	2336420	042523	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2335490	\$207.57	2336487	042523	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2335492	\$45.87	2336488	042523	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2335494	\$28.32	2336486	042523	P	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2335496	\$86.20	2336494	042523	P	LASSITER MIDDLE
34413	KURTZ BROS INC	2335497	\$73.84	2336782	042523	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2335501	\$246.64	2336793	042523	P	WATTERSON
34413	KURTZ BROS INC	2335503	\$396.00	2336908	042523	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2335505	\$103.62	2336794	042523	P	NORTON COMMONS ELEM #371



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34413	KURTZ BROS INC	2335506	\$18.08	2336905	042523	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2335508	\$77.22	2336906	042523	P	NOTEBOOK, (WAREHOUSE & INSTRUC
34413	KURTZ BROS INC	2335512	\$144.85	2336907	042523	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2335522	\$28.78	2336909	042523	P	STOPHER
34413	KURTZ BROS INC	2335523	\$76.56	2336911	042523	P	HIGHLAND MIDDLE SCHOOL
34413	KURTZ BROS INC	2335524	\$69.60	2336912	042523	P	PORTLAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2335525	\$112.00	2336917	042523	P	SOUTHERN HS
34413	KURTZ BROS INC	2335528	\$38.28	2336949	042523	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2335530	\$479.52	2336962	042523	P	BUTLER TRADITIONAL HGH SCHOOL
34413	KURTZ BROS INC	2335531	\$166.50	2337042	042523	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2335533	\$29.60	2337103	042523	P	KERRICK
34413	KURTZ BROS INC	2335537	\$148.50	2337101	042523	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2335539	\$612.50	2337303	042523	P	PORTLAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2335542	\$413.28	2337267	042523	P	LASSITER MS - YSC
34413	KURTZ BROS INC	2335544	\$47.52	2337268	042523	P	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	2335546	\$71.55	2337270	042523	P	LINCOLN
34413	KURTZ BROS INC	2335551	\$148.00	2337272	042523	P	SHELBY ACADEMY
34413	KURTZ BROS INC	2335552	\$79.54	2337266	042523	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2335554	\$48.51	2337269	042523	P	FOSTER TRADITIONAL FRC
34413	KURTZ BROS INC	2335555	\$6.75	2322856	042523	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2335556	\$27.00	2323019	042523	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2340811	\$38.32	2335237	050923	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2340812	\$411.84	2335334	050923	P	INDIAN TRAIL FRC
34413	KURTZ BROS INC	2340818	\$80.12	2335446	050923	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2340821	\$69.60	2335447	050923	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2340825	\$233.85	2335448	050923	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2340827	\$99.50	2335449	050923	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2340829	\$128.58	2335453	050923	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2340832	\$63.35	2335454	050923	P	NORTON COMMONS ELEM.#371
34413	KURTZ BROS INC	2340834	\$99.00	2335465	050923	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2340836	\$46.92	2335525	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA



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34413	KURTZ BROS INC	2340841	\$54.74	2335527	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2340842	\$73.76	2335528	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2340845	\$54.60	2335646	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2340847	\$31.76	2335645	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2340850	\$9.52	2335833	050923	P	INDIAN TRAIL ELEMENTARY
34413	KURTZ BROS INC	2340853	\$25.03	2335830	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2340854	\$21.52	2335724	050923	P	BROWN SCHOOL
34413	KURTZ BROS INC	2340859	\$17.36	2335983	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2340861	\$166.50	2335920	050923	P	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2340863	\$27.84	2335919	050923	P	CENTRAL HIGH SCHOOL
34413	KURTZ BROS INC	2340866	\$31.45	2336147	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2340869	\$59.60	2336146	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2340871	\$12.27	2336273	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2340879	\$671.24	2336496	050923	P	CARTER/DUVALLE FRC
34413	KURTZ BROS INC	2340883	\$142.56	2336541	050923	P	NOTEBOOK, (WAREHOUSE & INSTRUC
34413	KURTZ BROS INC	2340885	\$28.70	2336370	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2340888	\$31.41	2336948	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2340891	\$203.79	2337102	050923	P	CHAFFEE TAPP
34413	KURTZ BROS INC	2340893	\$65.40	2337040	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2340899	\$51.10	2337105	050923	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2340900	\$148.39	2337104	050923	P	WILT
34413	KURTZ BROS INC	2340901	\$17,938.80	2318691	050923	P	SHACKLETTE/GRAVATTE
25150	KUSINSKI PAMELA R	2334834	\$121.00		042523	P	OOO TRAVEL 01/31-02/03/23 INDIANAPOLIS
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2330919	\$3,900.00	2336884	041823	P	DOSS HIGH SCHOOL
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2330921	\$5,100.00	2337228	041823	P	EASTERN HS
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2331818	\$3,000.00	2338721	041823	P	JEFFERSONTOWN HIGH SCHOOL
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2332798	\$3,300.00	2337231	041823	P	IROQUOIS HIGH SCHOOL
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2332806	\$4,200.00	2333513	041823	P	TRANSITION READINESS / HIGH SC
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2333906	\$3,600.00	2338007	042523	P	TR / CENTRAL / KACTE REGISTRAT
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2336284	\$3,000.00	2339719	042523	P	VALLEY HIGHSCHOOL
500086	KY REVENUE CABINET	2333481	\$1,708.21		R0414	P	Payroll Run X - Warrant R0414



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500086	KY REVENUE CABINET	2338831	\$1,451.88		R0428	P	Payroll Run X - Warrant R0428
11314	KY SPEECH LANGUAGE HEARING ASSOC	2341163	\$175.00	2324373	050923	P	STOPHER ERIN WILLIAMS
11314	KY SPEECH LANGUAGE HEARING ASSOC	2341172	\$175.00	2324804	050923	P	CHANCEY ELEM. MARLA LANTZ
11314	KY SPEECH LANGUAGE HEARING ASSOC	2341177	\$175.00	2325029	050923	P	KENWOOD SARAH CRADY
11314	KY SPEECH LANGUAGE HEARING ASSOC	2341184	\$440.00	2326602	050923	P	STURGEON, LANHAM
11314	KY SPEECH LANGUAGE HEARING ASSOC	2341189	\$220.00	2326731	050923	P	JENNIFER MARY SIVADO
11314	KY SPEECH LANGUAGE HEARING ASSOC	2341192	\$220.00	2328476	050923	P	KIM CAMPBELL
11314	KY SPEECH LANGUAGE HEARING ASSOC	2341214	\$220.00	2329488	050923	P	OLMSTED N TOM POWELL
11314	KY SPEECH LANGUAGE HEARING ASSOC	2341215	\$220.00	2330022	050923	P	SAC-PEACE MALLORY OLENICK
500088	KY STATE TREASURER	2337485	\$1,651.38		050223	P	RETRO STEP CORRECTION ANDREA WALES
40753	KYONIA D DOW	2338756	\$774.06		050223	P	OOO TRAVEL 03/28-03/30/23 ROCKFORD
44301	KYRA N VANOVER	2336117	\$189.54		042523	P	IN COUNTY TRAVEL 3/01-3/30/23
130844	KYRIACOU KRISTEN	2338304	\$1,881.82		050223	P	OOO TRAVEL 11/08/22-02/10/23 DENVER
28197	L ERNEST GROSS	2333744	\$512.50	2319805	042523	P	KAMMERER MIDDLE
42626	L&S FAMILY ENTERTAINMENT LLC	2337650	\$744.00	2338413	050223	P	BLUE LICK FRYSC/JOHNSON
150059	LA FOODS	2330964	\$18,333.00	2327135	041823	P	NUTRITION CENTER
150059	LA FOODS	2330968	\$18,333.00	2327135	041823	P	NUTRITION CENTER
150059	LA FOODS	2337918	\$19,147.80	2327135	050223	P	NUTRITION CENTER
150059	LA FOODS	2337922	\$18,333.00	2327135	050223	P	NUTRITION CENTER
145613	LAB COMPUTERS INC	2331487	\$14,155.00	2334356	041823	P	ECE-VISION-SONYA BRINTON
145613	LAB COMPUTERS INC	2341312	\$5,527.00	2320629	050923	P	ECE ASSISTIVE TECHNOLOGY CENTE
25494	LACHAPPELLE SHANNON	2331300	\$120.06		041823	P	TRAVEL 03/02-03/30/23
43099	LAKESHORE LEARNING MATERIALS	2332049	\$594.23	2331940	041823	P	ECH RUTHERFORD/P. TREMEL RM 12
43099	LAKESHORE LEARNING MATERIALS	2332053	\$119.93	2332418	041823	P	CARTER TRADITIONAL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2332057	\$1,926.96	2332385	041823	P	HAZELWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2332060	\$37.19	2334121	041823	P	ECH/ DORISCILE EVERETT-ONEAL /
43099	LAKESHORE LEARNING MATERIALS	2332062	\$207.29	2333701	041823	P	KERRICK
43099	LAKESHORE LEARNING MATERIALS	2332069	\$1,514.04	2334346	041823	P	SHACKLETTE ECH/V PALMER/ROOM 1
43099	LAKESHORE LEARNING MATERIALS	2332071	\$1,514.04	2334346	041823	P	SHACKLETTE ECH/V PALMER/ROOM 1
43099	LAKESHORE LEARNING MATERIALS	2332075	\$1,514.04	2334346	041823	P	SHACKLETTE ECH/V PALMER/ROOM 1
43099	LAKESHORE LEARNING MATERIALS	2332079	\$1,514.04	2334346	041823	P	SHACKLETTE ECH/V PALMER/ROOM 1



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43099	LAKESHORE LEARNING MATERIALS	2332081	\$1,514.04	2334346	041823	P	SHACKLETTE ECH/V PALMER/ROOM 1
43099	LAKESHORE LEARNING MATERIALS	2332085	\$1,514.04	2334346	041823	P	SHACKLETTE ECH/V PALMER/ROOM 1
43099	LAKESHORE LEARNING MATERIALS	2332088	\$1,514.04	2334346	041823	P	SHACKLETTE ECH/V PALMER/ROOM 1
43099	LAKESHORE LEARNING MATERIALS	2332091	\$510.57	2335208	041823	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2332093	\$329.04	2335975	041823	P	SAC-CROSSROADS
43099	LAKESHORE LEARNING MATERIALS	2332106	\$881.25	2335751	041823	P	AUBURNDALE ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2332108	\$135.72	2336499	041823	P	SCHAFFNER TRADITIONAL
43099	LAKESHORE LEARNING MATERIALS	2332259	\$840.95	2336606	041823	P	ADULT EDUCATION
43099	LAKESHORE LEARNING MATERIALS	2332263	\$845.92	2336787	041823	P	ATKINSON ACADEMY
43099	LAKESHORE LEARNING MATERIALS	2332266	\$138.57	2336552	041823	P	EXCEPTIONAL CHILD EDUCATION
43099	LAKESHORE LEARNING MATERIALS	2332274	\$161.63	2336769	041823	P	AUBURNDALE
43099	LAKESHORE LEARNING MATERIALS	2332279	\$244.67	2336844	041823	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS	2332282	\$396.97	2336843	041823	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS	2332285	\$410.50	2336869	041823	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS	2332288	\$139.85	2336867	041823	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS	2332293	\$370.14	2336870	041823	P	KENWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2332297	\$207.28	2336872	041823	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS	2332314	\$2,265.06	2337183	041823	P	GREENWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2332317	\$593.31	2337178	041823	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2332320	\$349.56	2337170	041823	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS	2332323	\$85.85	2337176	041823	P	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2332325	\$366.27	2337184	041823	P	JOHN F KENNEDY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2332329	\$111.57	2337343	041823	P	KERRICK
43099	LAKESHORE LEARNING MATERIALS	2332333	\$278.01	2337342	041823	P	HAWTHORNE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2332346	\$584.82	2337088	041823	P	MINORS LANE ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2332349	\$190.58	2338152	041823	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS	2332354	\$600.66	2338310	041823	P	BOWEN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2332358	\$166.47	2337788	041823	P	SLAUGHTER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2332361	\$107.84	2338583	041823	P	WESTPORT MIDDLE SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2335101	\$30.68	2331424	042523	P	ECE KIPER
43099	LAKESHORE LEARNING MATERIALS	2335104	\$10,184.65	2331625	042523	P	SHACKLETTE ECH/V PALMER/ROOM 1

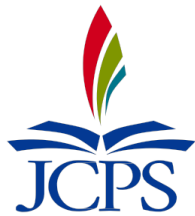


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43099	LAKESHORE LEARNING MATERIALS	2335107	\$2,786.28	2332126	042523	P	SHACKLETTE ECH/V PALMER/ROOM 1
43099	LAKESHORE LEARNING MATERIALS	2335109	\$122,833.05	2332733	042523	P	SHACKLETTE ECH/V PALMER/ROOM 1
43099	LAKESHORE LEARNING MATERIALS	2335111	\$498.77	2333543	042523	P	ECH KLONDIKE ODALYS CABRERA
43099	LAKESHORE LEARNING MATERIALS	2335114	\$87.38	2329068	042523	P	FRAYSER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2335116	\$562.55	2334500	042523	P	ECH/ VACANT - LARA CHRIST, ROO
43099	LAKESHORE LEARNING MATERIALS	2335118	\$1,363.24	2336964	042523	P	CURRICULUM TEACHING AND LEARNI
43099	LAKESHORE LEARNING MATERIALS	2335120	\$65.08	2337181	042523	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2335122	\$178.43	2337182	042523	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2335125	\$332.94	2337180	042523	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2335128	\$185.07	2337179	042523	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2335148	\$3,961.34	2337315	042523	P	ECH ALEXIS H SCHUM CHAIRS
43099	LAKESHORE LEARNING MATERIALS	2335150	\$111.57	2337488	042523	P	RAMSEY MIDDLE SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2335152	\$510.57	2337640	042523	P	AUDUBON TRADITIONAL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2335155	\$215.70	2338030	042523	P	SAC-CROSSROADS
43099	LAKESHORE LEARNING MATERIALS	2335158	\$8,631.31	2338073	042523	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2335161	\$883.31	2338108	042523	P	WALLER-WILLIAMS ENVIRONMENTAL
43099	LAKESHORE LEARNING MATERIALS	2335176	\$653.57	2338070	042523	P	WELLINGTON ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2335181	\$46.49	2337789	042523	P	SLAUGHTER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2335186	\$530.01	2337789	042523	P	SLAUGHTER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2335189	\$8,299.20	2338787	042523	P	SHACKLETTE ECH
43099	LAKESHORE LEARNING MATERIALS	2335193	\$51.13	2338588	042523	P	ATKINSON ACADEMY - JCPS
43099	LAKESHORE LEARNING MATERIALS	2335198	\$531.88	2338605	042523	P	COCHRANE WALKER BYRD FRC
43099	LAKESHORE LEARNING MATERIALS	2335201	\$627.64	2338538	042523	P	OKOLONA ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2335205	\$204.59	2338537	042523	P	MINORS LANE ES
43099	LAKESHORE LEARNING MATERIALS	2335211	\$445.39	2338539	042523	P	OKOLONA ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2335214	\$804.91	2338623	042523	P	ECH/ TINA WATSON
43099	LAKESHORE LEARNING MATERIALS	2335219	\$72.46	2338753	042523	P	SANDERS ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2336830	\$260.20	2329063	050223	P	AUBURNDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2336831	\$305.97	2329069	050223	P	GREATHOUSE
43099	LAKESHORE LEARNING MATERIALS	2336832	\$688.00	2336186	050223	P	BYCK ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2336833	\$350.54	2336686	050223	P	WILDER ELEMENTARY

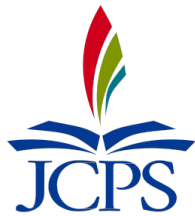


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43099	LAKESHORE LEARNING MATERIALS	2336834	\$1,760.23	2336924	050223	P	ECH TULLY NATALIE CARNEY
43099	LAKESHORE LEARNING MATERIALS	2336835	\$929.80	2337136	050223	P	ECH MARIE MATLOCK
43099	LAKESHORE LEARNING MATERIALS	2336836	\$781.08	2336965	050223	P	LAYNE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2336837	\$1,184.64	2337649	050223	P	FRAYSER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2336840	\$7,028.35	2338016	050223	P	ECH/ JULIE HILTON / NEW TEACHE
43099	LAKESHORE LEARNING MATERIALS	2341316	\$2,749.08	2334224	050923	P	FIELD ELEMENTARY SCHOOL FRC
43099	LAKESHORE LEARNING MATERIALS	2341317	\$478.76	2337177	050923	P	EMILY KLEINHELTER, FRC
43099	LAKESHORE LEARNING MATERIALS	2341319	\$911.05	2338016	050923	P	ECH/ JULIE HILTON / NEW TEACHE
43099	LAKESHORE LEARNING MATERIALS	2341320	\$609.92	2338153	050923	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS	2341322	\$965.22	2338075	050923	P	SAC-MARYHURST
43099	LAKESHORE LEARNING MATERIALS	2341325	\$1,273.16	2338077	050923	P	ECH TULLY NATALIE CARNEY
43099	LAKESHORE LEARNING MATERIALS	2341326	\$1,127.40	2338596	050923	P	SAC-JRJDC
43099	LAKESHORE LEARNING MATERIALS	2341329	\$97.61	2339201	050923	P	WILT
43099	LAKESHORE LEARNING MATERIALS	2341330	\$145.95	2339158	050923	P	WILDER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2341332	\$146.26	2339202	050923	P	WILT
43099	LAKESHORE LEARNING MATERIALS	2341335	\$7,154.49	2339501	050923	P	ECH/ VICKEY PALMER / LOCKERS FOR 7 ROOMS
43099	LAKESHORE LEARNING MATERIALS	2341338	\$76.24	2339500	050923	P	SAC-HOTI
43099	LAKESHORE LEARNING MATERIALS	2341346	\$229.53	2339777	050923	P	BLAKE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2341353	\$222.24	2339780	050923	P	COCHRANE
43099	LAKESHORE LEARNING MATERIALS	2341356	\$72.48	2340062	050923	P	ECH/ MARY BETH STEVENS
43099	LAKESHORE LEARNING MATERIALS	2341359	\$122.70	2340059	050923	P	ECH/MARGARET HESTON
43099	LAKESHORE LEARNING MATERIALS	2341364	\$32.54	2340063	050923	P	ECE BEVERLY KIPER SPEECH
43099	LAKESHORE LEARNING MATERIALS	2341367	\$158.99	2340186	050923	P	BOWEN ELEMENTARY
29833	LANCE G NEWMAN II	2333249	\$800.00	2328986	041823	P	WALLER WILLIAMS
29833	LANCE G NEWMAN II	2336624	\$2,500.00	2339059	042523	P	PHOENIX
29833	LANCE G NEWMAN II	2339080	\$750.00	2339059	050923	P	PHOENIX
29833	LANCE G NEWMAN II	2339086	\$1,625.00	2339059	050923	P	PHOENIX
4317	LANGLEY BENJAMIN D	2338778	\$156.41		050223	P	TRAVEL 03/01-03/23/23
29500	LANGUAGE LINE SERVICES INC	2331612	\$1,730.93	2301821	041823	P	ESL DEPARTMENT
29500	LANGUAGE LINE SERVICES INC	2331615	\$57,296.55	2335374	041823	P	ESL DEPARTMENT
29500	LANGUAGE LINE SERVICES INC	2332933	\$22.05	2335374	041823	P	ESL DEPARTMENT

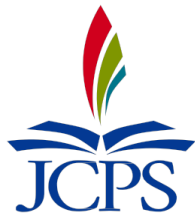


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29024	LANGUAGE TESTING INTERNATIONAL INC	2341374	\$1,660.00	2237083	050923	P	CURRICULUM & INSTRUCTION
29024	LANGUAGE TESTING INTERNATIONAL INC	2341380	\$20.00	2237083	050923	P	CURRICULUM & INSTRUCTION
29024	LANGUAGE TESTING INTERNATIONAL INC	2341384	\$535.00	2237083	050923	P	CURRICULUM & INSTRUCTION
1265	LANHAM DARCY	2334898	\$11.08		042523	P	TRAVEL 03/01-03/29/23
1265	LANHAM DARCY	2337486	\$34.97		050223	P	TRAVEL CORRECTION 03/01-03/29/23
44085	LANNING CHEMICAL CO	2331620	\$273.45	2331566	041823	P	GEN MAINT - PAINT SHOP
44085	LANNING CHEMICAL CO	2331625	\$157.95	2335893	041823	P	GEN MAINT - PAINT SHOP
44085	LANNING CHEMICAL CO	2331627	\$24.92	2330275	041823	P	MAINTENANCE WAREHOUSE
44085	LANNING CHEMICAL CO	2331630	\$81.12	2336806	041823	P	MAINTENANCE WAREHOUSE
44085	LANNING CHEMICAL CO	2336308	\$12.24	2335858	042523	P	GEN MAINT - PAINT SHOP
44085	LANNING CHEMICAL CO	2336312	\$31.59	2335894	042523	P	GEN MAINT - PAINT SHOP
44085	LANNING CHEMICAL CO	2341385	\$2,274.48	2335594	050923	P	MAINTENANCE WAREHOUSE
44085	LANNING CHEMICAL CO	2341390	\$31.59	2339435	050923	P	GEN MAINT - PAINT SHOP
44085	LANNING CHEMICAL CO	2341392	\$663.39	2339432	050923	P	GEN MAINT - PAINT SHOP
44085	LANNING CHEMICAL CO	2341396	\$157.95	2339434	050923	P	GEN MAINT - PAINT SHOP
44085	LANNING CHEMICAL CO	2341398	\$126.36	2339431	050923	P	GEN MAINT - PAINT SHOP
44085	LANNING CHEMICAL CO	2341401	\$189.54	2339433	050923	P	GEN MAINT - PAINT SHOP
19616	LARRY ELLIOTT	2334280	\$300.00	2333201	042523	P	GREENWOOD ELEMENTARY SCHOOL
19616	LARRY ELLIOTT	2336646	\$275.00	2331440	050223	P	COCHRANE
43602	LARRY WAYNE KAUFMAN JR	2334204	\$2,600.00	2303952	042523	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2338632	\$1,600.00	2303952	050223	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2339386	\$1,400.00	2303952	050923	P	SECURITY & INVESTIGATIONS
40533	LATOYA M BRYANT	2335711	\$150.22		042523	P	TRAVEL 03/01-03/28/23
42166	LAURA H BRYANT	2332084	\$201.03		041823	P	TRAVEL 03/01-03/30/23
43635	LAURA JIMENEZ TLALPACHICATL	2336582	\$32.74		042523	P	TRAVEL 03/15-03/29/23
44565	LAURA MARIE REEL	2339094	\$500.00	2329724	050923	P	CURRICULUM TEACHING AND LEARNI
39338	LAURA S NEUHAUSER	2338320	\$689.90		050223	P	OOO TRAVEL 11/17-11/19/22 ATLANTA
6820	LAUREN TUCKER PURCELL	2331398	\$1,485.81		041823	P	OOO TRAVEL 11/16-11/20/22 BOSTON HOTEL, FOOD &
500458	LAW OFFICE OF KEITH S SHINDLER LTD	2333509	\$350.09		R0414	P	Payroll Run X - Warrant R0414
500458	LAW OFFICE OF KEITH S SHINDLER LTD	2338856	\$348.60		R0428	P	Payroll Run X - Warrant R0428
6705	LAWRENCE KAREN	2336442	\$8.13		042523	P	CERTIFIED MAILINGS



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6705	LAWRENCE KAREN	2341676	\$8.13		050923	P	CERTIFIED MAIL
500167	LAWRENCE WILLIAM W	2333489	\$24,855.00		R0414	P	Payroll Run X - Warrant R0414
500167	LAWRENCE WILLIAM W	2338838	\$24,993.00		R0428	P	Payroll Run X - Warrant R0428
43118	LDS SERVICES LLC	2331634	\$43.75	2311509	041823	P	LASSITER MS - YSC
43118	LDS SERVICES LLC	2341453	\$47.50	2311509	050923	P	LASSITER MS - YSC
43118	LDS SERVICES LLC	2341455	\$126.25	2306545	050923	P	OLMSTED ACADEMY NORTH YSC
43118	LDS SERVICES LLC	2341457	\$47.50	2311509	050923	P	LASSITER MS - YSC
42524	LEAH O KAKOVKIN	2333383	\$384.30		041823	P	TRAVEL 02/01-03/30/23
44481	LEANDRA R TORRA	2336093	\$11.19		042523	P	IN COUNTY TRAVEL 3/06-3/31/23
13264	LEARNING A-Z COMPANY	2332951	\$1,755.00	2333475	041823	P	CARTER TRADITIONAL ELEMENTARY
25082	LEARNING FORWARD	2331638	\$23,619.70	2323516	041823	P	CURRICULUM & INSTRUCTION
25082	LEARNING FORWARD	2336389	\$99.00	2335218	042523	P	CURRICULUM & INSTRUCTION
25082	LEARNING FORWARD	2337708	\$6,496.00	2309607	050223	P	PROFESSIONAL DEV & LEARNING
25082	LEARNING FORWARD	2338218	\$6,946.00	2232294	050223	P	PROFESSIONAL DEV & LEARNING
25082	LEARNING FORWARD	2341465	\$23,619.70	2323516	050923	P	CURRICULUM & INSTRUCTION
20082	LEARNING LABS INC	2331641	\$4,196.00	2328806	041823	P	DUPONT MANUAL HIGH SCHOOL
36000	LEE AND LOW BOOKS INC	2335235	\$3,000.00	2306479	042523	P	KERRICK
141149	LEFFERT JOSEPH A	2335838	\$137.15		042523	P	TRAVEL 02/06-02/28/23
141149	LEFFERT JOSEPH A	2336443	\$334.94		042523	P	RECOGNITION LUNCHEON
141149	LEFFERT JOSEPH A	2338773	\$99.58		050223	P	TRAVEL 03/01-03/30/23
4014	LEGO EDUCATION	2335242	\$3,199.60	2336384	042523	P	ALEX R KENNEDY
4014	LEGO EDUCATION	2335244	\$1,919.70	2336000	042523	P	ROBERTA TULLY
4014	LEGO EDUCATION	2338724	\$1,847.30	2336563	050223	P	JCTMS
4014	LEGO EDUCATION	2338725	\$5,928.15	2331325	050223	P	INDIAN TRAIL ELEM
4014	LEGO EDUCATION	2341590	\$3,999.50	2339285	050923	P	CROSBY MIDDLE SCHOOL
4014	LEGO EDUCATION	2341593	\$1,199.85	2336840	050923	P	GUTERMUTH ELEMENTARY
4014	LEGO EDUCATION	2341595	\$1,919.70	2338602	050923	P	FAIRDALE ELEMENTARY
43782	LEIGH ANN ORNER	2335892	\$74.06		042523	P	TRAVEL 03/02-03/29/23
28616	LEILA M TRINDADE	2337614	\$236.71		050223	P	TRAVEL 03/01-03/30/23
141163	LENZ JAMES W JR	2336444	\$743.02		042523	P	OOO TRAVEL 12/09-12/11/22 NASHVILLE
31627	LESLIE A TEXAS	2336635	\$9,000.00	2306684	050223	P	STUART ACA



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487	LETTIERI MARY BETH M	2334963	\$76.17		042523	P	TRAVEL 03/01-03/27/23
13073	LEXIA LEARNING SYSTEMS LLC	2336392	\$3,600.00	2336036	042523	P	RAMSEY MIDDLE SCHOOL
13073	LEXIA LEARNING SYSTEMS LLC	2338152	\$3,500.00	2335807	050223	P	DIXIE ELEMENTARY
42185	LHP MUSIC INC	2332954	\$381.00	2236565	041823	P	JEFFERSON MIDDLE SCHOOL
129908	LIBERTY HIGH SCHOOL	2333674	\$253.25		042523PP	P	PEPSI PROCEEDS
40563	LILIA C VILLEGAS	2331602	\$24.69		041823	P	TRAVEL 02/07-03/01/23
20012	LINCOLN ELECTRIC CO THE	2331644	\$9,685.93	2332880	041823	P	TR/PRP/WELDING
20012	LINCOLN ELECTRIC CO THE	2341468	\$1,267.08	2332880	050923	P	TR/PRP/WELDING
76430	LINCOLN ELEMENTARY SCHOOL	2333676	\$199.50		042523PP	P	PEPSI PROCEEDS
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS	2334272	\$160.00	2329964	042523	P	NORTON COMMONS ELEM #371 4.18.23
19709	LINDON A COFFEE	2335751	\$62.55		042523	P	TRAVEL 03/02-03/30/23
19709	LINDON A COFFEE	2341437	\$65.09		050923	P	TRAVEL 04/10-04/28/23
41756	LINEBACH FUNKHOUSER INC	2341605	\$2,500.00	2336602	050923	P	FACILITIES CAPITAL IMPROVEMENT
41756	LINEBACH FUNKHOUSER INC	2341606	\$8,500.00	2338507	050923	P	FACILITIES CAPITAL IMPROVEMENT
44558	LISA F SALTHER	2332584	\$79.90		041823	P	NOTARY RENEWAL
40526	LISA M MCNEAR	2335091	\$222.30		042523	P	TRAVEL 03/07-03/29/23
397	LISA M REID	2335942	\$71.60		042523	P	TRAVEL 03/08-03/30/23
41751	LITERACY RESOURCES LLC	2331650	\$288.36	2328109	041823	P	BRANDEIS ELEMENTARY
41751	LITERACY RESOURCES LLC	2336397	\$1,473.12	2336963	042523	P	BYCK ELEMENTARY SCHOOL
41751	LITERACY RESOURCES LLC	2336401	\$1,292.76	2336351	042523	P	KLONDIKE LANE ELEMENTARY
41751	LITERACY RESOURCES LLC	2336406	\$47.00	2336360	042523	P	CARTER TRADITIONAL ELEMENTARY
43245	LITERACY STRATEGIES CONSULTING LLC	2331657	\$3,750.00	2324244	041823	P	SAC-STATE AGENCY
43245	LITERACY STRATEGIES CONSULTING LLC	2338726	\$1,125.00	2324244	050223	P	SAC-STATE AGENCY
500098	LLOYD & MCDANIEL PLC	2333482	\$3,329.13		R0414	P	Payroll Run X - Warrant R0414
500098	LLOYD & MCDANIEL PLC	2338832	\$2,199.00		R0428	P	Payroll Run X - Warrant R0428
502	LOGSDON ENDEAVORS LLC	2331661	\$15,276.25	2318137	041823	P	ECE - ADMIN
502	LOGSDON ENDEAVORS LLC	2340922	\$1,127.50	2317107	050923	P	ADULT EDUCATION
40449	LORETTA HALL	2332820	\$175.00	2330274	041823	P	FAIRDALE HIGH SCHOOL
152369	LOUISVILLE BATS LLC	2338727	\$4,500.00	2326262	050223	P	BLUE LICK ELEMENTARY SCHOOL
152369	LOUISVILLE BATS LLC	2338776	\$850.00	2340457	050223	P	JEFFERSONTOWN ELEMENTARY
3254	LOUISVILLE COUNSELING ASSOCIATES	2332407	\$225.00	2316987	041823	P	HIGHLAND MIDDLE SCHOOL



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3254	LOUISVILLE COUNSELING ASSOCIATES	2332415	\$525.00	2319136	041823	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2332418	\$375.00	2319136	041823	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2332422	\$375.00	2319136	041823	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2332427	\$225.00	2316987	041823	P	HIGHLAND MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2332938	\$450.00	2319136	041823	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2332940	\$225.00	2319136	041823	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2332945	\$450.00	2313249	041823	P	FARNSLEY YSC BJ MAYHEW -
3254	LOUISVILLE COUNSELING ASSOCIATES	2333209	\$450.00	2319136	041823	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2336345	\$3,262.50	2335559	042523	P	WESTERN HIGH SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2336350	\$450.00	2313249	042523	P	FARNSLEY YSC BJ MAYHEW -
3254	LOUISVILLE COUNSELING ASSOCIATES	2336380	\$450.00	2319136	042523	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2337664	\$450.00	2325395	050223	P	MEYZEEK YOUTH SERVICE CENTER
3254	LOUISVILLE COUNSELING ASSOCIATES	2337674	\$412.50	2314732	050223	P	SMYRNA ELEMENTARY SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2337688	\$450.00	2325395	050223	P	MEYZEEK YOUTH SERVICE CENTER
3254	LOUISVILLE COUNSELING ASSOCIATES	2341411	\$300.00	2319136	050923	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2341416	\$300.00	2313249	050923	P	FARNSLEY YSC BJ MAYHEW -
3254	LOUISVILLE COUNSELING ASSOCIATES	2341424	\$225.00	2319136	050923	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2341428	\$450.00	2319136	050923	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2341431	\$337.50	2325395	050923	P	MEYZEEK YOUTH SERVICE CENTER
3254	LOUISVILLE COUNSELING ASSOCIATES	2341433	\$225.00	2319136	050923	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2341436	\$225.00	2316987	050923	P	HIGHLAND MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2341442	\$375.00	2319136	050923	P	YSC CONWAY MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2341447	\$600.00	2313249	050923	P	FARNSLEY YSC BJ MAYHEW -
3254	LOUISVILLE COUNSELING ASSOCIATES	2341451	\$375.00	2319136	050923	P	YSC CONWAY MIDDLE SCHOOL
77060	LOUISVILLE DEFENDER NEWSPAPER	2331683	\$116.90	2338523	041823	P	FACILITIES CAPITAL IMPROVEMENT
1547	LOUISVILLE GAS AND ELECTRIC	2332188	\$142.08	2300851	041823	P	ACCT# 300038610527
1547	LOUISVILLE GAS AND ELECTRIC	2332189	\$11,215.45	2300851	041823	P	ACCT# 300041629449
1547	LOUISVILLE GAS AND ELECTRIC	2332191	\$1,306.00	2300851	041823	P	ACCT# 350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2332196	\$275,932.68	2300851	041823	P	ACCT# 300000001747
1547	LOUISVILLE GAS AND ELECTRIC	2332203	\$310,975.00	2300851	041823	P	ACCT# 300000001812
1547	LOUISVILLE GAS AND ELECTRIC	2334966	\$5,632.45	2300851	042523	P	ACCT# 300034572531

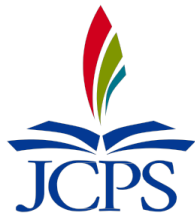


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1547	LOUISVILLE GAS AND ELECTRIC	2334970	\$57.66	2300851	042523	P	ACCT# 300039817485
1547	LOUISVILLE GAS AND ELECTRIC	2334974	\$58.36	2300851	042523	P	ACCT# 300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2334976	\$6,430.62	2300851	042523	P	ACCT# 300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2334980	\$89.68	2300851	042523	P	ACCT# 300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2334982	\$1,183.57	2300851	042523	P	ACCT# 300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2334985	\$251,083.10	2300851	042523	P	ACCT# 300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2337668	\$166.61	2300851	050223	P	ACCT# 300040369203
1547	LOUISVILLE GAS AND ELECTRIC	2337676	\$33.55	2300851	050223	P	ACCT# 300043008758
1547	LOUISVILLE GAS AND ELECTRIC	2337683	\$549.39	2300851	050223	P	ACCT# 300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2337689	\$3,771.49	2300851	050223	P	ACCT# 300021491018
1547	LOUISVILLE GAS AND ELECTRIC	2337813	\$208,036.04	2300851	050223	P	ACCT# 300000000574
1547	LOUISVILLE GAS AND ELECTRIC	2337816	\$260,859.05	2300851	050223	P	ACCT# 300000001226
1547	LOUISVILLE GAS AND ELECTRIC	2340521	\$1,261.97	2300851	050923	P	ACCT# 300041717319
1547	LOUISVILLE GAS AND ELECTRIC	2340524	\$279,132.94	2300851	050923	P	ACCT# 300000001317
1547	LOUISVILLE GAS AND ELECTRIC	2340526	\$235,458.69	2300851	050923	P	ACCT# 300000001655
1547	LOUISVILLE GAS AND ELECTRIC	2341219	\$16.82	2300851	050923	P	ACCT# 300028322307
32669	LOUISVILLE GLASS EXPERTS	2331679	\$1,085.00	2333633	041823	P	GEN MAINT - PAINT SHOP
32669	LOUISVILLE GLASS EXPERTS	2338163	\$660.00	2333632	050223	P	GEN MAINT - PAINT SHOP
32669	LOUISVILLE GLASS EXPERTS	2338361	\$89.00	2338766	050223	P	GEN MAINT - GLASS SHOP
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2331669	\$600.00	2333722	041823	P	CRUMS LANE 5/4/23
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2333019	\$620.00	2334856	041823	P	CRUMS LANE
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2333376	\$527.56	2337275	041823	P	SHACKLETTE/ANGELA EDDINGS 4/20/23
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2334827	\$230.00	2326560	042523	P	NORTON COMMONS ELEM #371
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2335620	\$1,250.00	2336115	042523	P	BYCK FRC MEMBERSHIPS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2336626	\$750.00	2339743	042523	P	HAWTHORNE ELEMENTARY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2336730	\$804.00	2337743	050223	P	CANE RUN ELEMENTARY FRC/WASHBU
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2338026	\$620.00	2337055	050223	P	ENGELHARD ELEMENTARY SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2338030	\$600.00	2337056	050223	P	ENGELHARD ELEMENTARY SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2338037	\$850.00	2339364	050223	P	ENGELHARD ELEMENTARY SCHOOL FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2338201	\$1,800.00	2340522	050223	P	FIRST AID EQUIPMENT & SUPPLIES
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2338365	\$375.00	2338426	050223	P	WHITNEY YOUNG



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44830	LOUISVILLE JEFFERSON CO METRO GOVT	2338367	\$375.00	2337639	050223	P	BYCK ELEMENTARY SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2338787	\$240.00	2333559	050223	P	GUTERMUTH ELEMENTARY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2338822	\$51.39	2300644	050223	P	ACCOUNTING SERVICES
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2341060	\$710.00	2340056	050923	P	WELLINGTON ELEMENTARY SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2341475	\$260.00	2333291	050923	P	SERVICE, (NON-BID)
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2341609	\$750.00	2336517	050923	P	CARTER/DUVALLE FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2341617	\$1,072.00	2338624	050923	P	SMYRNA MEMBERSHIP DEPT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2341624	\$1,050.00	2334486	050923	P	NORTON COMMONS ELEM #371
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2331850	\$410.28	2326394	041823	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2338206	\$379.18	2326394	050223	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2331278	\$250.00	2338905	041823	P	FACILITIES CAPITAL IMPROVEMENT JCPS 1700 NORR
5301	LOUISVILLE OUTDOOR TURF PRODUCTS	2341613	\$1,549.18	2328875	050923	P	JEFFERSONTOWN HIGH SCHOOL
1543	LOUISVILLE WATER COMPANY	2332058	\$692.41	2300850	041823	P	ACCT# 0946630000
1543	LOUISVILLE WATER COMPANY	2332061	\$135.96	2300850	041823	P	ACCT# 1946630000
1543	LOUISVILLE WATER COMPANY	2332063	\$920.93	2300850	041823	P	ACCT# 2952730000
1543	LOUISVILLE WATER COMPANY	2332066	\$2,969.33	2300850	041823	P	ACCT# 5437840000
1543	LOUISVILLE WATER COMPANY	2332073	\$193.59	2300850	041823	P	ACCT# 0744310000
1543	LOUISVILLE WATER COMPANY	2332077	\$1,293.79	2300850	041823	P	ACCT# 1012310000
1543	LOUISVILLE WATER COMPANY	2332080	\$2,651.74	2300850	041823	P	ACCT# 1392330000
1543	LOUISVILLE WATER COMPANY	2332083	\$5,469.64	2300850	041823	P	ACCT# 1431030000
1543	LOUISVILLE WATER COMPANY	2332087	\$1,524.61	2300850	041823	P	ACCT# 1531310000
1543	LOUISVILLE WATER COMPANY	2332089	\$1,916.62	2300850	041823	P	ACCT# 1584630000
1543	LOUISVILLE WATER COMPANY	2332092	\$1,699.02	2300850	041823	P	ACCT# 1649210000
1543	LOUISVILLE WATER COMPANY	2332096	\$101.04	2300850	041823	P	ACCT# 1713220000
1543	LOUISVILLE WATER COMPANY	2332100	\$39.41	2300850	041823	P	ACCT# 1817310000
1543	LOUISVILLE WATER COMPANY	2332102	\$67.03	2300850	041823	P	ACCT# 1874330000
1543	LOUISVILLE WATER COMPANY	2332104	\$39.41	2300850	041823	P	ACCT# 2031310000
1543	LOUISVILLE WATER COMPANY	2332105	\$1,286.15	2300850	041823	P	ACCT# 2036330000
1543	LOUISVILLE WATER COMPANY	2332119	\$421.44	2300850	041823	P	ACCT# 2233220000
1543	LOUISVILLE WATER COMPANY	2332120	\$758.06	2300850	041823	P	ACCT# 2268020000
1543	LOUISVILLE WATER COMPANY	2332124	\$38.45	2300850	041823	P	ACCT# 2493330000



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1543	LOUISVILLE WATER COMPANY	2332128	\$139.77	2300850	041823	P	ACCT# 2584630000
1543	LOUISVILLE WATER COMPANY	2332129	\$65.12	2300850	041823	P	ACCT# 2649210000
1543	LOUISVILLE WATER COMPANY	2332130	\$38.45	2300850	041823	P	ACCT# 2713220000
1543	LOUISVILLE WATER COMPANY	2332131	\$873.03	2300850	041823	P	ACCT# 2874330000
1543	LOUISVILLE WATER COMPANY	2332132	\$8,200.88	2300850	041823	P	ACCT# 2905520000
1543	LOUISVILLE WATER COMPANY	2332133	\$1,107.36	2300850	041823	P	ACCT# 3031310000
1543	LOUISVILLE WATER COMPANY	2332134	\$41.32	2300850	041823	P	ACCT# 3268020000
1543	LOUISVILLE WATER COMPANY	2332135	\$1,542.96	2300850	041823	P	ACCT# 3493330000
1543	LOUISVILLE WATER COMPANY	2332136	\$2,550.77	2300850	041823	P	ACCT# 3584630000
1543	LOUISVILLE WATER COMPANY	2332137	\$1,029.58	2300850	041823	P	ACCT# 4151120000
1543	LOUISVILLE WATER COMPANY	2332138	\$5,460.40	2300850	041823	P	ACCT# 4216330000
1543	LOUISVILLE WATER COMPANY	2332139	\$3,042.05	2300850	041823	P	ACCT# 4773330000
1543	LOUISVILLE WATER COMPANY	2332140	\$115.76	2300850	041823	P	ACCT# 4783120000
1543	LOUISVILLE WATER COMPANY	2332141	\$38.45	2300850	041823	P	ACCT# 5151120000
1543	LOUISVILLE WATER COMPANY	2332142	\$67.03	2300850	041823	P	ACCT# 5391330000
1543	LOUISVILLE WATER COMPANY	2332143	\$2,246.49	2300850	041823	P	ACCT# 5678020000
1543	LOUISVILLE WATER COMPANY	2332144	\$68.93	2300850	041823	P	ACCT# 5682310000
1543	LOUISVILLE WATER COMPANY	2332145	\$1,238.30	2300850	041823	P	ACCT# 5724330000
1543	LOUISVILLE WATER COMPANY	2332146	\$1,201.03	2300850	041823	P	ACCT# 6231120000
1543	LOUISVILLE WATER COMPANY	2332147	\$42.24	2300850	041823	P	ACCT# 6678020000
1543	LOUISVILLE WATER COMPANY	2332148	\$2,595.69	2300850	041823	P	ACCT# 6682310000
1543	LOUISVILLE WATER COMPANY	2332149	\$38.45	2300850	041823	P	ACCT# 7231120000
1543	LOUISVILLE WATER COMPANY	2332150	\$1,187.99	2300850	041823	P	ACCT# 7451120000
1543	LOUISVILLE WATER COMPANY	2332151	\$1,870.78	2300850	041823	P	ACCT# 7461120000
1543	LOUISVILLE WATER COMPANY	2332152	\$38.45	2300850	041823	P	ACCT# 7754330000
1543	LOUISVILLE WATER COMPANY	2332153	\$1,796.08	2300850	041823	P	ACCT# 7998020000
1543	LOUISVILLE WATER COMPANY	2332154	\$67.03	2300850	041823	P	ACCT# 8448330000
1543	LOUISVILLE WATER COMPANY	2332155	\$67.03	2300850	041823	P	ACCT# 8461120000
1543	LOUISVILLE WATER COMPANY	2332156	\$705.20	2300850	041823	P	ACCT# 8754330000
1543	LOUISVILLE WATER COMPANY	2332157	\$38.45	2300850	041823	P	ACCT# 8998020000
1543	LOUISVILLE WATER COMPANY	2332742	\$389.98	2300850	041823	P	ACCT# 0080210000



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1543	LOUISVILLE WATER COMPANY	2332743	\$158.37	2300850	041823	P	ACCT# 0530730000
1543	LOUISVILLE WATER COMPANY	2332744	\$3,759.53	2300850	041823	P	ACCT# 0650910000
1543	LOUISVILLE WATER COMPANY	2332745	\$68.93	2300850	041823	P	ACCT# 0839810000
1543	LOUISVILLE WATER COMPANY	2332746	\$141.68	2300850	041823	P	ACCT# 1039730000
1543	LOUISVILLE WATER COMPANY	2332747	\$3,341.44	2300850	041823	P	ACCT# 1400910000
1543	LOUISVILLE WATER COMPANY	2332749	\$39.41	2300850	041823	P	ACCT# 1479810000
1543	LOUISVILLE WATER COMPANY	2332750	\$875.90	2300850	041823	P	ACCT# 1740020000
1543	LOUISVILLE WATER COMPANY	2332751	\$39.41	2300850	041823	P	ACCT# 2400910000
1543	LOUISVILLE WATER COMPANY	2332753	\$2,952.43	2300850	041823	P	ACCT# 2479810000
1543	LOUISVILLE WATER COMPANY	2332754	\$1,430.93	2300850	041823	P	ACCT# 3551910000
1543	LOUISVILLE WATER COMPANY	2332755	\$39.41	2300850	041823	P	ACCT# 3737810000
1543	LOUISVILLE WATER COMPANY	2332757	\$231.44	2300850	041823	P	ACCT# 4313910000
1543	LOUISVILLE WATER COMPANY	2332758	\$1,207.55	2300850	041823	P	ACCT# 4737810000
1543	LOUISVILLE WATER COMPANY	2332759	\$25.74	2300850	041823	P	ACCT# 4801020000
1543	LOUISVILLE WATER COMPANY	2332761	\$252.66	2300850	041823	P	ACCT# 5692910000
1543	LOUISVILLE WATER COMPANY	2332762	\$134.05	2300850	041823	P	ACCT# 5978630000
1543	LOUISVILLE WATER COMPANY	2332764	\$2,966.13	2300850	041823	P	ACCT# 6725040000
1543	LOUISVILLE WATER COMPANY	2332766	\$848.78	2300850	041823	P	ACCT# 6882910000
1543	LOUISVILLE WATER COMPANY	2332769	\$399.07	2300850	041823	P	ACCT# 7748730000
1543	LOUISVILLE WATER COMPANY	2332773	\$1,595.12	2300850	041823	P	ACCT# 7754310000
1543	LOUISVILLE WATER COMPANY	2332775	\$4,173.02	2300850	041823	P	ACCT# 7878630000
1543	LOUISVILLE WATER COMPANY	2332778	\$2,321.49	2300850	041823	P	ACCT# 8550910000
1543	LOUISVILLE WATER COMPANY	2332780	\$143.59	2300850	041823	P	ACCT# 9368730000
1543	LOUISVILLE WATER COMPANY	2332783	\$68.93	2300850	041823	P	ACCT# 9550910000
1543	LOUISVILLE WATER COMPANY	2332786	\$39.41	2300850	041823	P	ACCT# 9840020000
1543	LOUISVILLE WATER COMPANY	2333165	\$395.44	2300850	041823	P	ACCT# 7691814084
1543	LOUISVILLE WATER COMPANY	2334900	\$7,569.96	2300850	042523	P	ACCT# 0406240000
1543	LOUISVILLE WATER COMPANY	2334902	\$3,585.55	2300850	042523	P	ACCT# 0437240000
1543	LOUISVILLE WATER COMPANY	2334903	\$4,960.79	2300850	042523	P	ACCT# 0563040000
1543	LOUISVILLE WATER COMPANY	2334904	\$3,035.62	2300850	042523	P	ACCT# 0596140000
1543	LOUISVILLE WATER COMPANY	2334905	\$63.21	2300850	042523	P	ACCT# 0656640000



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1543	LOUISVILLE WATER COMPANY	2334906	\$162.55	2300850	042523	P	ACCT# 0664640000
1543	LOUISVILLE WATER COMPANY	2334907	\$576.61	2300850	042523	P	ACCT# 0808240000
1543	LOUISVILLE WATER COMPANY	2334908	\$134.05	2300850	042523	P	ACCT# 1323240000
1543	LOUISVILLE WATER COMPANY	2334910	\$1,062.99	2300850	042523	P	ACCT# 1392040000
1543	LOUISVILLE WATER COMPANY	2334912	\$2,282.29	2300850	042523	P	ACCT# 1839810000
1543	LOUISVILLE WATER COMPANY	2334914	\$1,470.43	2300850	042523	P	ACCT# 2039730000
1543	LOUISVILLE WATER COMPANY	2334916	\$102.62	2300850	042523	P	ACCT# 3464640000
1543	LOUISVILLE WATER COMPANY	2334918	\$128.10	2300850	042523	P	ACCT# 4127240000
1543	LOUISVILLE WATER COMPANY	2334919	\$141.68	2300850	042523	P	ACCT# 5127240000
1543	LOUISVILLE WATER COMPANY	2334920	\$9,081.97	2300850	042523	P	ACCT# 5755140000
1543	LOUISVILLE WATER COMPANY	2334922	\$71.77	2300850	042523	P	ACCT# 6156410000
1543	LOUISVILLE WATER COMPANY	2334924	\$65.12	2300850	042523	P	ACCT# 6206830000
1543	LOUISVILLE WATER COMPANY	2334933	\$2,200.93	2300850	042523	P	ACCT# 6283640000
1543	LOUISVILLE WATER COMPANY	2334935	\$132.14	2300850	042523	P	ACCT# 6374340000
1543	LOUISVILLE WATER COMPANY	2334937	\$8,459.14	2300850	042523	P	ACCT# 6668730000
1543	LOUISVILLE WATER COMPANY	2334939	\$1,416.61	2300850	042523	P	ACCT# 6755140000
1543	LOUISVILLE WATER COMPANY	2334942	\$1,193.88	2300850	042523	P	ACCT# 6755640000
1543	LOUISVILLE WATER COMPANY	2334945	\$2,735.52	2300850	042523	P	ACCT# 6887840000
1543	LOUISVILLE WATER COMPANY	2334946	\$135.96	2300850	042523	P	ACCT# 7347410000
1543	LOUISVILLE WATER COMPANY	2334948	\$132.14	2300850	042523	P	ACCT# 7374340000
1543	LOUISVILLE WATER COMPANY	2334950	\$6,773.74	2300850	042523	P	ACCT# 7984140000
1543	LOUISVILLE WATER COMPANY	2334952	\$1,514.18	2300850	042523	P	ACCT# 5206830000
1543	LOUISVILLE WATER COMPANY	2334954	\$36.54	2300850	042523	P	ACCT# 8887840000
1543	LOUISVILLE WATER COMPANY	2334957	\$276.40	2300850	042523	P	ACCT# 9556640000
1543	LOUISVILLE WATER COMPANY	2334958	\$137.87	2300850	042523	P	ACCT# 9708240000
1543	LOUISVILLE WATER COMPANY	2334960	\$94.40	2300850	042523	P	ACCT# 2906105189
1543	LOUISVILLE WATER COMPANY	2334962	\$948.85	2300850	042523	P	ACCT# 4860238356
1543	LOUISVILLE WATER COMPANY	2334964	\$889.52	2300850	042523	P	ACCT# 5320591261
1543	LOUISVILLE WATER COMPANY	2335289	\$2,269.71	2300850	042523	P	ACCT# 0208100000
1543	LOUISVILLE WATER COMPANY	2335291	\$74.63	2300850	042523	P	ACCT# 0563100000
1543	LOUISVILLE WATER COMPANY	2335294	\$70.84	2300850	042523	P	ACCT# 1208100000



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1543	LOUISVILLE WATER COMPANY	2335297	\$3,225.28	2300850	042523	P	ACCT# 1563100000
1543	LOUISVILLE WATER COMPANY	2335298	\$40.36	2300850	042523	P	ACCT# 2563100000
1543	LOUISVILLE WATER COMPANY	2335300	\$44.15	2300850	042523	P	ACCT# 3165100000
1543	LOUISVILLE WATER COMPANY	2335302	\$72.75	2300850	042523	P	ACCT# 4083100000
1543	LOUISVILLE WATER COMPANY	2335304	\$1,895.99	2300850	042523	P	ACCT# 4165100000
1543	LOUISVILLE WATER COMPANY	2335306	\$1,440.38	2300850	042523	P	ACCT# 4354100000
1543	LOUISVILLE WATER COMPANY	2335308	\$1,711.26	2300850	042523	P	ACCT# 5083100000
1543	LOUISVILLE WATER COMPANY	2335310	\$70.84	2300850	042523	P	ACCT# 5354100000
1543	LOUISVILLE WATER COMPANY	2335312	\$315.53	2300850	042523	P	ACCT# 5450500000
1543	LOUISVILLE WATER COMPANY	2335315	\$132.16	2300850	042523	P	ACCT# 6108100000
1543	LOUISVILLE WATER COMPANY	2335317	\$231.04	2300850	042523	P	ACCT# 6408100000
1543	LOUISVILLE WATER COMPANY	2335320	\$4,688.85	2300850	042523	P	ACCT# 6450500000
1543	LOUISVILLE WATER COMPANY	2335324	\$70.84	2300850	042523	P	ACCT# 6747100000
1543	LOUISVILLE WATER COMPANY	2335325	\$965.88	2300850	042523	P	ACCT# 6978400000
1543	LOUISVILLE WATER COMPANY	2335328	\$70.84	2300850	042523	P	ACCT# 7408100000
1543	LOUISVILLE WATER COMPANY	2335331	\$145.50	2300850	042523	P	ACCT# 7450500000
1543	LOUISVILLE WATER COMPANY	2335332	\$3,577.86	2300850	042523	P	ACCT# 7747100000
1543	LOUISVILLE WATER COMPANY	2335333	\$72.75	2300850	042523	P	ACCT# 7829400000
1543	LOUISVILLE WATER COMPANY	2335334	\$141.68	2300850	042523	P	ACCT# 8163100000
1543	LOUISVILLE WATER COMPANY	2335335	\$1,866.28	2300850	042523	P	ACCT# 8408100000
1543	LOUISVILLE WATER COMPANY	2335337	\$1,331.02	2300850	042523	P	ACCT# 8829400000
1543	LOUISVILLE WATER COMPANY	2335339	\$3,713.11	2300850	042523	P	ACCT# 9110500000
1543	LOUISVILLE WATER COMPANY	2335341	\$63.21	2300850	042523	P	ACCT# 0208840000
1543	LOUISVILLE WATER COMPANY	2335343	\$1,573.33	2300850	042523	P	ACCT# 0326720000
1543	LOUISVILLE WATER COMPANY	2335345	\$3,713.40	2300850	042523	P	ACCT# 1029720000
1543	LOUISVILLE WATER COMPANY	2335348	\$2,065.38	2300850	042523	P	ACCT# 1208840000
1543	LOUISVILLE WATER COMPANY	2335350	\$984.17	2300850	042523	P	ACCT# 4658720000
1543	LOUISVILLE WATER COMPANY	2335352	\$41.32	2300850	042523	P	ACCT# 4927820000
1543	LOUISVILLE WATER COMPANY	2337145	\$3,908.82	2300850	050223	P	ACCT# 5080700000
1543	LOUISVILLE WATER COMPANY	2337156	\$40.36	2300850	050223	P	ACCT# 6909300000
1543	LOUISVILLE WATER COMPANY	2337164	\$157.62	2300850	050223	P	ACCT# 4163410000



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1543	LOUISVILLE WATER COMPANY	2337177	\$39.41	2300850	050223	P	ACCT# 6744000000
1543	LOUISVILLE WATER COMPANY	2337181	\$2,845.67	2300850	050223	P	ACCT# 8909300000
1543	LOUISVILLE WATER COMPANY	2337184	\$74.66	2300850	050223	P	ACCT# 7172720000
1543	LOUISVILLE WATER COMPANY	2337186	\$3,059.17	2300850	050223	P	ACCT# 3163410000
1543	LOUISVILLE WATER COMPANY	2337240	\$68.93	2300850	050223	P	ACCT# 5933720000
1543	LOUISVILLE WATER COMPANY	2337244	\$143.59	2300850	050223	P	ACCT# 6066600000
1543	LOUISVILLE WATER COMPANY	2337249	\$2,141.46	2300850	050223	P	ACCT# 4390600000
1543	LOUISVILLE WATER COMPANY	2337252	\$2,176.79	2300850	050223	P	ACCT# 6250700000
1543	LOUISVILLE WATER COMPANY	2337259	\$3,180.11	2300850	050223	P	ACCT# 0914620000
1543	LOUISVILLE WATER COMPANY	2337263	\$3,741.72	2300850	050223	P	ACCT# 7156410000
1543	LOUISVILLE WATER COMPANY	2337268	\$1,956.18	2300850	050223	P	ACCT# 6536300000
1543	LOUISVILLE WATER COMPANY	2337272	\$114.17	2300850	050223	P	ACCT# 0404300000
1543	LOUISVILLE WATER COMPANY	2337274	\$309.00	2300850	050223	P	ACCT# 1717300000
1543	LOUISVILLE WATER COMPANY	2337277	\$2,077.79	2300850	050223	P	ACCT# 7528840000
1543	LOUISVILLE WATER COMPANY	2337279	\$1,177.99	2300850	050223	P	ACCT# 1647996361
1543	LOUISVILLE WATER COMPANY	2337281	\$3,770.33	2300850	050223	P	ACCT# 7824410000
1543	LOUISVILLE WATER COMPANY	2337283	\$3,263.30	2300850	050223	P	ACCT# 0027276769
1543	LOUISVILLE WATER COMPANY	2337285	\$1,028.88	2300850	050223	P	ACCT# 1253720000
1543	LOUISVILLE WATER COMPANY	2337288	\$2,319.52	2300850	050223	P	ACCT# 7665000000
1543	LOUISVILLE WATER COMPANY	2337292	\$4,561.83	2300850	050223	P	ACCT# 8883930000
1543	LOUISVILLE WATER COMPANY	2337295	\$3,473.75	2300850	050223	P	ACCT# 8347410000
1543	LOUISVILLE WATER COMPANY	2337297	\$1,525.28	2300850	050223	P	ACCT# 7744000000
1543	LOUISVILLE WATER COMPANY	2337301	\$3,311.16	2300850	050223	P	ACCT# 0852700000
1543	LOUISVILLE WATER COMPANY	2337302	\$213.82	2300850	050223	P	ACCT# 7435410000
1543	LOUISVILLE WATER COMPANY	2337306	\$2,156.21	2300850	050223	P	ACCT# 5495620000
1543	LOUISVILLE WATER COMPANY	2337308	\$1,926.36	2300850	050223	P	ACCT# 2495620000
1543	LOUISVILLE WATER COMPANY	2337311	\$4,036.06	2300850	050223	P	ACCT# 1225620000
1543	LOUISVILLE WATER COMPANY	2337314	\$715.18	2300850	050223	P	ACCT# 2993300000
1543	LOUISVILLE WATER COMPANY	2337317	\$4,067.54	2300850	050223	P	ACCT# 0794620000
1543	LOUISVILLE WATER COMPANY	2337318	\$1,798.30	2300850	050223	P	ACCT# 1754000000
1543	LOUISVILLE WATER COMPANY	2337336	\$67.03	2300850	050223	P	ACCT# 1495620000



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1543	LOUISVILLE WATER COMPANY	2337342	\$81.68	2300850	050223	P	ACCT# 6537600000
1543	LOUISVILLE WATER COMPANY	2337392	\$67.03	2300850	050223	P	ACCT# 3495620000
1543	LOUISVILLE WATER COMPANY	2337397	\$132.14	2300850	050223	P	ACCT# 1852700000
1543	LOUISVILLE WATER COMPANY	2337399	\$70.84	2300850	050223	P	ACCT# 5536300000
1543	LOUISVILLE WATER COMPANY	2337403	\$25.74	2300850	050223	P	ACCT# 4313676091
1543	LOUISVILLE WATER COMPANY	2337408	\$70.84	2300850	050223	P	ACCT# 7503400000
1543	LOUISVILLE WATER COMPANY	2337410	\$137.87	2300850	050223	P	ACCT# 6097410000
1543	LOUISVILLE WATER COMPANY	2337411	\$39.41	2300850	050223	P	ACCT# 4692620000
1543	LOUISVILLE WATER COMPANY	2337415	\$128.37	2300850	050223	P	ACCT# 2717300000
1543	LOUISVILLE WATER COMPANY	2337416	\$78.23	2300850	050223	P	ACCT# 3577620000
1543	LOUISVILLE WATER COMPANY	2337419	\$68.93	2300850	050223	P	ACCT# 4495620000
1543	LOUISVILLE WATER COMPANY	2337423	\$120.96	2300850	050223	P	ACCT# 6495620000
1543	LOUISVILLE WATER COMPANY	2337425	\$68.93	2300850	050223	P	ACCT# 2225620000
1543	LOUISVILLE WATER COMPANY	2337427	\$1,864.65	2300850	050223	P	ACCT# 4144620000
1543	LOUISVILLE WATER COMPANY	2337430	\$80.72	2300850	050223	P	ACCT# 5883930000
1543	LOUISVILLE WATER COMPANY	2337432	\$3,680.30	2300850	050223	P	ACCT# 4080700000
1543	LOUISVILLE WATER COMPANY	2337440	\$104.11	2300850	050223	P	ACCT# 1993300000
1543	LOUISVILLE WATER COMPANY	2337445	\$685.96	2300850	050223	P	ACCT# 0762911573
1543	LOUISVILLE WATER COMPANY	2337448	\$938.56	2300850	050223	P	ACCT# 3692620000
1543	LOUISVILLE WATER COMPANY	2337451	\$3,475.86	2300850	050223	P	ACCT# 1250600000
1543	LOUISVILLE WATER COMPANY	2337457	\$1,943.96	2300850	050223	P	ACCT# 4883930000
1543	LOUISVILLE WATER COMPANY	2337462	\$674.12	2300850	050223	P	ACCT# 2965620000
1543	LOUISVILLE WATER COMPANY	2337464	\$1,672.61	2300850	050223	P	ACCT# 6887300000
1543	LOUISVILLE WATER COMPANY	2337467	\$3,761.39	2300850	050223	P	ACCT# 2873100000
1543	LOUISVILLE WATER COMPANY	2337469	\$2,546.99	2300850	050223	P	ACCT# 1361600000
1543	LOUISVILLE WATER COMPANY	2337479	\$45.12	2300850	050223	P	ACCT# 4566930000
1543	LOUISVILLE WATER COMPANY	2337484	\$69.26	2300850	050223	P	ACCT# 3431030000
1543	LOUISVILLE WATER COMPANY	2338327	\$421.72	2300850	050223	P	ACCT# 5493010000
1543	LOUISVILLE WATER COMPANY	2338331	\$1,518.37	2300850	050223	P	ACCT# 5306240000
1543	LOUISVILLE WATER COMPANY	2338334	\$160.63	2300850	050223	P	ACCT# 1905520000
1543	LOUISVILLE WATER COMPANY	2338337	\$1,934.81	2300850	050223	P	ACCT# 5142520000



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1543	LOUISVILLE WATER COMPANY	2338340	\$6,856.63	2300850	050223	P	ACCT# 9652800000
1543	LOUISVILLE WATER COMPANY	2338346	\$1,976.34	2300850	050223	P	ACCT# 3083520000
1543	LOUISVILLE WATER COMPANY	2338350	\$40.36	2300850	050223	P	ACCT# 4142520000
1543	LOUISVILLE WATER COMPANY	2338352	\$4,172.98	2300850	050223	P	ACCT# 1969600000
1543	LOUISVILLE WATER COMPANY	2338711	\$83,117.56	2300850	050223	P	ACCT# 7749200000
1543	LOUISVILLE WATER COMPANY	2340311	\$4,014.11	2300850	050923	P	ACCT# 3930800000
1543	LOUISVILLE WATER COMPANY	2340394	\$10,389.85	2300850	050923	P	ACCT# 4001800000
1543	LOUISVILLE WATER COMPANY	2340399	\$2,568.66	2300850	050923	P	ACCT# 4080900000
1543	LOUISVILLE WATER COMPANY	2340403	\$379.67	2300850	050923	P	ACCT# 4578900000
1543	LOUISVILLE WATER COMPANY	2340407	\$3,108.18	2300850	050923	P	ACCT# 5161900000
1543	LOUISVILLE WATER COMPANY	2340409	\$2,643.12	2300850	050923	P	ACCT# 5562900000
1543	LOUISVILLE WATER COMPANY	2340412	\$134.05	2300850	050923	P	ACCT# 5766800000
1543	LOUISVILLE WATER COMPANY	2340415	\$537.48	2300850	050923	P	ACCT# 0157110000
1543	LOUISVILLE WATER COMPANY	2340422	\$137.87	2300850	050923	P	ACCT# 0346210000
1543	LOUISVILLE WATER COMPANY	2340426	\$3,195.90	2300850	050923	P	ACCT# 0375010000
1543	LOUISVILLE WATER COMPANY	2340428	\$68.93	2300850	050923	P	ACCT# 0431030000
1543	LOUISVILLE WATER COMPANY	2340433	\$4,335.95	2300850	050923	P	ACCT# 0450030000
1543	LOUISVILLE WATER COMPANY	2340436	\$457.00	2300850	050923	P	ACCT# 0582010000
1543	LOUISVILLE WATER COMPANY	2340439	\$1,728.13	2300850	050923	P	ACCT# 0622030000
1543	LOUISVILLE WATER COMPANY	2340452	\$7,009.34	2300850	050923	P	ACCT# 1157110000
1543	LOUISVILLE WATER COMPANY	2340457	\$3,767.82	2300850	050923	P	ACCT# 1431030000
1543	LOUISVILLE WATER COMPANY	2340460	\$264.48	2300850	050923	P	ACCT# 2157110000
1543	LOUISVILLE WATER COMPANY	2340463	\$68.93	2300850	050923	P	ACCT# 2341030000
1543	LOUISVILLE WATER COMPANY	2340469	\$263.35	2300850	050923	P	ACCT# 2431030000
1543	LOUISVILLE WATER COMPANY	2340471	\$3,778.95	2300850	050923	P	ACCT# 3657110000
1543	LOUISVILLE WATER COMPANY	2340472	\$286.90	2300850	050923	P	ACCT# 3722110000
1543	LOUISVILLE WATER COMPANY	2340475	\$4,478.46	2300850	050923	P	ACCT# 4066110000
1543	LOUISVILLE WATER COMPANY	2340477	\$68.93	2300850	050923	P	ACCT# 4431030000
1543	LOUISVILLE WATER COMPANY	2340479	\$16,579.52	2300850	050923	P	ACCT# 5066110000
1543	LOUISVILLE WATER COMPANY	2340480	\$6,068.28	2300850	050923	P	ACCT# 5318110000
1543	LOUISVILLE WATER COMPANY	2340482	\$2,504.21	2300850	050923	P	ACCT# 7091030000



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1543	LOUISVILLE WATER COMPANY	2340485	\$425.27	2300850	050923	P	ACCT# 7167010000
1543	LOUISVILLE WATER COMPANY	2340487	\$3,934.39	2300850	050923	P	ACCT# 7184010000
1543	LOUISVILLE WATER COMPANY	2340489	\$2,195.62	2300850	050923	P	ACCT# 8396110000
1543	LOUISVILLE WATER COMPANY	2340493	\$78.82	2300850	050923	P	ACCT# 8507030000
1543	LOUISVILLE WATER COMPANY	2340496	\$75.95	2300850	050923	P	ACCT# 8599010000
1543	LOUISVILLE WATER COMPANY	2340497	\$963.93	2300850	050923	P	ACCT# 9057110000
1543	LOUISVILLE WATER COMPANY	2340501	\$39.41	2300850	050923	P	ACCT# 9522030000
1543	LOUISVILLE WATER COMPANY	2341216	\$2,269.35	2300850	050923	P	ACCT# 1375010000
1543	LOUISVILLE WATER COMPANY	2341217	\$2,274.22	2300850	050923	P	ACCT# 4673900000
1543	LOUISVILLE WATER COMPANY	2341218	\$5,360.48	2300850	050923	P	ACCT# 5578900000
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2333490	\$169.92		R0414	P	Payroll Run X - Warrant R0414
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2338839	\$165.82		R0428	P	Payroll Run X - Warrant R0428
7796	LOW TEMP INDUSTRIES INC	2331689	\$676.51	2334589	041823	P	GEN MAINT - KITCHEN
7796	LOW TEMP INDUSTRIES INC	2331693	\$385.33	2331520	041823	P	GEN MAINT - KITCHEN
77470	LOWE ELEMENTARY SCHOOL	2333679	\$106.75		042523PP	P	PEPSI PROCEEDS
7357	LOWES COMPANIES INC	2330895	\$9.92	2305114	041823	P	FERN CREEK HIGH SCHOOL
7357	LOWES COMPANIES INC	2330901	\$45.40	2332206	041823	P	CROSBY MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2330902	-\$20.00	2332206	041823	P	CROSBY MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2330906	\$475.84	2334943	041823	P	BARRET TRADITIONAL MIDDLE SCHO
7357	LOWES COMPANIES INC	2330933	\$283.61	2321368	041823	P	BYCK ELEMENTARY
7357	LOWES COMPANIES INC	2331717	\$274.55	2334726	041823	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2331722	\$34.19	2334157	041823	P	CARPENTER SHOP
7357	LOWES COMPANIES INC	2331726	\$62.52	2336126	041823	P	CARPENTER SHOP
7357	LOWES COMPANIES INC	2331738	\$34.55	2335881	041823	P	GROUNDS
7357	LOWES COMPANIES INC	2331740	\$25.33	2332038	041823	P	CARPENTER SHOP
7357	LOWES COMPANIES INC	2331744	\$20.88	2334616	041823	P	GEN MAINT - RENO
7357	LOWES COMPANIES INC	2331746	\$156.10	2332979	041823	P	GEN MAINT - LOCK SHOP
7357	LOWES COMPANIES INC	2331748	\$360.92	2327382	041823	P	HAZELWOOD ELEMENTARY
7357	LOWES COMPANIES INC	2331751	\$256.82	2335864	041823	P	GROUNDS
7357	LOWES COMPANIES INC	2331753	-\$34.50	2335864	041823	P	GROUNDS
7357	LOWES COMPANIES INC	2332544	\$65.48	2335366	041823	P	GENERAL MAINTENANCE

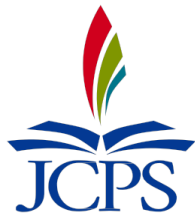


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7357	LOWES COMPANIES INC	2333077	\$58.70	2306918	041823	P	ACCT 98001846322
7357	LOWES COMPANIES INC	2333078	\$35.61	2306918	041823	P	ACCT 98001846322
7357	LOWES COMPANIES INC	2333080	\$57.44	2306918	041823	P	ACCT 98001846322
7357	LOWES COMPANIES INC	2333765	\$199.44	2339262	042523	P	SCNS
7357	LOWES COMPANIES INC	2333767	\$161.55	2335565	042523	P	BROWN SCHOOL
7357	LOWES COMPANIES INC	2336622	\$12.81	2302058	042523	P	WESTERN HIGH SCHOOL
7357	LOWES COMPANIES INC	2336623	\$1,020.18	2337837	042523	P	DUVALLE/MAIN OFFICE
7357	LOWES COMPANIES INC	2337426	\$21.80	2331653	050223	P	BINET SCHOOL
7357	LOWES COMPANIES INC	2337429	-\$21.80	2331653	050923	P	BINET SCHOOL
7357	LOWES COMPANIES INC	2339032	\$211.92	2335143	050923	P	RAMSEY MIDDLE
7357	LOWES COMPANIES INC	2339035	\$500.00	2340815	050923	P	HAWTHORNE ELEMENTARY
7357	LOWES COMPANIES INC	2339036	\$226.48	2302058	050923	P	WESTERN HIGH SCHOOL
7357	LOWES COMPANIES INC	2340514	\$90.90	2305424	050923	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2340516	\$176.39	2305424	050923	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2340517	\$38.62	2336768	050923	P	CARPENTER SHOP
7357	LOWES COMPANIES INC	2340520	\$58.86	2336938	050923	P	GLASS SHOP
7357	LOWES COMPANIES INC	2340522	\$28.42	2337047	050923	P	CARPENTER SHOP
7357	LOWES COMPANIES INC	2340525	\$21.82	2339556	050923	P	GEN MAINT - CARPENTER SHOP
7357	LOWES COMPANIES INC	2340527	\$683.52	2333491	050923	P	FARNSLEY MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2340530	\$56.99	2334945	050923	P	ESL DEPARTMENT
7357	LOWES COMPANIES INC	2340532	\$53.66	2302058	050923	P	WESTERN HIGH SCHOOL
7357	LOWES COMPANIES INC	2340542	\$55.39	2336291	050923	P	DOSS HIGH SCHOOL
7357	LOWES COMPANIES INC	2340575	\$507.14	2335196	050923	P	JEFFERSONTOWN HIGH SCHOOL
7357	LOWES COMPANIES INC	2340579	\$64.59	2338056	050923	P	MECH MAINT
7357	LOWES COMPANIES INC	2340582	\$47.48	2339666	050923	P	CROSBY MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2340584	\$103.67	2337366	050923	P	HITE ELEMENTARY
7357	LOWES COMPANIES INC	2340586	\$640.20	2335128	050923	P	THOMAS JEFFERSON MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2340589	\$952.27	2335129	050923	P	MARION C. MOORE
7357	LOWES COMPANIES INC	2340593	\$518.73	2337443	050923	P	DUPONT MANUAL HIGH SCHOOL
7357	LOWES COMPANIES INC	2340597	\$578.15	2335774	050923	P	DUPONT MANUAL HIGH SCHOOL
7357	LOWES COMPANIES INC	2340600	\$3,298.88	2337742	050923	P	MAINT. WAREHOUSE

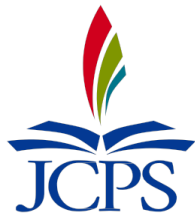


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7357	LOWES COMPANIES INC	2340602	\$380.96	2335455	050923	P	FOSTER TRADITIONAL FRC
7357	LOWES COMPANIES INC	2340603	\$122.72	2333493	050923	P	INDIAN TRAIL ELEMENTARY
7357	LOWES COMPANIES INC	2340604	\$2,396.15	2330753	050923	P	PRP HIGH
7357	LOWES COMPANIES INC	2340605	\$229.51	2335481	050923	P	NEWBURG MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2340823	\$289.80	2337227	050923	P	DUPONT MANUAL HIGH SCHOOL
7357	LOWES COMPANIES INC	2340828	\$246.03	2333175	050923	P	ATHERTON HIGH
7357	LOWES COMPANIES INC	2340831	\$776.00	2335680	050923	P	JEFFERSONTOWN HIGH SCHOOL
7357	LOWES COMPANIES INC	2340877	\$400.00	2336030	050923	P	HITE ELEMENTARY
7357	LOWES COMPANIES INC	2340894	\$5,986.50	2336008	050923	P	NEWCOMER ACADEMY
7357	LOWES COMPANIES INC	2340898	\$37.22	2335197	050923	P	GUTERMUTH ELEMENTARY
7357	LOWES COMPANIES INC	2340912	-\$132.98	2333175	050923	P	ATHERTON HIGH
7357	LOWES COMPANIES INC	2340915	\$1,583.09	2337836	050923	P	SHELBY ELEMENTARY
7357	LOWES COMPANIES INC	2340932	\$46.51	2319286	050923	P	SENECA HS
7357	LOWES COMPANIES INC	2340934	\$37.84	2336841	050923	P	PHOENIX
7357	LOWES COMPANIES INC	2340937	\$1,468.23	2337835	050923	P	ISAAC SHELBY TRADITIONAL
7357	LOWES COMPANIES INC	2340940	\$202.02	2335497	050923	P	NEWCOMER ACADEMY
7357	LOWES COMPANIES INC	2340950	\$351.55	2336324	050923	P	CENTRAL HIGH SCHOOL
7357	LOWES COMPANIES INC	2340953	\$331.55	2338020	050923	P	ROOF SHOP
7357	LOWES COMPANIES INC	2340956	\$13.26	2339330	050923	P	GEN MAINT - RENOVATIONS
7357	LOWES COMPANIES INC	2340960	\$926.45	2333492	050923	P	GOLDSMITH
7357	LOWES COMPANIES INC	2340966	\$321.48	2340073	050923	P	GEN MAINT - RENO
7357	LOWES COMPANIES INC	2340969	\$80.60	2339106	050923	P	CAMP TAYLOR ELEMENTARY
7357	LOWES COMPANIES INC	2340975	\$77.80	2337646	050923	P	CARPENTER SHOP
7357	LOWES COMPANIES INC	2340979	\$234.59	2338888	050923	P	HAWTHORNE ELEMENTARY
7357	LOWES COMPANIES INC	2340986	\$10.53	2338917	050923	P	MECHANICAL MAINTENANCE
7357	LOWES COMPANIES INC	2340994	\$128.07	2340329	050923	P	ELECTRIC SHOP
7357	LOWES COMPANIES INC	2341002	\$271.07	2336656	050923	P	GROUNDS
7357	LOWES COMPANIES INC	2341008	\$479.74	2337542	050923	P	LAUKHUF ELEMENTARY SCHOOL
7357	LOWES COMPANIES INC	2341013	-\$151.05	2330753	050923	P	PRP HIGH
7357	LOWES COMPANIES INC	2341017	\$151.05	2330753	050923	P	PRP HIGH
7357	LOWES COMPANIES INC	2341033	\$1,313.91	2331065	050923	P	CHURCHILL PARK SCHOOL



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7357	LOWES COMPANIES INC	2341037	-\$1,282.48	2331065	050923	P	CHURCHILL PARK SCHOOL
7357	LOWES COMPANIES INC	2341045	-\$31.43	2331065	050923	P	CHURCHILL PARK SCHOOL
7357	LOWES COMPANIES INC	2341049	\$1,686.78	2335602	050923	P	SAC-LOUISVILLE DAY
7357	LOWES COMPANIES INC	2341053	-\$427.53	2335602	050923	P	SAC-LOUISVILLE DAY
7357	LOWES COMPANIES INC	2341058	\$449.94	2335602	050923	P	SAC-LOUISVILLE DAY
7357	LOWES COMPANIES INC	2341059	\$473.10	2306233	050923	P	DOSS HIGH SCHOOL
7357	LOWES COMPANIES INC	2341067	-\$473.10	2306233	050923	P	DOSS HIGH SCHOOL
7357	LOWES COMPANIES INC	2341070	-\$217.55	2330011	050923	P	MCFERRAN EARLY CHILDHOOD FAMIL
7357	LOWES COMPANIES INC	2341079	\$217.55	2330011	050923	P	MCFERRAN EARLY CHILDHOOD FAMIL
7357	LOWES COMPANIES INC	2341541	\$490.31	2306233	050923	P	DOSS HIGH SCHOOL
42784	LOYAL EDUCATIONAL CONSULTING	2341628	\$7,500.00	2340357	050923	P	DIVERSITY EQUITY AND POVERTY
12312	LRP PUBLICATIONS	2338380	\$112.90	2328563	050223	P	EXCEPTIONAL CHILD EDUCATION CO
12312	LRP PUBLICATIONS	2341632	\$1,129.04	2339250	050923	P	COPY RIGHT MATERIALS
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2330936	\$6,059.54	2203216	041823	P	FACILITIES CAPITAL IMPROVEMENT
44625	LUCY CHAMPELLI	2336640	\$1,000.00	2334936	050223	P	ATHERTON HIGH
77540	LUHR ELEM SCHOOL	2333680	\$141.75		042523PP	P	PEPSI PROCEEDS
141850	LURIE STACEY L	2334965	\$118.83		042523	P	TRAVEL 03/01-03/28/23
7007	LYNCH STEFANIE	2341167	\$107.46		050923	P	TRAVEL 03/01-03/30/23
42189	LYNDSAY D PUCKETT	2332162	\$165.83		041823	P	TRAVEL 03/01-03/29/23
42189	LYNDSAY D PUCKETT	2339807	\$101.55		050923	P	TRAVEL 04/12-04/24/23
34330	LYNN IMAGING	2331826	\$324.21	2338516	041823	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2331828	\$350.04	2338514	041823	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2331829	\$350.04	2338515	041823	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2331831	\$350.04	2338517	041823	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2331832	\$470.07	2338518	041823	P	FACILITIES CAPITAL IMPROVEMENT
6719	MACK MARNITA L	2331304	\$14.40		041823	P	TRAVEL 02/01-02/24/23
8329	MACKIN BOOK COMPANY	2333020	\$500.00	2339173	041823	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2333021	\$750.00	2339174	041823	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2341749	\$500.00	2341912	050923	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2341751	\$7,377.63	2323720	050923	P	DOSS HIGH SCHOOL
8329	MACKIN BOOK COMPANY	2341753	\$8,835.88	2327320	050923	P	LIBRARY TECHNICAL SERVICES

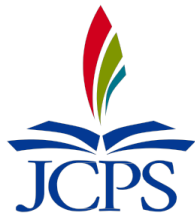


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139423	MACMILLAN HOLDINGS LLC	2335745	\$47,865.27	2338264	042523	P	DUPONT MANUAL HIGH SCHOOL
40578	MACROSS INC	2341756	\$1,026.00	2336389	050923	P	CERTIFIED PERSONNEL
40464	MADELINE C HEUKE	2334241	\$213.65		042523	P	TRAVEL 03/01-03/31/23
43874	MAGGIE N MADRICK	2332123	\$104.94		041823	P	TRAVEL 03/01-03/22/23
18863	MAGNET SCHOOLS OF AMERICA	2331729	\$869.00	2337630	041823	P	FARNSLEY MIDDLE SCHOOL
39685	MAHASSEN SUMSMIA	2336580	\$21.15		042523	P	TRAVEL 03/20-03/22/23
39826	MAIN EVENT ENTERTAINMENT INCORPORATED	2334831	\$947.50	2334633	042523	P	FOSTER TRADITIONAL FRC 4.13.23
39826	MAIN EVENT ENTERTAINMENT INCORPORATED	2341083	\$4,548.00	2341870	050923	P	DOSS HIGH SCHOOL
29627	MAKERBOT INDUSTRIES	2330882	\$4,238.82	2323922	041823	P	TR/CENTRAL/CYBER ENGINEERING
41889	MALLORY J OLENICK	2338789	\$92.18		050223	P	TRAVEL 03/01-03/28/23
78070	MANNING EQUIPMENT COMPANY	2331834	\$2,337.00	2338680	041823	P	VEHICLE MAINTENANCE
78070	MANNING EQUIPMENT COMPANY	2334836	\$5,450.00	2323697	042523	P	VEHICLE MAINTENANCE
9787	MARENEM INC	2341837	\$793.10	2337426	050923	P	MEDORA ELEMENTARY
37908	MARIA A JONES	2337482	\$173.81		050223	P	TRAVEL 03/01-03/30/23
35875	MARIANN ARNOLD	2341126	\$95.03		050923	P	TRAVEL 04/18-04/25/23
44582	MARIE D DILLARD	2332111	\$128.37		041823	P	TRAVEL 02/03-02/28/23
44170	MARILYN K VARELA BERNAL	2331586	\$29.31		041823	P	TRAVEL 01/18-01/30/23
42446	MARISA L PAYNE	2336183	\$42.77		042523	P	IN COUNTY TRAVEL 3/15-3/29/23
38742	MARK A JOHNSON	2331293	\$204.12		041823	P	TRAVEL 02/03-02/28/23
38694	MARK J PETERS	2338325	\$1,520.00		050223	P	BUSS REIMBURSE
7860	MARKS JOHN LAMESA	2331307	\$197.35		041823	P	TRAVEL 03/01-03/30/23
23411	MARKSBURY FARM FOODS	2336305	\$35,120.40	2315609	042523	P	NUTRITION CENTER
40243	MARLA L BROWN	2330997	\$393.53		041823	P	OOO TRAVEL 01/31-02/03/23 INDIANAPOLIS
35123	MARQUIS MOSLEY	2338786	\$650.00		050223	P	DJ FOR CAREER DAY
26548	MARSHALL KIMBERLY N	2334973	\$134.30		042523	P	OOO TRAVEL 03/21-03/22/23 CINCINNATI
26548	MARSHALL KIMBERLY N	2338317	\$266.78		050223	P	OOO TRAVEL 03/14-03/17/23 XENIA
22775	MARSHALL RONALD JR	2334979	\$32.65		042523	P	TRAVEL 03/01-03/30/23
22775	MARSHALL RONALD JR	2341683	\$46.16		050923	P	TRAVEL 04/10-04/19/23
42671	MARTHA L HUDSON	2334618	\$30.60		042523	P	TRAVEL 03/01-03/30/23
78310	MARTIN FLOORING CO	2341769	\$5,625.00	2330521	050923	P	WESTERN MIDDLE SCHOOL
40547	MARY BETH JESSEE	2334641	\$402.77		042523	P	TRAVEL 03/01-03/30/23



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40547	MARY BETH JESSEE	2341512	\$306.20		050923	P	TRAVEL 04/10-04/27/23
42993	MARY CHARLES COLLETT	2331027	\$1,674.00		041823	P	REGISTRATION REIMBURSE VIRTUAL RESPONSIVE C
42993	MARY CHARLES COLLETT	2339739	\$9,000.00		050923	P	REGISTRATION FOR 6 KCD TEACHERS MORPHOLOGY
34461	MARY DELE COLLINS	2335794	\$10.45		042523	P	CBI REIMBURSE 03/14-03/21/23
2946	MARY ELIZABETH SMITH	2331534	\$115.32		041823	P	TRAVEL 03/01-03/28/23
2946	MARY ELIZABETH SMITH	2341750	\$113.75		050923	P	TRAVEL 04/10-04/28/23
42077	MASCOT JUNCTION INC	2338402	\$4,176.00	2334594	050223	P	INDIAN TRAIL ELEMENTARY
19318	MASTER ENGINEERING INC	2338411	\$580.00	2303154	050223	P	NUTRITION CENTER
19318	MASTER ENGINEERING INC	2341772	\$300.00	2303154	050923	P	NUTRITION CENTER
78430	MASTERS SUPPLY INC	2332965	\$70.73	2339045	041823	P	FERN CREEK HIGH SCHOOL
78430	MASTERS SUPPLY INC	2334839	\$123.87	2334136	042523	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2334842	\$87.66	2337360	042523	P	MAINTENANCE WAREHOUSE
59308	MATH LEARNING CENTER	2335401	\$4,500.00	2305755	042523	P	KENNEDY MONTESSORI ELEMENTARY
9835	MATSON JUSTIN L	2336379	\$32.66		042523	P	IN COUNTY TRAVEL 3/07-3/23/23
7850	MATTERHACKERS INC	2341776	\$1,999.00	2338742	050923	P	WILKERSON ELEMENTARY SCHOOL
44007	MATTHEW D KAUFMANN	2334778	\$98.26		042523	P	TRAVEL 03/02-03/24/23
6395	MATTHEW D TRZASKUS	2336104	\$208.50		042523	P	IN COUNTY TRAVEL 3/01-3/29/23
6712	MATTHEWS KATHERINE	2333385	\$148.92		041823	P	TRAVEL 02/01-03/29/23
36907	MAUPIN ELEMENTARY SCHOOL	2330858	\$15,000.00		041123	P	E3 ADULT AND STUDENT FUNDS
36907	MAUPIN ELEMENTARY SCHOOL	2333683	\$73.50		042523PP	P	PEPSI PROCEEDS
42821	MAV HOLDING CORPORATION	2341783	\$1,480.80	2337185	050923	P	ADULT EDUCATION
42821	MAV HOLDING CORPORATION	2341785	\$3,531.67	2337185	050923	P	ADULT EDUCATION
30122	MAY AARON	2337490	\$34.71		050223	P	TRAVEL 03/01-03/30/23
30122	MAY AARON	2341689	\$19.83		050923	P	TRAVEL 04/10-04/26/23
27126	MBR MANAGEMENT KENTUCKY LLC	2332669	\$16,278.60	2311449	041823	P	FOOD AND DRINK (GENERIC)
27126	MBR MANAGEMENT KENTUCKY LLC	2336614	\$13,408.20	2311449	042523	P	FOOD AND DRINK (GENERIC)
27126	MBR MANAGEMENT KENTUCKY LLC	2339481	\$15,498.60	2311449	050923	P	FOOD AND DRINK (GENERIC)
27126	MBR MANAGEMENT KENTUCKY LLC	2339488	\$436.80	2311449	050923	P	FOOD AND DRINK (GENERIC)
29283	MCCAWLEY TARA	2331310	\$75.91		041823	P	TRAVEL 02/01-02/27/23
150818	MCCLAIN AMY L	2335021	\$52.51		042523	P	TRAVEL 03/01-03/30/23
133733	MCDOWELL JANICE P	2338781	\$59.79		050223	P	TRAVEL 03/02-03/29/23



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78730	MCFERRAN ELEMENTARY SCHOOL	2330859	\$15,000.00		041123	P	E3 ADULT AND STUDENT FUNDS
108756	MCINTYRE GILLIGAN AND MUNDT INC	2340350	\$19,824.63	2303985	050923	P	ACCOUNTING SERVICES
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2341791	\$57.02	2318788	050923	P	GRACE JAMES ACADEMY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2341792	\$118.77	2340840	050923	P	WATTERSON
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2341793	\$49.31	2340911	050923	P	STONESTREET ELEMENTARY
43659	MEAGAN E LAMB	2334838	\$25.71		042523	P	TRAVEL 03/20-03/30/23
22903	MEDLEY MELINDA	2332126	\$84.80		041823	P	TRAVEL 03/01-03/30/23
22903	MEDLEY MELINDA	2341694	\$63.60		050923	P	TRAVEL 04/10-04/28/23
37199	MEGAN EASTON	2333316	\$200.00	2316901	041823	P	CROSBY MIDDLE SCHOOL
42687	MEGAN J PENROD	2337576	\$78.38		050223	P	TRAVEL 03/01-03/28/23
42687	MEGAN J PENROD	2338323	\$313.20		050223	P	OOC TRAVEL 03/08-03/10/23 BEREA
83235	MEL OWEN MUSIC INC	2331844	\$1,382.97	2306894	041823	P	NOE MS
83235	MEL OWEN MUSIC INC	2333513	\$35.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333514	\$6.50	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333515	\$32.89	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333516	\$19.74	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333517	\$6.50	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333518	\$30.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333519	\$15.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333521	\$72.62	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333522	\$4.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333523	\$59.72	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333524	\$72.62	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333525	\$18.23	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333526	\$46.87	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333527	\$15.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333528	\$15.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333529	\$30.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333530	\$15.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333531	\$135.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333532	\$15.00	2305657	042523	P	CURRICULUM MANAGEMENT



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83235	MEL OWEN MUSIC INC	2333533	\$6.15	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333545	\$6.15	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333560	\$6.15	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333561	\$7.46	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333562	\$7.46	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333587	\$72.62	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333588	\$30.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333592	\$15.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333593	\$15.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333595	\$15.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333596	\$87.62	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333599	\$45.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333602	\$90.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333604	\$75.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333605	\$40.84	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333609	\$24.75	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333613	\$51.09	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333615	\$8.03	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333616	\$23.03	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333617	\$24.50	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333618	\$81.09	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333619	\$30.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333620	\$15.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333621	\$72.62	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333622	\$30.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333624	\$75.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333625	\$28.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333628	\$30.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333629	\$89.99	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333630	\$31.54	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333632	\$30.00	2305657	042523	P	CURRICULUM MANAGEMENT



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83235	MEL OWEN MUSIC INC	2333634	\$15.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333635	\$30.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333637	\$30.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333639	\$30.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333640	\$14.99	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333641	\$6.85	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333643	\$219.57	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2333648	\$47.35	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2334845	\$210.50	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2334848	\$262.86	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2334850	\$47.85	2320314	042523	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2334852	\$60.00	2320314	042523	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2335625	\$15.00	2305657	042523	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2339155	\$60.00	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339157	\$70.05	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339160	\$163.70	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339162	\$27.74	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339164	\$30.00	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339166	\$15.82	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339169	\$19.32	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339171	\$30.00	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339173	\$30.00	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339176	\$320.53	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339179	\$247.39	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339180	\$30.00	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339183	\$41.20	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339184	\$21.66	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339185	\$75.04	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339186	\$20.25	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339187	\$60.82	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339188	\$66.45	2304780	050923	P	CURRICULUM-CDLI/ROBINSON



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83235	MEL OWEN MUSIC INC	2339189	\$65.90	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339190	\$65.90	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339191	\$65.90	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339193	\$60.82	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339195	\$98.56	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339221	\$30.00	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339223	\$39.19	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339225	\$108.35	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339228	\$113.80	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339230	\$52.03	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339234	\$30.00	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339236	\$193.51	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339238	\$30.00	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339239	\$111.93	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339241	\$76.92	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339243	\$26.25	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339248	\$30.00	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339251	\$15.00	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339253	\$35.25	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339254	\$18.13	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339256	\$17.62	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339259	\$18.13	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339262	\$45.00	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339265	\$41.25	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339271	\$69.66	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339275	\$72.62	2340493	050923	P	NEWBURG MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2339282	\$61.33	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339284	\$64.27	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339286	\$64.50	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339287	\$30.00	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339360	\$15.00	2304780	050923	P	CURRICULUM-CDLI/ROBINSON



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83235	MEL OWEN MUSIC INC	2339363	\$15.00	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339365	\$52.96	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339368	\$45.00	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339372	\$18.90	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339376	\$153.96	2311722	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339379	\$22.85	2320314	050923	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2339380	\$3,720.00	2318467	050923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2339382	\$15.00	2320313	050923	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2339383	\$198.80	2304780	050923	P	CURRICULUM-CDLI/ROBINSON
43297	MELINDA A JEFFRIES	2331141	\$78.50		041823	P	OOO TRAVEL 03/05-03/07/23 LEXINGTON
43195	MELINDA S HARRIS	2336325	\$74.70		042523	P	IN COUNTY TRAVEL 3/15-3/17/23
43195	MELINDA S HARRIS	2338766	\$81.30		050223	P	OOO TRAVEL 11/04-11/04/22 LEXINGTON
10425	MELISA R GANO	2331102	\$95.18		041823	P	OOO TRAVEL 03/24-03/24/23 UNION
10425	MELISA R GANO	2333380	\$44.94		041823	P	TRAVEL 02/03-02/28/23
16159	MELISSA A ESCOBAR	2333933	\$98.20		042523	P	TRAVEL 02/01-02/27/23
16159	MELISSA A ESCOBAR	2333934	\$101.51		042523	P	TRAVEL 03/02-03/20/23
2780	MELISSA J MYERS	2332127	\$772.44		041823	P	OOO TRAVEL 03/01-03/04/23 SANTA FE
44389	MELISSA R SMITH	2331554	\$9.65		041823	P	TRAVEL 02/03-02/24/23
147868	MELISSA WEAVER	2336636	\$550.00	2337004	050223	P	CURRICULUM-CDLI/ROBINSON
3985	MEMETIC TECHNOLOGIES INC	2341795	\$220.75	2334765	050923	P	BLUE LICK ELEMENTARY
42899	MEREDITH R GARDNER	2333976	\$200.96		042523	P	TRAVEL 03/01-03/31/23
28536	MERIDIAN COMMERCIAL FLOORING INC	2341796	\$2,887.52	2327984	050923	P	NORTON ELEMENTARY
79350	METRO BOWLING SERVICES	2331313	\$285.25	2338450	041823	P	THE ACADEMY @ SHAWNEE
79350	METRO BOWLING SERVICES	2334854	\$1,625.75	2333572	042523	P	IROQUOIS HIGH SCHOOL
4727	MEYER NATHAN R	2333386	\$208.41		041823	P	TRAVEL 03/02-03/31/23
4727	MEYER NATHAN R	2333388	\$375.74		041823	P	TRAVEL 12/01/22-01/30/23
16404	MF ATHLETIC CO INC	2335808	\$1,640.60	2324483	042523	P	BALLARD HS
16404	MF ATHLETIC CO INC	2341803	\$3,705.98	2324483	050923	P	BALLARD HS
123462	MH LOGISTICS CORP	2332977	\$310.00	2306782	041823	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2341804	\$931.04	2306782	050923	P	NUTRITION CENTER
13280	MICAH CHILDS	2340910	\$651.50	2341256	050923	P	KNIGHT MIDDLE SCHOOL



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44493	MICHAEL D HACKWORTH	2331114	\$50.93		041823	P	TRAVEL 03/10-03/29/23
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2333497	\$183.15		R0414	P	Payroll Run X - Warrant R0414
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2338846	\$185.26		R0428	P	Payroll Run X - Warrant R0428
36529	MICHELE A BROWN	2333051	\$55.34		041823	P	OOO TRAVEL 03/24-03/24/23 LAWRENCEBURG
14298	MICHELLE DAY DA SILVA	2338906	\$200.00	2339936	050923	P	MALE TRADITIONAL HS
37436	MICHELLE E RANDOLPH	2332163	\$84.65		041823	P	TRAVEL 03/01-03/29/23
36437	MICHELLE R CABLE	2331001	\$96.05		041823	P	TRAVEL 03/01-03/29/23
8102	MID-SOUTH BASEBALL INC	2341805	\$134.00	2302178	050923	P	BUTLER TRADITIONAL HIGH SCHOOL
8102	MID-SOUTH BASEBALL INC	2341806	\$898.50	2341067	050923	P	VALLEY HIGH SCHOOL
79610	MIDDLETOWN ELEM SCHOOL	2333685	\$119.88		042523PP	P	PEPSI PROCEEDS
43241	MIDDLETOWN RECREATION ASSOCIATION	2336053	\$300.00	2335084	042523	P	ATHLETICS AND ACADEMICS
43241	MIDDLETOWN RECREATION ASSOCIATION	2336056	\$1,000.00	2335084	042523	P	ATHLETICS AND ACADEMICS
39732	MIDLAND CREDIT MGMT INC	2333474	\$600.85		R0414	P	Payroll Run X - Warrant R0414
39732	MIDLAND CREDIT MGMT INC	2338824	\$66.71		R0428	P	Payroll Run X - Warrant R0428
34363	MIDLAND PAPER CO INC	2334872	\$1,224.00	2338868	042523	P	MATERIALS PRODUCTION
43329	MIDSCHOOLMATH LLC	2331308	\$2,380.00	2326932	041823	P	STUART MIDDLE SCHOOL
44159	MILIRA S RICHARDSON	2335943	\$26.20		042523	P	TRAVEL 03/01-03/30/23
79720	MILL CREEK ELEM SCHOOL	2333690	\$76.13		042523PP	P	PEPSI PROCEEDS
13445	MILLENNIUM LEARNING CONCEPTS	2332979	\$1,400.00	2331517	041823	P	STUART ACA
106678	MILLER TRANSPORTATION	2331120	\$195.00	2316072	041823	P	STUART ACA
106678	MILLER TRANSPORTATION	2331122	\$240.00	2322963	041823	P	RAMSEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2331125	\$240.00	2322963	041823	P	RAMSEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2331127	\$285.00	2328775	041823	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2331129	\$225.00	2327353	041823	P	SOUTHERN HS YSC
106678	MILLER TRANSPORTATION	2331132	\$225.00	2326863	041823	P	SOUTHERN HS YSC
106678	MILLER TRANSPORTATION	2331134	\$285.00	2334641	041823	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2331136	\$225.00	2334630	041823	P	CRUMS LANE
106678	MILLER TRANSPORTATION	2331137	\$2,400.00	2333680	041823	P	DUBOIS
106678	MILLER TRANSPORTATION	2331146	\$580.00	2323253	041823	P	WATTERSON
106678	MILLER TRANSPORTATION	2331148	\$240.00	2329557	041823	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2331151	\$240.00	2329557	041823	P	MARION C. MOORE



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106678	MILLER TRANSPORTATION	2331152	\$240.00	2329557	041823	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2331154	\$240.00	2329557	041823	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2331157	\$570.00	2330484	041823	P	RAMSEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2331160	\$225.00	2329563	041823	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2331162	\$285.00	2329564	041823	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2331164	\$225.00	2333739	041823	P	DOSS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2331244	\$225.00	2334530	041823	P	EXCEPTIONAL CHILD EDUCATION
106678	MILLER TRANSPORTATION	2331258	\$240.00	2329557	041823	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2331262	\$240.00	2329557	041823	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2331265	\$675.00	2314271	041823	P	FAIRDALE ELEMENTARY
106678	MILLER TRANSPORTATION	2331268	\$450.00	2314271	041823	P	FAIRDALE ELEMENTARY
106678	MILLER TRANSPORTATION	2331270	\$450.00	2331378	041823	P	FAIRDALE ELEMENTARY
106678	MILLER TRANSPORTATION	2331271	\$450.00	2314125	041823	P	ENGELHARD ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2331272	\$1,800.00	2318536	041823	P	SLAUGHTER ELEMENTARY
106678	MILLER TRANSPORTATION	2331273	\$1,350.00	2335605	041823	P	JOHNSONTOWN ROAD ELEMENTARY
106678	MILLER TRANSPORTATION	2333327	\$295.00	2330017	041823	P	THE ACADEMY @ SHAWNEE
106678	MILLER TRANSPORTATION	2333328	\$320.00	2327948	041823	P	SOUTHERN HIGH SCHOOL YSC
106678	MILLER TRANSPORTATION	2333329	\$450.00	2334539	041823	P	WELLINGTON ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2333331	\$240.00	2310392	041823	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2333333	\$450.00	2319566	041823	P	WATTERSON
106678	MILLER TRANSPORTATION	2333335	\$345.00	2312143	041823	P	CONWAY MIDDLE
106678	MILLER TRANSPORTATION	2333336	\$675.00	2317482	041823	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2333338	\$355.00	2337644	041823	P	DOSS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2333340	\$690.00	2314946	041823	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2333341	\$450.00	2325303	041823	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2333342	\$102,000.00	2307950	041823	P	TRANSPORTATION SERVICES
106678	MILLER TRANSPORTATION	2333343	\$4,500.00	2305116	041823	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2334466	\$225.00	2331391	042523	P	FOSTER TRADITIONAL FRC
106678	MILLER TRANSPORTATION	2334471	\$960.00	2334787	042523	P	GREENWOOD FRC
106678	MILLER TRANSPORTATION	2334475	\$450.00	2328397	042523	P	WELLINGTON ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2334480	\$590.00	2338033	042523	P	WELLINGTON ELEMENTARY SCHOOL



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106678	MILLER TRANSPORTATION	2334484	\$2,400.00	2323996	042523	P	WATTERSON
106678	MILLER TRANSPORTATION	2334492	\$450.00	2335420	042523	P	WATTERSON
106678	MILLER TRANSPORTATION	2334495	\$240.00	2329557	042523	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2334499	\$240.00	2329557	042523	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2334533	\$240.00	2305882	042523	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2334537	\$240.00	2305882	042523	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2334542	\$260.00	2305882	042523	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2334546	\$240.00	2305882	042523	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2334549	\$240.00	2329557	042523	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2334553	\$240.00	2329557	042523	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2334559	\$260.00	2329557	042523	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2334561	\$240.00	2329557	042523	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2334565	\$240.00	2329557	042523	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2334568	\$240.00	2329557	042523	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2334570	\$240.00	2329557	042523	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2334572	\$320.00	2329557	042523	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2334574	\$255.00	2309808	042523	P	OKOLONA ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2334576	\$225.00	2309110	042523	P	TR / ATHERTON / AIRCRAFT MAINT
106678	MILLER TRANSPORTATION	2334577	\$225.00	2309110	042523	P	TR / ATHERTON / AIRCRAFT MAINT
106678	MILLER TRANSPORTATION	2334579	\$450.00	2336717	042523	P	MEDORA ELEMENTARY
106678	MILLER TRANSPORTATION	2334581	\$225.00	2336709	042523	P	JOHNSON MIDDLE SCHOOL - YSC HU
106678	MILLER TRANSPORTATION	2334583	\$450.00	2314271	042523	P	FAIRDALE ELEMENTARY
106678	MILLER TRANSPORTATION	2334585	\$450.00	2314271	042523	P	FAIRDALE ELEMENTARY
106678	MILLER TRANSPORTATION	2334587	\$450.00	2335699	042523	P	LAUKHUF ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2335630	\$7,650.00	2331869	042523	P	ESL NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2335831	\$900.00	2338173	042523	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2335836	\$900.00	2338173	042523	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2335840	\$900.00	2338173	042523	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2335848	\$480.00	2338174	042523	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2335854	\$1,835.00	2337329	042523	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2335855	\$720.00	2338175	042523	P	CENTRAL HIGH SCHOOL



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106678	MILLER TRANSPORTATION	2335859	\$225.00	2338175	042523	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2335861	\$1,040.00	2338175	042523	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2335874	\$320.00	2339951	042523	P	ACCESS AND OPPORTUNITY
106678	MILLER TRANSPORTATION	2338439	\$2,420.00	2334506	050223	P	TRANSITION READINESS FOR 8 SCH
106678	MILLER TRANSPORTATION	2338444	-\$60.00	2334506	050223	P	TRANSITION READINESS FOR 8 SCH
106678	MILLER TRANSPORTATION	2338729	\$225.00	2310302	050223	P	KLONDIKE LANE ELEMENTARY
106678	MILLER TRANSPORTATION	2338730	\$1,350.00	2340221	050223	P	FOSTER TRADITIONAL
106678	MILLER TRANSPORTATION	2338731	\$1,575.00	2340221	050223	P	FOSTER TRADITIONAL
106678	MILLER TRANSPORTATION	2338732	\$900.00	2340221	050223	P	FOSTER TRADITIONAL
106678	MILLER TRANSPORTATION	2338733	\$225.00	2324819	050223	P	OLMSTED ACADEMY NORTH YSC
106678	MILLER TRANSPORTATION	2338734	\$1,575.00	2339643	050223	P	FOSTER
106678	MILLER TRANSPORTATION	2338735	\$609.00	2325884	050223	P	CENTRAL HIGH - ELONA MACK FRY'S
106678	MILLER TRANSPORTATION	2338736	\$3,150.00	2340494	050223	P	MINORS LANE ELEMENTARY
106678	MILLER TRANSPORTATION	2338737	\$1,575.00	2339643	050223	P	FOSTER
106678	MILLER TRANSPORTATION	2338738	\$825.00	2331648	050223	P	LASSITER MIDDLE
106678	MILLER TRANSPORTATION	2338739	\$225.00	2331648	050223	P	LASSITER MIDDLE
106678	MILLER TRANSPORTATION	2338740	\$285.00	2312882	050223	P	OLMSTED ACADEMY NORTH
106678	MILLER TRANSPORTATION	2338741	\$450.00	2336132	050223	P	OLMSTED ACADEMY NORTH YSC
106678	MILLER TRANSPORTATION	2339030	\$4,440.00	2335682	050923	P	ACCESS AND OPPORTUNITY
106678	MILLER TRANSPORTATION	2339037	\$6,450.00	2335682	050923	P	ACCESS AND OPPORTUNITY
106678	MILLER TRANSPORTATION	2339038	\$225.00	2311938	050923	P	SLAUGHTER ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2339045	\$225.00	2330027	050923	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	2339046	\$576.00	2331648	050923	P	LASSITER MIDDLE
106678	MILLER TRANSPORTATION	2339049	\$570.00	2326242	050923	P	SOUTHERN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2339052	\$3,375.00	2340494	050923	P	MINORS LANE ELEMENTARY
106678	MILLER TRANSPORTATION	2339054	\$3,600.00	2331875	050923	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2339056	\$225.00	2328473	050923	P	GUTERMUTH
106678	MILLER TRANSPORTATION	2339058	\$590.00	2331201	050923	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2339060	\$225.00	2331201	050923	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2339061	\$800.00	2331201	050923	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2339062	\$225.00	2331201	050923	P	MARION C. MOORE



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106678	MILLER TRANSPORTATION	2339064	\$225.00	2331201	050923	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2339065	\$480.00	2340312	050923	P	CRUMS LANE
106678	MILLER TRANSPORTATION	2339066	\$480.00	2340312	050923	P	CRUMS LANE
106678	MILLER TRANSPORTATION	2339069	\$225.00	2333738	050923	P	DOSS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2339070	\$225.00	2337643	050923	P	DOSS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2341807	\$240.00	2339945	050923	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2341808	\$400.00	2339945	050923	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2341809	\$720.00	2339945	050923	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2341810	\$480.00	2339945	050923	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2341811	\$570.00	2317482	050923	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2341812	\$570.00	2317482	050923	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2341813	\$240.00	2339945	050923	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2341814	\$560.00	2339945	050923	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2341815	\$720.00	2339945	050923	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2341816	\$295.00	2314946	050923	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2341817	\$450.00	2325303	050923	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2341818	\$285.00	2327883	050923	P	PLEASURE RIDGE PARK HIGH
151136	MILLS PENNY	2335096	\$103.88		042523	P	TRAVEL 03/09-03/28/23
148797	MINDEL SCOTT & ASSOCIATES INC	2338098	\$26,681.60	2326361	050223	P	FACILITIES CAPITAL IMPROVEMENT
42197	MINDY J ASHFORD	2335696	\$29.74		042523	P	TRAVEL 03/15-03/30/23
42756	MIRANDA PHELPS	2335008	\$462.50	2319808	042523	P	KAMMERER MIDDLE
145267	MISSY J PFISTER	2332565	\$6.06		041823	P	CBI REIMBURSE 03/14/23
145267	MISSY J PFISTER	2336450	\$23.03		042523	P	CBI REIMBURSE 02/07-02/28/23
29173	MOBYMAX LLC	2335402	\$1,995.00	2336858	042523	P	COCHRAN ELEMENTARY
117342	MOCKINGBIRD MANAGEMENT GROUP LLC	2341829	\$850.00	2335779	050923	P	SLAUGHTER ELEMENTARY
43807	MOLLY E MINK	2335843	\$81.92		042523	P	TRAVEL 02/01-02/28/23
43807	MOLLY E MINK	2341178	\$102.41		050923	P	TRAVEL 03/01-03/29/23
59532	MOMS MUSIC INC	2333345	\$3,974.67	2334017	041823	P	FAIRDALE HIGH
44351	MOODY NOLAN INC	2338099	\$264,078.00	2336925	050223	P	FACILITIES CAPITAL IMPROVEMENT
33230	MOORE CYNTHIA	2339802	\$11.54		050923	P	TRAVEL 04/12-04/13/23
64385	MOREL CONSTRUCTION CO INC	2330946	\$1,191,853.35	2204736	041823	P	FACILITIES CAPITAL IMPROVEMENT

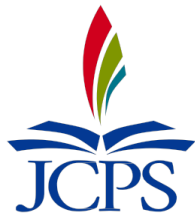


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33063	MORGAN SECURITY	2333349	\$1,505.00	2321062	041823	P	TITLE I ADMINISTRATION
33063	MORGAN SECURITY	2333351	\$8,505.00	2317313	041823	P	ASST SUPT REGION 1
33063	MORGAN SECURITY	2333353	\$2,380.00	2321062	041823	P	TITLE I ADMINISTRATION
33063	MORGAN SECURITY	2333357	\$7,875.00	2317313	041823	P	ASST SUPT REGION 1
33063	MORGAN SECURITY	2334596	\$2,485.00	2321062	042523	P	TITLE I ADMINISTRATION
33063	MORGAN SECURITY	2334597	\$5,104.40	2317313	042523	P	ASST SUPT REGION 1
33063	MORGAN SECURITY	2338363	\$325.00	2303445	050223	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2341830	\$4,480.00	2341303	050923	P	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2341831	\$3,920.00	2341303	050923	P	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2341832	\$4,445.00	2341303	050923	P	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2341833	\$5,040.00	2341303	050923	P	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2341834	\$3,290.00	2311320	050923	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2341835	\$2,442.30	2321062	050923	P	TITLE I ADMINISTRATION
30753	MORRIS FRANCESCA E	2332158	\$27.46		041823	P	TRAVEL 02/13-02/24/23
30753	MORRIS FRANCESCA E	2332159	\$11.77		041823	P	TRAVEL 01/23-01/26/23
34025	MORRIS JULIANN	2335847	\$61.90		042523	P	TRAVEL 03/01-03/28/23
34025	MORRIS JULIANN	2341706	\$27.13		050923	P	TRAVEL 04/12-04/27/23
122488	MORRIS PRINTING GROUP INC	2339388	\$580.00	2331366	050923	P	BLAKE ELEMENTARY
43500	MOTOROLA SOLUTIONS INC	2331851	\$804.30	2331733	041823	P	CULTURE & CLIMATE
26757	MOZINGO BRITTANY	2341842	\$563.14		050923	P	OOO TRAVEL 04/22-04/26/23 SANDIEGO
4390	MSC INDUSTRIAL SUPPLY	2333391	\$165.22	2327668	041823	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2336265	\$3,417.36	2333848	042523	P	TR / JEFFERSONTOWN / WELDING M
4390	MSC INDUSTRIAL SUPPLY	2336267	\$1,535.20	2336419	042523	P	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2336268	\$1,788.40	2336419	042523	P	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2336270	\$1,129.98	2337225	042523	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2336272	\$1,215.50	2336876	042523	P	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2336277	\$519.32	2335195	042523	P	SOUTHERN HIGH SCHOOL
10144	MTI ENTERPRISES INC	2331853	\$890.00	2332917	041823	P	LINCOLN acct 71188
12499	MUELLER AMY	2335852	\$55.34		042523	P	OOO TRAVEL 03/24-03/24/23 LAWRENCEBURG
11526	MUELLER JAIME	2335853	\$89.07		042523	P	TRAVEL 03/07-03/30/23
42586	MUELLER ROOFING DISTRIBUTORS INC	2341836	\$2,238.00	2335867	050923	P	MAINTENANCE WAREHOUSE



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8886	MUHAMMAD ALI MUSEUM AND EDUCATION CE	2338791	\$270.00	2338440	050223	P	MEYZEEK
44727	MUHAMMAD B KHAN	2334208	\$600.00	2338961	042523	P	CURRICULUM TEACHING AND LEARNING FINANCE
136745	MUNOZ MARCO	2331316	\$118.92		041823	P	TRAVEL 03/07-03/29/23
65224	MUNSON BUSINESS INTERIORS	2331835	\$5,300.82	2325938	041823	P	SCNS
65224	MUNSON BUSINESS INTERIORS	2331838	\$4,410.22	2325939	041823	P	SCNS
65224	MUNSON BUSINESS INTERIORS	2338720	\$2,628.93	2326802	050223	P	FARNSLEY MIDDLE SCHOOL
65224	MUNSON BUSINESS INTERIORS	2338721	\$40,907.40	2329954	050223	P	NORTON ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2338722	\$8,151.06	2323037	050223	P	IROQUOIS HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2338723	\$1,568.21	2330556	050223	P	FERN CREEK HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2341787	\$50,592.40	2324925	050923	P	DUBOIS
65224	MUNSON BUSINESS INTERIORS	2341788	\$722.62	2336028	050923	P	PRP HIGH
65224	MUNSON BUSINESS INTERIORS	2341789	\$3,337.92	2330835	050923	P	BROWN SCHOOL
9159	MYSTERY SCIENCE INC	2331855	\$1,395.00	2328163	041823	P	NORTON COMMONS ELEM #371
9159	MYSTERY SCIENCE INC	2331856	\$1,395.00	2338598	041823	P	FRAYSER ELEMENTARY
14061	NABER SHANNON	2332160	\$253.35		041823	P	TRAVEL 03/01-03/30/23
81050	NASCO EDUCATION LLC	2339399	\$193.65	2337983	050923	P	CHAFFEE TAPP
81050	NASCO EDUCATION LLC	2339407	\$17.99	2337983	050923	P	CHAFFEE TAPP
44179	NATHAN LESLIE	2334956	\$126.19		042523	P	TRAVEL 03/01-03/30/23
38732	NATHANIEL J BORDEAUX	2333875	\$271.18		042523	P	OOC TRAVEL 03/06-03/08/23 BLOOMINGTON
38732	NATHANIEL J BORDEAUX	2333882	\$66.00		042523	P	OOC TRAVEL 03/28-03/29/23 FORT MEYERS
148861	NATIONAL ART & SCHOOL SUPPLIES	2332055	\$107.62	2324365	041823	P	LAYNE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2333132	\$215.00	2326484	041823	P	FIELD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2336915	\$46.75	2242555	050223	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2336918	\$11.95	2242714	050223	P	BRECKINRIDGE FRANKLIN ELEMENTA
148861	NATIONAL ART & SCHOOL SUPPLIES	2336920	\$55.06	2325478	050223	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2341036	\$214.50	2324679	050923	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2341039	\$25.44	2328533	050923	P	HAWTHORNE ELEMENTARY
114407	NATIONAL ART EDUCATION ASSOCIATION	2340279	\$205.00	2338984	050923	P	CURRICULUM TEACHING AND LEARNING FINANCE
34566	NATIONAL ASSOCIATION OF ELEM SCHOOL PRI	2334928	\$755.00	2332475	042523	P	KENWOOD ELEMENTARY SCHOOL
34566	NATIONAL ASSOCIATION OF ELEM SCHOOL PRI	2334930	\$1,014.00	2332475	042523	P	KENWOOD ELEMENTARY SCHOOL
34566	NATIONAL ASSOCIATION OF ELEM SCHOOL PRI	2339389	\$1,214.00	2340109	050923	P	KLONDIKE LANE ELEMENTARY



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62930	NATIONAL CENTER FOR FAMILIES LEARNING IN	2335590	\$177,197.00	2313547	042523	P	CURRICULUM & INSTRUCT/TEACHING
13473	NATIONAL COATINGS & SUPPLIES INC	2334382	-\$25.21	2306180	042523	P	SOUTHERN HIGH SCHOOL
13473	NATIONAL COATINGS & SUPPLIES INC	2334386	\$183.63	2306180	042523	P	SOUTHERN HIGH SCHOOL
13473	NATIONAL COATINGS & SUPPLIES INC	2334390	\$2,233.69	2328065	042523	P	SOUTHERN HIGH SCHOOL
13473	NATIONAL COATINGS & SUPPLIES INC	2334393	\$36.61	2328065	042523	P	SOUTHERN HIGH SCHOOL
10036	NATIONAL INSTITUTE FOR AUTOMOTIVE	2331225	\$690.00	2338197	041823	P	SOUTHERN HIGH SCHOOL
10036	NATIONAL INSTITUTE FOR AUTOMOTIVE	2341041	\$1,470.00	2339889	050923	P	FAIRDALE HIGH
43630	NATIONAL WORKWEAR INC	2338108	\$123.49	2332201	050223	P	BUTLER TRADITIONAL HGH SCHOOL
43630	NATIONAL WORKWEAR INC	2338120	\$100.00	2333211	050223	P	MECHANICAL MAINTENANCE
2025	NAVIGATE360 LLC	2334368	\$3,305.00	2330587	042523	P	ECE TRANSITION D.COBBLE
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2333502	\$182.45		R0414	P	Payroll Run X - Warrant R0414
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2338849	\$182.45		R0428	P	Payroll Run X - Warrant R0428
138577	NCS PEARSON INC	2332056	\$88.75	2334907	041823	P	HARTSTERN ELEMENTARY
138577	NCS PEARSON INC	2332059	\$1,620.44	2333843	041823	P	TITLE I ADMINISTRATION
138577	NCS PEARSON INC	2334931	\$2,144.37	2337647	042523	P	ECE ASSESSMENT
138577	NCS PEARSON INC	2334934	\$303.40	2339511	042523	P	THE ACADEMY @ SHAWNEE
138577	NCS PEARSON INC	2334936	\$2,504.00	2336880	042523	P	INFORMATION TECHNOLOGY-SEXTON
138577	NCS PEARSON INC	2338123	\$2,295.30	2317622	050223	P	OT/PT EXCEPTIONAL CHILD EDUCAT
138577	NCS PEARSON INC	2339410	\$3,640.00	2323300	050923	P	PRP HIGH
138577	NCS PEARSON INC	2339412	\$3,744.00	2323300	050923	P	PRP HIGH
82200	NEWBURG MIDDLE SCHOOL	2333692	\$187.26		042523PP	P	PEPSI PROCEEDS
18457	NICHELLE R FREER	2331077	\$144.54		041823	P	TRAVEL 03/08-03/29/23
30842	NICHOLS JOSEPH	2335890	\$494.93		042523	P	TRAVEL 03/02-03/30/23
43789	NICKOLAS A OVERGAARD	2336411	\$450.48		042523	P	IN COUNTY TRAVEL 3/02-3/30/23
43789	NICKOLAS A OVERGAARD	2339806	\$299.46		050923	P	TRAVEL 04/10-04/28/23
43898	NICOLE L HARRIS	2332115	\$37.91		041823	P	TRAVEL 02/02-02/28/23
44552	NINO D OWENS	2333265	\$650.00	2337002	041823	P	DIVERSITY EQUITY POVERTY
124910	NO TEARS LEARNING INC	2333135	\$1,506.45	2336375	041823	P	CORAL RIDGE ELEMENTARY
30147	NOCTI	2334397	\$1,526.00	2339013	042523	P	MARION C. MOORE
30147	NOCTI	2338126	\$184.00	2340033	050223	P	BALLARD
30147	NOCTI	2339415	\$39.00	2329889	050923	P	DOSS HIGH SCHOOL



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13563	NODLER LORI R	2341715	\$70.27		050923	P	OOC TRAVEL 01/25-01/25/23 LEXINGTON
82400	NOE MIDDLE SCHOOL	2333694	\$76.50		042523PP	P	PEPSI PROCEEDS
23668	NORTHERN KENTUCKY UNIVERSITY	2333250	\$195.00	2332180	041823	P	CURRICULUM MANAGEMENT
23668	NORTHERN KENTUCKY UNIVERSITY	2333251	\$195.00	2332180	041823	P	CURRICULUM MANAGEMENT
23668	NORTHERN KENTUCKY UNIVERSITY	2333253	\$195.00	2332180	041823	P	CURRICULUM MANAGEMENT
23668	NORTHERN KENTUCKY UNIVERSITY	2333255	\$195.00	2332180	041823	P	CURRICULUM MANAGEMENT
23668	NORTHERN KENTUCKY UNIVERSITY	2333256	\$195.00	2332180	041823	P	CURRICULUM MANAGEMENT
23668	NORTHERN KENTUCKY UNIVERSITY	2333257	\$195.00	2332180	041823	P	CURRICULUM MANAGEMENT
23668	NORTHERN KENTUCKY UNIVERSITY	2333259	\$195.00	2332180	041823	P	CURRICULUM MANAGEMENT
23668	NORTHERN KENTUCKY UNIVERSITY	2333260	\$100.00	2332180	041823	P	CURRICULUM MANAGEMENT
23668	NORTHERN KENTUCKY UNIVERSITY	2333262	\$215.00	2332180	041823	P	CURRICULUM MANAGEMENT
23668	NORTHERN KENTUCKY UNIVERSITY	2333263	\$215.00	2332180	041823	P	CURRICULUM MANAGEMENT
23668	NORTHERN KENTUCKY UNIVERSITY	2333264	\$215.00	2332180	041823	P	CURRICULUM MANAGEMENT
4784	NORTHERN SAFETY COMPANY INC	2332462	\$42.99	2316309	041823	P	SCHOOL AND COMM NUTR **
4784	NORTHERN SAFETY COMPANY INC	2337073	\$153.00	2338025	050223	P	ECHO TRAIL MIDDLE SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2337076	\$46.84	2339473	050223	P	WATTERSON ELEMENTARY
82540	NORTON ELEM SCHOOL	2333697	\$68.63		042523PP	P	PEPSI PROCEEDS
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2333138	\$16,233.00	2318694	041823	P	SHACKLETTE/GRAVATTE
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2337094	\$422.00	2331825	050223	P	MIDDLETOWN ELEMENTARY SCHOOL
82590	NUGENT SAND CO	2335591	\$1,365.02	2339944	042523	P	EASTERN HS
82590	NUGENT SAND CO	2337077	\$81.00	2335649	050223	P	GROUNDS DEPT
82590	NUGENT SAND CO	2337079	\$170.00	2337139	050223	P	GROUNDS
82590	NUGENT SAND CO	2340282	\$170.00	2340310	050923	P	GROUNDS
37702	OAKTREE PRODUCTS INC	2334642	\$207.61	2312387	042523	P	EXCEPTIONAL CHILD EDUCATION
25600	OCCUPATIONAL HEALTH CTRS OF THE	2337100	\$59.00	2302342	050223	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2337101	\$66.00	2302343	050223	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2337103	\$3,816.00	2302343	050223	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2337107	\$1,795.00	2302343	050223	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2337109	\$1,350.50	2302342	050223	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2337112	\$43.00	2302342	050223	P	RISK MGMT./BENEFITS
41917	OCTO LIGHTS	2333141	\$69.98	2331775	041823	P	EXCEPTIONAL CHILD EDUCATION



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41917	OCTO LIGHTS	2334410	\$209.94	2333696	042523	P	PRP HIGH
41917	OCTO LIGHTS	2337095	\$1,539.56	2335152	050223	P	WHEELER ELEMENTARY SCHOOL
41917	OCTO LIGHTS	2339417	\$384.89	2337141	050923	P	SHELBY ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2334938	\$76.99	2336930	042523	P	SLAUGHTER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2334940	\$455.99	2338086	042523	P	CHURCHILL PARK SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2337098	\$120,624.00	2336697	050223	P	JCPS-SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2339421	\$30,156.00	2336697	050923	P	JCPS-SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2332874	\$78.90	2333703	041823	P	KERRICK ES
41242	OFFICE THREE SIXTY INC	2332876	\$113.20	2333783	041823	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2332878	\$1,199.67	2333948	041823	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2332880	\$15.27	2334047	041823	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2332881	\$27.92	2334099	041823	P	KERRICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2332883	\$1,062.18	2334347	041823	P	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2332884	\$551.94	2335385	041823	P	DUVALLE/MELISSA SPONEL 107
41242	OFFICE THREE SIXTY INC	2332885	\$205.82	2335385	041823	P	DUVALLE/MELISSA SPONEL 107
41242	OFFICE THREE SIXTY INC	2332887	\$29.27	2336828	041823	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2332889	\$177.31	2336886	041823	P	SCNS
41242	OFFICE THREE SIXTY INC	2332890	\$715.28	2336920	041823	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2332891	\$31.75	2336921	041823	P	SENECA HS
41242	OFFICE THREE SIXTY INC	2332892	\$117.04	2336921	041823	P	SENECA HS
41242	OFFICE THREE SIXTY INC	2332893	\$16.70	2336922	041823	P	SENECA
41242	OFFICE THREE SIXTY INC	2332894	\$36.06	2336929	041823	P	COMPUTER EDUCATION SUPPORT
41242	OFFICE THREE SIXTY INC	2332895	\$78.15	2336985	041823	P	CURRICULUM MANAGEMENT
41242	OFFICE THREE SIXTY INC	2332896	\$22.76	2336944	041823	P	CURRICULUM MANAGEMENT
41242	OFFICE THREE SIXTY INC	2332897	\$9.00	2337057	041823	P	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2332899	\$283.26	2336839	041823	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2332901	\$29.55	2336685	041823	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2332903	\$198.24	2337096	041823	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2332904	\$1,701.61	2337097	041823	P	HARTSTERN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2332907	\$40.32	2337114	041823	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2332910	\$307.71	2337070	041823	P	SENECA



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41242	OFFICE THREE SIXTY INC	2332914	\$128.31	2337070	041823	P	SENECA
41242	OFFICE THREE SIXTY INC	2332917	\$205.53	2337075	041823	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2332920	\$39.68	2337069	041823	P	SENECA
41242	OFFICE THREE SIXTY INC	2332924	-\$230.85	2325426	041823	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2332930	-\$350.75	2326277	041823	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2332934	-\$104.06	2325369	041823	P	ECH/ J. PETERSON/ 2ND FLOOR
41242	OFFICE THREE SIXTY INC	2332939	-\$49.43	2326061	041823	P	MOORE HIGH
41242	OFFICE THREE SIXTY INC	2332942	\$230.85	2325426	041823	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2332946	\$104.06	2325369	041823	P	ECH/ J. PETERSON/ 2ND FLOOR
41242	OFFICE THREE SIXTY INC	2332947	\$350.75	2326277	041823	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2332953	\$49.43	2326061	041823	P	MOORE HIGH
41242	OFFICE THREE SIXTY INC	2335557	\$16.52	2327412	042523	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2335558	\$190.75	2330913	042523	P	ECE/KIPER
41242	OFFICE THREE SIXTY INC	2335559	\$127.83	2331052	042523	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2335560	\$56.94	2332802	042523	P	PROPERTY MGMT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2335561	\$70.15	2334545	042523	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2335563	\$629.58	2336333	042523	P	JCTMS
41242	OFFICE THREE SIXTY INC	2335564	\$806.96	2336920	042523	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2335565	\$1,861.28	2336918	042523	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2335566	\$775.92	2336918	042523	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2335567	\$916.40	2336919	042523	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2335568	\$80.45	2336919	042523	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2335569	\$306.86	2336836	042523	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2335570	\$230.91	2336837	042523	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2335571	\$676.57	2336838	042523	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2335572	\$333.36	2336853	042523	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2335573	\$542.84	2337007	042523	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	2335574	\$836.76	2337098	042523	P	LAYNE ELE
41242	OFFICE THREE SIXTY INC	2335575	\$146.00	2337095	042523	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2335576	\$206.34	2337113	042523	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2335577	\$472.25	2337112	042523	P	STUART ACA

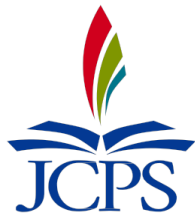


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41242	OFFICE THREE SIXTY INC	2335578	\$229.84	2337115	042523	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2335579	\$227.20	2337071	042523	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2335580	\$274.97	2337074	042523	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2335581	\$153.43	2337078	042523	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2335582	\$452.03	2337076	042523	P	SMYRNA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2335583	\$221.92	2337093	042523	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2335584	\$193.63	2337065	042523	P	CHAFFEE TAPP
41242	OFFICE THREE SIXTY INC	2335585	\$76.32	2337072	042523	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2335586	\$432.88	2337073	042523	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2335587	\$751.95	2337232	042523	P	SAC-WESTERN DAY
41242	OFFICE THREE SIXTY INC	2335588	\$501.30	2337232	042523	P	SAC-WESTERN DAY
41242	OFFICE THREE SIXTY INC	2335589	\$204.22	2337172	042523	P	NORTON COMMONS ELEM #371
41242	OFFICE THREE SIXTY INC	2340935	\$21.12	2332388	050923	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2340938	\$173.21	2332115	050923	P	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2340939	\$20.66	2332427	050923	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2340942	\$63.36	2332375	050923	P	BUTLER TRADITIONAL HGH SCHOOL
41242	OFFICE THREE SIXTY INC	2340943	\$227.26	2332438	050923	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2340944	\$15.85	2333141	050923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2340945	\$39.03	2332779	050923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2340946	\$156.36	2332431	050923	P	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2340947	\$254.16	2333101	050923	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2340948	\$21.12	2333102	050923	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2340949	\$16.71	2333525	050923	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2340951	\$234.30	2333670	050923	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2340952	\$115.47	2333661	050923	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2340954	\$230.91	2333655	050923	P	SHACKLETTE/SCHNEIDER, WASHINGT
41242	OFFICE THREE SIXTY INC	2340955	\$923.76	2333641	050923	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2340958	\$115.47	2333642	050923	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2340959	\$30.28	2333725	050923	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2340961	\$115.47	2333943	050923	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2340963	\$346.41	2333948	050923	P	WHEELER ELEMENTARY SCHOOL



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41242	OFFICE THREE SIXTY INC	2340965	\$115.47	2334047	050923	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2340967	\$19.08	2334534	050923	P	ECE/COPLAN
41242	OFFICE THREE SIXTY INC	2340968	\$115.47	2334279	050923	P	SENECA
41242	OFFICE THREE SIXTY INC	2340970	\$47.26	2334546	050923	P	MARION C. MOORE
41242	OFFICE THREE SIXTY INC	2340973	\$86.30	2334804	050923	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2340977	\$12.67	2334789	050923	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2340980	\$85.83	2334715	050923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2340982	\$477.60	2334715	050923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2340985	\$243.87	2334956	050923	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2340989	\$582.60	2334989	050923	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2340992	\$373.04	2334989	050923	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2340996	\$264.62	2334989	050923	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2340999	\$61.05	2334991	050923	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2341000	\$46.59	2335021	050923	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2341004	\$4.09	2334873	050923	P	MARION C. MOORE
41242	OFFICE THREE SIXTY INC	2341007	\$321.42	2335516	050923	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2341009	\$230.94	2335516	050923	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2341011	\$155.90	2335517	050923	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2341012	\$473.22	2335391	050923	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2341015	\$239.90	2335401	050923	P	STONESTREET/SANDER FRC
41242	OFFICE THREE SIXTY INC	2341016	\$123.80	2330916	050923	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2341018	\$79.19	2335359	050923	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2341020	\$223.74	2335360	050923	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2341021	\$13.96	2335358	050923	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2341022	\$12.47	2335358	050923	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2341023	\$194.43	2335518	050923	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2341024	\$325.63	2335519	050923	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2341025	\$768.02	2335520	050923	P	PORTLAND ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2341026	\$42.05	2335590	050923	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2341027	\$15.84	2335590	050923	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2341028	\$293.98	2335672	050923	P	SOUTHERN HIGH SCHOOL



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41242	OFFICE THREE SIXTY INC	2341030	\$16.31	2335674	050923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2341035	\$75.96	2335674	050923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2341038	\$45.65	2335675	050923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2341040	\$42.89	2335673	050923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2341042	\$25.57	2336057	050923	P	SCNS
41242	OFFICE THREE SIXTY INC	2341043	\$684.80	2336095	050923	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2341046	\$212.62	2336107	050923	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2341048	\$77.13	2336172	050923	P	BARRET TRADITIONAL MIDDLE SCHO
41242	OFFICE THREE SIXTY INC	2341050	\$1,085.36	2336263	050923	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2341051	\$387.96	2336263	050923	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2341072	\$678.22	2336270	050923	P	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2341073	\$184.59	2336160	050923	P	NOE MS
41242	OFFICE THREE SIXTY INC	2341075	\$288.04	2336281	050923	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2341076	\$115.47	2336406	050923	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2341080	\$78.94	2336401	050923	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2341084	\$2.93	2336423	050923	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2341085	\$36.80	2336423	050923	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2341088	\$685.22	2336557	050923	P	WILDER NORTON FRC
41242	OFFICE THREE SIXTY INC	2341092	\$283.08	2336557	050923	P	WILDER NORTON FRC
41242	OFFICE THREE SIXTY INC	2341094	\$128.84	2336513	050923	P	STOPHER
41242	OFFICE THREE SIXTY INC	2341097	\$1,122.56	2336513	050923	P	STOPHER
41242	OFFICE THREE SIXTY INC	2341100	\$343.32	2336514	050923	P	STOPHER
41242	OFFICE THREE SIXTY INC	2341102	\$56.41	2336503	050923	P	STONESTREET ELEMENTARY
41242	OFFICE THREE SIXTY INC	2341105	\$136.40	2336394	050923	P	RAMSEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2341107	\$140.30	2336394	050923	P	RAMSEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2341111	\$39.88	2336393	050923	P	RAMSEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2341114	\$236.70	2336392	050923	P	RAMSEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2341117	\$462.83	2336530	050923	P	BUTLER TRADITIONAL HGH SCHOOL
41242	OFFICE THREE SIXTY INC	2341120	\$461.88	2336530	050923	P	BUTLER TRADITIONAL HGH SCHOOL
41242	OFFICE THREE SIXTY INC	2341121	\$97.54	2336529	050923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2341122	\$2,519.37	2336531	050923	P	ST. MATTHEWS ELEM

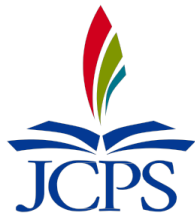


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41242	OFFICE THREE SIXTY INC	2341123	\$82.33	2336524	050923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2341124	\$34.38	2336532	050923	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2341125	\$78.95	2336525	050923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2341133	\$34.66	2336527	050923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2341135	\$864.86	2336526	050923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2341138	\$90.48	2336526	050923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2341140	\$70.18	2336578	050923	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2341141	\$77.12	2336579	050923	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2341144	\$28.21	2336421	050923	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2341145	\$11.95	2336421	050923	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2341147	\$52.68	2336422	050923	P	GREATHOUSE/SHRYOCK FRYSC
41242	OFFICE THREE SIXTY INC	2341149	\$15.28	2336422	050923	P	GREATHOUSE/SHRYOCK FRYSC
41242	OFFICE THREE SIXTY INC	2341150	\$134.97	2336501	050923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2341152	\$16.70	2336528	050923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2341154	\$11.51	2336528	050923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2341157	\$5.28	2336528	050923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2341158	\$53.19	2336824	050923	P	ACADEMIC SCHOOL DIVISION-HS
41242	OFFICE THREE SIXTY INC	2341160	\$342.10	2336825	050923	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2341162	\$646.23	2336544	050923	P	HAWTHORNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2341164	\$303.53	2336611	050923	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2341166	\$205.82	2336612	050923	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2341169	\$70.15	2336612	050923	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2341171	\$102.91	2336612	050923	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2341174	\$92.70	2336614	050923	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2341175	\$1,085.36	2336615	050923	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2341179	\$288.21	2336616	050923	P	JCTMS
41242	OFFICE THREE SIXTY INC	2341180	\$307.38	2336617	050923	P	JCTMS
41242	OFFICE THREE SIXTY INC	2341182	\$71.26	2336618	050923	P	JCTMS - THE LINK FRYSC
41242	OFFICE THREE SIXTY INC	2341183	\$70.30	2336621	050923	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2341185	\$72.91	2336696	050923	P	TRANSITION READINESS/CTE
41242	OFFICE THREE SIXTY INC	2341186	\$233.40	2336649	050923	P	BLOOM ELEMENTARY



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41242	OFFICE THREE SIXTY INC	2341190	\$370.01	2336714	050923	P	KING/OFFICE
41242	OFFICE THREE SIXTY INC	2341191	\$465.08	2336928	050923	P	SAC-BELLEWOOD
41242	OFFICE THREE SIXTY INC	2341194	\$32.88	2337094	050923	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2341197	\$68.47	2337111	050923	P	AUBURNDALE FRC RUKIYA SCOTT
41242	OFFICE THREE SIXTY INC	2341199	\$185.51	2337111	050923	P	AUBURNDALE FRC RUKIYA SCOTT
41242	OFFICE THREE SIXTY INC	2341200	\$68.47	2337111	050923	P	AUBURNDALE FRC RUKIYA SCOTT
41242	OFFICE THREE SIXTY INC	2341202	\$96.58	2337077	050923	P	SHACKLETTE/ANNA
41242	OFFICE THREE SIXTY INC	2341203	\$236.04	2337079	050923	P	ACADEMY @ SHAWNEE
500120	OHIO CHILD SUPPORT	2333483	\$610.76		R0414	P	Payroll Run X - Warrant R0414
500120	OHIO CHILD SUPPORT	2338833	\$610.76		R0428	P	Payroll Run X - Warrant R0428
49673	OHIO VALLEY TRAVEL	2341044	\$357.96	2340410	050923	P	DIVERSITY EQUITY POVERTY
82930	OKOLONA ELEM SCHOOL	2333700	\$108.50		042523PP	P	PEPSI PROCEEDS
40776	OLD TOWN VIOLINS LLC	2334412	\$156.50	2332002	042523	P	SOUTHERN HIGH SCHOOL
40776	OLD TOWN VIOLINS LLC	2337154	\$999.12	2326473	050223	P	RAMSEY MIDDLE SCHOOL
40776	OLD TOWN VIOLINS LLC	2340284	\$632.70	2338815	050923	P	JEFFERSONTOWN HIGH SCHOOL
40776	OLD TOWN VIOLINS LLC	2341047	\$265.28	2328987	050923	P	CURRICULUM-CDLI/ROBINSON
43766	OLIVIA G PFEFFENBERGER	2331391	\$250.30		041823	P	TRAVEL 03/01-03/30/23
44963	OMAR MARSH I	2341841	\$538.00		050923	P	REIMBURSEMENT FOR COMPENSATORY ED
42066	ON DISPLAY SIGNS INC	2331895	\$1,787.82	2329905	041823	P	GREATHOUSE
900051	ONE TIME VENDOR - SCNS	2331344	\$23.91		041823	P	RYAN & FAITH FRAZIER LAR
900051	ONE TIME VENDOR - SCNS	2338790	\$21.80		050223	P	TESSA BENAVIDEZ LAR
35488	OPEN UP RESOURCES	2331646	\$14,820.00	2331741	041823	P	DIXIE ELEMENTARY
35488	OPEN UP RESOURCES	2333143	\$28,223.00	2332623	041823	P	GREENWOOD ELEMENTARY
35488	OPEN UP RESOURCES	2337157	\$10,350.00	2336935	050223	P	MINORS LANE ES
35488	OPEN UP RESOURCES	2337160	\$14,109.00	2336897	050223	P	CAMP TAYLOR ELEMENTARY
35488	OPEN UP RESOURCES	2337163	\$33,810.00	2333533	050223	P	WILKERSON ELEMENTARY SCHOOL
104031	ORI ACQUISITION INC	2334414	\$3,948.80	2332434	042523	P	MILLCREEK LEADERSHIP
104031	ORI ACQUISITION INC	2334415	\$24,937.50	2330311	042523	P	KLONDIKE LANE ELEMENTARY
104031	ORI ACQUISITION INC	2337168	\$388.95	2337334	050223	P	KING/OFFICE
42210	OSTERMAN CRON LOUISVILLE LLC	2334997	\$1,555.79	2333130	042523	P	CERTIFIED PERSONNEL
42210	OSTERMAN CRON LOUISVILLE LLC	2335001	\$2,009.16	2326471	042523	P	DIXIE ELEMENTARY



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42210	OSTERMAN CRON LOUISVILLE LLC	2335003	\$1,224.26	2326470	042523	P	MIDDLETOWN ELEMENTARY SCHOOL
42210	OSTERMAN CRON LOUISVILLE LLC	2335005	\$2,231.19	2332266	042523	P	DUPONT MANUAL HIGH SCHOOL
34901	OTC BRANDS INC	2331649	\$139.52	2333074	041823	P	WELLINGTON ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2331652	\$156.18	2333350	041823	P	LAYNE ELEMENTARY
34901	OTC BRANDS INC	2331656	\$361.28	2333967	041823	P	LAYNE ELEMENTARY
34901	OTC BRANDS INC	2333146	\$129.18	2324239	041823	P	BRANDEIS ELEMENTARY
34901	OTC BRANDS INC	2333148	\$225.97	2333613	041823	P	SMYRNA ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2333150	\$50.34	2334522	041823	P	ECH LAUKHUF KATHRYN EVANS ROOM
34901	OTC BRANDS INC	2333154	\$50.34	2335168	041823	P	ECH/ DIANNA CARLSON, ROOM 127
34901	OTC BRANDS INC	2334643	\$2,764.78	2336180	042523	P	BLAKE ELEMENTARY SCHOOL FRC
34901	OTC BRANDS INC	2334658	\$246.91	2336180	042523	P	BLAKE ELEMENTARY SCHOOL FRC
34901	OTC BRANDS INC	2334662	\$18.99	2338903	042523	P	FOSTER TRADITONAL ACADEMY FRC
34901	OTC BRANDS INC	2337171	\$261.56	2336244	050223	P	LOWE ELEMENTARY
34901	OTC BRANDS INC	2337174	\$42.74	2336244	050223	P	LOWE ELEMENTARY
34901	OTC BRANDS INC	2337183	\$456.64	2336391	050223	P	RAMSEY MIDDLE SCHOOL
34901	OTC BRANDS INC	2337190	\$170.94	2338032	050223	P	WELLINGTON ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2337191	\$275.20	2338138	050223	P	BRECKINRIDGE METRO HIGH SCHOOL
34901	OTC BRANDS INC	2337192	\$172.23	2338144	050223	P	ALEX R KENNEDY
34901	OTC BRANDS INC	2337195	\$309.94	2338148	050223	P	JB ATKINSON FRC
34901	OTC BRANDS INC	2337196	\$62.66	2338408	050223	P	SAC-HOTI
34901	OTC BRANDS INC	2337218	\$113.98	2338665	050223	P	DUNN ELEMENTARY
34901	OTC BRANDS INC	2337222	\$854.05	2338792	050223	P	NEWBURG MIDDLE SCHOOL
34901	OTC BRANDS INC	2337227	\$407.39	2338714	050223	P	MIDDLETOWN/HITE FRC/ESCOBAR
34901	OTC BRANDS INC	2337254	\$31.34	2338903	050223	P	FOSTER TRADITONAL ACADEMY FRC
34901	OTC BRANDS INC	2337256	\$455.96	2338127	050223	P	ATHERTON HIGH SCHOOL
34901	OTC BRANDS INC	2337258	\$55.09	2339039	050223	P	COCHRANE
34901	OTC BRANDS INC	2337261	\$173.72	2339153	050223	P	STONESTREET ELEMENTARY
34901	OTC BRANDS INC	2338487	\$1,109.79	2338132	050223	P	ECH/ A. GRISBY/ CAMP READY4K
34901	OTC BRANDS INC	2338490	\$60.36	2338589	050223	P	WESTPORT MIDDLE SCHOOL
34901	OTC BRANDS INC	2338491	\$27.81	2339723	050223	P	CROSBY MIDDLE SCHOOL
147225	OTICON INC EDUCATIONAL SALES	2339424	\$5,819.99	2332425	050923	P	ECE DEAF/HH D. COBBLE

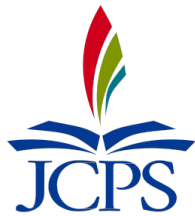


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147225	OTICON INC EDUCATIONAL SALES	2339428	\$15,253.99	2332423	050923	P	ECE DEAF/HH D. COBBLE
26325	OVERDRIVE INC	2331658	\$500.00	2307634	041823	P	NOE MS
26325	OVERDRIVE INC	2338502	\$1,200.00	2339811	050223	P	EASTERN HIGH SCHOOL LIBRARY
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2332464	\$320.50	2303159	041823	P	NUTRITION CENTER
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2335592	\$1,491.71	2301406	042523	P	PROPERTY MGMT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2335593	\$949.08	2301406	042523	P	PROPERTY MGMT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2338130	\$320.50	2303159	050223	P	NUTRITION CENTER
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2338503	\$242.50	2301406	050223	P	PROPERTY MGMT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2338505	\$286.00	2301406	050223	P	PROPERTY MGMT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2340291	\$710.33	2301406	050923	P	PROPERTY MGMT AND MAINTENANCE
2020	OWSLEY BROWN FRAZIER HISTORICAL ARMS	2339431	\$900.00	2329531	050923	P	ISAAC SHELBY TRADITIONAL ACAD
14128	P O S SYSTEMS GROUP INC	2339335	\$3,068.00	2335704	050923	P	FERN CREEK HIGH SCHOOL
5963	PALMER TRUCKS INC	2339435	\$320.40	2340855	050923	P	NICHOLS GARAGE
18890	PAMELA J CRUZ	2333204	\$166.80		041823	P	TRAVEL 03/01-03/31/23
18890	PAMELA J CRUZ	2341452	\$147.27		050923	P	TRAVEL 04/10-04/28/23
38347	PANDORA N DAVIS	2333230	\$211.79		041823	P	TRAVEL 03/01-03/30/23
7032	PANERA BREAD COMPANY	2337266	\$40.22	2339608	050223	P	ASST SUPT REGION 2
7032	PANERA BREAD COMPANY	2340882	\$37.14	2339607	050923	P	ASST SUPT REGION 2
34867	PARTPOINT INC	2333186	\$4,405.00	2326382	041823	P	INFORMATION TECHNOLOGY-SEXTON
34867	PARTPOINT INC	2333189	\$5,697.72	2328730	041823	P	BRECKINRIDGE FRANKLIN ELEMENTA
34867	PARTPOINT INC	2333190	\$2,755.56	2327863	041823	P	SHACKLETTE/GRAVATTE
34867	PARTPOINT INC	2333191	\$699.75	2336900	041823	P	NOE MS
34867	PARTPOINT INC	2337557	\$3,100.00	2331830	050223	P	MANAGEMENT INFORMATION SERVICE
34867	PARTPOINT INC	2337560	\$1,375.00	2329237	050223	P	INFORMATION TECHNOLOGY-SEXTON
34867	PARTPOINT INC	2338132	\$1,700.00	2336056	050223	P	INFORMATION TECHNOLOGY-SEXTON
34867	PARTPOINT INC	2338137	\$531.81	2339726	050223	P	ST. MATTHEWS ELEM
24169	PARTS TOWN LLC	2333207	\$273.34	2336835	041823	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2333212	\$613.56	2334896	041823	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2337562	\$1,553.64	2324086	050223	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2337565	\$296.34	2331766	050223	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2337870	\$93.76	2335799	050223	P	GEN MAINT - KITCHEN REPAIR

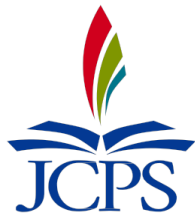


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24169	PARTS TOWN LLC	2337874	\$594.37	2337483	050223	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2337876	\$1,018.95	2335793	050223	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2337879	\$1,035.36	2333406	050223	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2337881	\$190.83	2337309	050223	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2337883	\$1,117.41	2336848	050223	P	MECH MAINT
24169	PARTS TOWN LLC	2338506	\$201.94	2330256	050223	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2341061	-\$314.63	2315774	050923	P	NUTRITION CENTER
24169	PARTS TOWN LLC	2341064	\$103.68	2321048	050923	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2341066	\$193.90	2331622	050923	P	MECH MAINT
24169	PARTS TOWN LLC	2341068	\$1,345.72	2340119	050923	P	MECH MAINT
135852	PASCUAL RUTH	2337575	\$85.02		050223	P	TRAVEL 03/07-03/29/23
42901	PATRICK R MCGEE	2338783	\$74.72		050223	P	OOO TRAVEL 12/07-12/07/22 GEORGETOWN
35354	PAUL EMERICH FRANCE TUTORING AND CONSU	2331456	\$11,430.00	2335337	041823	P	PORTLAND ELEMENTARY SCHOOL
35354	PAUL EMERICH FRANCE TUTORING AND CONSU	2338858	\$11,430.00	2332082	050223	P	PORTLAND ELEMENTARY SCHOOL
35354	PAUL EMERICH FRANCE TUTORING AND CONSU	2338859	\$27,200.00	2324320	050223	P	CAMP EDWARDS
35354	PAUL EMERICH FRANCE TUTORING AND CONSU	2338861	\$11,430.00	2327274	050223	P	WHEELER ELEMENTARY SCHOOL
35354	PAUL EMERICH FRANCE TUTORING AND CONSU	2339441	\$11,430.00	2332393	050923	P	PORTLAND ELEMENTARY SCHOOL
35354	PAUL EMERICH FRANCE TUTORING AND CONSU	2339446	\$11,430.00	2332393	050923	P	PORTLAND ELEMENTARY SCHOOL
3142	PAUL H BROOKES PUBLISHING CO	2331452	\$46.45	2334206	041823	P	ECH/ NICOLE ROBISON
150804	PAUL MILLER FORD INC	2331457	\$208,200.00	2314783	041823	P	VEHICLE MAINTENANCE
43485	PAULA JONES	2334775	\$148.98		042523	P	TRAVEL 03/01-03/30/23
43485	PAULA JONES	2341520	\$101.11		050923	P	TRAVEL 02/01-02/23/23
122729	PAXTON PATTERSON	2331662	\$35,535.00	2327262	041823	P	SAC-PEACE CROSSROADS
122729	PAXTON PATTERSON	2331663	\$35,535.00	2327261	041823	P	SAC-PEACE ACADEMY
149130	PAYTON FLAMEWORKS INC	2331896	\$225.00	2338454	041823	P	BLOOM ELEMENTARY
11347	PAYTON JESSICA	2332552	\$44.37		041823	P	CBI REIMBURSE 03/08-03/26/23
60804	PEACE EDUCATION PROGRAM	2331490	\$1,000.00	2320364	041823	P	WESTERN MIDDLE SCHOOL YOUTH SE
60804	PEACE EDUCATION PROGRAM	2338509	\$2,000.00	2313175	050223	P	BYCK FRC
60804	PEACE EDUCATION PROGRAM	2339447	\$1,000.00	2341451	050923	P	OLMSTED ACADEMY NORTH YSC
60804	PEACE EDUCATION PROGRAM	2339452	\$600.00	2327277	050923	P	CARTER/DUVALLE FRC
60804	PEACE EDUCATION PROGRAM	2339456	\$3,400.00	2336357	050923	P	CARTER/DUVALLE FRC



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60804	PEACE EDUCATION PROGRAM	2340296	\$2,000.00	2318290	050923	P	COMMUNITY SUPPORT SERVICES
60804	PEACE EDUCATION PROGRAM	2340298	\$4,600.00	2331737	050923	P	FOSTER TRADITIONAL FRC
125565	PENNINGTON-MOORE MARGARET	2335895	\$68.21		042523	P	TRAVEL 03/02-03/28/23
130325	PEPSI BEVERAGES COMPANY	2333727	\$146.16	2309482	042523	P	9148237 WESTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2333730	\$607.32	2309482	042523	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2336309	\$295.15	2309482	042523	P	9130147 BROWN SCHOOL CAFE
130325	PEPSI BEVERAGES COMPANY	2337158	\$184.37	2309482	050223	P	9203642 SOUTHERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2338172	\$109.36	2309482	050223	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2339458	\$194.32	2305941	050923	P	9208754 ALFRED BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2339787	\$462.44	2309482	050923	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2341313	\$261.06	2309482	050923	P	9130020 CENTRAL HS CAFE
2103	PERFECT IMPRESSIONS INC	2339464	\$2,932.04	2331760	050923	P	EXCEPTIONAL CHILD EDUCATION
43867	PERFORMANCE HEALTH HOLDINGS	2340300	\$9,659.40	2333179	050923	P	TR/BALLARD/ALLIED HEALTH
141305	PERKINS CHRISTOPHER	2341722	\$149.98		050923	P	TRAVEL 03/01-03/31/23
84030	PERMA BOUND	2331897	\$2,200.00	2321783	041823	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2333214	\$13,000.00	2328982	041823	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2334941	\$15,091.73	2327327	042523	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2337884	\$934.74	2325194	050223	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2337887	\$3,079.82	2319547	050223	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2337890	\$340.00	2331519	050223	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2337893	\$4,756.68	2329928	050223	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2338141	\$1,006.03	2328517	050223	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2339310	\$2,500.00	2321781	050923	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2339311	\$2,000.00	2321782	050923	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2339313	\$1,109.06	2322155	050923	P	MOORE
84030	PERMA BOUND	2339317	\$1,991.06	2327324	050923	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2340062	\$2,076.28	2323981	050923	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2340066	\$16,115.11	2328981	050923	P	LIBRARY TECHNICAL SERVICES
33079	PERRY MYERS	2335634	\$300.00	2340021	042523	P	JEFFERSONTOWN HIGH SCHOOL
8557	PERRYMAN ANNE	2331383	\$170.79		041823	P	TRAVEL 03/01-03/30/23
8557	PERRYMAN ANNE	2341729	\$167.39		050923	P	TRAVEL 04/10-04/28/23

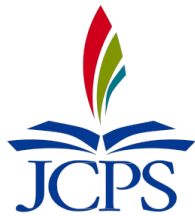


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23270	PESI INC	2340886	\$449.00	2336773	050923	P	WESTERN HIGH SCHOOL
43765	PETA L KIMBER	2331297	\$281.40		041823	P	TRAVEL 03/01-03/30/23
44314	PETER O BENGTSSON	2338055	\$1,610.20	2330741	050223	P	EXCEPTIONAL CHILD EDUCATION
11774	PHOENIX SCHOOL OF DISCOVERY THE	2333704	\$119.00		042523PP	P	PEPSI PROCEEDS
128371	PHONAK INC	2334417	\$723.28	2332495	042523	P	EXCEPTIONAL CHILD EDUCATION
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2338101	\$19,687.85	2204958	050223	P	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2338104	\$95.05	2315032	050223	P	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2338107	\$7,000.00	2320369	050223	P	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2338111	\$4,702.05	2323108	050223	P	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2338115	\$3,579.20	2326346	050223	P	FACILITIES CAPITAL IMPROVEMENT
15981	PIKE DANIEL P	2335912	\$30.84		042523	P	TRAVEL 03/01-03/29/23
43928	PILOT INSTITUTE LLC	2338146	\$299.00	2337741	050223	P	ATHERTON HIGH
56953	PIONEER MANUFACTURING CO	2334943	\$549.65	2334108	042523	P	CROSBY MIDDLE SCHOOL
56953	PIONEER MANUFACTURING CO	2335594	\$1,860.00	2339950	042523	P	SOUTHERN HIGH SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2333217	\$3,394.35	2334056	041823	P	FAIRDALE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2334420	\$370.26	2334262	042523	P	OKOLONA ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2334429	\$1,039.50	2336584	042523	P	CAMP TAYLOR ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2334433	\$3,543.75	2337620	042523	P	CHENOWETH ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2334436	\$445.50	2338110	042523	P	WALLER WILLIAMS
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2334439	\$356.40	2338083	042523	P	PORTLAND ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2334440	\$798.93	2338191	042523	P	COCHRANE
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2338148	\$9,856.80	2325038	050223	P	BRANDEIS ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2338151	\$316.80	2339575	050223	P	ST. MATTHEWS ELEM
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2331703	\$197.70	2303129	041823	P	GREENWOOD ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2332386	\$404.61	2333930	041823	P	APR DOSS HIGH SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2332390	\$404.61	2334810	041823	P	JULY DOSS HIGH SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2334667	\$156.39	2305937	042523	P	SERVICE, (NON-BID)
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2334670	\$168.18	2333479	042523	P	FAIRDALE HIGH
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2334672	\$221.37	2303138	042523	P	SENECA HIGH SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2338157	\$143.55	2340488	050223	P	JEFFERSONTOWN HIGH SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2339331	\$148.71	2302796	050923	P	KERRICK



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21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2339332	\$164.55	2316081	050923	P	EASTERN HS
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2339333	\$164.55	2316081	050923	P	EASTERN HS
1881	PITNEY BOWES INC	2332384	\$182.58	2336818	041823	P	SOUTHERN HIGH SCHOOL
1881	PITNEY BOWES INC	2334664	\$33.75	2220535	042523	P	SUPPLY SERVICES
1881	PITNEY BOWES INC	2334675	\$255.00	2220535	042523	P	SUPPLY SERVICES
1881	PITNEY BOWES INC	2334683	\$306.30	2220535	042523	P	SUPPLY SERVICES
1881	PITNEY BOWES INC	2338154	\$67.99	2339754	050223	P	VALLEY HIGH SCHOOL
44099	PITSCO EDUCATION LLC	2331705	\$286.40	2323625	041823	P	AUBURNDALE ELEMENTARY
44099	PITSCO EDUCATION LLC	2331707	\$1,990.00	2323625	041823	P	AUBURNDALE ELEMENTARY
44099	PITSCO EDUCATION LLC	2331708	-\$42.00	2323625	041823	P	AUBURNDALE ELEMENTARY
84570	PLEASURE RIDGE PARK HIGH MCA	2333705	\$92.75		042523PP	P	PEPSI PROCEEDS
84620	PLUMBERS SUPPLY COMPANY	2331227	\$3,214.72	2322929	041823	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2331243	\$1,166.55	2322930	041823	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2333218	\$85.35	2336123	041823	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2333219	\$706.38	2331587	041823	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2333222	\$4.32	2336658	041823	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2333223	\$1,031.58	2336658	041823	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2333225	\$21.60	2336658	041823	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2334949	\$15.46	2338271	042523	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2334951	\$229.57	2338939	042523	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2334953	\$483.48	2336765	042523	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2334955	\$108.96	2338768	042523	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2338159	\$2,970.64	2324486	050223	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2338160	\$142.38	2326023	050223	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2338165	\$206.18	2335080	050223	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2338168	\$22.28	2338828	050223	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2338170	\$185.76	2324055	050223	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2338175	\$18.63	2338768	050223	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2338179	\$40.00	2339292	050223	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2338181	\$200.96	2339813	050223	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2338191	\$287.94	2340020	050223	P	MECH MAINT - PLUMBING



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84620	PLUMBERS SUPPLY COMPANY	2339921	\$235.80	2340314	050923	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2339922	\$67.51	2340879	050923	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2339923	\$58.45	2338768	050923	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2338511	\$122.50	2338460	050223	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2338512	\$521.50	2338460	050223	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2338515	\$56.00	2338460	050223	P	MAINTENANCE WAREHOUSE
27764	POLAR LEASING CO INC	2338194	\$2,160.00	2241433	050223	P	FACILITIES CAPITAL IMPROVEMENT
24523	PORTIA H JENNINGS	2331292	\$129.90		041823	P	TRAVEL 03/01-03/30/23
84830	PORTLAND ELEMENTARY SCHOOL	2330860	\$15,000.00		041123	P	E3 ADULT AND STUDENT FUNDS
43841	POSITIVE ACTION INC	2331898	\$1,512.50	2336850	041823	P	CURRICULUM TEACHING AND LEARNI
63003	POSITIVE PROMOTIONS INC	2333226	\$468.95	2327411	041823	P	BRANDEIS ELEMENTARY
63003	POSITIVE PROMOTIONS INC	2334445	\$232.50	2326258	042523	P	NORTON ELEMENTARY
63003	POSITIVE PROMOTIONS INC	2334449	\$699.72	2327809	042523	P	CRUMS LANE FRC
63003	POSITIVE PROMOTIONS INC	2334490	\$736.47	2330804	042523	P	CRUMS LANE FRC
63003	POSITIVE PROMOTIONS INC	2334494	\$84.95	2329976	042523	P	FARNSLEY MIDDLE SCHOOL
63003	POSITIVE PROMOTIONS INC	2334497	\$772.50	2332294	042523	P	KNIGHT MIDDLE SCHOOL
63003	POSITIVE PROMOTIONS INC	2334498	\$1,121.33	2336760	042523	P	RAMSEY MIDDLE SCHOOL
63003	POSITIVE PROMOTIONS INC	2339338	\$973.10	2326235	050923	P	MIDDLETOWN / HITE FRC - ESCOBA
63003	POSITIVE PROMOTIONS INC	2340302	\$11,000.00	2329753	050923	P	JEFFERSONTOWN ELEMENTARY SCHOO
35853	PRAIRIE FARMS DAIRY INC	2331848	\$12,144.00	2307458	041823	P	NUTRITION CENTER
152189	PREFERRED PACKAGING SALES AND SERVICE	2336318	\$20,105.57	2339568	042523	P	NUTRITION CENTER
152189	PREFERRED PACKAGING SALES AND SERVICE	2336323	\$27,125.76	2315597	042523	P	NUTRITION CENTER
59159	PREMIER EQUIPMENT GROUP INC	2334959	\$13.10	2336358	042523	P	VEHICLE MAINTENANCE
126607	PREMIUM BAG MFG CO	2340303	\$2,464.30	2337957	050923	P	COMMUNITY SUPPORT SERVICES
42442	PRESENCELEARNING INC	2332064	\$17,313.00	2211582	041823	P	ECE ASSESSMENT
64124	PRESENTATION SOLUTIONS INC	2331899	\$7,224.00	2333844	041823	P	CHURCHILL PARK SCHOOL
64124	PRESENTATION SOLUTIONS INC	2333227	\$672.90	2336046	041823	P	CAMP TAYLOR ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2333228	\$230.70	2336452	041823	P	SLAUGHTER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2333229	\$1,068.65	2336845	041823	P	BOY'S HAVEN
64124	PRESENTATION SOLUTIONS INC	2333231	\$1,088.75	2336899	041823	P	SANDERS ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2335134	\$688.05	2339001	042523	P	CROSBY MIDDLE SCHOOL



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64124	PRESENTATION SOLUTIONS INC	2338518	\$5,287.55	2329967	050223	P	IROQUOIS HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2338520	\$5,195.05	2332584	050223	P	OLMSTED ACADEMY NORTH
64124	PRESENTATION SOLUTIONS INC	2338524	\$5,195.05	2332899	050223	P	CONWAY MIDDLE SCHOOL (KDE)
64124	PRESENTATION SOLUTIONS INC	2338525	\$5,195.05	2334120	050223	P	FAIRDALE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2338526	\$6,675.10	2338612	050223	P	KING/OFFICE
64124	PRESENTATION SOLUTIONS INC	2338528	\$8,411.60	2337564	050223	P	VALLEY HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2338530	\$2,968.50	2339421	050223	P	LIBRARY TECHNICAL SERVICES
64124	PRESENTATION SOLUTIONS INC	2338533	\$277.10	2339399	050223	P	BUTLER TRADITIONAL HGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2338535	\$5,195.05	2338611	050223	P	MEYZEEK MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2338537	\$1,068.65	2339746	050223	P	SAC-KMI
64124	PRESENTATION SOLUTIONS INC	2338539	\$475.10	2339812	050223	P	IROQUOIS HIGH SCHOOL
152877	PRINCIPLED PENNIX LLC	2332465	\$1,000.00	2339126	041823	P	LAYNE ELEMENTARY, FINAL PEN
51852	PRO ED INC	2331901	\$88.00	2322890	041823	P	STOPHER
43256	PROJECT LEAD THE WAY INC	2331710	\$950.00	2338448	041823	P	MARION C. MOORE
64765	PROLITERACY WORLDWIDE	2332068	\$2,018.30	2337186	041823	P	ADULT EDUCATION
64765	PROLITERACY WORLDWIDE	2333266	\$3,374.79	2337188	041823	P	ADULT EDUCATION
64765	PROLITERACY WORLDWIDE	2333267	\$2,102.40	2337193	041823	P	ADULT EDUCATION
64765	PROLITERACY WORLDWIDE	2338542	\$1,900.00	2339424	050223	P	ADULT EDUCATION
44244	PROMINENT YOUTH OF AMERICA	2338231	\$337.50	2333193	050223	P	INDIAN TRAIL ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2331907	\$24,060.00	2326302	041823	P	TR / MOORE / MANAGEMENT ENTREP
11517	PROSYS INFORMATION SYSTEMS	2331909	\$802.00	2327063	041823	P	THOMAS JEFFERSON MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2332070	\$802.00	2327065	041823	P	DUBOIS
11517	PROSYS INFORMATION SYSTEMS	2333156	\$3,812.00	2332313	041823	P	CANE RUN ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2333157	\$1,435.05	2335709	041823	P	GREATHOUSE/SHRYOCK
11517	PROSYS INFORMATION SYSTEMS	2333161	\$953.00	2332962	041823	P	WHEATLEY
11517	PROSYS INFORMATION SYSTEMS	2335136	\$802.00	2330784	042523	P	DUPONT MANUAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2335138	\$32,520.00	2330774	042523	P	TR/BUTLER/WEB DEVELOPMENT/ADMI
11517	PROSYS INFORMATION SYSTEMS	2335139	\$802.00	2329825	042523	P	CARRITHERS MIIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2338677	\$43,712.00	2332957	050223	P	MALE TRADITIONAL HS
11517	PROSYS INFORMATION SYSTEMS	2339339	\$1,604.00	2331606	050923	P	RAMSEY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2339341	\$1,604.00	2333501	050923	P	KERRICK ES



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11517	PROSYS INFORMATION SYSTEMS	2339342	\$7,624.00	2334232	050923	P	ECHO TRAIL MDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2339344	\$953.00	2334227	050923	P	SENECA
11517	PROSYS INFORMATION SYSTEMS	2339345	\$953.00	2335715	050923	P	MIDDLETOWN ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2339347	\$526.25	2338783	050923	P	YOUTH PERFORMING ARTS SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2339348	\$88.00	2338600	050923	P	SMYRNA ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2339350	\$802.00	2335721	050923	P	BUTLER TRADITIONL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2339351	\$760.00	2335713	050923	P	GOLDSMITH
11517	PROSYS INFORMATION SYSTEMS	2339354	\$760.00	2335720	050923	P	GOLDSMITH
41523	PROTEGIS HOLDINGS LLC	2338233	\$62.87	2336636	050223	P	GEN MAINT
41385	PSST ACQUISITION LLC	2334961	\$34,522.48	2338092	042523	P	BUDGET DEPARTMENT/FINANCIAL PL
42259	PTFB LLC	2332074	\$3,330.00	2336738	041823	P	ACCESS AND OPPORTUNITY
39736	PUGH LUBRICANTS LLC	2332466	\$74.07	2337016	041823	P	BLANKENBAKER GARAGE
54654	PYRAMID SCHOOL PRODUCTS	2337269	\$3,108.00	2336652	050223	P	SUPPLY SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2337271	\$606.24	2337340	050223	P	MAINTENANCE WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2340890	\$94.93	2331965	050923	P	SOUTHERN HIGH SCHOOL
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2333163	\$658.15	2336683	041823	P	KITCHEN SHOP
54568	QUALITY STONE & READY MIX INC	2338655	\$192.00	2303426	050223	P	PROPERTY MAGMT AND MAINT
54568	QUALITY STONE & READY MIX INC	2339355	\$294.33	2340288	050923	P	GEN MAINT - PLUMBING
26926	RACHEL N LEE	2334947	\$53.98		042523	P	TRAVEL 03/01-03/30/23
3859	RADIO COMMUNICATIONS SYSTEMS INC	2338544	\$625.00	2321206	050223	P	MCFERRAN PREP. ACADEMY
21484	RAECHEL J MINOR	2336382	\$2,801.67		042523	P	OCC 3/02-3/05/23
29538	RAINBOW RESOURCE CENTER INC	2335598	\$62.96	2331317	042523	P	WELLINGTON ELEMENTARY SCHOOL
26445	RAJWINDER KAUR	2334789	\$839.21		042523	P	OOC TRAVEL 03/05-03/07/23 LONG BEACH
31676	RALEIGH TAMI	2335939	\$81.70		042523	P	TRAVEL 03/01-03/30/23
12284	RAMSEY MIDDLE SCHOOL	2333707	\$146.13		042523PP	P	PEPSI PROCEEDS
34365	RANDALL G SAMPSON	2335601	\$25,000.00	2339964	042523	P	CURRICULUM & INSTRUCTION
21252	RANDOLPH RISA	2331444	\$142.26		041823	P	TRAVEL 02/01-02/28/23
21252	RANDOLPH RISA	2331448	\$133.98		041823	P	TRAVEL 03/01-03/29/23
20109	RAYMER SHANEH	2338795	\$68.68		050223	P	TRAVEL 03/08-03/29/23
136164	RAYMOND WEAVER	2330874	\$50.00	2326818	041823	P	NEWBURG MIDDLE SCHOOL
136164	RAYMOND WEAVER	2331408	\$99.90	2306895	041823	P	NOE MS



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136164	RAYMOND WEAVER	2333569	\$179.36	2336847	042523	P	STOPHER
136164	RAYMOND WEAVER	2333800	\$97.65	2329463	042523	P	DOSS HIGH SCHOOL
136164	RAYMOND WEAVER	2333801	\$83.70	2326231	042523	P	MARION C. MOORE
136164	RAYMOND WEAVER	2333931	\$288.00	2326052	042523	P	WESTERN HIGH SCHOOL
136164	RAYMOND WEAVER	2335482	\$82.80	2311760	042523	P	JCTMS
136164	RAYMOND WEAVER	2337018	\$380.25	2339120	050223	P	EASTERN HS
136164	RAYMOND WEAVER	2338994	\$179.10	2338807	050923	P	CHANCEY
136164	RAYMOND WEAVER	2338995	\$186.39	2338416	050923	P	CROSBY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2338997	\$29.43	2334308	050923	P	CHENOWETH ELEMENTARY
136164	RAYMOND WEAVER	2338999	\$117.72	2333768	050923	P	JOHNSONTOWN ROAD ELEMENTARY
136164	RAYMOND WEAVER	2339002	\$292.50	2337108	050923	P	CURRICULUM MANAGEMENT
136164	RAYMOND WEAVER	2339005	\$63.00	2339169	050923	P	EASTERN HS
136164	RAYMOND WEAVER	2339008	\$3,045.00	2322419	050923	P	MARION C. MOORE
136164	RAYMOND WEAVER	2339011	\$427.00	2332412	050923	P	ATKINSON ACADEMY - JCPS
136164	RAYMOND WEAVER	2340971	\$112.50	2306895	050923	P	NOE MS
136164	RAYMOND WEAVER	2340976	\$35.07	2328927	050923	P	FERN CREEK HIGH SCHOOL
136164	RAYMOND WEAVER	2340983	\$62.99	2311865	050923	P	NOE MS
111958	REALITYWORKS INC	2337895	\$3,988.00	2336212	050223	P	IROQUOIS HIGH SCHOOL
111958	REALITYWORKS INC	2337909	\$2,823.80	2326765	050223	P	THE ACADEMY @ SHAWNEE
111958	REALITYWORKS INC	2337912	\$1,099.00	2326765	050223	P	THE ACADEMY @ SHAWNEE
111958	REALITYWORKS INC	2337914	\$8,455.22	2331723	050223	P	TR/CENTRAL/TEACHING AND LEARNI
116640	REALLY GOOD STUFF INC	2331911	\$79.07	2331348	041823	P	CANE RUN ELEMENTARY
116640	REALLY GOOD STUFF INC	2334500	\$66.44	2327285	042523	P	ECE
116640	REALLY GOOD STUFF INC	2334501	\$112.50	2331232	042523	P	FARNSLEY MIDDLE SCHOOL
116640	REALLY GOOD STUFF INC	2335142	\$225.48	2336800	042523	P	BROWN SCHOOL
116640	REALLY GOOD STUFF INC	2335145	\$77.59	2336619	042523	P	BROWN SCHOOL
116640	REALLY GOOD STUFF INC	2338196	\$162.68	2339019	050223	P	ST. MATTHEWS ELEM
116640	REALLY GOOD STUFF INC	2338200	\$11,290.07	2339161	050223	P	FAIRDALE ELEMENTARY
42200	REBECCA E REYNOLDS	2336189	\$48.31		042523	P	IN COUNTY TRAVEL 3/09-3/16/23
40506	REBECCA M DESPAIN	2332110	\$56.02		041823	P	TRAVEL 03/07-03/29/23
44789	REBECCA ROSSI	2331471	\$89.43		041823	P	TEACH KY 03/18-03/20 REIMBURSE



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42221	REBEKAH R ELLIS	2341469	\$63.20		050923	P	TRAVEL 04/10-04/28/23
16397	RECEVEUR KATHLEEN M	2332164	\$33.83		041823	P	TRAVEL 02/15-02/27/23
16397	RECEVEUR KATHLEEN M	2338341	\$119.78		050223	P	OOO TRAVEL 10/27-10/27/22 BOWLING GREEN
16397	RECEVEUR KATHLEEN M	2338345	\$81.30		050223	P	OOO TRAVEL 11/04-11/04/22 LEXINGTON
16397	RECEVEUR KATHLEEN M	2338347	\$34.02		050223	P	OOO TRAVEL 11/09-11/09/22 SHELBYVILLE
16397	RECEVEUR KATHLEEN M	2338796	\$84.80		050223	P	OOO TRAVEL 01/17-01/20/23 ATLANTA
16397	RECEVEUR KATHLEEN M	2338797	\$147.87		050223	P	OOO TRAVEL 03/07-03/27/23
16397	RECEVEUR KATHLEEN M	2341734	\$93.60		050923	P	OOO TRAVEL 04/19-04/19/23 LEXINGTON
42323	RELIASTAR LIFE INSURANCE CO	2332667	\$106,868.53	2303446	041823	P	BENEFITS
19399	REMIX EDUCATION	2340306	\$1,785.00	2340498	050923	P	FOSTER TRADITIONAL FRC
19399	REMIX EDUCATION	2341074	\$1,035.00	2340070	050923	P	AUBURNDALE ELEMENTARY
44058	RENE A ALVAREZ	2338744	\$63.23		050223	P	TRAVEL 03/01-03/29/23
20616	RENEE APPLING	2332629	\$910.00	2314247	041823	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2335265	\$1,365.00	2314247	042523	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2335266	\$6,760.00	2315021	042523	P	EASTERN YSC
20616	RENEE APPLING	2338092	\$1,365.00	2314247	050223	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2340786	\$1,365.00	2314247	050923	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2340787	\$260.00	2310793	050923	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2340788	\$3,900.00	2312401	050923	P	CROSBY/ YSC
44704	RENT MY WEDDING LLC	2339096	\$474.00	2335037	050923	P	BROWN SCHOOL
31563	REPUBLIC SERVICES	2331231	\$13,828.50	2301401	041823	P	PROPERTY MGMT AND MAINTENANCE
31563	REPUBLIC SERVICES	2334686	\$1,949.93	2303134	042523	P	NUTRITION CENTER
1357	REVEL LISA W	2336453	\$1,660.28		042523	P	OOO TRAVEL 03/18-03/22/23 AUSTIN
90430	REXEL USA INC	2338657	\$147.37	2326000	050223	P	GEN. MAINT. - ELECTRIC SHOP
90430	REXEL USA INC	2338658	\$753.09	2333000	050223	P	GEN. MAINT. - ELECTRIC SHOP
90430	REXEL USA INC	2338660	\$61.00	2336110	050223	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2339098	\$251.03	2332754	050923	P	GEN. MAINT. - ELECTRIC SHOP
42332	RICH PRODUCTS INC	2336328	\$18,911.65	2308774	042523	P	NUTRITION CENTER
118726	RICHARD A PEARSON	2336448	\$779.51		042523	P	OOO TRAVEL 03/19-03/24/23 RICHMOND
1389	RICHARD C LEVINSON	2334271	\$437.50	2319807	042523	P	KAMMERER MIDDLE
44445	RICHARD D GATEWOOD JR	2338761	\$74.72		050223	P	OOO TRAVEL 12/07-12/07/22 GEORGETOWN

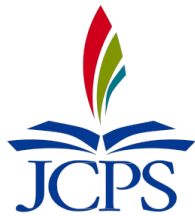


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4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2331917	\$233.20	2327090	041823	P	SENECA
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2338546	\$298.02	2244474	050223	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2338549	\$28.50	2321657	050223	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2338551	\$85.30	2335085	050223	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2338562	\$126.20	2334348	050223	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2338564	\$94.06	2335139	050223	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2338567	\$105.00	2335874	050223	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2338571	\$52.60	2335874	050223	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2338574	\$52.60	2335874	050223	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2338585	\$396.00	2335871	050223	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2338597	\$1,780.98	2335871	050223	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2338619	\$56.00	2335871	050223	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2338623	\$75.60	2336834	050223	P	ELECTRICAL SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2338626	\$302.52	2338192	050223	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2338644	\$15.80	2335871	050223	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2339924	\$3,881.57	2313934	050923	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2339925	-\$814.65	2313934	050923	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2339928	\$204.63	2335871	050923	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2339929	\$909.00	2338934	050923	P	MAINTENANCE WAREHOUSE
35711	RICKY L HOWELL	2332117	\$151.27		041823	P	TRAVEL 03/01-03/22/23
53146	RIDDELL ALL AMERICAN SPORTS CORP	2334690	\$2,334.00	2339528	042523	P	SENECA
53146	RIDDELL ALL AMERICAN SPORTS CORP	2334693	\$3,360.05	2328782	042523	P	VALLEY HIGH SCHOOL
24915	RINGCENTRAL INC	2340308	\$4,926.00	2316151	050923	P	TECHNOLOGY INTEGRATION
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2332082	\$623.28	2300812	041823	P	PROPERTY MGMT AND MAINTENANCE
34336	ROBERT ANTHONY WATSON	2331412	\$250.00	2316185	041823	P	YOUTH PERFORMING ARTS SCHOOL
34336	ROBERT ANTHONY WATSON	2336637	\$1,440.00	2314962	050223	P	CROSBY MIDDLE SCHOOL
34336	ROBERT ANTHONY WATSON	2339012	\$300.00	2316185	050923	P	YOUTH PERFORMING ARTS SCHOOL
34336	ROBERT ANTHONY WATSON	2340987	\$300.00	2314029	050923	P	CARRITHERS MIDDLE SCHOOL
34336	ROBERT ANTHONY WATSON	2340991	\$450.00	2314029	050923	P	CARRITHERS MIDDLE SCHOOL
43808	ROBERT B BERNARDI	2338142	\$887.38		050223	P	OOC TRAVEL 03/19-03/24/23 RICHMOND
36396	ROBERT D RITTER JR	2337578	\$181.09		050223	P	TRAVEL 12/07/22-02/22/23

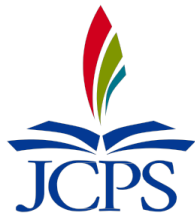


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28256	ROBERT EDWARDS	2338910	\$180.00	2321332	050923	P	YOUTH PERFORMING ARTS SCHOOL
41148	ROBERT J MOORE	2333390	\$76.22		041823	P	OOC TRAVEL 02/16-02/16/23 LEXINGTON
41148	ROBERT J MOORE	2341700	\$1,635.85		050923	P	OOC TRAVEL 03/16-03/21/23 WASHINGTON
35442	ROBERT S FULK	2333379	\$76.22		041823	P	OOC TRAVEL 02/16-02/16/23 LEXINGTON
35442	ROBERT S FULK	2336420	\$41.87		042523	P	OOC TRAVEL 02/21-02/21/23 BARDSTOWN
35442	ROBERT S FULK	2337475	\$419.34		050223	P	TRAVEL 02/06-03/30/23
31277	ROBERTS TIFFANY	2336195	\$131.53		042523	P	IN COUNTY TRAVEL 3/01-3/30/23
43386	ROBIN GARNER	2335147	\$500.00	2339234	042523	P	ENGELHARD ELEMENTARY SCHOOL FRC
34441	ROBIN M RATLIFF	2339810	\$53.15		050923	P	TRAVEL 03/02-03/24/23
152576	ROCHESTER 100 INC	2337917	\$1,283.25	2336927	050223	P	FARMER ELEMENTARY
152576	ROCHESTER 100 INC	2337919	\$145.00	2335781	050223	P	SLAUGHTER ELEMENTARY
152576	ROCHESTER 100 INC	2337924	\$2,175.00	2339033	050223	P	SMYRNA ELEMENTARY
152576	ROCHESTER 100 INC	2337926	\$465.45	2339361	050223	P	BRECKINRIDGE FRANKLIN ELEMENTARY
152576	ROCHESTER 100 INC	2337929	\$870.00	2336247	050223	P	CARTER TRADITIONAL ELEMENTARY
34381	ROCIO VELARDE	2338807	\$181.26		050223	P	TRAVEL 03/09-03/29/23
38705	ROCKETLIT INC	2339105	\$1,050.00	2312986	050923	P	SCHAFFNER
38705	ROCKETLIT INC	2339106	\$240.00	2323936	050923	P	JOHNSONTOWN ROAD ELEMENTARY
22216	ROGER SOREN	2332484	\$50.00	2310057	041823	P	YOUTH PERFORMING ARTS SCHOOL
58484	ROMAC INC	2332570	\$14,987.02	2326393	041823	P	FACILITIES CAPITAL IMPROVEMENT
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2335600	\$6,000.00	2319853	042523	P	DIVERSITY EQUITY POVERTY
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2338662	\$196.00	2340571	050223	P	JOHNSON MIDDLE SCHOOL - YSC HUDSON
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2338664	\$800.00	2330887	050223	P	EASTERN YSC
138462	ROPPEL INDUSTRIES INC	2331232	\$578.00	2300825	041823	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2331233	\$578.00	2302074	041823	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2331236	\$1,100.00	2300825	041823	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2335292	\$383.00	2301417	042523	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2335296	-\$383.00	2301417	042523	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2335313	\$450.00	2300825	042523	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2335318	\$578.00	2302074	042523	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2335322	\$228.00	2301417	042523	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2341077	\$1,096.00	2300825	050923	P	BLANKENBAKER GARAGE



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138462	ROPPEL INDUSTRIES INC	2341081	-\$1,096.00	2300825	050923	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2341086	\$648.00	2302075	050923	P	NICHOLS GARAGE
38696	ROSHANDA M JOHNSON	2334703	\$83.54		042523	P	OOC TRAVEL 10/12-10/31/22 SHELBYVILLE
38696	ROSHANDA M JOHNSON	2336353	\$309.39		042523	P	IN COUNTY TRAVEL 3/01-3/30/23
44031	RUIZ AND FAMILY LLC	2333463	\$390.79	2316741	041823	P	DIVERSITY EQUITY POVERTY
44031	RUIZ AND FAMILY LLC	2333464	-\$4.81	2316741	041823	P	DIVERSITY EQUITY POVERTY
44725	RUKAYA HASSAN	2334796	\$259.65	2338956	042523	P	CURRICULUM TEACHING AND LEARNING FINANCE
17004	RUSSELL CHAD SCOTT	2337580	\$191.05		050223	P	TRAVEL 03/01-03/30/23
36379	RYAN C SELLS	2332177	\$151.73		041823	P	TRAVEL 03/01-03/29/23
116901	S & S WORLDWIDE	2335070	\$71.90	2337084	042523	P	MINOR DANIELS ACADEMY
116901	S & S WORLDWIDE	2335072	\$31.56	2338581	042523	P	ATKINSON ACADEMY - JCPS
116901	S & S WORLDWIDE	2340449	\$426.99	2333600	050923	P	LAYNE ELEMENTARY
116901	S & S WORLDWIDE	2340451	\$308.75	2336245	050923	P	LOWE ELEMENTARY
116901	S & S WORLDWIDE	2340453	\$3,687.82	2336966	050923	P	LAYNE ELEMENTARY
116901	S & S WORLDWIDE	2340455	\$356.26	2337212	050923	P	KENWOOD ELEMENTARY SCHOOL
116901	S & S WORLDWIDE	2340458	\$1,334.88	2336968	050923	P	LAYNE ELEMENTARY
116901	S & S WORLDWIDE	2340459	\$75.08	2334162	050923	P	MINOR DANIELS ACADEMY
116901	S & S WORLDWIDE	2340462	\$58.71	2338563	050923	P	HAWTHORNE ELEMENTARY
116901	S & S WORLDWIDE	2340464	\$157.76	2340375	050923	P	SMYRNA ELEMENTARY SCHOOL
42802	S AND R TRUCK TIRE CTR INC	2333269	\$69.90	2335910	041823	P	TRACTOR SHOP WAREHOUSE
42802	S AND R TRUCK TIRE CTR INC	2333270	\$749.79	2339111	041823	P	NICHOLS GARAGE
87650	S W H SUPPLY COMPANY INC	2339375	\$1,429.94	2332929	050923	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2339377	\$43.75	2339010	050923	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2339378	\$1,910.17	2339566	050923	P	MECH MAINT - HVAC
33751	SAMANTHA E HOWARD	2334616	\$105.81		042523	P	TRAVEL 03/01-03/30/23
43899	SAMANTHA M RICHARDSON	2331454	\$236.49		041823	P	TRAVEL 03/01-03/30/23
36335	SANDER OPERATING CO LLC	2335602	\$1,000.00	2340025	042523	P	COMMUNICATIONS
87870	SANDERS ELEMENTARY SCHOOL	2333708	\$91.88		042523PP	P	PEPSI PROCEEDS
38216	SANDRA E TARTER	2336080	\$44.96		042523	P	IN COUNTY TRAVEL 3/02-3/30/23
41477	SANEE BELL	2333799	\$8,000.00	2332755	042523	P	STONESTREET ELEMENTARY
40148	SARA H YOUNG	2339015	\$5,000.00	2311738	050923	P	TEACHING AND LEARNING FINANCE



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43377	SARA TINKER	2337584	\$196.41		050223	P	TRAVEL 03/01-03/30/23
44650	SARAH B HALK	2337478	\$79.90		050223	P	NOTARY BOND FEES
44785	SARAH B VANWINKLE	2336122	\$22.99		042523	P	IN COUNTY TRAVEL 3/07-3/29/23
44839	SARAH HALE RUEFF	2335948	\$749.00		042523	P	REGISTRATION SOLUTION TREE MARCH8-9 2023
44763	SARAH J CRAWFORD	2333200	\$70.11		041823	P	TRAVEL 03/02-03/30/23
34341	SARAH O'HAIR	2332161	\$63.17		041823	P	TRAVEL 03/01-03/17/23
22651	SATTERLY AMANDA	2332166	\$24.50		041823	P	TRAVEL 11/10-02/27/23
42498	SCHAFFNER TRADITIONAL ELEMENTARY	2333709	\$76.13		042523PP	P	PEPSI PROCEEDS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2335327	\$934.00	2331271	042523	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2335329	\$8,308.00	2331272	042523	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2339931	\$44,810.00	2335092	050923	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2339934	\$27,228.61	2340885	050923	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2339936	\$376.00	2307575	050923	P	NUTRITION CENTER
60737	SCHNELL CONTRACTORS INC	2339939	\$38,815.90	2327314	050923	P	GUTERMUTH ES FACILITIES CAPITA
153291	SCHNELL DIANNA G	2332175	\$25.75		041823	P	TRAVEL 03/08-03/29/23
16169	SCHOENBACHLER LEANDRA	2333394	\$78.74		041823	P	TRAVEL 02/01-02/28/23
16169	SCHOENBACHLER LEANDRA	2336203	\$65.72		042523	P	IN COUNTY TRAVEL 3/01-3/28/23
7152	SCHOLASTIC BOOK FAIRS	2331737	\$1,957.83	2337265	041823	P	ENGELHARD ELEMENTARY SCHOOL
7152	SCHOLASTIC BOOK FAIRS	2335151	\$2,782.73	2335564	042523	P	MINORS LANE ES
7152	SCHOLASTIC BOOK FAIRS	2335154	\$1,469.80	2339769	042523	P	ATKINSON ACADEMY - JCPS
135408	SCHOLASTIC INC	2332086	\$2,497.20	2331947	041823	P	BYCK ELEMENTARY
135408	SCHOLASTIC INC	2332094	\$1,167.41	2335515	041823	P	MEDORA ELEMENTARY
135408	SCHOLASTIC INC	2332097	\$128.62	2331947	041823	P	BYCK ELEMENTARY
135408	SCHOLASTIC INC	2332099	\$82.84	2335515	041823	P	MEDORA ELEMENTARY
135408	SCHOLASTIC INC	2332393	\$112.86	2327541	041823	P	SENECA
135408	SCHOLASTIC INC	2333271	\$6,086.00	2327878	041823	P	BRANDEIS ELEMENTARY
135408	SCHOLASTIC INC	2333272	\$1,874.00	2327798	041823	P	BRANDEIS ELEMENTARY
135408	SCHOLASTIC INC	2335604	\$2,047.06	2332453	042523	P	WALLER-WILLIAMS ENVIRONMENTAL
135408	SCHOLASTIC INC	2335605	\$4,090.14	2339209	042523	P	FAIRDALE ELEMENTARY
135408	SCHOLASTIC INC	2335606	\$2,891.48	2339216	042523	P	FAIRDALE ELEMENTARY
135408	SCHOLASTIC INC	2337810	\$6,825.00	2321386	050223	P	SMYRNA ELEMENTARY

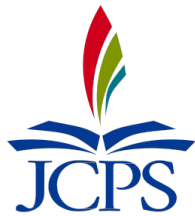


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135408	SCHOLASTIC INC	2337812	\$6,498.00	2331427	050223	P	ECH/ KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2337817	\$694.33	2338499	050223	P	WILT
135408	SCHOLASTIC INC	2337832	\$1,614.29	2337629	050223	P	SAC-MARYHURST
135408	SCHOLASTIC INC	2338667	\$81.74	2329915	050223	P	LOWE ELEMENTARY
135408	SCHOLASTIC INC	2340310	\$351.30	2339504	050923	P	NOE MS
152094	SCHOOL HEALTH CORPORATION	2333274	\$354.26	2338705	041823	P	BYCK FRC - M. SVEA CARTER
152094	SCHOOL HEALTH CORPORATION	2335156	\$124.22	2315795	042523	P	MALE TRADITIONAL HS **
152094	SCHOOL HEALTH CORPORATION	2335165	\$13.49	2315795	042523	P	MALE TRADITIONAL HS **
152094	SCHOOL HEALTH CORPORATION	2335169	\$26.50	2332558	042523	P	ECH LAUKHAUF BAKER/CURRY
152094	SCHOOL HEALTH CORPORATION	2335171	\$44.60	2335808	042523	P	CARRITHERS MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2335174	\$80.24	2335803	042523	P	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2335175	\$36.11	2335787	042523	P	MALE TRADITIONAL HS
152094	SCHOOL HEALTH CORPORATION	2335178	\$365.99	2338706	042523	P	LOUISVILLE MALE YSC-LATONYA BO
152094	SCHOOL HEALTH CORPORATION	2335607	\$1,496.65	2338691	042523	P	DIVERSITY EQUITY POVERTY
152094	SCHOOL HEALTH CORPORATION	2335608	\$1,611.68	2338696	042523	P	DUVALLE/MAIN OFFICE
152094	SCHOOL HEALTH CORPORATION	2338934	\$103.12	2338687	050923	P	NEWBURG MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2338949	\$10.24	2327546	050923	P	WHEATLEY
152094	SCHOOL HEALTH CORPORATION	2338954	\$710.90	2330902	050923	P	DAWSON ORMAN** ECH ALEXIS H
152094	SCHOOL HEALTH CORPORATION	2338958	\$568.72	2330902	050923	P	DAWSON ORMAN** ECH ALEXIS H
152094	SCHOOL HEALTH CORPORATION	2338963	\$133.18	2333019	050923	P	ECH/MARGARET HESTON
152094	SCHOOL HEALTH CORPORATION	2338965	\$675.00	2333890	050923	P	ECH/ LATONYA BLOUNT
152094	SCHOOL HEALTH CORPORATION	2338968	\$3,756.50	2333888	050923	P	MCFERRAN ECH- CLASSROOMS
152094	SCHOOL HEALTH CORPORATION	2338971	\$1,089.64	2333879	050923	P	MARION C. MOORE
152094	SCHOOL HEALTH CORPORATION	2338975	\$30.99	2335561	050923	P	ECH SMYRNA SHANNON GREGORY RM
152094	SCHOOL HEALTH CORPORATION	2338977	\$356.73	2335664	050923	P	BALLARD HS-105
152094	SCHOOL HEALTH CORPORATION	2338979	\$1,213.50	2336022	050923	P	SAC-MARYHURST
152094	SCHOOL HEALTH CORPORATION	2338981	\$142.10	2322764	050923	P	HAZELWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2338982	\$43.18	2337843	050923	P	EISENHOWER
152094	SCHOOL HEALTH CORPORATION	2338983	\$2,177.90	2338701	050923	P	ECH/ LATONYA BLOUNT
152094	SCHOOL HEALTH CORPORATION	2338984	\$305.52	2338693	050923	P	NOE MS
152094	SCHOOL HEALTH CORPORATION	2338985	\$1,172.49	2338702	050923	P	ECH/MARGARET HESTON



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152094	SCHOOL HEALTH CORPORATION	2338986	\$44.98	2338700	050923	P	FIELD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2338987	\$93.80	2338699	050923	P	JOHNSON MIDDLE SCHOOL - YSC HU
152094	SCHOOL HEALTH CORPORATION	2338988	\$62.90	2338695	050923	P	HITE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2338989	\$154.07	2338697	050923	P	SLAUGHTER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2338990	\$136.64	2338692	050923	P	MARION C. MOORE
152094	SCHOOL HEALTH CORPORATION	2338991	\$16.18	2338690	050923	P	KENWOOD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2338992	\$35.13	2338689	050923	P	MEDORA ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2338993	\$51.30	2338679	050923	P	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2339000	\$25.27	2338677	050923	P	CULTURE AND CLIMATE/ U OF L SH
152094	SCHOOL HEALTH CORPORATION	2339004	\$190.81	2338573	050923	P	WATTERSON
152094	SCHOOL HEALTH CORPORATION	2339007	\$290.18	2339195	050923	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
152094	SCHOOL HEALTH CORPORATION	2339022	\$680.77	2339119	050923	P	DOSS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2339026	\$49.45	2339119	050923	P	DOSS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2339028	\$89.50	2338705	050923	P	BYCK FRC - M. SVEA CARTER
152094	SCHOOL HEALTH CORPORATION	2340810	\$306.76	2339352	050923	P	OKOLONA ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2332472	\$113.71	2332552	041823	P	WILT
8700	SCHOOL NURSE SUPPLY	2335336	\$320.90	2335938	042523	P	NOE MS
8700	SCHOOL NURSE SUPPLY	2335338	\$584.65	2338461	042523	P	JCTMS
8700	SCHOOL NURSE SUPPLY	2335340	\$171.00	2338463	042523	P	BARRET TRADITIONAL MIDDLE SCHO
8700	SCHOOL NURSE SUPPLY	2335342	\$146.87	2338464	042523	P	ALEX R KENNEDY
8700	SCHOOL NURSE SUPPLY	2335344	\$508.11	2338525	042523	P	BROWN SCHOOL
8700	SCHOOL NURSE SUPPLY	2335346	\$47.70	2338527	042523	P	BUTLER TRADITIONAL HGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2335347	\$282.93	2335765	042523	P	JEFFERSONTOWN ELEMENTARY SCHOO
8700	SCHOOL NURSE SUPPLY	2335349	\$29.59	2338562	042523	P	ALEX R KENNEDY
8700	SCHOOL NURSE SUPPLY	2335351	\$143.62	2337348	042523	P	LINCOLN
8700	SCHOOL NURSE SUPPLY	2335353	\$2,046.60	2338470	042523	P	GEORGE UNSELD/LAURA SMITH
8700	SCHOOL NURSE SUPPLY	2335383	\$79.36	2338635	042523	P	WILT
8700	SCHOOL NURSE SUPPLY	2335384	\$191.70	2338636	042523	P	BINET SCHOOL
8700	SCHOOL NURSE SUPPLY	2335385	\$426.60	2338466	042523	P	GEORGE UNSELD/LAURA SMITH
8700	SCHOOL NURSE SUPPLY	2335386	\$25.14	2338465	042523	P	MIDDLETOWN ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2335387	\$364.36	2338570	042523	P	JOHNSON MIDDLE SCHOOL - YSC HU



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8700	SCHOOL NURSE SUPPLY	2335388	\$133.89	2338526	042523	P	WILT
8700	SCHOOL NURSE SUPPLY	2335389	\$43.10	2338557	042523	P	ELONA MACK FRYSC
8700	SCHOOL NURSE SUPPLY	2335390	\$98.10	2338542	042523	P	MEDORA ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2335391	\$36.81	2338522	042523	P	EISENHOWER
8700	SCHOOL NURSE SUPPLY	2335392	\$28.07	2338521	042523	P	FERN CREEK HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2335393	\$83.70	2338501	042523	P	NEWCOMER ACADEMY
8700	SCHOOL NURSE SUPPLY	2338235	\$131.82	2328562	050223	P	BRANDEIS ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2338237	\$41.03	2328488	050223	P	FERN CREEK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2338239	\$27.05	2332209	050223	P	WHITNEY YOUNG
8700	SCHOOL NURSE SUPPLY	2338241	\$79.96	2332531	050223	P	SMYRNA ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2338242	\$109.03	2333871	050223	P	SMRYNA
8700	SCHOOL NURSE SUPPLY	2338384	\$103.95	2333874	050223	P	IROQUOIS HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2338386	\$1,616.00	2338511	050223	P	CHURCHILL PARK SCHOOL
8700	SCHOOL NURSE SUPPLY	2338388	\$151.20	2338569	050223	P	CONWAY
8700	SCHOOL NURSE SUPPLY	2338390	\$81.77	2338467	050223	P	CARRITHERS MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2338408	\$554.97	2338561	050223	P	GRACE JAMES ACADEMY
8700	SCHOOL NURSE SUPPLY	2338410	\$153.90	2338555	050223	P	CHAFFEE TAPP
8700	SCHOOL NURSE SUPPLY	2338413	\$55.97	2338540	050223	P	BARRET TRADITIONAL MIDDLE SCH
8700	SCHOOL NURSE SUPPLY	2338419	\$35.55	2338532	050223	P	RAMSEY MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2338421	\$90.79	2339204	050223	P	NEWCOMER ACADEMY
8700	SCHOOL NURSE SUPPLY	2340312	\$2,020.00	2326801	050923	P	CHURCHILL PARK SCHOOL
8700	SCHOOL NURSE SUPPLY	2340313	\$215.92	2324577	050923	P	SMYRNA ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2340314	\$30.14	2338503	050923	P	ST. MATTHEWS ELEM
4986	SCHOOL NUTRITION ASSOCIATION	2335397	\$445.00	2339784	042523	P	JASON MILLS 562391 SCHOOL AND COMMUNITY NUT
4986	SCHOOL NUTRITION ASSOCIATION	2335398	\$445.00	2339784	042523	P	BRITTANY PASSAFIUME 609726 NUTRITION
4986	SCHOOL NUTRITION ASSOCIATION	2335399	\$445.00	2339784	042523	P	CHRISTINA WATSON 617487 NUTRITION
4986	SCHOOL NUTRITION ASSOCIATION	2335400	\$445.00	2339784	042523	P	BILLY ANTHONY 650013 NUTRITION
4986	SCHOOL NUTRITION ASSOCIATION	2338668	\$445.00	2340352	050223	P	ANDREA WRIGHT 202995 SCHOOL COMMUNITY NUTI
4986	SCHOOL NUTRITION ASSOCIATION	2338674	\$565.00	2340381	050223	P	GRETCHEN BOYD 204113 SCHOOL COMMUNITY NUTI
4986	SCHOOL NUTRITION ASSOCIATION	2339252	\$565.00	2341108	050923	P	SCHOOL AND COMMUNITY NUTRITION
4986	SCHOOL NUTRITION ASSOCIATION	2339255	\$560.00	2341107	050923	P	JENNIFER DAVIS SCHOOL AND COMMUNITY NUTRIT



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4986	SCHOOL NUTRITION ASSOCIATION	2339258	\$560.00	2341107	050923	P	TARA MCCAWLEY SCHOOL AND COMMUNITY NUTRI
7469	SCHOOL OUTFITTERS LLC	2337820	\$487.32	2334962	050223	P	FAIRDALE ELEMENTARY
7469	SCHOOL OUTFITTERS LLC	2337824	\$3,496.20	2335788	050223	P	LINCOLN
7469	SCHOOL OUTFITTERS LLC	2337828	\$1,674.76	2332838	050223	P	SAC-ST JOE'S
42376	SCHOOL SPECIALTY LLC	2331474	\$108.75	2320695	041823	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2331476	\$296.96	2327361	041823	P	ECH WILKERSON/ PATRICIA DUNCAN
42376	SCHOOL SPECIALTY LLC	2331478	-\$296.96	2327361	041823	P	ECH WILKERSON/ PATRICIA DUNCAN
42376	SCHOOL SPECIALTY LLC	2331480	\$222.72	2327361	041823	P	ECH WILKERSON/ PATRICIA DUNCAN
42376	SCHOOL SPECIALTY LLC	2331481	\$112.80	2323810	041823	P	SAC-HOTI WEINBERG
42376	SCHOOL SPECIALTY LLC	2331483	\$300.00	2326633	041823	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2331484	\$1,952.10	2320927	041823	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2331485	\$253.41	2327837	041823	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2331527	\$853.99	2329212	041823	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2331535	\$390.84	2329908	041823	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2331538	\$118.75	2330315	041823	P	CONWAY
42376	SCHOOL SPECIALTY LLC	2331541	\$21.96	2329650	041823	P	SENECA
42376	SCHOOL SPECIALTY LLC	2331544	\$486.82	2330926	041823	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2331546	\$166.77	2330941	041823	P	WALLER-WILLIAMS ENVIRONMENTAL
42376	SCHOOL SPECIALTY LLC	2331548	\$68.56	2330967	041823	P	AUBURNDALE FRC RUKIYA SCOTT
42376	SCHOOL SPECIALTY LLC	2331550	\$1,236.20	2330950	041823	P	AUBURNDALE FRC RUKIYA SCOTT
42376	SCHOOL SPECIALTY LLC	2331752	\$1,313.00	2332148	041823	P	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2331755	\$28.75	2334452	041823	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2331757	\$159.60	2334315	041823	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2331762	\$64.93	2334339	041823	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2331764	\$435.44	2330703	041823	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2331765	\$1,005.36	2332925	041823	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2331767	\$216.06	2334621	041823	P	SAC-HOTI
42376	SCHOOL SPECIALTY LLC	2331769	\$107.63	2334542	041823	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2331770	\$196.00	2334540	041823	P	SENECA
42376	SCHOOL SPECIALTY LLC	2331772	\$49.71	2334451	041823	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2331774	\$551.10	2334312	041823	P	FERN CREEK HIGH SCHOOL



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42376	SCHOOL SPECIALTY LLC	2331776	\$21.11	2307432	041823	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2331777	\$21.11	2301166	041823	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2331778	\$27.92	2334639	041823	P	CURRICULUM & INSTRUCTION
42376	SCHOOL SPECIALTY LLC	2331779	\$153.15	2334281	041823	P	SENECA
42376	SCHOOL SPECIALTY LLC	2331780	\$48.17	2334325	041823	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2331782	\$66.99	2334328	041823	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2331786	\$117.40	2334330	041823	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2331787	\$37.60	2334543	041823	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2331790	\$51.00	2334537	041823	P	GOLDSMITH ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2331791	\$88.40	2334338	041823	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2331794	\$71.06	2334336	041823	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2331795	\$35.03	2334527	041823	P	SENECA
42376	SCHOOL SPECIALTY LLC	2331798	\$31.45	2334313	041823	P	ESL DEPARTMENT
42376	SCHOOL SPECIALTY LLC	2331799	\$35.20	2334514	041823	P	YOUTH PERFORMING ARTS SCHOOL
42376	SCHOOL SPECIALTY LLC	2331801	\$94.00	2334525	041823	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2331802	\$66.40	2334446	041823	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2331804	\$163.21	2334453	041823	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2331806	\$25.86	2334532	041823	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2331808	\$549.92	2334504	041823	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2331809	\$51.33	2334526	041823	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2331810	\$127.98	2332651	041823	P	CONWAY
42376	SCHOOL SPECIALTY LLC	2331811	\$4,755.00	2332629	041823	P	GEORGIA CHAFFEE TAPP
42376	SCHOOL SPECIALTY LLC	2331812	\$401.91	2333839	041823	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2331813	\$2,467.49	2332630	041823	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2331815	\$106.12	2303911	041823	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2331816	\$106.12	2307425	041823	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2331817	\$56.10	2334513	041823	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2331819	\$238.00	2334518	041823	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2331820	\$348.00	2334536	041823	P	GOLDSMITH ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2331821	\$97.32	2334280	041823	P	SENECA
42376	SCHOOL SPECIALTY LLC	2331822	\$54.15	2334673	041823	P	SLAUGHTER ELEMENTARY

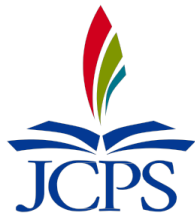


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42376	SCHOOL SPECIALTY LLC	2331824	\$48.80	2334549	041823	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2331825	\$238.00	2334538	041823	P	GOLDSMITH ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2331921	\$743.60	2334310	041823	P	GREENWOOD FRC
42376	SCHOOL SPECIALTY LLC	2331924	\$27.72	2334520	041823	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2331926	\$55.00	2334455	041823	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2331927	\$50.00	2334672	041823	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2331930	\$55.00	2334318	041823	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2331932	\$50.00	2334548	041823	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2331933	\$62.83	2334306	041823	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2331935	\$25.25	2334529	041823	P	ACADEMIC SCHOOLS DIVISION, ES
42376	SCHOOL SPECIALTY LLC	2331936	\$439.98	2334600	041823	P	LASSITER MIDDLE
42376	SCHOOL SPECIALTY LLC	2331937	\$74.35	2335027	041823	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2331941	\$739.00	2334333	041823	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2331942	\$219.97	2334806	041823	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2331945	\$21.30	2334706	041823	P	YOUTH PERFORMING ARTS SCHOOL
42376	SCHOOL SPECIALTY LLC	2331946	\$28.00	2334725	041823	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2331947	\$1,210.82	2332658	041823	P	ROBERTA TULLY ELEMENTY
42376	SCHOOL SPECIALTY LLC	2331948	\$238.00	2333431	041823	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2331950	\$387.23	2333789	041823	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2331951	\$253.80	2332685	041823	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2331952	\$4,702.05	2331952	041823	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2331954	\$241.34	2320062	041823	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2331955	\$72.48	2335018	041823	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2331956	\$172.20	2335026	041823	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2331957	\$10.53	2328944	041823	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2331959	\$382.77	2333971	041823	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2331960	\$473.85	2329541	041823	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2331961	\$64.00	2334794	041823	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2331962	\$1,947.30	2327999	041823	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2331963	\$473.19	2335100	041823	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2331964	\$932.06	2244549	041823	P	SANDERS ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2331965	\$1,524.17	2323810	041823	P	SAC-HOTI WEINBERG
42376	SCHOOL SPECIALTY LLC	2331967	\$2,222.18	2326795	041823	P	SAC-ST JOSEPH'S
42376	SCHOOL SPECIALTY LLC	2331970	\$687.06	2327203	041823	P	WILDER NORTON FAMILY RESOURCE
42376	SCHOOL SPECIALTY LLC	2331987	\$124.86	2333938	041823	P	SHACKLETTE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2331992	\$1,399.77	2330177	041823	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2331994	\$165.28	2331932	041823	P	SENECA
42376	SCHOOL SPECIALTY LLC	2331998	\$63.90	2332486	041823	P	SENECA
42376	SCHOOL SPECIALTY LLC	2332000	\$833.43	2333389	041823	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2332004	\$128.85	2334172	041823	P	ECH/ DORISCILE EVERETT-ONEAL /
42376	SCHOOL SPECIALTY LLC	2332006	\$82.53	2330987	041823	P	JB ATKINSON FRC
42376	SCHOOL SPECIALTY LLC	2332009	\$219.90	2334803	041823	P	CHURCHILL PARK REHAB SCHOOL
42376	SCHOOL SPECIALTY LLC	2332012	\$1,757.10	2334869	041823	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2332015	\$4,422.62	2330178	041823	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2332018	\$1,336.93	2333905	041823	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2332020	\$417.63	2335024	041823	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2333159	\$74.33	2334541	041823	P	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2333315	\$48.00	2333095	041823	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2335611	\$51.33	2335048	042523	P	GEORGE UNSELD/LAURA SMITH
42376	SCHOOL SPECIALTY LLC	2335612	\$61.50	2335354	042523	P	SAC-WESTERN DAY
42376	SCHOOL SPECIALTY LLC	2335615	\$60.58	2335373	042523	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2335617	\$68.77	2335507	042523	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2335619	\$59.42	2335757	042523	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2335622	\$190.60	2335508	042523	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2335623	\$49.11	2335356	042523	P	SCHOOL CULTURE AND CLIMATE
42376	SCHOOL SPECIALTY LLC	2335626	\$135.48	2335444	042523	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2335628	\$28.07	2335523	042523	P	CERTIFIED PERSONNEL
42376	SCHOOL SPECIALTY LLC	2335631	\$71.96	2335501	042523	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2335636	\$287.17	2335164	042523	P	FERN CREEK ELEMENTARY SCHOOL/F
42376	SCHOOL SPECIALTY LLC	2335638	\$163.50	2335262	042523	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2335639	\$176.17	2335445	042523	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2335641	\$331.50	2329147	042523	P	WELLINGTON ELEMENTARY SCHOOL



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42376	SCHOOL SPECIALTY LLC	2335644	\$2,018.60	2335353	042523	P	DUVALLE/JULIE HILTON
42376	SCHOOL SPECIALTY LLC	2335646	\$89.88	2335478	042523	P	BUTLER TRAD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2335648	\$27.94	2335499	042523	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2335649	\$686.32	2335380	042523	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2335650	\$119.00	2335747	042523	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2335652	\$49.19	2336166	042523	P	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2335654	\$137.33	2335955	042523	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2335656	\$33.55	2335946	042523	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2335659	\$70.21	2335933	042523	P	WILT
42376	SCHOOL SPECIALTY LLC	2335661	\$26.89	2335969	042523	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2335662	\$146.06	2335967	042523	P	WILT
42376	SCHOOL SPECIALTY LLC	2335664	\$499.80	2335965	042523	P	LAUKHUF ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2335666	\$33.80	2335693	042523	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2335669	\$38.42	2336162	042523	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2335671	\$560.75	2335247	042523	P	CRUMS LANE FRC
42376	SCHOOL SPECIALTY LLC	2335672	\$1,092.16	2335928	042523	P	JCTMS - THE LINK FRYSC
42376	SCHOOL SPECIALTY LLC	2335674	\$178.48	2330706	042523	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2335677	\$328.90	2330679	042523	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2335679	\$659.92	2332657	042523	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2335680	\$1,148.31	2334744	042523	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2335684	\$2,769.00	2336096	042523	P	DUVALLE/JULIE HILTON
42376	SCHOOL SPECIALTY LLC	2335687	\$85.70	2335947	042523	P	WILT
42376	SCHOOL SPECIALTY LLC	2335689	\$47.15	2335953	042523	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2335691	\$1,500.00	2335968	042523	P	LIBRARY TECHNICAL SERVICES
42376	SCHOOL SPECIALTY LLC	2335694	\$440.89	2333556	042523	P	GUTHERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2335697	\$673.97	2334654	042523	P	KING ELEM
42376	SCHOOL SPECIALTY LLC	2335699	\$112.38	2335058	042523	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2335701	\$137.32	2335101	042523	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2335702	\$333.90	2333974	042523	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2335703	\$703.99	2335417	042523	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2335704	\$505.10	2335441	042523	P	NORTON COMMONS ELEM #371

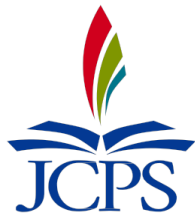


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42376	SCHOOL SPECIALTY LLC	2335705	\$211.69	2335442	042523	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2335707	\$317.30	2335443	042523	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2335709	\$151.46	2335259	042523	P	BINET SCHOOL
42376	SCHOOL SPECIALTY LLC	2335710	\$25.10	2335973	042523	P	ECE KIPER
42376	SCHOOL SPECIALTY LLC	2335713	\$2,279.24	2336310	042523	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2335863	\$525.00	2326320	042523	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2335867	\$864.22	2327993	042523	P	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2335870	\$288.13	2330733	042523	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2335872	\$257.38	2319610	042523	P	BYCK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2335875	\$639.31	2327661	042523	P	ECE
42376	SCHOOL SPECIALTY LLC	2335876	\$165.56	2327399	042523	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2335918	\$39.75	2324387	042523	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2335923	\$602.87	2328862	042523	P	BALLARD
42376	SCHOOL SPECIALTY LLC	2336787	\$102.21	2338390	050223	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2336806	\$162.88	2338471	050223	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2336807	\$534.61	2338297	050223	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2336808	\$1,611.65	2337894	050223	P	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2336809	\$292.94	2338042	050223	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2337834	\$30.20	2335959	050223	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2337838	\$42.25	2335961	050223	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2337841	\$204.90	2335930	050223	P	WHITNEY YOUNG FRC
42376	SCHOOL SPECIALTY LLC	2337844	\$274.40	2336185	050223	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2337847	\$34.22	2335950	050223	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2337849	\$72.80	2336562	050223	P	ECE ASSISTIVE TECHNOLOGY CENTE
42376	SCHOOL SPECIALTY LLC	2337852	\$307.20	2335768	050223	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2337854	\$35.42	2336387	050223	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2337858	\$221.60	2336183	050223	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2337862	\$47.60	2336235	050223	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2337865	\$2,872.74	2332659	050223	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2337867	\$650.84	2242071	050223	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2337872	\$30.07	2336877	050223	P	FERN CREEK ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2337875	\$99.60	2336167	050223	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2337878	\$140.75	2335945	050223	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2337880	\$26.48	2335927	050223	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2337882	\$480.00	2335966	050223	P	LAUKHUF ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2337885	\$86.75	2336715	050223	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2337889	\$2,000.38	2336428	050223	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2337892	\$73.15	2336168	050223	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2337897	\$26.08	2335457	050223	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2337900	\$32.30	2336510	050223	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2337905	\$60.00	2335797	050223	P	SAC-JCPS CROSSROADS
42376	SCHOOL SPECIALTY LLC	2337907	\$96.90	2336164	050223	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2337910	\$328.00	2330467	050223	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2337913	\$49.98	2336430	050223	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2337915	\$62.48	2337304	050223	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2337920	\$42.60	2335960	050223	P	AUBURNDALE
42376	SCHOOL SPECIALTY LLC	2337921	\$2,183.16	2333840	050223	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2337923	\$551.00	2335748	050223	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2337925	\$963.52	2336161	050223	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2337927	\$1,129.28	2332654	050223	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2337930	\$79.19	2336287	050223	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2337933	\$997.96	2336803	050223	P	MINORS LANE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2337935	\$27.36	2335949	050223	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2337936	\$50.00	2337208	050223	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2337937	\$136.25	2335990	050223	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2337939	\$27.80	2331163	050223	P	ECH SMYRNA ERIKA MARKERT
42376	SCHOOL SPECIALTY LLC	2337940	\$142.14	2337203	050223	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2337941	\$355.10	2336558	050223	P	WILDER NORTON FRC
42376	SCHOOL SPECIALTY LLC	2337942	\$499.26	2335963	050223	P	LAUKHUF ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2337943	\$26.96	2336605	050223	P	CERTIFIED PERSONNEL
42376	SCHOOL SPECIALTY LLC	2337944	\$151.96	2336603	050223	P	ADULT EDUCATION
42376	SCHOOL SPECIALTY LLC	2337946	\$685.00	2335703	050223	P	ALEX R KENNEDY



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42376	SCHOOL SPECIALTY LLC	2337948	\$432.11	2334323	050223	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2337952	\$67.82	2336429	050223	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2337955	\$434.50	2335756	050223	P	CRAYON
42376	SCHOOL SPECIALTY LLC	2337958	\$71.52	2306957	050223	P	CONWAY MIDDLE
42376	SCHOOL SPECIALTY LLC	2337961	\$118.73	2337054	050223	P	CENTRAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2337964	\$440.05	2336025	050223	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2337971	\$143.75	2335929	050223	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2337974	\$26.76	2336385	050223	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2338018	\$654.85	2335932	050223	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2338020	\$30.64	2335726	050223	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2338025	\$268.57	2330822	050223	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2338029	\$596.74	2333626	050223	P	ATKINSON ACADEMY - JCPS
42376	SCHOOL SPECIALTY LLC	2338032	\$52.63	2332267	050223	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2338042	\$814.91	2332355	050223	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2338060	\$300.00	2335957	050223	P	LINCOLN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339398	\$126.65	2329226	050923	P	GEORGIA CHAFFEE TAPP
42376	SCHOOL SPECIALTY LLC	2339401	\$100.00	2330649	050923	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2339409	\$921.04	2331639	050923	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2339413	\$60.40	2331471	050923	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2339416	\$42.24	2331412	050923	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2339419	\$19,794.00	2330739	050923	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339422	\$432.11	2332565	050923	P	DUBOIS
42376	SCHOOL SPECIALTY LLC	2339425	\$163.60	2333306	050923	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2339427	\$9,027.90	2328002	050923	P	ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2339430	\$315.10	2333910	050923	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339434	\$844.00	2334574	050923	P	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339436	\$228.25	2334524	050923	P	INDIAN TRAIL FRC
42376	SCHOOL SPECIALTY LLC	2339438	\$398.65	2332686	050923	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2339440	\$130.43	2334670	050923	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2339442	\$55.08	2334669	050923	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2339445	\$334.47	2334677	050923	P	EXCEPTIONAL CHILD EDUCATION



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42376	SCHOOL SPECIALTY LLC	2339448	\$554.52	2334850	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2339451	\$135.35	2334974	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2339454	\$49.95	2335231	050923	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2339457	\$60.32	2335240	050923	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2339460	\$33.97	2335241	050923	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2339462	\$52.13	2335242	050923	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2339466	\$116.52	2335009	050923	P	NORTON COMMONS ELEM. #371
42376	SCHOOL SPECIALTY LLC	2339468	\$97.95	2335005	050923	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2339469	\$66.54	2335004	050923	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2339470	\$90.10	2334996	050923	P	FIELD ELEMENTARY SCHOOL FRC
42376	SCHOOL SPECIALTY LLC	2339471	\$63.62	2334998	050923	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2339472	\$521.92	2335670	050923	P	OKOLONA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2339473	\$756.00	2335500	050923	P	INDIAN TRAIL FRC
42376	SCHOOL SPECIALTY LLC	2339478	\$645.00	2335731	050923	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339479	\$464.21	2335752	050923	P	SOUTHERN HIGH SCHOOL YSC
42376	SCHOOL SPECIALTY LLC	2339482	\$250.95	2335521	050923	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2339483	\$1,926.14	2335937	050923	P	INDIAN TRAIL ELEM
42376	SCHOOL SPECIALTY LLC	2339484	\$26.68	2335526	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2339485	\$899.92	2330708	050923	P	KING/OFFICE
42376	SCHOOL SPECIALTY LLC	2339487	\$117.50	2335943	050923	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2339489	\$83.45	2335954	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2339491	\$50.03	2335962	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2339492	\$1,979.52	2332568	050923	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2339494	\$25.12	2335956	050923	P	ST MATTHEWS ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2339497	\$1,036.85	2336516	050923	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2339523	\$61.61	2336598	050923	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339525	\$203.17	2336604	050923	P	CURRICULUM MANAGEMENT
42376	SCHOOL SPECIALTY LLC	2339526	\$318.36	2336896	050923	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339534	\$74.80	2336594	050923	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2339605	\$110.84	2336871	050923	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2339607	\$130.58	2336756	050923	P	ATKINSON ACADEMY



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42376	SCHOOL SPECIALTY LLC	2339621	\$117.29	2336595	050923	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2339622	\$326.96	2336593	050923	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2339624	\$99.65	2336638	050923	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2339625	\$40.90	2336754	050923	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2339626	\$278.84	2330381	050923	P	JACOB ELEMETARY
42376	SCHOOL SPECIALTY LLC	2339628	\$87.71	2337622	050923	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2339629	\$858.51	2337086	050923	P	MINORS LANE ELEM
42376	SCHOOL SPECIALTY LLC	2339631	\$1,291.60	2337089	050923	P	MINORS LANE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2339632	\$583.00	2337090	050923	P	MINORS LANE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2339634	\$49.41	2337126	050923	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2339635	\$36.42	2327800	050923	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339636	\$17.36	2329650	050923	P	SENECA
42376	SCHOOL SPECIALTY LLC	2339638	\$209.20	2332044	050923	P	OLMSTED ACADEMY NORTH
42376	SCHOOL SPECIALTY LLC	2339665	\$33.92	2321077	050923	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2339667	\$147.28	2338202	050923	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2339668	\$129.07	2337051	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2339671	\$1,715.00	2337000	050923	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339672	\$112.76	2337052	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2339676	\$40.08	2337009	050923	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2339678	\$38.76	2337174	050923	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2339681	\$69.94	2337427	050923	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339683	\$26.18	2337010	050923	P	KERRICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339686	\$30.32	2337085	050923	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2339688	\$106.29	2337175	050923	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2339691	\$32.72	2337215	050923	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339694	\$232.86	2322021	050923	P	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2339696	\$109.00	2336724	050923	P	WILT
42376	SCHOOL SPECIALTY LLC	2339698	\$84.72	2337562	050923	P	MILLCREEK LEADERSHIP ACADEMY
42376	SCHOOL SPECIALTY LLC	2339702	\$123.28	2337198	050923	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2339704	\$86.55	2336799	050923	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339706	\$149.95	2337200	050923	P	DUPONT MANUAL HIGH SCHOOL



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42376	SCHOOL SPECIALTY LLC	2339708	\$44.86	2336726	050923	P	WILT
42376	SCHOOL SPECIALTY LLC	2339710	\$52.78	2337207	050923	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2339711	\$82.40	2336727	050923	P	WILT
42376	SCHOOL SPECIALTY LLC	2339712	\$120.01	2337220	050923	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339715	\$96.25	2337222	050923	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339717	\$376.89	2337138	050923	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2339718	\$331.50	2337145	050923	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2339720	\$81.75	2337487	050923	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2339722	\$89.89	2337657	050923	P	KING/OFFICE
42376	SCHOOL SPECIALTY LLC	2339725	\$90.89	2338214	050923	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339728	\$90.80	2338199	050923	P	CHAFFEE TAPP
42376	SCHOOL SPECIALTY LLC	2339730	\$55.60	2337600	050923	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2339732	\$57.23	2337968	050923	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2339737	\$15.50	2329212	050923	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339740	\$14.78	2327392	050923	P	SCHAFFNER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2339741	\$67.25	2337621	050923	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2339743	\$109.80	2337724	050923	P	LASSITER MIDDLE
42376	SCHOOL SPECIALTY LLC	2339746	\$333.52	2337823	050923	P	ECH/ HEATHER BRUMBACK READY 4
42376	SCHOOL SPECIALTY LLC	2339748	\$126.87	2337827	050923	P	READY4K CAMP LISA SALTHER
42376	SCHOOL SPECIALTY LLC	2339751	\$129.93	2337311	050923	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2339752	\$46.12	2337655	050923	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2339755	\$95.73	2337873	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2339756	\$226.31	2337989	050923	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339759	\$470.19	2337976	050923	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339761	\$252.25	2338082	050923	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2339763	\$135.84	2337373	050923	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339765	\$50.00	2335944	050923	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2339767	\$50.00	2335964	050923	P	ART SUPPLIES
42376	SCHOOL SPECIALTY LLC	2339770	\$67.70	2337749	050923	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339771	\$427.94	2337966	050923	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2339773	\$52.79	2337750	050923	P	SLAUGHTER ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2339775	\$58.55	2337747	050923	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339777	\$50.35	2337967	050923	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2339778	\$187.64	2338212	050923	P	CHAFFEE TAPP
42376	SCHOOL SPECIALTY LLC	2339781	\$71.46	2337872	050923	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339790	\$212.79	2338213	050923	P	CHAFFEE TAPP
42376	SCHOOL SPECIALTY LLC	2339795	\$50.00	2337751	050923	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339796	\$405.36	2337685	050923	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339800	\$112.04	2337746	050923	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339801	\$361.06	2337708	050923	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2339804	\$28.28	2337748	050923	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339805	\$38.56	2338415	050923	P	ACADEMIC SUPPORT SERVICES
42376	SCHOOL SPECIALTY LLC	2339839	\$309.62	2338421	050923	P	SAC-BELLEWOOD
42376	SCHOOL SPECIALTY LLC	2339841	\$440.05	2332239	050923	P	WATTERSON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339844	\$8,184.96	2335146	050923	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339846	\$847.60	2334783	050923	P	ALEX R KENNEDY
42376	SCHOOL SPECIALTY LLC	2339847	\$324.66	2338362	050923	P	FRAYSER ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2339850	\$376.89	2338256	050923	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2339851	\$418.92	2338370	050923	P	ECH/ LATONYA BLOUNT
42376	SCHOOL SPECIALTY LLC	2339853	\$36.60	2338595	050923	P	JOHN F KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339854	\$93.92	2338387	050923	P	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2339856	\$64.46	2338361	050923	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2339859	\$997.83	2338288	050923	P	JOHNSON MIDDLE SCHOOL - YSC HU
42376	SCHOOL SPECIALTY LLC	2339861	\$244.96	2338432	050923	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2339864	\$134.10	2338360	050923	P	JCTMS - THE LINK FRYSC
42376	SCHOOL SPECIALTY LLC	2339866	\$33.26	2337948	050923	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339868	\$61.41	2337898	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2339869	\$26.00	2337914	050923	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2339870	\$37.60	2337930	050923	P	ROBERT TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339872	\$25.40	2337919	050923	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2339873	\$66.06	2337922	050923	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339875	\$39.25	2337947	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA



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42376	SCHOOL SPECIALTY LLC	2339877	\$169.46	2338604	050923	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339878	\$50.00	2337938	050923	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339879	\$83.00	2337921	050923	P	FOSTER TRADITIONAL FRC
42376	SCHOOL SPECIALTY LLC	2339881	\$56.80	2337927	050923	P	ACADEMIC SUPPORT PROGRAMS
42376	SCHOOL SPECIALTY LLC	2339882	\$44.00	2337906	050923	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2339884	\$240.88	2338296	050923	P	SAC-BROOKLAWN
42376	SCHOOL SPECIALTY LLC	2339885	\$130.01	2338291	050923	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339887	\$176.60	2337888	050923	P	FRAYSER ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2339889	\$72.54	2338289	050923	P	WILT
42376	SCHOOL SPECIALTY LLC	2339890	\$35.70	2337904	050923	P	WILT
42376	SCHOOL SPECIALTY LLC	2339892	\$42.88	2337936	050923	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2339893	\$193.90	2337909	050923	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2339895	\$120.10	2338252	050923	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339897	\$426.22	2338383	050923	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2339899	\$294.60	2326490	050923	P	TECHNOLOGY INTEGRATION
42376	SCHOOL SPECIALTY LLC	2339901	\$880.10	2338380	050923	P	SENECA
42376	SCHOOL SPECIALTY LLC	2339902	\$161.67	2338392	050923	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2339906	\$353.96	2329982	050923	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2339907	\$376.89	2338349	050923	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2339908	\$182.39	2338345	050923	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2339909	\$238.00	2337905	050923	P	FARNSLEY MIDDLE -BJ MAYHEW
42376	SCHOOL SPECIALTY LLC	2339910	\$194.64	2337953	050923	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339911	\$54.96	2337949	050923	P	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2339912	\$28.56	2337918	050923	P	BRECKINRIDGE METRO/YSC
42376	SCHOOL SPECIALTY LLC	2339913	\$61.17	2338347	050923	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2340031	\$71.22	2338669	050923	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2340035	\$75.21	2338396	050923	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2340038	\$29.70	2337925	050923	P	CANE RUN ELEMENTARY FRC/WASHBU
42376	SCHOOL SPECIALTY LLC	2340040	\$101.07	2338389	050923	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2340044	\$148.08	2338378	050923	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2340046	\$390.20	2337933	050923	P	CORAL RIDGE ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2340049	\$679.20	2337893	050923	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2340055	\$497.25	2337931	050923	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2340057	\$473.85	2329232	050923	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2340060	\$267.90	2339191	050923	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2340064	\$1,011.97	2337223	050923	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2340067	\$752.59	2338944	050923	P	GREATHOUSE/SHRYOCK FRYSC
42376	SCHOOL SPECIALTY LLC	2340069	\$67.46	2339109	050923	P	CONWAY
42376	SCHOOL SPECIALTY LLC	2340075	\$1,205.73	2339110	050923	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2340076	\$1,607.64	2338869	050923	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2340100	\$522.32	2338381	050923	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2340102	\$1,680.24	2333969	050923	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2340106	\$3,652.14	2330758	050923	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2340114	\$440.10	2327950	050923	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2340116	\$163.74	2334756	050923	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2340117	\$147.12	2339151	050923	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2340120	\$50.40	2339152	050923	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2340122	\$79.06	2339107	050923	P	OKOLONA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2340125	\$92.18	2339150	050923	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2340126	\$73.28	2339144	050923	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2340128	\$43.40	2339146	050923	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2340131	\$42.88	2339147	050923	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2340132	\$28.51	2339145	050923	P	SOUTHERN HIGH
42376	SCHOOL SPECIALTY LLC	2340133	\$57.22	2339185	050923	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2340136	\$323.92	2339309	050923	P	ECE- CCEIS-ESY
42376	SCHOOL SPECIALTY LLC	2340138	\$29.67	2339248	050923	P	ECE-AUTISM-BRINTON
42376	SCHOOL SPECIALTY LLC	2340140	\$343.12	2337707	050923	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2340142	\$304.55	2338845	050923	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2340143	\$1,305.80	2338348	050923	P	CHAFFEE TAPP
42376	SCHOOL SPECIALTY LLC	2340145	\$233.50	2338811	050923	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2340149	\$954.79	2331462	050923	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2340162	\$3,520.02	2332044	050923	P	OLMSTED ACADEMY NORTH



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42376	SCHOOL SPECIALTY LLC	2340168	\$75.75	2335692	050923	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2340170	\$59.33	2326974	050923	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2340171	\$66.52	2336512	050923	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2340196	\$37.21	2336591	050923	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2340198	\$189.69	2334994	050923	P	SENECA
42376	SCHOOL SPECIALTY LLC	2340199	\$1,238.54	2336804	050923	P	SAC-BELLEWOOD
42376	SCHOOL SPECIALTY LLC	2340201	\$121.18	2337201	050923	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2340202	\$85.65	2337206	050923	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2340204	\$52.36	2337219	050923	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2340206	\$754.61	2335069	050923	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2340209	\$174.55	2336976	050923	P	BARRET TRADITIONAL MIDDLE SCHO
43813	SCHOOLER PREP ACADEMY	2332468	\$260.00	2339055	041823	P	MINOR DANIELS ACADEMY
43813	SCHOOLER PREP ACADEMY	2332471	\$260.00	2335040	041823	P	BRECKINRIDGE METRO HIGH SCHOOL
43813	SCHOOLER PREP ACADEMY	2333273	\$260.00	2339055	041823	P	MINOR DANIELS ACADEMY
43813	SCHOOLER PREP ACADEMY	2339206	\$260.00	2339055	050923	P	MINOR DANIELS ACADEMY
43813	SCHOOLER PREP ACADEMY	2339208	\$260.00	2339055	050923	P	MINOR DANIELS ACADEMY
36328	SCHUTT SPORTS LLC	2332101	\$2,442.58	2338708	041823	P	DOSS HIGH SCHOOL
36328	SCHUTT SPORTS LLC	2339211	\$2,178.04	2341690	050923	P	VALLEY HIGH SCHOOL
150063	SCHWANS FOOD SERVICE INC	2333959	\$19,329.76	2309483	042523	P	NUTRITION CENTER
5031	SCHWEINHART TIFFANIE	2338354	\$44.10		050223	P	TRAVEL 02/01-02/24/23
8957	SCOTT BROOKE	2341205	\$265.21		050923	P	TRAVEL 03/01-03/30/23
131746	SCOTT ELECTRIC	2338424	\$360.00	2338087	050223	P	VALLEY HIGH SCHOOL
144454	SCOTT INDUSTRIAL SYSTEMS	2334696	\$1,281.80	2227474	042523	P	NUTRITION CENTER
14129	SCOTT RENEE E H	2332602	\$13.84		041823	P	CBI REIMBURSE 03/16-03/23/23
63566	SEAL INC	2331540	\$540.00	2337517	041823	P	NUTRITION CENTER
63566	SEAL INC	2335394	\$20,180.00	2339935	042523	P	CONWAY
63566	SEAL INC	2335395	\$650.00	2339854	042523	P	SCHOOL AND COMMUNITY NUTRITION
63566	SEAL INC	2338427	\$5,100.00	2339582	050223	P	CENTRAL HIGH SCHOOL
44005	SEAN D MEREDITH	2335094	\$115.54		042523	P	TRAVEL 03/02-03/29/23
44005	SEAN D MEREDITH	2341696	\$128.79		050923	P	TRAVEL 04/10-04/28/23
28248	SECOND CHANCES WILDLIFE CENTER	2335011	\$475.00	2338797	042523	P	MIDDLETOWN

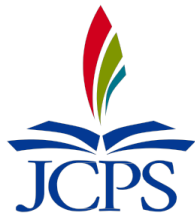


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36132	SEIDLITZ EDUCATION LLC	2337786	\$360.00	2335079	050223	P	ESL DEPARTMENT
5333	SELF ESTEEM SHOP LLC	2340444	\$69.62	2337659	050923	P	ALEX R KENNEDY
88980	SENECA HIGH SCHOOL	2333711	\$244.63		042523PP	P	PEPSI PROCEEDS
44430	SEPTEMBER CARDIFF	2337989	\$450.00	2330450	050223	P	WILDER ELEMENTARY
113713	SHADES IV INTERIORS LLC	2337788	\$30,714.00	2329462	050223	P	MAINT WHSE
146962	SHAFARRO G MOORE	2336395	\$201.13		042523	P	IN COUNTY TRAVEL 3/01-3/30/23
111181	SHAKER VILLAGE OF PLEASANT HILL	2335614	\$1,150.00	2324415	042523	P	WATTERSON
38415	SHANA A AZEVEDO	2335698	\$188.71		042523	P	TRAVEL 02/02-02/28/23
500405	SHANA ARMOUR	2333506	\$380.77		R0414	P	Payroll Run X - Warrant R0414
500405	SHANA ARMOUR	2338853	\$380.77		R0428	P	Payroll Run X - Warrant R0428
44807	SHANNON L WOODLEY	2336459	\$26.00		042523	P	REIMBURSE CDL FEES
42458	SHANNON LEACH	2336386	\$350.00	2313490	042523	P	MALE TRADITIONAL HS
42458	SHANNON LEACH	2341459	\$525.00	2313490	050923	P	MALE TRADITIONAL HS
42458	SHANNON LEACH	2341463	\$350.00	2313490	050923	P	MALE TRADITIONAL HS
89170	SHAR PRODUCTS CO	2337792	\$179.94	2328961	050223	P	CURRICULUM-CDLI/ROBINSON
38345	SHEILA D DUKE	2331060	\$20.44		041823	P	TRAVEL 02/01-02/28/23
21720	SHERRY L LAWRENCE	2331301	\$535.50		041823	P	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2334719	\$522.00	2337017	042523	P	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2334699	\$19.44	2300775	042523	P	PURCHASING
20729	SHI INTERNATIONAL CORP	2334702	\$1,721.45	2333465	042523	P	PORTLAND ELEMENTARY SCHOOL
20729	SHI INTERNATIONAL CORP	2335396	\$4,564.00	2334370	042523	P	INFORMATION TECHNOLOGY-SEXTON
20729	SHI INTERNATIONAL CORP	2335618	\$16,295.92	2335922	042523	P	INFORMATION TECHNOLOGY-SEXTON
20729	SHI INTERNATIONAL CORP	2337796	\$718.75	2309001	050223	P	INFORMATION TECHNOLOGY-SEXTON
20729	SHI INTERNATIONAL CORP	2339356	\$422.00	2340440	050923	P	ACADEMICS
20729	SHI INTERNATIONAL CORP	2339358	\$1,908.45	2332950	050923	P	TRANSPORTATION
20729	SHI INTERNATIONAL CORP	2339361	\$560.78	2340453	050923	P	TECHNOLOGY INTEGRATION
13946	SHONNISHIA JOHNSON	2338821	\$467.50	2339016	050223	P	FOSTER TRADITIONAL FRC
30853	SHORY MICHELLE	2332181	\$77.06		041823	P	TRAVEL 02/07-02/27/23
30853	SHORY MICHELLE	2335981	\$122.63		042523	P	TRAVEL 03/02-03/31/23
44417	SHRIVI LLC	2332417	\$260.00	2325662	041823	P	CURRICULUM TEACHING AND LEARNI
150592	SHUTTERFLY LIFETOUGH LLC	2336168	\$3,105.27	2233151	042523	P	WATSON LANE ELEMENTARY 54824399



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150592	SHUTTERFLY LIFETOUCH LLC	2336224	\$445.99	2240733	042523	P	MINORS LANE ES 54715328
145956	SILVER STRONG & ASSOCIATES LLC	2333233	\$3,500.00	2317055	041823	P	KNIGHT MIDDLE SCHOOL
145956	SILVER STRONG & ASSOCIATES LLC	2333234	\$3,500.00	2317055	041823	P	KNIGHT MIDDLE SCHOOL
145956	SILVER STRONG & ASSOCIATES LLC	2333236	\$3,500.00	2317055	041823	P	KNIGHT MIDDLE SCHOOL
145956	SILVER STRONG & ASSOCIATES LLC	2333237	\$7,000.00	2317055	041823	P	KNIGHT MIDDLE SCHOOL
145956	SILVER STRONG & ASSOCIATES LLC	2340445	\$3,500.00	2317055	050923	P	KNIGHT MIDDLE SCHOOL
16500	SIMON JOSEPH	2335983	\$46.33		042523	P	TRAVEL 03/14-03/30/23
16500	SIMON JOSEPH	2339817	\$81.85		050923	P	TRAVEL 04/10-04/28/23
42226	SIMPLE SOLUTIONS LEARNING INC	2334705	\$3,120.00	2333209	042523	P	PRICE ELEMENTARY
13314	SIMPLIT COMPANY	2331849	\$38,494.44	2309095	041823	P	NUTRITION CENTER
13314	SIMPLIT COMPANY	2337928	\$38,227.14	2309095	050223	P	NUTRITION CENTER
28811	SIMPSON CINDY	2331479	\$192.07		041823	P	TRAVEL 03/01-03/29/23
40060	SJN DATA CENTER LLC	2331566	\$675.00	2317269	041823	P	MARION C. MOORE
40060	SJN DATA CENTER LLC	2331576	-\$675.00	2317269	041823	P	MARION C. MOORE
40060	SJN DATA CENTER LLC	2331579	\$755.81	2324113	041823	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2331583	\$3,960.00	2310878	041823	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2331585	\$835.44	2310878	041823	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2331588	\$4,032.00	2310878	041823	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2331590	\$3,552.00	2310878	041823	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2331591	\$4,152.00	2310878	041823	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2332474	\$341.98	2338435	041823	P	EMPLOYEE RELATIONS
40060	SJN DATA CENTER LLC	2335020	\$10,271.50	2328406	042523	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2335022	\$4,150.80	2338436	042523	P	INFORMATION TECHNOLOGY-SEXTON
40060	SJN DATA CENTER LLC	2335024	\$416.08	2338443	042523	P	SECURITY & INVESTIGATIONS
40060	SJN DATA CENTER LLC	2335027	\$1,084.12	2338437	042523	P	INFORMATION TECHNOLOGY-SEXTON
40060	SJN DATA CENTER LLC	2335030	\$901.61	2334231	042523	P	CAMP TAYLOR ELEMENTARY
40060	SJN DATA CENTER LLC	2335032	\$811.61	2335718	042523	P	KNIGHT MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2335037	\$32.64	2337563	042523	P	ECE/COPLAN
40060	SJN DATA CENTER LLC	2338431	\$19,503.12	2323554	050223	P	PHOENIX
40060	SJN DATA CENTER LLC	2338433	\$7,968.52	2334215	050223	P	CARRITHERS MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2338435	\$913.75	2330786	050223	P	SHELBY YSC



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40060	SJN DATA CENTER LLC	2338436	\$30,174.31	2330799	050223	P	WALLER-WILLIAMS ENVIRONMENTAL
40060	SJN DATA CENTER LLC	2338438	\$78,956.80	2332949	050223	P	EASTERN HS
40060	SJN DATA CENTER LLC	2338440	\$401.00	2336284	050223	P	SAC-ST JOSEPH'S
40060	SJN DATA CENTER LLC	2338442	\$1,512.08	2335723	050223	P	CARTER TRADITIONAL ELEMENTARY
40060	SJN DATA CENTER LLC	2338443	\$365.76	2332939	050223	P	ECE/COPLAN
40060	SJN DATA CENTER LLC	2338445	\$3,795.25	2338895	050223	P	MARION C. MOORE
40060	SJN DATA CENTER LLC	2338447	\$148.24	2339279	050223	P	BUTLER TRADITIONAL HGH SCHOOL
40060	SJN DATA CENTER LLC	2338449	\$170.99	2339004	050223	P	MARION C. MOORE
40060	SJN DATA CENTER LLC	2338451	\$8,116.10	2338773	050223	P	PATHFINDER SCHOOL OF INNOVATIO
40060	SJN DATA CENTER LLC	2338452	\$756.04	2335705	050223	P	WALLER WILLIAMS
40060	SJN DATA CENTER LLC	2339240	\$65,260.44	2323556	050923	P	IROQUOIS HIGH SCHOOL
40060	SJN DATA CENTER LLC	2339242	\$2,586.72	2326964	050923	P	PUPIL PERSONNEL
40060	SJN DATA CENTER LLC	2339244	\$7,558.10	2328404	050923	P	TR/PATHFINDER
40060	SJN DATA CENTER LLC	2339245	\$9,920.00	2324226	050923	P	INFORMATION TECHNOLOGY-SEXTON
40060	SJN DATA CENTER LLC	2339246	\$10,912.00	2324226	050923	P	INFORMATION TECHNOLOGY-SEXTON
40060	SJN DATA CENTER LLC	2341093	\$954.79	2338958	050923	P	FERN CREEK ELEMENTARY
27973	SKILLSUSA INC	2332103	\$221.00	2337638	041823	P	DOSS HIGH SCHOOL
14766	SKILLSUSA KENTUCKY ASSOCIATION	2340052	\$270.00	2341914	050923	P	FERN CREEK HIGH SCHOOL
12996	SKIPWORTH BRANDON	2335988	\$53.07		042523	P	TRAVEL 03/01-03/30/23
12996	SKIPWORTH BRANDON	2341744	\$159.12		050923	P	CBI REIMBURSE 02/22-03/23/23
12996	SKIPWORTH BRANDON	2341746	\$38.01		050923	P	TRAVEL 02/02-02/24/23
41062	SKOOL AID LLC	2334711	\$925.00	2323430	042523	P	MCFERRAN EARLY CHILDHOOD FAMIL
2976	SKOOL DAZE	2332476	\$519.00	2333544	041823	P	ENGELHARD ELEMENTARY SCHOOL FR
89790	SLAUGHTER ELEM SCHOOL	2333712	\$53.75		042523PP	P	PEPSI PROCEEDS
500302	SLOVIN & ASSOCIATES CO LPA	2333501	\$1,596.93		R0414	P	Payroll Run X - Warrant R0414
500302	SLOVIN & ASSOCIATES CO LPA	2338848	\$1,506.27		R0428	P	Payroll Run X - Warrant R0428
25845	SMARTSHEET INC	2340447	\$900.00	2332998	050923	P	DATA MANAGEMENT
25845	SMARTSHEET INC	2341845	\$447.00	2342780	050923	P	Operations
35312	SMASH BROTHERS LLC	2331594	\$150.00	2308892	041823	P	SAFETY & ENVIRONMENTAL SERV
39762	SMITH AND LOGSDON INC	2338650	\$130.68	2333504	050223	P	HK1- FILTERS-MANUAL
6835	SMITH KAREN RUBLE	2335967	\$158.28		042523	P	IN COUNTY TRAVEL 3/01-3/29/23

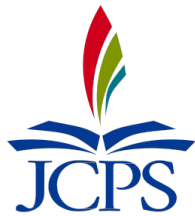


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6835	SMITH KAREN RUBLE	2339825	\$64.66		050923	P	TRAVEL 04/18-04/28/23
3456	SMITH MARY AGNESE	2332183	\$1,601.09		041823	P	OOC TRAVEL 03/07-03/10/23 SANDIEGO
3456	SMITH MARY AGNESE	2332187	\$749.00		041823	P	REGISTRATION SOLUTION TREE CONFERENCE
43712	SNAP AND GROOVE 360	2336625	\$300.00	2333445	042523	P	FOSTER TRADITIONAL FRC
43712	SNAP AND GROOVE 360	2339205	\$300.00	2338925	050923	P	CRUMS LANE FRC
90010	SNAP ON INDUSTRIAL	2341095	\$650.00	2332845	050923	P	VEHICLE MAINTENANCE
37705	SOCCER HOLDINGS LLC	2337801	\$3,008.00	2337998	050223	P	CHANCEY ELEMENTARY
32045	SOCIETY OF HEALTH AND PHYSICAL EDUCATOI	2332482	\$2,398.00	2326672	041823	P	CAMP EDWARDS
8619	SOLUTION TREE LLC	2331714	\$8,350.00	2320087	041823	P	CURRICULUM TEACHING AND LEARNI
8619	SOLUTION TREE LLC	2331715	\$13,900.00	2320087	041823	P	CURRICULUM TEACHING AND LEARNI
8619	SOLUTION TREE LLC	2331716	\$11,600.00	2337167	041823	P	CURRICULUM TEACHING AND LEARNI
8619	SOLUTION TREE LLC	2331719	\$8,800.00	2337167	041823	P	CURRICULUM TEACHING AND LEARNI
8619	SOLUTION TREE LLC	2331721	\$16,700.00	2337167	041823	P	CURRICULUM TEACHING AND LEARNI
8619	SOLUTION TREE LLC	2333278	\$8,800.00	2337167	041823	P	CURRICULUM TEACHING AND LEARNI
8619	SOLUTION TREE LLC	2334716	\$8,350.00	2337167	042523	P	CURRICULUM TEACHING AND LEARNI
8619	SOLUTION TREE LLC	2337804	\$6,500.00	2324372	050223	P	NEWBURG MIDDLE SCHOOL
8619	SOLUTION TREE LLC	2337807	\$10,400.00	2315097	050223	P	WESTERN HIGH SCHOOL
8619	SOLUTION TREE LLC	2340814	\$13,000.00	2337167	050923	P	CURRICULUM TEACHING AND LEARNI
8619	SOLUTION TREE LLC	2340815	\$2,400.00	2320087	050923	P	CURRICULUM TEACHING AND LEARNI
8619	SOLUTION TREE LLC	2340816	\$5,680.00	2230914	050923	P	KENWOOD ELEMENTARY SCHOOL
8619	SOLUTION TREE LLC	2340819	\$1,200.00	2231415	050923	P	CENTRAL HIGH SCHOOL
106840	SOMETHING FISHY INC	2331459	\$50.00	2305583	041823	P	MEYZEEK MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2331462	\$60.00	2310345	041823	P	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2331463	\$50.00	2307076	041823	P	GREATHOUSE/SHRYOCK
106840	SOMETHING FISHY INC	2331464	\$45.00	2305583	041823	P	MEYZEEK MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2331465	\$50.00	2306842	041823	P	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2331466	\$50.00	2311350	041823	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2331467	\$45.00	2306693	041823	P	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2331468	\$50.00	2307076	041823	P	GREATHOUSE/SHRYOCK
106840	SOMETHING FISHY INC	2332420	\$50.00	2307020	041823	P	GUTERMUTH
106840	SOMETHING FISHY INC	2340820	\$50.00	2306694	050923	P	JEFFERSONTOWN ELEMENTARY SCHOO



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106840	SOMETHING FISHY INC	2340824	\$155.00	2306692	050923	P	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2340830	\$65.00	2306953	050923	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2340833	\$60.00	2305933	050923	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2340835	\$50.00	2306694	050923	P	JEFFERSONTOWN ELEMENTARY SCHOO
106840	SOMETHING FISHY INC	2340837	\$50.00	2307076	050923	P	GREATHOUSE/SHRYOCK
106840	SOMETHING FISHY INC	2340839	\$50.00	2306842	050923	P	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2340844	\$60.00	2310345	050923	P	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2340846	\$50.00	2303384	050923	P	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2341098	\$50.00	2311350	050923	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2341101	\$45.00	2306843	050923	P	PORTLAND ELEMENTARY SCHOOL
44829	SONIA E CONCEPCION RIOS	2333914	\$750.00		042523	P	SPALDING FALL TUITION
90280	SOUTHERN HIGH SCHOOL	2333713	\$441.13		042523PP	P	PEPSI PROCEEDS
42263	SOUTHPAW ENTERPRISES INC	2335183	\$2,926.00	2323363	042523	P	ECE PURCHASING FOR FERN CREEK
42263	SOUTHPAW ENTERPRISES INC	2335187	\$648.00	2323363	042523	P	ECE PURCHASING FOR FERN CREEK
42263	SOUTHPAW ENTERPRISES INC	2335190	\$177.85	2326073	042523	P	ECE
42263	SOUTHPAW ENTERPRISES INC	2335192	\$386.75	2324023	042523	P	ECE ADMIN
42263	SOUTHPAW ENTERPRISES INC	2335194	\$984.29	2324023	042523	P	ECE ADMIN
42263	SOUTHPAW ENTERPRISES INC	2335197	\$2,797.44	2324029	042523	P	ECE
42263	SOUTHPAW ENTERPRISES INC	2335200	\$581.40	2324021	042523	P	ECE PURCHASING FOR CENTRAL HS
42263	SOUTHPAW ENTERPRISES INC	2335203	\$11,937.00	2323363	042523	P	ECE PURCHASING FOR FERN CREEK
42263	SOUTHPAW ENTERPRISES INC	2335207	\$11,883.08	2317364	042523	P	ECE - ADMIN
42263	SOUTHPAW ENTERPRISES INC	2335210	\$565.92	2317364	042523	P	ECE - ADMIN
42263	SOUTHPAW ENTERPRISES INC	2340849	\$32,154.54	2318108	050923	P	ECE - ADMIN
42263	SOUTHPAW ENTERPRISES INC	2340855	\$5,015.74	2330474	050923	P	EXCEPTIONAL CHILD EDUCATION
42263	SOUTHPAW ENTERPRISES INC	2341104	\$8,441.86	2324029	050923	P	ECE
21551	SPALDING ELIZABETH	2335985	\$223.48		042523	P	IN COUNTY TRAVEL 3/01-3/29/23
4380	SPALDING UNIVERSITY	2332190	\$51,315.24		041823	P	FEB SPALDING 022IS
4380	SPALDING UNIVERSITY	2335991	\$2,250.00		042523	P	HAIRSTON FALL 2022 TUTION
4380	SPALDING UNIVERSITY	2340355	\$134,827.35		050923	P	MARCH SPALDING 022IS FY23
36892	SPEEDWAY PREPAID CARD LLC	2332107	\$3,545.42	2334246	041823	P	ACCESS AND OPPORTUNITY
36892	SPEEDWAY PREPAID CARD LLC	2339364	\$17,157.12	2340344	050923	P	ACCESS AND OPPORTUNITY

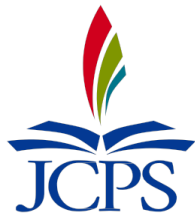


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11510	SPHERO INC	2334722	\$1,098.61	2338599	042523	P	FAIRDALE ELEMENTARY
11510	SPHERO INC	2334725	\$424.39	2336376	042523	P	JCTMS
11510	SPHERO INC	2334728	\$1,491.19	2338601	042523	P	FAIRDALE ELEMENTARY
11510	SPHERO INC	2334729	\$4,269.28	2336383	042523	P	ROBERTA TULLY ELEMENTARY
11510	SPHERO INC	2334732	\$1,725.25	2337546	042523	P	WATTERSON
11510	SPHERO INC	2339366	\$6,073.00	2339312	050923	P	THOMAS JEFFERSON MIDDLE SCHOOL
11510	SPHERO INC	2339369	\$412.20	2339278	050923	P	JCTMS
11510	SPHERO INC	2339373	\$518.38	2339323	050923	P	MEDORA ELEMENTARY
9232	SPIRAL HOLDING LLC	2332425	\$496.52	2336646	041823	P	MATERIALS PRODUCTION
31970	SPOT A POTI LLC	2334735	\$90.00	2310165	042523	P	KAMMERER MIDDLE
31970	SPOT A POTI LLC	2335621	\$200.00	2337322	042523	P	HIGHLAND MIDDLE SCHOOL
31970	SPOT A POTI LLC	2335624	\$200.00	2337322	042523	P	HIGHLAND MIDDLE SCHOOL
31970	SPOT A POTI LLC	2335627	\$200.00	2337322	042523	P	HIGHLAND MIDDLE SCHOOL
31970	SPOT A POTI LLC	2335629	\$200.00	2337322	042523	P	HIGHLAND MIDDLE SCHOOL
148984	SQUALLIS PUPPETEERS	2334738	\$2,200.00	2323770	042523	P	SLAUGHTER ELEMENTARY SCHOOL
9519	SQUARE ONE LLC	2334741	\$1,450.00	2328989	042523	P	ECE ASSESSMENT
124040	SSA GROUP LLC	2335675	\$4,250.00	2339602	042523	P	RUTHERFORD FRC
9335	STACEY A GILLESPIE	2333977	\$67.00		042523	P	TRAVEL 01/25-01/26/23
9335	STACEY A GILLESPIE	2333978	\$46.00		042523	P	OOO TRAVEL 02/02-02/03/23 SPRINGFIELD
9335	STACEY A GILLESPIE	2333979	\$46.00		042523	P	OOO TRAVEL 02/09-02/10/23 CHARLOTTESVILLE
9335	STACEY A GILLESPIE	2333980	\$100.00		042523	P	OOO TRAVEL 02/27-03/02/23 ALABAMA
9335	STACEY A GILLESPIE	2338762	\$28.00		050223	P	OOO TRAVEL 03/09-03/10/23 MURRAY
43355	STACIE H MCCUNE	2335026	\$99.75		042523	P	TRAVEL 03/01-03/30/23
31911	STAGE ONE FAMILY THEATRE	2331469	\$472.00	2338158	041823	P	CRUMS LANE
31911	STAGE ONE FAMILY THEATRE	2331470	\$696.00	2327302	041823	P	NORTON COMMONS ELEM #371
31911	STAGE ONE FAMILY THEATRE	2339261	\$768.00	2327301	050923	P	NORTON COMMONS ELEM #371
15401	STANDARDIZED FOOD SVC	2332429	\$45,828.24	2300859	041823	P	SCNS
44224	STARLA ANN EWAN	2334290	\$113.48	2324131	042523	P	TR / BALLARD / ALLIED HEALTH,
500144	STATE CENTRAL COLLECTION	2333484	\$2,162.00		R0414	P	Payroll Run X - Warrant R0414
500144	STATE CENTRAL COLLECTION	2338834	\$2,162.00		R0428	P	Payroll Run X - Warrant R0428
44526	STATE OF ALABAMA	2333475	\$235.85		R0414	P	Payroll Run X - Warrant R0414



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44526	STATE OF ALABAMA	2338825	\$235.85		R0428	P	Payroll Run X - Warrant R0428
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2333492	\$120.00		R0414	P	Payroll Run X - Warrant R0414
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2338841	\$120.00		R0428	P	Payroll Run X - Warrant R0428
22369	STATE OF TENNESSEE	2332192	\$5.00		041823	P	DRIVER CHECK CLARA BOWMAN
500292	STENGER & STENGER PC	2333500	\$1,183.38		R0414	P	Payroll Run X - Warrant R0414
500292	STENGER & STENGER PC	2338847	\$1,112.95		R0428	P	Payroll Run X - Warrant R0428
3188	STENTON SHAWNA	2336063	\$75.79		042523	P	IN COUNTY TRAVEL 3/01-3/30/23
31178	STEPHANIE BLANKENBAKER	2337443	\$347.41		050223	P	TRAVEL 03/01-03/30/23
29098	STEPHANIE C SACK	2331477	\$97.21		041823	P	TRAVEL 02/03-02/28/23
13403	STEPHANIE D COOK	2333185	\$134.32		041823	P	TRAVEL 03/01-03/30/23
38905	STEPHANIE D ROBERTS	2341740	\$48.97		050923	P	TRAVEL 03/01-03/17/23
43996	STEPHANIE HILE	2339034	\$50.00	2322706	050923	P	YOUTH PERFORMING ARTS SCHOOL
43795	STEPHANIE SNYDER MATHERLY	2336374	\$8.37		042523	P	POSTAGE REIMB
43124	STEPHEN G BECK	2332078	\$100.70		041823	P	TRAVEL 03/01-03/23/23
43124	STEPHEN G BECK	2338748	\$1,323.56		050223	P	OOO TRAVEL 03/27-03/31/23 SAN DIEGO
500147	STEPHEN S JOHNSON	2333485	\$154.92		R0414	P	Payroll Run X - Warrant R0414
44774	STERICYCLE INC	2335632	\$82.94	2335347	042523	P	BYCK ELEMENTARY SCHOOL
44774	STERICYCLE INC	2335635	\$99.64	2339058	042523	P	NOE MS
44774	STERICYCLE INC	2340858	\$84.51	2335347	050923	P	BYCK ELEMENTARY SCHOOL
44774	STERICYCLE INC	2340864	\$99.64	2339058	050923	P	NOE MS
38570	STEVEN D KNIFFLEY JR	2337060	\$15,000.00	2211983	050223	P	DIVERSITY EQUITY & POVERTY
31348	STOCKER KATHLEEN	2336067	\$212.40		042523	P	IN COUNTY TRAVEL 3/01-3/30/23
31348	STOCKER KATHLEEN	2341752	\$180.47		050923	P	TRAVEL 04/11-04/28/23
91340	STONESTREET ELEMENTARY SCHOOL	2333714	\$93.00		042523PP	P	PEPSI PROCEEDS
12282	STOPHER ELEMENTARY	2333715	\$94.50		042523PP	P	PEPSI PROCEEDS
42261	STREAMLINE ENGINEERING INC	2333284	\$1,075.72	2310992	041823	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2333286	\$3,602.65	2310992	041823	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2335637	\$1,103.02	2310992	042523	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2335640	\$491.95	2310992	042523	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2335642	\$574.00	2310992	042523	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2335643	\$5,671.53	2310992	042523	P	VEHICLE MAINTENANCE



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42261	STREAMLINE ENGINEERING INC	2339947	\$323.00	2310992	050923	P	VEHICLE MAINTENANCE
10271	STRYBEL COLLEEN	2336072	\$96.60		042523	P	IN COUNTY TRAVEL 3/01-3/30/23
53253	STUART MIDDLE SCHOOL	2333638	\$184.75		042523PP	P	PEPSI PROCEEDS
91580	SUBURBAN TOWING & RECOVERY INC	2331238	\$300.00	2301411	041823	P	PROPERTY MGMT AND MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2331240	\$300.00	2301411	041823	P	PROPERTY MGMT AND MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2331241	\$84.50	2327673	041823	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2331242	\$300.00	2301411	041823	P	PROPERTY MGMT AND MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2332431	\$260.00	2327673	041823	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2332435	\$260.00	2327673	041823	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2333287	\$260.00	2327673	041823	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2335079	\$260.00	2327673	042523	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2335081	\$300.00	2301411	042523	P	PROPERTY MGMT AND MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2335083	\$260.00	2327673	042523	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2335085	\$260.00	2327673	042523	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2335087	\$84.50	2327673	042523	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2339949	\$260.00	2327673	050923	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2339951	\$260.00	2327673	050923	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2340022	\$260.00	2327673	050923	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2340024	\$260.00	2327673	050923	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2340027	\$260.00	2327673	050923	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2340030	\$260.00	2327673	050923	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2340034	\$260.00	2327673	050923	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2340037	\$260.00	2327673	050923	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2340041	\$260.00	2327673	050923	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2340867	\$260.00	2327673	050923	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2340872	\$260.00	2327673	050923	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2340875	\$125.00	2327673	050923	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2340878	\$260.00	2327673	050923	P	VEHICLE MAINTENANCE
30479	SUDAN LLC	2340045	\$796.00	2340225	050923	P	MAINTENANCE WAREHOUSE
127271	SUPER DUPER PUBLICATION	2335089	\$186.75	2337379	042523	P	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2335090	\$39.90	2337378	042523	P	ECE KIPER



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22470	SUTTON BROQUEL	2338800	\$30.10		050223	P	TRAVEL 02/02-02/27/23
22470	SUTTON BROQUEL	2338801	\$55.96		050223	P	TRAVEL 03/01-03/25/23
20114	SUTTON REBECCA	2338802	\$7.32		050223	P	TRAVEL 04/12-04/25/23
43995	SUZANNE ANDERSON	2338746	\$84.56		050223	P	TRAVEL 03/01-03/16/23
43995	SUZANNE ANDERSON	2341365	\$98.98		050923	P	TRAVEL 03/16-03/30/23
111270	SVOBODA LORI	2336076	\$118.45		042523	P	IN COUNTY TRAVEL 3/01-3/30/23
30717	SYMBOLARTS LLC	2331472	\$372.50	2328893	041823	P	SECURITY & INVESTIGATIONS
42633	SYNDAVER LABS INC	2337932	\$32,412.00	2324225	050223	P	VALLEY HIGH SCHOOL
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331007	\$95.24	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331009	\$166.67	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331010	\$47.62	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331012	\$119.05	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331013	\$47.62	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331015	\$190.48	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331016	\$119.05	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331018	\$238.10	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331020	\$47.62	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331023	\$47.62	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331024	\$23.81	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331026	\$95.24	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331028	\$23.81	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331034	\$119.05	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331035	\$47.62	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331039	\$71.43	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331043	\$166.67	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331045	\$71.43	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331047	\$95.24	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331050	\$71.43	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331052	\$98.04	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331054	\$160.44	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331058	\$130.68	2304743	041823	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331061	-\$65.34	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331064	\$86.58	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331068	\$189.34	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331072	\$185.18	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331075	\$197.14	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331078	\$173.16	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331079	\$103.93	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331084	\$53.52	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331086	\$98.48	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331088	\$456.70	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331090	\$107.04	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331091	\$119.46	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331093	\$98.48	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331095	\$157.40	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331099	\$107.04	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331107	-\$1,794.10	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331142	\$1,217.26	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331143	-\$59.29	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331144	-\$52.69	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331145	\$949.83	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331147	-\$60.47	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331149	\$639.30	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331153	\$749.07	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331156	\$1,201.84	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331159	-\$28.28	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331246	\$420.37	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331248	\$2,604.93	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331249	-\$30.56	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331256	\$677.89	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331260	\$1,269.47	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331263	\$1,554.45	2304740	041823	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331264	\$590.43	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331266	\$871.90	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331269	\$1,036.11	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331274	-\$71.14	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331275	\$1,085.96	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331277	\$1,487.34	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331302	\$502.48	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331303	\$1,009.79	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331305	\$693.64	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331306	\$596.53	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331309	\$231.10	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331311	\$677.44	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331314	\$92.44	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331315	\$1,032.01	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331317	-\$22.57	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331318	\$664.47	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331321	-\$24.03	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331322	\$862.79	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331323	\$900.11	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331325	-\$90.28	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331327	\$622.71	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331328	\$1,013.46	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331330	-\$34.61	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331333	\$1,385.65	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331335	-\$69.39	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331337	\$1,680.74	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331338	-\$64.04	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331340	\$731.97	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331342	\$1,304.81	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331345	\$1,834.26	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331347	\$1,299.20	2304740	041823	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331350	-\$58.29	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331352	\$513.40	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331355	-\$22.58	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331357	\$963.49	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331359	\$1,460.74	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331361	\$970.01	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331366	-\$22.57	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331367	\$804.48	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331370	\$1,066.71	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331372	\$870.43	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331373	-\$84.54	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331375	\$1,245.71	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331378	\$854.89	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331380	\$1,335.24	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331384	-\$166.28	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331387	\$724.27	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331389	\$875.31	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331392	\$694.93	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331395	\$902.29	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331401	-\$95.46	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331404	\$664.96	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331407	\$1,230.53	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331409	-\$47.48	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331413	\$2,032.20	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331416	-\$22.57	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331419	\$430.39	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331424	\$908.36	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331427	-\$22.51	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331430	\$861.32	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331446	\$1,248.54	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331449	\$1,232.70	2304740	041823	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331451	-\$47.48	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331455	\$2,283.61	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331458	-\$379.69	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331460	\$694.14	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331499	\$721.28	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331501	-\$64.04	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331502	\$1,024.49	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331505	-\$22.51	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331507	\$742.25	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331509	-\$83.44	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331512	\$985.14	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331514	-\$48.53	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331519	\$44.43	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331521	\$14.81	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331523	\$29.62	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331526	\$14.81	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331530	\$14.81	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331533	\$88.86	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331536	\$14.81	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331539	\$59.24	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331543	\$44.43	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331545	\$44.43	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331549	\$59.24	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331552	\$74.05	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331555	\$14.81	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331558	\$29.62	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331559	\$14.81	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331562	\$29.62	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331567	\$105.72	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331569	\$29.62	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331571	\$149.77	2304742	041823	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331575	-\$8.81	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331577	\$35.24	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331582	\$17.62	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331584	\$61.67	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331592	\$95.24	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331595	\$98.04	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331598	\$49.02	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331600	\$49.02	2304741	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331603	\$156.81	2316984	041823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331604	-\$24.62	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331606	\$332.75	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331607	\$196.96	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331609	\$147.72	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331611	\$89.96	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331613	\$154.06	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331614	\$147.72	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331616	\$98.40	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331617	\$65.34	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331619	\$266.20	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331621	\$123.10	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331623	\$276.86	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331624	\$102.76	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331626	\$49.24	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331629	\$73.86	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331635	\$230.14	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2331637	\$173.16	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332680	\$308.54	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332683	\$86.58	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332685	\$258.20	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332686	\$86.58	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332689	\$86.58	2304743	041823	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332691	\$66.43	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332694	\$26.97	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332696	\$35.20	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332699	\$49.24	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332700	\$151.92	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332701	\$49.24	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332702	\$201.16	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332703	\$86.58	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332704	\$177.86	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332705	\$34.84	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332706	\$135.52	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332707	\$66.66	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332708	\$236.06	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332709	\$78.14	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332710	\$123.10	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332711	\$349.48	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332712	\$234.42	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332713	\$287.36	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332715	\$34.84	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332716	\$65.34	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332717	\$392.20	2304743	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332719	\$35.24	2304742	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332720	-\$221.90	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332722	-\$10.80	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332725	-\$27.67	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332727	\$1,417.44	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332729	\$743.48	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332731	\$1,409.08	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332733	-\$17.28	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332735	\$1,349.49	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332737	\$1,020.13	2304740	041823	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332738	\$732.40	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332739	\$1,152.01	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2332740	\$1,036.32	2304740	041823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333808	\$320.88	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333810	\$214.55	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333812	\$679.12	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333814	\$1,059.93	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333815	\$2,186.51	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333817	\$1,022.57	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333818	\$1,037.84	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333820	\$1,303.39	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333821	\$872.67	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333823	\$1,054.99	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333824	\$822.60	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333825	\$929.48	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333826	-\$60.22	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333827	-\$71.14	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333828	-\$27.25	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333829	-\$31.79	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333830	\$123.10	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333832	-\$22.57	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333834	\$731.04	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333836	-\$166.80	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333837	-\$71.02	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333838	\$1,160.58	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333841	\$407.17	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333843	\$1,190.94	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333847	-\$12.02	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333849	\$1,095.22	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333850	\$713.12	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333851	\$1,675.12	2304740	042523	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333852	\$780.50	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333866	\$156.81	2316984	042523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333867	\$86.88	2316981	042523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333870	\$65.16	2316981	042523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333873	\$142.86	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333876	\$47.62	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333878	\$142.86	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333879	\$142.86	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333883	\$95.24	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333890	\$29.62	2304742	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333892	\$44.43	2304742	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333895	\$29.62	2304742	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333897	\$44.43	2304742	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333900	-\$29.62	2304742	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333902	\$44.43	2304742	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2333961	\$45,341.28	2309480	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334006	\$1,126.71	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334008	-\$35.72	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334011	\$56.07	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334013	\$49.24	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334014	\$118.86	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334016	\$173.16	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334018	\$173.16	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334020	\$73.86	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334022	\$66.12	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334024	\$73.86	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334026	\$205.52	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334027	\$67.64	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334029	\$49.24	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334030	\$62.17	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334032	\$33.06	2304743	042523	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334034	\$114.58	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334036	\$98.40	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334042	\$117.50	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334044	\$197.78	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334046	\$73.86	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334048	\$180.90	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334049	\$98.48	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334051	\$53.52	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334071	\$103.96	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334072	\$148.11	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334075	\$49.24	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334078	\$246.20	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334080	\$102.53	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334082	\$73.86	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334084	\$123.10	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334086	\$164.93	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334089	\$226.68	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334093	\$130.68	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334096	\$73.86	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334098	\$66.62	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334101	\$98.48	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334103	\$49.24	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334105	\$98.40	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334160	\$230.14	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334165	\$240.11	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334167	\$106.92	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334171	\$35.20	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334180	\$191.89	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334186	\$176.54	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334194	\$53.52	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334197	\$441.72	2304743	042523	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334201	\$246.20	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334203	\$123.10	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334211	\$73.86	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334214	\$73.86	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334252	\$123.10	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334253	\$394.31	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334255	\$230.14	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334257	\$73.86	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334259	\$98.48	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334262	\$102.76	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334263	\$107.04	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334266	\$33.06	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334312	\$337.18	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334313	\$233.92	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334315	\$101.32	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334318	\$214.08	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334320	\$118.86	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334323	\$297.76	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334325	\$98.48	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334329	\$352.79	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334331	\$164.60	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334332	\$98.48	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334339	\$173.02	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334342	\$217.19	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334345	\$185.06	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334349	\$130.68	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334352	\$24.62	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334357	\$78.14	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334361	\$73.86	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334363	\$123.10	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334367	\$147.72	2304743	042523	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334372	-\$24.62	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334374	\$49.24	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334376	\$308.09	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334841	\$26.43	2304742	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334876	\$35.24	2304742	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334877	\$17.62	2304742	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334881	\$151.92	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334883	\$98.48	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334886	\$472.50	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334888	\$205.52	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334890	\$66.12	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334894	\$557.74	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334895	\$784.09	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334896	\$1,645.21	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2334897	\$23.81	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335673	-\$63.58	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335683	\$1,925.54	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335690	-\$51.02	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335700	-\$34.71	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335706	-\$497.78	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335712	\$816.04	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335715	-\$28.13	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335716	\$49.24	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335717	-\$36.81	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335720	-\$13.93	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335725	\$2,087.51	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335729	-\$24.01	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335731	-\$22.51	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335734	-\$41.72	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335736	-\$58.16	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335738	\$828.54	2304740	042523	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335740	-\$22.57	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335750	\$573.15	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335753	\$618.52	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335754	\$1,323.56	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335756	\$786.52	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335758	\$651.46	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335760	\$1,367.43	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335762	\$1,128.87	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335765	\$899.57	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335767	\$1,262.71	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335771	\$877.55	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335773	\$461.99	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335775	\$439.78	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335778	\$1,435.42	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335780	\$886.52	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335781	\$3,064.64	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335783	-\$89.95	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335785	\$593.19	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335787	\$1,221.27	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335789	\$967.89	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335792	\$1,103.07	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335798	\$1,226.85	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335801	\$760.14	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335806	\$833.51	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335810	\$871.58	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335814	\$1,230.33	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335816	\$768.63	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335818	\$833.46	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335822	\$682.09	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335829	\$1,977.34	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335832	\$835.08	2304740	042523	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335837	\$798.02	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335842	\$1,144.69	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335846	\$978.69	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335958	\$607.08	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335966	\$546.02	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335975	\$1,525.84	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335978	\$699.96	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335984	\$742.44	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335987	\$1,190.64	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335989	\$621.03	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335990	\$773.59	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335992	\$1,228.38	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335993	-\$22.51	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335995	\$1,525.52	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335996	-\$58.16	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335997	\$1,750.16	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2335999	-\$193.67	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336001	\$898.80	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336002	\$1,119.45	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336004	\$786.87	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336005	-\$27.25	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336008	\$1,557.73	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336010	-\$58.16	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336012	\$661.82	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336014	\$943.95	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336016	\$659.98	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336020	-\$70.18	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336023	\$1,592.42	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336026	\$864.96	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336028	-\$58.16	2304740	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336031	\$915.07	2304740	042523	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336087	\$107.46	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336094	-\$24.62	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336097	\$248.86	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336099	\$53.52	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336101	\$185.27	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336105	\$73.86	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336109	\$24.62	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336113	\$65.34	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336115	\$17.38	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336124	\$49.24	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336128	\$225.71	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336130	\$84.44	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336133	\$73.86	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336138	\$24.62	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336142	\$73.86	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336145	\$73.86	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336151	\$312.56	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336155	\$152.00	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336159	\$180.90	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336162	\$238.28	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336166	\$49.01	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336172	\$85.94	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336177	\$180.90	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336181	\$53.52	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336185	\$56.07	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336188	\$66.66	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336193	\$88.72	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336198	\$124.42	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336204	\$123.10	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336210	\$73.86	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336213	\$205.37	2304743	042523	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336217	\$73.86	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336222	\$165.73	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336228	\$98.48	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336232	\$254.76	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336236	\$125.45	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336239	-\$26.97	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336246	\$102.76	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336250	\$123.10	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336254	\$230.14	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336256	\$283.66	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336258	\$17.42	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336262	\$73.86	2304743	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336298	\$49.02	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336303	-\$49.02	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336307	\$16.34	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336311	\$32.68	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336314	\$32.68	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336316	\$32.68	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336319	\$32.68	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336321	\$32.68	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336324	\$32.68	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336330	\$81.70	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336334	\$81.70	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336336	\$98.04	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336337	\$10,874.44	2309480	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336341	-\$22.18	2309480	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336342	\$98.04	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336346	\$16.34	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336349	\$32.68	2304741	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336354	\$26.43	2304742	042523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336810	\$442.68	2304740	050223	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336811	\$1,376.48	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336812	\$441.46	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336813	\$2,916.77	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336814	\$1,385.05	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336815	\$322.41	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336816	\$818.07	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336817	\$1,122.76	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336818	\$616.57	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336819	\$1,425.70	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336820	\$1,807.63	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336821	\$996.48	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336822	\$529.09	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336823	\$926.41	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336824	\$598.76	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336825	\$942.34	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336826	\$2,098.42	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336827	\$334.69	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336828	\$1,015.00	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336829	\$280.29	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336838	\$865.34	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336839	\$975.84	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336841	\$1,684.65	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336842	\$911.64	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336843	\$868.48	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336844	\$914.11	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336845	\$713.41	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336846	\$583.08	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336847	\$755.77	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336848	\$759.71	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336849	\$950.68	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336850	\$995.74	2304740	050223	P	NUTRITION CENTER



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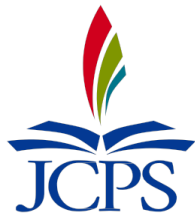
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336851	\$1,168.20	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336852	\$638.30	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336853	\$317.67	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336854	\$808.89	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336855	\$1,192.39	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336856	\$989.81	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336857	\$908.89	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336859	\$900.78	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336860	\$340.10	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336861	\$716.28	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2336863	\$966.93	2304740	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337282	\$223.77	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337286	\$24.62	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337289	\$49.24	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337291	\$53.52	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337293	\$118.78	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337296	\$151.85	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337299	\$225.99	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337300	\$84.44	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337305	\$111.41	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337309	\$246.20	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337313	\$196.02	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337315	\$49.24	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337325	\$49.01	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337326	\$49.24	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337328	\$49.24	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337330	\$98.48	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337332	\$66.62	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337335	\$86.51	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337340	\$49.24	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337343	\$35.20	2304743	050223	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337347	\$194.84	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337348	\$49.24	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337352	\$53.52	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337356	\$109.06	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337359	\$49.24	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337361	\$98.48	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337363	\$147.72	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337365	\$49.24	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337367	\$35.20	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337368	\$123.10	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337370	\$102.76	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337384	\$49.24	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337387	\$49.24	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337390	\$98.48	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337393	\$85.94	2304743	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2337931	\$2,979.75	2309480	050223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339283	\$2,985.12	2309480	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339285	-\$2,985.15	2309480	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339288	\$279.23	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339291	\$73.86	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339292	\$196.96	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339295	\$203.30	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339297	\$209.38	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339300	\$130.68	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339303	\$163.82	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339305	\$139.20	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339591	-\$1,002.17	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339592	\$1,002.17	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339593	\$1,776.71	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339594	\$1,090.30	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339595	\$1,507.51	2304740	050923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339596	\$692.15	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339597	\$546.57	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339598	\$1,089.61	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339599	\$1,045.70	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339600	\$193.62	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339601	\$149.77	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339602	\$1,615.32	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339603	\$1,121.01	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339604	\$847.24	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339606	\$1,398.97	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339608	\$3,851.99	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339612	-\$27.25	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339615	-\$93.73	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339617	\$2,093.95	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339619	-\$35.72	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339623	\$686.59	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339627	-\$36.81	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339630	-\$47.73	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339633	\$934.67	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339637	-\$143.61	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339639	\$2,047.98	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339640	-\$52.69	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339643	\$1,249.92	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339646	-\$159.21	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339648	\$906.50	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339651	-\$36.81	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339654	\$1,592.61	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339659	-\$4.60	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339662	\$1,753.62	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339664	-\$56.85	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339670	-\$35.72	2304740	050923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339675	\$1,207.57	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339680	-\$22.51	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339684	\$731.45	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339689	-\$35.57	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339692	\$997.31	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339695	\$2,144.45	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339701	-\$134.97	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339705	-\$23.74	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339709	\$330.37	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339713	\$1,212.29	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339719	-\$50.25	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339723	-\$6.80	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339727	-\$58.16	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339731	-\$22.51	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339734	\$1,057.79	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339736	-\$70.30	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339738	-\$58.16	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339742	\$2,204.62	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339747	-\$58.16	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339754	\$805.26	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339757	-\$58.16	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339762	\$1,042.06	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339766	\$303.84	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339769	\$265.36	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339933	\$1,003.49	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339938	-\$204.02	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339941	\$1,369.36	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339943	-\$192.08	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339944	\$773.52	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339946	\$757.60	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339948	\$1,147.65	2304740	050923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339950	\$240.10	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339952	\$71.43	2304741	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339953	\$95.24	2304741	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339954	\$71.43	2304741	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339955	\$47.62	2304741	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339956	\$119.05	2304741	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339957	\$23.81	2304741	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339958	\$47.62	2304741	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339959	\$71.43	2304741	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339962	\$23.81	2304741	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339963	\$95.24	2304741	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339971	-\$14.81	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339973	\$44.43	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339975	\$17.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339976	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339977	\$44.43	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339980	\$26.43	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339983	\$26.43	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339986	\$44.05	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339988	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339992	\$59.24	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339994	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339996	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2339997	\$35.24	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340000	\$59.24	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340003	\$61.67	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340006	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340008	\$70.48	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340014	\$14.81	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340017	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340021	\$14.81	2304742	050923	P	NUTRITION CENTER



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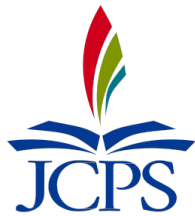
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340028	\$14.81	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340032	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340039	\$14.81	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340042	\$14.81	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340047	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340051	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340058	\$70.48	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340063	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340068	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340071	\$123.34	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340074	\$44.43	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340077	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340080	\$14.81	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340082	\$79.29	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340085	\$59.24	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340088	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340090	\$44.43	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340093	\$79.29	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340096	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340098	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340103	\$70.48	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340105	\$44.43	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340111	\$185.01	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340119	-\$26.43	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340123	\$14.81	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340127	\$59.24	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340130	\$44.43	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340134	\$158.58	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340137	\$44.43	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340139	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340141	\$59.24	2304742	050923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340144	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340147	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340148	\$44.43	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340150	\$44.43	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340152	\$14.81	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340154	\$14.81	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340157	\$44.05	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340159	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340173	\$35.24	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340176	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340178	\$88.10	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340181	\$44.43	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340183	\$61.67	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340186	\$29.62	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340188	\$44.43	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340190	\$14.81	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340192	\$44.43	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340227	\$66.12	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340229	\$73.86	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340237	\$133.24	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340239	\$132.24	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340241	\$247.02	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340244	\$152.00	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340245	-\$53.52	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340247	\$305.03	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340253	\$201.84	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340254	\$24.62	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340256	-\$24.62	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340258	\$107.04	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340260	\$211.73	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340262	\$151.74	2304743	050923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340263	\$53.52	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340265	\$151.28	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340266	\$73.86	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340268	\$134.50	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340269	\$192.72	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340270	\$143.48	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340271	\$198.58	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340272	\$184.20	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340274	\$33.19	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340275	\$65.34	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340277	\$545.62	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340280	\$270.86	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340283	\$143.48	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340285	\$44.05	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340286	\$293.79	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340287	\$123.92	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340288	\$259.04	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340324	\$114.58	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340327	\$49.24	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340328	\$114.58	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340330	\$349.00	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340332	\$65.34	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340334	\$65.34	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340335	\$192.72	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340338	\$65.34	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340340	\$49.24	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340366	\$65.34	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340371	\$248.84	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340375	\$214.08	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340380	\$284.59	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340382	\$24.62	2304743	050923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340386	\$65.76	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340389	\$172.38	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340392	\$118.86	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340393	\$118.86	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340397	\$98.48	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340398	\$35.20	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340402	\$24.62	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340404	\$172.38	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340408	\$143.48	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340411	\$143.48	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340414	\$102.76	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340417	\$18.01	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340420	\$240.54	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340423	\$53.52	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340427	\$65.34	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340429	\$49.24	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340431	\$118.86	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340435	\$121.41	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340437	\$102.76	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340440	\$196.96	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340442	\$118.86	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340483	\$98.48	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340486	\$98.48	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340490	\$102.76	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340495	\$296.56	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340504	\$123.10	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340507	\$123.10	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340509	\$107.04	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340510	\$163.82	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340534	\$98.48	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340535	\$73.86	2304743	050923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340536	\$73.86	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340537	\$98.48	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340538	\$147.72	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340539	\$123.10	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340540	\$49.24	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340543	\$127.38	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340544	-\$53.52	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340548	\$49.24	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340550	\$49.24	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340553	\$172.38	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340554	\$73.86	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340556	\$188.44	2304743	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340560	\$120.05	2304740	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340564	\$61.67	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340570	\$59.24	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340573	\$14.81	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340577	\$44.43	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340585	\$44.43	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340590	\$26.43	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340591	\$44.43	2304742	050923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2340594	\$29.62	2304742	050923	P	NUTRITION CENTER
43263	TABATCHNICK FINE FOODS INC	2333963	\$38,192.00	2309487	042523	P	NUTRITION CENTER
145348	TAMARA L BEGLEY	2338774	\$1,068.62		050223	P	OOO TRAVEL 10/28-10/31/22 ATLANTA
135821	TAMMY L THOMPSON	2332210	\$50.62		041823	P	TRAVEL 03/09-03/27/23
143047	TAMULA M TUCKER	2336585	\$120.83		042523	P	TRAVEL 03/01-03/28/23
17416	TANEO DAWN C	2332199	\$43.87		041823	P	TRAVEL 03/01-03/30/23
140352	TARA N SCHNEIDER	2332171	\$91.27		041823	P	TRAVEL 03/01-03/29/23
43875	TARIS INDUSTRIES LLC	2339020	\$5,700.00	2338063	050923	P	DUPONT MANUAL HIGH SCHOOL
43830	TAYLOR M UTLEY	2341212	\$44.02		050923	P	TRAVEL 03/02-03/28/23
41462	TAYLOR MOTORS INC	2330992	\$225.00	2334290	041823	P	SOUTHERN HIGH SCHOOL
41462	TAYLOR MOTORS INC	2331422	\$476.00	2338188	041823	P	ATHERTON HIGH



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41462	TAYLOR MOTORS INC	2331425	\$1,125.00	2332302	041823	P	PRICE ELEMENTARY
41462	TAYLOR MOTORS INC	2331428	\$225.00	2327084	041823	P	PRICE ELEMENTARY
41462	TAYLOR MOTORS INC	2332932	\$450.00	2321627	041823	P	LINCOLN
41462	TAYLOR MOTORS INC	2335228	\$225.00	2338819	042523	P	HIGHLAND MIDDLE SCHOOL`
41462	TAYLOR MOTORS INC	2335485	\$450.00	2321628	042523	P	LINCOLN
41462	TAYLOR MOTORS INC	2336638	\$225.00	2339210	050223	P	RAMSEY MIDDLE
41462	TAYLOR MOTORS INC	2336639	\$225.00	2339527	050223	P	SENECA
41462	TAYLOR MOTORS INC	2337021	\$225.00	2334291	050223	P	SOUTHERN HIGH SCHOOL
41462	TAYLOR MOTORS INC	2337024	\$225.00	2339210	050223	P	RAMSEY MIDDLE
41462	TAYLOR MOTORS INC	2337027	\$600.00	2337626	050223	P	SENECA
41462	TAYLOR MOTORS INC	2340993	\$225.00	2338245	050923	P	JEFFERSONTOWN HIGH SCHOOL
41462	TAYLOR MOTORS INC	2340997	\$225.00	2333667	050923	P	SOUTHERN HIGH SCHOOL
23181	TAYLOR MUSIC INC	2331202	\$2,666.00	2305504	041823	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2333681	\$335.16	2337376	042523	P	NOE MS
23181	TAYLOR MUSIC INC	2333684	\$5,454.00	2337375	042523	P	NOE MS
23181	TAYLOR MUSIC INC	2339040	\$128.64	2332414	050923	P	CARRITHERS MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2339041	\$89.97	2332414	050923	P	CARRITHERS MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2339042	\$89.97	2332414	050923	P	CARRITHERS MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2339043	\$62.32	2336239	050923	P	DOSS HIGH SCHOOL
23181	TAYLOR MUSIC INC	2339044	\$61.88	2335883	050923	P	SMYRNA ELEMENTARY
23181	TAYLOR MUSIC INC	2339048	\$61.88	2337374	050923	P	KNIGHT MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2339051	\$326.00	2337235	050923	P	STUART ACA
10971	TAYLOR VISUALS INC	2339053	\$2,774.85	2339070	050923	P	NICHOLS BODY SHOP
44859	TC SOUTHATLANTIC INC	2341001	\$11,400.00	2339242	050923	P	VEHICLE MAINTENANCE
20958	TEACHERGEEK INC	2339055	\$1,418.00	2338633	050923	P	JEFF CNTY TRADITIONAL MIDDLE
56714	TEACHERS DISCOVERY	2339057	\$183.96	2339135	050923	P	DUPONT MANUAL HIGH SCHOOL
56714	TEACHERS DISCOVERY	2339059	\$432.24	2339517	050923	P	EASTERN HS
43376	TEAM MVP PIZZA INC	2340838	\$265.20	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340848	\$265.20	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340851	\$226.20	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340856	\$265.20	2311323	050923	P	NUTRITION CENTER



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43376	TEAM MVP PIZZA INC	2340865	\$140.40	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340870	\$140.40	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340874	\$140.40	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340880	\$132.60	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340887	\$202.80	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340895	\$202.80	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340896	\$202.80	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340902	\$202.80	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340903	\$202.80	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340905	\$93.60	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340906	\$93.60	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340908	\$78.00	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340909	\$257.40	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340914	\$257.40	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340921	\$257.40	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340923	\$218.40	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340925	\$140.40	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340927	\$140.40	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340929	\$140.40	2311323	050923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2340931	\$124.80	2311323	050923	P	NUTRITION CENTER
61769	TECHNICAL AND EDUCATIONAL TRAINING AID:	2339063	\$5,440.00	2321621	050923	P	JEFFERSONTOWN HIGH SCHOOL
343	TECHNOLOGY STUDENT ASSOCIATION	2335489	\$570.00	2327828	042523	P	TR / FERN CREEK / AUTOMATION E
35459	TEES N TEXTILES SCREENPRINT LLC	2330993	\$355.75	2336569	041823	P	BARRET TRADITIONAL MIDDLE SCHO
35459	TEES N TEXTILES SCREENPRINT LLC	2336651	\$2,994.50	2337474	050223	P	IROQUOIS HIGH SCHOOL
35459	TEES N TEXTILES SCREENPRINT LLC	2339071	\$1,770.00	2339230	050923	P	FRAYSER ELEMENTARY
35459	TEES N TEXTILES SCREENPRINT LLC	2339072	\$834.00	2338793	050923	P	NEWBURG MIDDLE SCHOOL
35459	TEES N TEXTILES SCREENPRINT LLC	2341006	\$1,675.00	2338548	050923	P	LOUISVILLE MALE YSC-LATONYA BO
5314	TENNESSEE CHILD SUPPORT	2333473	\$94.15		R0414	P	Payroll Run X - Warrant R0414
5314	TENNESSEE CHILD SUPPORT	2338823	\$94.15		R0428	P	Payroll Run X - Warrant R0428
28390	TERESA M GRAY	2331113	\$241.22		041823	P	TRAVEL 03/01-03/30/23
3415	TERI L NICHOLS	2331319	\$16.20		041823	P	TRAVEL 02/06-02/28/23



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38734	TERI S WING	2336306	\$163.59		042523	P	IN COUNTY TRAVEL 3/07-3/29/23
9717	TERRI LYNNS CATERING BY DESIGN INC	2341032	\$1,990.00	2341944	050923	P	OLMSTED ACADEMY SOUTH- YSC
40541	TERRIANN L SCHEMME	2335969	\$114.48		042523	P	TRAVEL 03/01-03/29/23
142684	TERRY MICHAEL D	2337582	\$31.98		050223	P	ITEMS FOR PPLC HELD APRIL 19-20
12057	TERRY TYRONE GREENWELL	2331087	\$500.00	2337844	041823	P	DIVERSITY EQUITY POVERTY
500151	TEXAS CHILD SUPPORT	2333486	\$103.85		R0414	P	Payroll Run X - Warrant R0414
500151	TEXAS CHILD SUPPORT	2338835	\$103.85		R0428	P	Payroll Run X - Warrant R0428
44750	THE APPRENTICE CORPORATION	2332351	\$754.60	2338089	041823	P	MARION C. MOORE
16454	THE DBQ COMPANY	2339073	\$400.00	2324795	050923	P	SCHAFFNER TRADITIONAL
43687	THE DE PAUL SCHOOL INC	2335230	\$400.00	2339941	042523	P	EXCEPTIONAL CHILD EDUCATION
22647	THE E GROUP INC	2339074	\$869.00	2332386	050923	P	MARION C. MOORE
125421	THE FISHEL COMPANY	2339075	\$5,267.56	2332036	050923	P	FACILITIES CAPITAL IMPROVEMENT
42825	THE GOODYEAR TIRE AND RUBBER CO	2335231	\$40,414.50	2324803	042523	P	VEHICLE MAINTENANCE
42825	THE GOODYEAR TIRE AND RUBBER CO	2335233	-\$40,414.50	2324803	042523	P	VEHICLE MAINTENANCE
42825	THE GOODYEAR TIRE AND RUBBER CO	2335237	\$11,545.30	2333297	042523	P	VEHICLE MAINTENANCE
42825	THE GOODYEAR TIRE AND RUBBER CO	2339077	\$594.88	2341219	050923	P	NICHOLS GARAGE
44740	THE HENRY FORD LEARNING INSTITUTE	2341054	\$3,333.34	2341310	050923	P	TRANSITION READINESS / FORD NGL SUPPORT FEE
5097	THE HONEY BAKED HAM CO LLC	2341844	\$1,998.00	2342802	050923	P	SAC-STATE AGENCY CUST 3788.12
60421	THE J SARLEY COMPANY	2330863	\$378.28	2335396	041823	P	ELECTRICAL SHOP
60421	THE J SARLEY COMPANY	2330864	\$196.24	2335783	041823	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2330865	\$240.50	2335866	041823	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2330866	\$51.44	2336424	041823	P	PRP HIGH
60421	THE J SARLEY COMPANY	2330868	\$275.52	2335992	041823	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2330870	\$13.47	2338419	041823	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2331482	\$1,307.95	2325762	041823	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2331492	-\$35.61	2325762	041823	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2331498	-\$180.53	2325762	041823	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2331504	\$298.00	2335786	041823	P	PAINT SHOP
60421	THE J SARLEY COMPANY	2331508	\$833.99	2336014	041823	P	PAINT SHOP
60421	THE J SARLEY COMPANY	2331515	\$1,065.00	2338375	041823	P	PAINT SHOP
60421	THE J SARLEY COMPANY	2331906	\$629.97	2334900	041823	P	SOUTHERN HIGH SCHOOL



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60421	THE J SARLEY COMPANY	2332355	\$156.38	2333826	041823	P	GROUNDS DEPT
60421	THE J SARLEY COMPANY	2332943	\$645.28	2330226	041823	P	TOOL & ACCESSORIES (GENERIC)
60421	THE J SARLEY COMPANY	2333571	\$435.54	2338827	042523	P	SOUTHERN HIGH SCHOOL
60421	THE J SARLEY COMPANY	2333577	\$69.34	2322924	042523	P	FERN CREEK HIGH SCHOOL
60421	THE J SARLEY COMPANY	2335240	\$108.60	2330226	042523	P	TOOL & ACCESSORIES (GENERIC)
60421	THE J SARLEY COMPANY	2339219	\$30.46	2337332	050923	P	GEN MAINT - ELECTRICAL
60421	THE J SARLEY COMPANY	2339222	\$642.60	2334062	050923	P	SUPPLY SERVICES
60421	THE J SARLEY COMPANY	2339224	\$192.01	2334276	050923	P	SUPPLY SERVICES
60421	THE J SARLEY COMPANY	2339226	\$49.00	2337018	050923	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2339227	\$201.24	2337349	050923	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2339229	\$85.10	2339032	050923	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2339231	\$176.43	2339115	050923	P	HK1- 8FT LADDER FOR OLMSTEAD NORTH
60421	THE J SARLEY COMPANY	2339232	\$2,141.16	2331743	050923	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2339233	\$272.80	2339072	050923	P	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	2339237	\$204.30	2328068	050923	P	FERN CREEK HIGH SCHOOL
60421	THE J SARLEY COMPANY	2339260	\$190.50	2338881	050923	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2339264	\$171.00	2334018	050923	P	SOUTHERN HIGH SCHOOL
60421	THE J SARLEY COMPANY	2339272	\$37.40	2339703	050923	P	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	2339276	\$1,377.60	2338880	050923	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2339280	\$447.12	2333841	050923	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2339281	\$507.65	2339702	050923	P	FERN CREEK HIGH SCHOOL
60421	THE J SARLEY COMPANY	2339290	\$325.70	2331743	050923	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2339294	\$405.75	2339999	050923	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2339298	\$141.00	2340672	050923	P	NICHOLS GARAGE
60421	THE J SARLEY COMPANY	2339312	\$76.25	2311078	050923	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2339314	\$32.10	2335734	050923	P	SOUTHERN HIGH SCHOOL
60421	THE J SARLEY COMPANY	2339315	\$102.66	2339702	050923	P	FERN CREEK HIGH SCHOOL
60421	THE J SARLEY COMPANY	2339319	\$71.20	2230523	050923	P	BROWN SCHOOL
60421	THE J SARLEY COMPANY	2339320	\$98.88	2335870	050923	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2339324	\$1,098.48	2337011	050923	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2339349	-\$9,959.76	2324618	050923	P	TR/ PRP / WELDING, DAVE MCCOY



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60421	THE J SARLEY COMPANY	2339353	\$9,959.76	2324618	050923	P	TR/ PRP / WELDING, DAVE MCCOY
60421	THE J SARLEY COMPANY	2339370	\$60.00	2339032	050923	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2339374	\$55.20	2325789	050923	P	INFORMATION TECHNOLOGY-SEXTON
60421	THE J SARLEY COMPANY	2341155	\$1,089.37	2335870	050923	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2341176	-\$40.80	2335870	050923	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2341181	\$286.36	2325762	050923	P	VEHICLE MAINTENANCE
14077	THE LAMPO GROUP LLC	2330876	\$659.98	2335661	041823	P	JEFFERSONTOWN HIGH SCHOOL
75510	THE LANG COMPANY	2330883	\$8,857.34	2304704	041823	P	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2330886	\$7,921.21	2304704	041823	P	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2332170	\$5,182.00	2327915	041823	P	WELLINGTON ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2332173	\$302.16	2336857	041823	P	KENWOOD ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2332174	\$5,688.00	2330456	041823	P	SCHAFFNER TRADITIONAL
75510	THE LANG COMPANY	2332176	\$95.08	2338568	041823	P	NORTON COMMONS ELEM #371
75510	THE LANG COMPANY	2332178	\$747.10	2338564	041823	P	MIDDLETOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2332179	\$72.82	2313379	041823	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2332180	\$160.73	2313378	041823	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2332365	\$37.66	2337573	041823	P	SAC-ST JOSEPH
75510	THE LANG COMPANY	2332649	\$695.67	2316647	041823	P	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2333580	\$201.52	2337224	042523	P	HUMAN RESOURCES
75510	THE LANG COMPANY	2333582	\$75.32	2338566	042523	P	MINORS LANE ES
75510	THE LANG COMPANY	2333584	\$319.70	2338566	042523	P	MINORS LANE ES
75510	THE LANG COMPANY	2333803	\$478.38	2338565	042523	P	MALE TRADITIONAL HS
75510	THE LANG COMPANY	2339475	\$319.70	2337572	050923	P	SAC-WESTERN DAY
75510	THE LANG COMPANY	2339476	\$319.70	2337573	050923	P	SAC-ST JOSEPH
75510	THE LANG COMPANY	2339477	\$23,217.00	2336327	050923	P	NORTON COMMONS ELEM #371
75510	THE LANG COMPANY	2339480	\$16,230.16	2336946	050923	P	LIBRARY TECHNICAL SERVICES-ARC
75510	THE LANG COMPANY	2339486	\$18.83	2340641	050923	P	AHRENS EDUCATIONAL RESOURCE CENTER
75510	THE LANG COMPANY	2339490	\$307.89	2340801	050923	P	MIDDLETOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2339493	\$3,123.42	2338833	050923	P	ECHO TRAIL MIDDLE SCHOOL
75510	THE LANG COMPANY	2339496	\$4,729.00	2338901	050923	P	ADULT EDUCATION
75510	THE LANG COMPANY	2339498	-\$478.38	2338565	050923	P	MALE TRADITIONAL HS

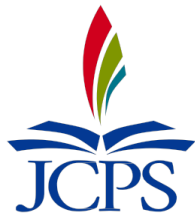


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75510	THE LANG COMPANY	2339499	\$72.82	2313379	050923	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2339500	\$160.73	2313378	050923	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2339501	\$227.85	2313715	050923	P	HEALTH PROMOTIONS
75510	THE LANG COMPANY	2341196	\$213.67	2341386	050923	P	AHRENS EDUCATIONAL RESOURCE CENTER
75510	THE LANG COMPANY	2341198	\$265.85	2315237	050923	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2341201	\$190.85	2315237	050923	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2341204	\$190.85	2315237	050923	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2341206	\$137.56	2300719	050923	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2341207	\$137.56	2300719	050923	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2341208	\$137.56	2300719	050923	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2341209	\$190.85	2315237	050923	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2341210	\$137.56	2300719	050923	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2341211	\$137.56	2300719	050923	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2341213	\$137.56	2300719	050923	P	WESTERN HIGH SCHOOL
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2336653	\$600.00	2325001	050223	P	LUHR ELEMENTARY SCHOOL
126066	THE PITNEY BOWES BANK INC	2331724	\$100.00	2305883	041823	P	HARTSTERN ELEMENTARY
126066	THE PITNEY BOWES BANK INC	2331727	\$445.28	2308060	041823	P	JEFFERSON MIDDLE SCHOOL
126066	THE PITNEY BOWES BANK INC	2333289	\$500.00	2303018	041823	P	VALLEY HIGH SCHOOL
126066	THE PITNEY BOWES BANK INC	2334744	\$997.68	2330807	042523	P	WESTERN HIGH SCHOOL
126066	THE PITNEY BOWES BANK INC	2334746	\$2,147.53	2308553	042523	P	BUTLER TRADITIONAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2330888	\$287.68	2337328	041823	P	EASTERN HS
54941	THE PROPHET CORPORATION	2330890	\$250.20	2337771	041823	P	DEP
54941	THE PROPHET CORPORATION	2332371	\$2,608.50	2334687	041823	P	CAMP TAYLOR ELEMENTARY
54941	THE PROPHET CORPORATION	2332382	\$1,997.46	2336770	041823	P	MILL CREEK ELEMENTARY FRC
54941	THE PROPHET CORPORATION	2332385	\$462.51	2336805	041823	P	SCHAFFNER TRADITIONAL
54941	THE PROPHET CORPORATION	2332389	\$488.22	2337152	041823	P	BROWN SCHOOL
54941	THE PROPHET CORPORATION	2332391	\$2,030.99	2337299	041823	P	WESTERN HIGH SCHOOL
54941	THE PROPHET CORPORATION	2332950	\$1,527.40	2320656	041823	P	LASSITER MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2332955	\$157.50	2336735	041823	P	ECH/ VACANT CLASSROOM 111
54941	THE PROPHET CORPORATION	2339079	\$157.50	2337319	050923	P	GEORGE UNSELD/SEADLER
54941	THE PROPHET CORPORATION	2339081	\$560.32	2337318	050923	P	ENGELHARD ELEMENTARY SCHOOL



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54941	THE PROPHET CORPORATION	2339084	\$4,286.30	2338912	050923	P	DOSS HIGH SCHOOL
54941	THE PROPHET CORPORATION	2339087	\$972.12	2337299	050923	P	WESTERN HIGH SCHOOL
54941	THE PROPHET CORPORATION	2339090	\$1,466.10	2340044	050923	P	FERN CREEK HIGH SCHOOL
38564	THE RAISED T-SHIRT COMPANY	2335245	\$800.00	2338921	042523	P	DIVERSITY EQUITY AND POVERTY
38564	THE RAISED T-SHIRT COMPANY	2336655	\$800.00	2338921	050223	P	DIVERSITY EQUITY AND POVERTY
42697	THE RANVIER GROUP	2336658	\$1,085.00	2335181	050223	P	MAINTENANCE WAREHOUSE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2332652	\$501,670.95	2321474	041823	P	TECHNOLOGY DIVISION
42618	THE STATE GROUP INDUSTRIAL USA LTD	2332957	\$36,302.00	2326567	041823	P	LASSITER MIDDLE SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2336660	\$24,353.20	2325943	050223	P	IROQUOIS HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2339506	\$12,650.00	2325942	050923	P	IROQUOIS HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2339508	\$1,500.00	2334387	050923	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2339510	\$16,497.90	2329390	050923	P	KNIGHT MIDDLE SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2339512	\$40,881.60	2326992	050923	P	CONWAY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2341264	\$464,266.42	2321474	050923	P	TECHNOLOGY DIVISION
36217	THELA M ABELL	2333860	\$223.31		042523	P	TRAVEL 03/01-03/30/23
40316	THEODORE M YOPP	2332229	\$14.63		041823	P	TRAVEL 03/08-03/24/23
117388	THERMO KING MIDWEST INC	2335249	\$207.62	2339165	042523	P	VEHICLE MAINTENANCE
20398	THETA OMEGA INC	2331205	\$500.00	2326217	041823	P	BATES ELEM.
20398	THETA OMEGA INC	2333601	\$125.00	2332098	042523	P	DOSS HIGH SCHOOL
20398	THETA OMEGA INC	2333804	\$300.00	2333223	042523	P	CARRITHERS MIDDLE SCHOOL
20398	THETA OMEGA INC	2335251	\$250.00	2330231	042523	P	EASTERN HIGH YSC
20923	THINK SOCIAL PUBLISHING INC	2331632	\$131.17	2335775	041823	P	SLAUGHTER ELEMENTARY
20923	THINK SOCIAL PUBLISHING INC	2332657	\$258.77	2335188	041823	P	EXCEPTIONAL CHILD EDUCATION
10378	THOMAS ADAM D	2332205	\$173.33		041823	P	TRAVEL 03/01-03/28/23
37595	THOMAS AND BRAUN LLC	2341266	\$4,440.92	2316743	050923	P	LAYNE ELEMENTARY SCHOOL
23029	THOMAS ANDREW L	2339916	\$49.03		050923	P	TRAVEL 04/17-04/28/23
31331	THOMAS JEFFERSON MID SCHOOL	2333716	\$154.38		042523PP	P	PEPSI PROCEEDS
41588	THOMAS JUSTIN SAKOLE	2331497	\$400.00	2308961	041823	P	CURRICULUM & INSTRUCTION
44698	THOROUGHFBREAD RETIREMENT FOUNDATION	2339093	\$900.00	2336812	050923	P	SOUTHERN HIGH SCHOOL
31127	TIFFANIE FOSTER	2341310	\$900.00	2339771	050923	P	MILL CREEK ELEMENTARY FRC
44614	TIFFANY N KOERNER	2334832	\$46.45		042523	P	TRAVEL 03/01-03/30/23



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44614	TIFFANY N KOERNER	2341673	\$54.12		050923	P	TRAVEL 02/06-02/28/23
8262	TIMOTHY D ARMSTRONG	2337593	\$50.00	2302353	050223	P	WESTERN HIGH SCHOOL
8262	TIMOTHY D ARMSTRONG	2337595	\$50.00	2308061	050223	P	JOHNSONTOWN ROAD ELEMENTARY
22281	TIRE SHREDDING & RECYCLING	2335487	\$300.00	2303422	042523	P	VEHICLE MAINTENANCE
38650	TJ NEXT LEVEL APPARELS LLC	2333603	\$258.00	2336341	042523	P	IROQUOIS HIGH SCHOOL
38650	TJ NEXT LEVEL APPARELS LLC	2335267	\$387.50	2339625	042523	P	WESTERN MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2330891	\$6,857.40	2326370	041823	P	WESTERN MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2330893	\$2,918.25	2334394	041823	P	WESTERN MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2330896	\$16,035.12	2325764	041823	P	GOLDSMITH
136460	TOM SEXTON AND ASSOCIATES	2332660	\$118,759.34	2324615	041823	P	GOLDSMITH
136460	TOM SEXTON AND ASSOCIATES	2332663	\$12,535.96	2326113	041823	P	BOWEN ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2332665	\$135.88	2326368	041823	P	SAC-WESTERN DAY
136460	TOM SEXTON AND ASSOCIATES	2332668	\$703.30	2326369	041823	P	JACOB ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2332670	\$352.96	2326198	041823	P	EDWARDS ED COMPLEX
136460	TOM SEXTON AND ASSOCIATES	2333606	\$10,864.56	2324089	042523	P	BALLARD HS
44635	TOP GOLF USA INC	2341268	\$560.00	2340116	050923	P	MARION C. MOORE SCHOOL
35167	TOTAL TOOL SUPPLY INC	2332672	\$550.00	2336027	041823	P	SOUTHERN HIGH SCHOOL
8219	TOTAL TRUCK PARTS	2331908	\$126.00	2300790	041823	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2331912	\$108.00	2302060	041823	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2331913	\$158.52	2302060	041823	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2331915	\$2,393.04	2302060	041823	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2332674	\$372.48	2302060	041823	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2332677	-\$372.48	2302060	041823	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2332679	\$295.44	2302060	041823	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2332682	\$237.12	2302060	041823	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2332684	\$206.82	2302060	041823	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2333079	\$2,079.63	2302060	041823	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2335269	\$56.58	2339687	042523	P	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	2335488	\$1,991.94	2302059	042523	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2336672	\$88.02	2302060	050223	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2336673	\$455.04	2302060	050223	P	AUTOMOTIVE REPAIR PARTS AND VE

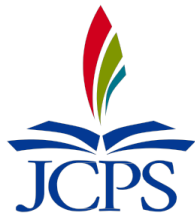


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8219	TOTAL TRUCK PARTS	2336674	\$316.16	2302059	050223	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2339514	\$780.48	2302060	050923	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2339516	\$104.02	2300790	050923	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2339520	\$183.93	2302060	050923	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2339521	\$18.58	2302060	050923	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2339524	\$505.86	2302059	050923	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2339527	\$9.80	2300790	050923	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2341272	\$118.68	2302060	050923	P	AUTOMOTIVE REPAIR PARTS AND VE
62348	TOVA INDUSTRIES LLC	2333965	\$4,908.00	2309481	042523	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2333970	\$7,579.50	2309481	042523	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2337934	\$2,900.00	2309481	050223	P	NUTRITION CENTER
44503	TOVAH M HEGGS MITCHELL	2338775	\$172.87		050223	P	TRAVEL 03/01-03/30/23
43419	TRACY FORD INMAN	2333171	\$1,200.00	2304159	041823	P	DIVERSITY EQUITY & POVERTY
93215	TRANE U S INC	2333106	\$2,041.10	2327045	041823	P	MAINT WAREHOUSE
93215	TRANE U S INC	2333107	\$243.96	2332720	041823	P	HK1- FILTERS- SMYRNA
93215	TRANE U S INC	2333936	\$550.98	2334612	042523	P	MECH MAINT - HVAC
1475	TRANSIT AUTHORITY OF RIVER CITY	2335227	\$12,800.00	2336366	042523	P	ACCESS AND OPPORTUNITY
1475	TRANSIT AUTHORITY OF RIVER CITY	2339018	\$1,500.00	2244128	050923	P	TRANSPORTATION SERVICES
148974	TRAVEL OPTIONS INC	2339528	\$684.96	2341311	050923	P	TECHNOLOGY DIVISION
500156	TREASURER JCPS	2337586	\$2,799.06		050223	P	REWRITE CHECK 487693 FOR CORR AMOUNT
500156	TREASURER JCPS	2338836	\$3,324.06		R0428	P	Payroll Run X - Warrant R0428
25509	TRIKO INC	2333113	\$518.40	2336610	041823	P	ROOF SHOP
35356	TRILITERAL	2330898	\$260.00	2338707	041823	P	FERN CREEK HIGH SCHOOL
38977	TRIMEN SOLUTIONS LLC	2333119	\$6,031.36	2303305	041823	P	HK1 -TEMPORARY CUSTODIAL SUPPO
38977	TRIMEN SOLUTIONS LLC	2333124	\$4,864.00	2303305	041823	P	HK1 -TEMPORARY CUSTODIAL SUPPO
38977	TRIMEN SOLUTIONS LLC	2335270	\$5,058.56	2303305	042523	P	HK1 -TEMPORARY CUSTODIAL SUPPO
38977	TRIMEN SOLUTIONS LLC	2341274	\$5,423.36	2303305	050923	P	HK1 -TEMPORARY CUSTODIAL SUPPO
38977	TRIMEN SOLUTIONS LLC	2341275	\$5,836.80	2303305	050923	P	HK1 -TEMPORARY CUSTODIAL SUPPO
44561	TRISTAN T PARSONS	2337574	\$139.74		050223	P	TRAVEL 03/01-03/30/23
93530	TRUCK PARTS AND SERVICE COMPANY	2330900	\$112.80	2301414	041823	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2336662	\$5.45	2301414	050223	P	VEHICLE MAINTENANCE



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93530	TRUCK PARTS AND SERVICE COMPANY	2339571	\$42.00	2301414	050923	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2339572	\$24.62	2301414	050923	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2339573	\$156.04	2301414	050923	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2339574	\$32.32	2301414	050923	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2341276	\$59.50	2301414	050923	P	VEHICLE MAINTENANCE
42588	TRUIST BANK	2333398	\$1,200.00		041823	P	ARBITRAGE REBATE FEE BOND 2021A
93550	TRUNNELL ELEM SCHOOL	2333717	\$159.00		042523PP	P	PEPSI PROCEEDS
72960	TULLY ELEMENTARY SCHOOL	2333718	\$25.75		042523PP	P	PEPSI PROCEEDS
39956	TWO REVOLUTIONS LLC	2330903	\$25,000.00	2309846	041823	P	DATA MGT PLANNING PROG EVAL
152946	TYLER MOUNTAIN WATER CO INC	2331739	\$42.45	2319192	041823	P	JOHN F KENNEDY ELEMENTARY
152946	TYLER MOUNTAIN WATER CO INC	2341277	\$24.95	2328079	050923	P	TITLE I ADMINISTRATION
43922	TYLER POPE HOGAN	2331073	\$800.00	2332193	041823	P	BYCK ELEMENTARY
43922	TYLER POPE HOGAN	2339207	\$400.00	2332193	050923	P	BYCK ELEMENTARY
147620	TYLER TECHNOLOGIES INC	2333611	\$27,295.79	2338136	042523	P	FINANCIAL PLANNING & MANAGEMEN
23409	U S MATH RECOVERY COUNCIL	2339576	\$1,200.00	2332786	050923	P	WATTERSON
34405	U S POSTAL SERVICE	2331640	\$378.00	2337039	041823	P	WATTERSON
34405	U S POSTAL SERVICE	2331918	\$515.00	2338249	041823	P	BRECKINRIDGE METRO HIGH SCHOOL
34405	U S POSTAL SERVICE	2333512	\$315.00	2329993	041823	P	OKOLONA FRC
34405	U S POSTAL SERVICE	2333706	\$96.00	2339502	042523	P	CORAL RIDGE ELEMENTARY
34405	U S POSTAL SERVICE	2338162	\$378.00	2340576	050223	P	ECHO TRAIL MIDDLE SCHOOL
34405	U S POSTAL SERVICE	2338167	\$630.00	2340577	050223	P	IROQUOIS HIGH SCHOOL
34405	U S POSTAL SERVICE	2339577	\$504.00	2340884	050923	P	BROWN SCHOOL
34405	U S POSTAL SERVICE	2341280	\$252.00	2341796	050923	P	SAC - BOYS AND GIRLS HAVEN
34405	U S POSTAL SERVICE	2341281	\$378.00	2342027	050923	P	GOLDSMITH
34405	U S POSTAL SERVICE	2341282	\$945.00	2341963	050923	P	LAYNE ELEMENTARY
34405	U S POSTAL SERVICE	2341283	\$630.00	2342028	050923	P	WHEELER ELEMENTARY SCHOOL
42403	U SELLIS MAYER AND ASSOC PSC	2336619	\$13,595.30	2304050	042523	P	BENEFITS
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2330995	\$11.01	2302067	041823	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2330996	\$41.06	2301407	041823	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2330998	\$104.78	2301408	041823	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2331000	\$46.88	2301407	041823	P	VEHICLE MAINTENANCE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2331002	\$2,965.90	2302067	041823	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2331003	\$149.00	2300810	041823	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2331432	\$339.51	2302067	041823	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2331434	\$186.72	2322713	041823	P	AUTOMOTIVE REPAIR PARTS AND VE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2331437	\$175.65	2302067	041823	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2331916	\$859.50	2302067	041823	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2333133	\$156.15	2301408	041823	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2333139	\$112.99	2301408	041823	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2333144	-\$35.04	2301407	041823	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2333686	\$167.74	2301407	042523	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2333689	\$520.28	2302067	042523	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2333693	\$120.98	2301407	042523	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2333695	\$67.66	2301407	042523	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2333698	\$2,024.24	2302066	042523	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2333701	-\$58.50	2301408	042523	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2333702	-\$1,249.28	2301408	042523	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2335271	\$20.72	2301407	042523	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2335273	\$101.70	2300810	042523	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2335275	\$20.72	2301407	042523	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2335277	\$46.88	2301407	042523	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2335491	\$362.64	2302067	042523	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2335493	\$1,424.48	2339241	042523	P	NICHOLAS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2335495	\$228.09	2302067	042523	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2335498	\$83.20	2302067	042523	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2335500	\$173.81	2301407	042523	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2336675	\$161.50	2301407	050223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2336676	\$39.73	2301407	050223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2336677	\$562.48	2301407	050223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2337029	\$910.53	2302066	050223	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2338143	\$1,255.35	2301408	050223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2338153	\$231.16	2301408	050223	P	VEHICLE MAINTENANCE

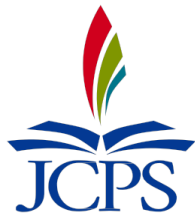


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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2338158	\$1,575.00	2301407	050223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2339644	\$1,438.49	2302066	050923	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2339649	\$444.28	2302066	050923	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2339653	\$3,250.77	2302067	050923	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2339656	-\$62.99	2302067	050923	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2339661	\$62.99	2302067	050923	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2339666	\$702.70	2301407	050923	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2339669	\$298.00	2300809	050923	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2339674	\$14.00	2302066	050923	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2339682	-\$553.41	2301408	050923	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2339687	\$135.26	2301408	050923	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2341279	\$37.80	2301407	050923	P	VEHICLE MAINTENANCE
8041	UNCLEBACK OLIVIA	2332214	\$47.70		041823	P	TRAVEL 03/01-03/31/23
43713	UNIQUE ESSENTIALS	2339535	\$260.00	2339759	050923	P	SHACKLETTE/ANGELA EDDINGS
500058	UNITED STATES TREASURY	2333477	\$483.02		R0414	P	Payroll Run X - Warrant R0414
500058	UNITED STATES TREASURY	2338827	\$470.02		R0428	P	Payroll Run X - Warrant R0428
122331	UNIVERSITY OF KANSAS CENTER FOR RESEARC	2330907	\$425.00	2338010	041823	P	EXCEPTIONAL CHILD EDUCATION
1708	UNIVERSITY OF LOUISVILLE	2333779	\$1,500.00		042523	P	SULAYMIS LEON SOLAR 5408592 FALL TUITION
1708	UNIVERSITY OF LOUISVILLE	2339575	\$1,000.00	2340881	050923	P	JADA WELLS - 5499896
20360	UNIVERSITY OF THE CUMBERLANDS	2331565	\$1,990.00		041823	P	RONDA MATTINGLY 005008609 SPR TUITION
20360	UNIVERSITY OF THE CUMBERLANDS	2331574	\$1,940.00		041823	P	JESSICA PETRIE 005009896 SPRING TUITION
20360	UNIVERSITY OF THE CUMBERLANDS	2332218	\$995.00		041823	P	BENJAMIN STAVROS 005001773 SPRING TUITION
20360	UNIVERSITY OF THE CUMBERLANDS	2333399	\$1,990.00		041823	P	ANCHAL SHIVELY 005004776 SPR TUITION
20360	UNIVERSITY OF THE CUMBERLANDS	2338804	\$750.00		050223	P	KARRIE DE TORRES 002770412 FALL TUITION
20360	UNIVERSITY OF THE CUMBERLANDS	2338805	\$750.00		050223	P	KARRIE DE TORRES 002770412 SPRING TUITION
20360	UNIVERSITY OF THE CUMBERLANDS	2338806	\$2,250.00		050223	P	KARRIE DE TORRES 002770412 SUMMER 22 TUITION
500287	US DEPT OF TREASURY	2333499	\$154.42		R0414	P	Payroll Run X - Warrant R0414
44590	US LBM OPERATING CO 3009 LLC	2333703	\$635.75	2336399	042523	P	GROUNDS DEPT
94930	VALLEY TRADITIONAL HIGH SCHOOL	2333719	\$450.95		042523PP	P	PEPSI PROCEEDS
94930	VALLEY TRADITIONAL HIGH SCHOOL	2336110	\$300.00		042523	P	WILKERSON BBALL FEE
54792	VALOR LLC	2331168	\$1,080.00	2319169	041823	P	VEHICLE MAINTENANCE



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54792	VALOR LLC	2331179	\$1,022.37	2319169	041823	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2331182	\$591.48	2319169	041823	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2331186	\$1,235.43	2319169	041823	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2331190	\$446.79	2319169	041823	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2331193	\$27,780.97	2328067	041823	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2331196	\$27,932.94	2328067	041823	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2331200	\$1,217.70	2319169	041823	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2332397	\$27,977.87	2328067	041823	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2332399	\$27,889.18	2328067	041823	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2332402	\$27,822.66	2328067	041823	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335405	\$1,080.00	2326545	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335406	\$28,061.30	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335407	\$27,912.23	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335408	\$27,986.76	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335409	\$28,068.74	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335410	\$28,109.74	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335411	\$27,930.87	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335412	\$28,083.66	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335414	\$27,803.20	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335415	\$27,745.06	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335416	\$27,759.85	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335417	\$27,818.97	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335419	\$29,261.66	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335420	\$29,428.80	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335421	\$29,335.51	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335428	-\$29,269.44	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335432	-\$29,222.79	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335437	-\$29,218.91	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335442	-\$29,183.92	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335445	-\$29,199.47	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335448	-\$29,261.66	2328067	042523	P	VEHICLE MAINTENANCE



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54792	VALOR LLC	2335453	-\$29,428.80	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335454	-\$29,335.51	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335456	-\$28,061.30	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335458	-\$27,986.76	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335460	-\$27,912.23	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335463	-\$28,068.74	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2335465	-\$28,109.74	2328067	042523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2336664	\$669.39	2319169	050223	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2336666	\$418.17	2319169	050223	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2341223	\$27,729.08	2328067	050923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2341224	\$27,792.09	2328067	050923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2341225	\$27,825.45	2328067	050923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2341227	\$27,755.02	2328067	050923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2341231	\$27,714.25	2328067	050923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2341233	\$27,929.24	2328067	050923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2341238	\$27,944.06	2328067	050923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2341241	\$27,818.04	2328067	050923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2341244	\$27,851.38	2328067	050923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2341249	\$27,799.50	2328067	050923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2341252	\$27,795.80	2328067	050923	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2331642	\$37.42	2310479	041823	P	LINCOLN
110606	VALU DISCOUNT INC	2331741	\$253.51	2310479	041823	P	LINCOLN
110606	VALU DISCOUNT INC	2331852	\$67.95	2313961	041823	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2331854	\$48.93	2313962	041823	P	SCHOOL AND COMMUNITY NUTRITION
110606	VALU DISCOUNT INC	2331857	\$18.36	2313962	041823	P	SCHOOL AND COMMUNITY NUTRITION
110606	VALU DISCOUNT INC	2331858	\$23.16	2313962	041823	P	SCHOOL AND COMMUNITY NUTRITION
110606	VALU DISCOUNT INC	2331859	\$12.98	2313962	041823	P	SCHOOL AND COMMUNITY NUTRITION
110606	VALU DISCOUNT INC	2331860	\$18.36	2313962	041823	P	SCHOOL AND COMMUNITY NUTRITION
110606	VALU DISCOUNT INC	2331861	\$91.80	2313962	041823	P	SCHOOL AND COMMUNITY NUTRITION
110606	VALU DISCOUNT INC	2331862	\$18.36	2313962	041823	P	SCHOOL AND COMMUNITY NUTRITION
110606	VALU DISCOUNT INC	2333806	\$800.00	2319603	042523	P	FAIRDALE ELEMENTARY



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110606	VALU DISCOUNT INC	2333807	\$162.09	2319603	042523	P	FAIRDALE ELEMENTARY
110606	VALU DISCOUNT INC	2336678	\$66.33	2333097	050223	P	BROWN SCHOOL
110606	VALU DISCOUNT INC	2336679	\$13.98	2333097	050223	P	BROWN SCHOOL
110606	VALU DISCOUNT INC	2336680	\$452.66	2320349	050223	P	NEWBURG MIDDLE SCHOOL FRYSC
110606	VALU DISCOUNT INC	2336681	\$185.53	2310479	050223	P	LINCOLN
110606	VALU DISCOUNT INC	2336682	\$76.70	2331701	050223	P	FARMER/RAMSEY FRYSC
110606	VALU DISCOUNT INC	2336683	\$291.62	2329789	050223	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2336684	\$23.97	2329790	050223	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2337938	\$35.22	2313962	050223	P	SCHOOL AND COMMUNITY NUTRITION
110606	VALU DISCOUNT INC	2339716	\$404.64	2338315	050923	P	AUBURNDALE FRC RUKIYA SCOTT
110606	VALU DISCOUNT INC	2339721	\$57.83	2334813	050923	P	FOSTER TRADITIONAL FRC
110606	VALU DISCOUNT INC	2339726	\$262.93	2333536	050923	P	SHACKLETTE/ANGELA EDDINGS
110606	VALU DISCOUNT INC	2339733	\$1,065.78	2338208	050923	P	FERN CREEK HIGH SCHOOL
110606	VALU DISCOUNT INC	2339744	\$309.20	2334813	050923	P	FOSTER TRADITIONAL FRC
110606	VALU DISCOUNT INC	2339750	\$334.90	2319326	050923	P	SHACKLETTE/GARNER
110606	VALU DISCOUNT INC	2339760	\$57.53	2310479	050923	P	LINCOLN
110606	VALU DISCOUNT INC	2341334	\$293.41	2325526	050923	P	WALLER-WILLIAMS ENVIRONMENTAL
22548	VARITRONICS LLC	2333809	\$1,954.94	2333998	042523	P	FERN CREEK HIGH SCHOOL
22548	VARITRONICS LLC	2333811	\$7,494.06	2333998	042523	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2331211	\$4,735.50	2337666	041823	P	SENECA HS
37428	VARSITY BRANDS HOLDING CO INC	2331517	\$45.95	2334166	041823	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2331520	\$2,844.04	2338892	041823	P	ROBERTA TULLY ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2331524	\$2,856.90	2330271	041823	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2331528	\$842.72	2330269	041823	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2331531	\$1,669.20	2333268	041823	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2331537	\$333.84	2333276	041823	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2331742	\$92.94	2305872	041823	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2332182	\$799.83	2330162	041823	P	WHEATLEY ELEMENTARY SCHOOL FRC
37428	VARSITY BRANDS HOLDING CO INC	2332184	\$2,106.59	2330162	041823	P	WHEATLEY ELEMENTARY SCHOOL FRC
37428	VARSITY BRANDS HOLDING CO INC	2332959	\$667.80	2338791	041823	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2333853	\$932.95	2327708	042523	P	VALLEY HIGH SCHOOL



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37428	VARSITY BRANDS HOLDING CO INC	2333856	\$580.14	2333606	042523	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2333857	\$926.45	2327708	042523	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2333861	\$5,903.12	2332189	042523	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2333864	\$5,140.41	2335592	042523	P	KNIGHT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2333869	\$1,551.50	2331746	042523	P	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2333874	\$479.65	2336866	042523	P	NOE MS
37428	VARSITY BRANDS HOLDING CO INC	2333877	\$3,150.00	2327614	042523	P	ATHERTON HIGH
37428	VARSITY BRANDS HOLDING CO INC	2333880	\$301.25	2335592	042523	P	KNIGHT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2333881	\$931.60	2336864	042523	P	SENECA
37428	VARSITY BRANDS HOLDING CO INC	2333885	\$4,441.25	2329856	042523	P	LASSITER MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2333888	\$2,320.79	2332746	042523	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2336685	\$475.09	2331244	050223	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2336686	\$1,139.19	2332740	050223	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2336687	\$802.50	2333267	050223	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2336688	\$1,428.45	2334166	050223	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2336689	\$847.89	2337514	050223	P	MEYZEEK MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2337031	\$1,277.20	2331241	050223	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2337034	\$3,031.60	2338991	050223	P	SENECA
37428	VARSITY BRANDS HOLDING CO INC	2339579	\$982.85	2337124	050923	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2341343	\$8,410.50	2322835	050923	P	JCTMS
37428	VARSITY BRANDS HOLDING CO INC	2341357	\$1,181.39	2332188	050923	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2341361	\$497.86	2340211	050923	P	LOWE ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2341369	\$1,638.00	2338654	050923	P	JCTMS
44177	VENTRIS LEARNING LLC	2336695	\$451.50	2333219	050223	P	CRUMS LANE
44177	VENTRIS LEARNING LLC	2336696	\$300.00	2333685	050223	P	BRECKINRIDGE FRANKLIN ELEMENTA
31929	VIDEOJET TECHNOLOGIES INC	2333813	\$2,976.75	2304501	042523	P	NUTRITION CENTER
33116	VINCENNES ELECTRONICS INC	2331647	\$2,847.54	2317254	041823	P	HK1- HOUSEKEEPING RADIOS
33116	VINCENNES ELECTRONICS INC	2331654	-\$36.54	2317254	041823	P	HK1- HOUSEKEEPING RADIOS
33116	VINCENNES ELECTRONICS INC	2333938	\$67.50	2318972	042523	P	ENGELHARD ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2333940	\$297.68	2325819	042523	P	DUBOIS
33116	VINCENNES ELECTRONICS INC	2333942	\$204.00	2328164	042523	P	HAZELWOOD ELEMENTARY



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33116	VINCENNES ELECTRONICS INC	2333943	\$67.50	2329716	042523	P	NEWCOMER ACADEMY
33116	VINCENNES ELECTRONICS INC	2333944	\$5,871.77	2325782	042523	P	FIELD ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2333945	\$6.93	2334073	042523	P	BLUE LICK ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2336690	\$135.00	2300804	050223	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2336691	\$135.00	2300804	050223	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2336692	\$77.42	2300804	050223	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2336693	\$288.09	2300804	050223	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2336694	\$135.00	2300804	050223	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2339580	\$170.10	2340266	050923	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	2339582	\$181.72	2340266	050923	P	THE ACADEMY @ SHAWNEE
8460	VINCENT PATRICIA	2331605	\$31.84		041823	P	TRAVEL 02/01-02/28/23
102577	VIRCO INC	2333816	\$389.90	2331703	042523	P	ECE
102577	VIRCO INC	2333819	\$5,772.87	2332166	042523	P	CONWAY
23873	VISTA HIGHER LEARNING INC	2333946	\$9,013.30	2338211	042523	P	DUPONT MANUAL HIGH SCHOOL
23873	VISTA HIGHER LEARNING INC	2333947	\$1,786.36	2338626	042523	P	FERN CREEK HIGH SCHOOL
39592	VISUALLY IMPAIRED PRESCHOOL SERVICES	2331216	\$20,259.53	2306740	041823	P	ECH/ KRISTI HOLLINSWORTH
42798	VITAL RECORDS HOLDING LLC	2333958	\$18.00	2308654	042523	P	CAMP TAYLOR ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2333960	\$27.00	2306823	042523	P	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2333962	\$48.30	2308544	042523	P	SENECA HIGH SCHOOL
42798	VITAL RECORDS HOLDING LLC	2335279	\$34.50	2311098	042523	P	FOSTER TRADRITIONAL ACADEMY
42798	VITAL RECORDS HOLDING LLC	2335281	\$16.50	2323296	042523	P	LOWE ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2335502	\$16.50	2304649	042523	P	MCFERRAN PREP. ACADEMY
42798	VITAL RECORDS HOLDING LLC	2337036	\$16.50	2304649	050223	P	MCFERRAN PREP. ACADEMY
42798	VITAL RECORDS HOLDING LLC	2337038	\$51.12	2308204	050223	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2339768	\$40.25	2315654	050923	P	SANDERS ELEMENTARY
43306	VIVACITY TECH PBC	2333822	\$2,930.00	2336410	042523	P	CROSBY MIDDLE SCHOOL
44664	VOLUNTEERS OF AMERICA MID STATES	2335283	\$960.00	2339943	042523	P	ACCESS AND OPPORTUNITY
87939	VWR FUNDING INC	2331659	\$1,128.04	2320693	041823	P	WAGGENER ESSER
87939	VWR FUNDING INC	2331666	\$34.17	2320728	041823	P	DUBOIS
87939	VWR FUNDING INC	2331673	-\$34.17	2320728	041823	P	DUBOIS
87939	VWR FUNDING INC	2331678	\$4,385.15	2336425	041823	P	FERN CREEK HIGH SCHOOL



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87939	VWR FUNDING INC	2331686	\$7.19	2336425	041823	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2333964	\$417.34	2337365	042523	P	TR/ BALLARD - BIOMEDICAL SCIE
87939	VWR FUNDING INC	2333966	\$755.69	2337635	042523	P	EASTERN HS
87939	VWR FUNDING INC	2333968	\$151.02	2337635	042523	P	EASTERN HS
87939	VWR FUNDING INC	2333969	\$362.70	2336425	042523	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2333971	\$544.05	2335978	042523	P	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2333972	\$45.37	2338893	042523	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2336755	\$12.78	2333039	050223	P	DOSS HIGH SCHOOL
87939	VWR FUNDING INC	2336758	\$589.23	2333745	050223	P	DOSS HIGH SCHOOL
87939	VWR FUNDING INC	2336761	\$684.66	2333745	050223	P	DOSS HIGH SCHOOL
87939	VWR FUNDING INC	2336763	\$41.73	2333745	050223	P	DOSS HIGH SCHOOL
87939	VWR FUNDING INC	2336764	\$7,458.75	2334297	050223	P	GRACE JAMES
87939	VWR FUNDING INC	2336765	\$81.18	2335619	050223	P	JEFFERSONTOWN HIGH SCHOOL
87939	VWR FUNDING INC	2336768	\$44.84	2332928	050223	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2336770	\$5,253.00	2334297	050223	P	GRACE JAMES
87939	VWR FUNDING INC	2336772	\$64.12	2336346	050223	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2336775	\$165.25	2336346	050223	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2336777	\$671.14	2336346	050223	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2336780	\$33.92	2336346	050223	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2336783	\$96.20	2336346	050223	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2336784	\$87.49	2337092	050223	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2336788	\$247.96	2336346	050223	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2336790	\$47.00	2337092	050223	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2336791	\$111.94	2336346	050223	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2336792	\$3,577.63	2334297	050223	P	GRACE JAMES
87939	VWR FUNDING INC	2336793	\$1,499.03	2337365	050223	P	TR/ BALLARD - BIOMEDICAL SCIE
87939	VWR FUNDING INC	2336794	\$174.02	2337092	050223	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2336795	\$27.50	2337607	050223	P	BROWN SCHOOL
87939	VWR FUNDING INC	2336796	\$2,759.25	2337365	050223	P	TR/ BALLARD - BIOMEDICAL SCIE
87939	VWR FUNDING INC	2336798	\$169.37	2337607	050223	P	BROWN SCHOOL
87939	VWR FUNDING INC	2336799	\$62.69	2337607	050223	P	BROWN SCHOOL



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87939	VWR FUNDING INC	2336800	\$2,030.84	2337632	050223	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2336801	\$28.94	2320728	050223	P	DUBOIS
87939	VWR FUNDING INC	2336802	\$190.72	2338894	050223	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2336803	\$156.00	2333039	050223	P	DOSS HIGH SCHOOL
87939	VWR FUNDING INC	2336804	\$323.44	2333745	050223	P	DOSS HIGH SCHOOL
87939	VWR FUNDING INC	2336805	\$168.70	2339331	050223	P	EASTERN HS
34172	WADELL JAMES	2336595	\$39.34		042523	P	TRAVEL 03/01-03/29/23
95630	WAGGENER HIGH SCHOOL	2333720	\$183.70		042523PP	P	PEPSI PROCEEDS
60097	WALKER MECHANICAL CONTRACTORS INC	2333081	\$14,632.19	2321365	041823	P	FACILITIES CAPITAL IMPROVEMENT
44548	WANDA HOFFMANN	2331062	\$500.00	2329720	041823	P	CURRICULUM & INSTRUCTION
44548	WANDA HOFFMANN	2331067	\$500.00	2329720	041823	P	CURRICULUM & INSTRUCTION
44548	WANDA HOFFMANN	2339204	\$500.00	2329720	050923	P	CURRICULUM & INSTRUCTION
31492	WASH TECH CAR WASH COMPANY	2331692	\$310.00	2314649	041823	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2331695	\$310.00	2314649	041823	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2339772	\$310.00	2314649	050923	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2339776	\$310.00	2314649	050923	P	VEHICLE MAINTENANCE
148997	WASHINGTON MUSIC CENTER	2331745	\$2,324.10	2304970	041823	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2331747	\$1,162.05	2304980	041823	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2331749	\$1,162.05	2304958	041823	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2331754	\$242.60	2335094	041823	P	AUBURNDALE ELEMENTARY
148997	WASHINGTON MUSIC CENTER	2331758	\$1,613.15	2304962	041823	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2331760	\$675.00	2310481	041823	P	JCTMS
148997	WASHINGTON MUSIC CENTER	2331761	\$1,133.40	2317484	041823	P	EISENHOWER
148997	WASHINGTON MUSIC CENTER	2331763	\$525.00	2332073	041823	P	COCHRANE
148997	WASHINGTON MUSIC CENTER	2339584	\$510.00	2304959	050923	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2339586	\$56.40	2337107	050923	P	CURRICULUM MANAGEMENT
42050	WATERFORD RESEARCH INSTITUTE	2341397	\$12,111.10	2315448	050923	P	ECH NOP RINA GRATZ
787	WATHEN JIMMY R	2331608	\$50.66		041823	P	OOO TRAVEL 03/22-03/22/23 LAWRENCEBURG
44341	WAYNE MCDONALD	2334843	\$6,125.00	2323898	042523	P	FAIRDALE HIGH SCHOOL
12320	WEAKLEY CARMELITA L	2336233	\$71.61		042523	P	IN COUNTY TRAVEL 2/08-3/25/23
33341	WEBB CRAIG	2336597	\$67.84		042523	P	TRAVEL 03/01-03/29/23



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500431	WEBER AND OLCESE PLC	2333507	\$466.61		R0414	P	Payroll Run X - Warrant R0414
500431	WEBER AND OLCESE PLC	2338854	\$319.20		R0428	P	Payroll Run X - Warrant R0428
32604	WEIGLE ERIN R	2336248	\$92.49		042523	P	IN COUNTY TRAVEL 3/01-3/30/23
96150	WELDERS SUPPLY CO	2331968	\$82.55	2325798	041823	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2331971	\$27.90	2304263	041823	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2331976	\$32.85	2325798	041823	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2332687	\$117.90	2325798	041823	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2336697	\$26.89	2309730	050223	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2339843	\$1.53	2322352	050923	P	PROPERTY MANAGEMENT
96150	WELDERS SUPPLY CO	2339849	\$79.00	2339996	050923	P	GROUNDS DEPARTMENT
96150	WELDERS SUPPLY CO	2339860	\$269.70	2306568	050923	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2339863	\$74.40	2306568	050923	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2339867	\$261.45	2306568	050923	P	TR / CONSTRUCTION / MFG / WELD
96200	WELLINGTON ELEM SCHOOL	2333721	\$91.50		042523PP	P	PEPSI PROCEEDS
500225	WELTMAN WEINBERG & REIS CO LPA	2333493	\$1,540.84		R0414	P	Payroll Run X - Warrant R0414
500225	WELTMAN WEINBERG & REIS CO LPA	2338842	\$1,020.14		R0428	P	Payroll Run X - Warrant R0428
96220	WENGER CORPORATION	2339779	\$991.97	2331977	050923	P	KNIGHT MIDDLE SCHOOL
96220	WENGER CORPORATION	2339782	\$20,155.32	2331975	050923	P	DOSS HIGH SCHOOL
38065	WESLEY A NAPPER	2341193	\$71.51		050923	P	TRAVEL 03/10-03/24/23
38065	WESLEY A NAPPER	2341710	\$78.60		050923	P	TRAVEL 04/11-04/21/23
125127	WEST PUBLISHING CORPORATION	2331768	\$243.00	2320994	041823	P	PUPIL PERSONNEL
96320	WESTERN HIGH SCHOOL	2333722	\$640.76		042523PP	P	PEPSI PROCEEDS
3347	WESTERN KENTUCKY UNIVERSITY	2336704	\$312.00	2340196	050223	P	RASESH DESAI - 801661367
3347	WESTERN KENTUCKY UNIVERSITY	2336706	\$420.00	2340196	050223	P	SEAN KORNER - 801661465
3347	WESTERN KENTUCKY UNIVERSITY	2336708	\$456.00	2340196	050223	P	NIKHIL KUMAR - 801680212
96330	WESTERN MIDDLE SCHOOL	2333723	\$139.88		042523PP	P	PEPSI PROCEEDS
37015	WESTROCK RKT COMPANY	2331771	\$11,094.23	2305144	041823	P	SAFETY & ENVIRONMENTAL SERV
37015	WESTROCK RKT COMPANY	2333948	\$553.47	2303135	042523	P	NUTRITION CENTER
37015	WESTROCK RKT COMPANY	2333951	\$31.77	2305144	042523	P	SAFETY & ENVIRONMENTAL SERV
96610	WHEATLEY ELEMENTARY SCHOOL	2330861	\$15,000.00		041123	P	E3 ADULT AND STUDENT FUNDS
96620	WHEELER ELEMENTARY SCHOOL	2333724	\$20.13		042523PP	P	PEPSI PROCEEDS

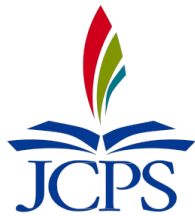


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3578	WHITE CAP LP	2331923	\$49.50	2335390	041823	P	GROUNDS DEPT
37425	WHITNEY E COX	2338754	\$287.80		050223	P	OOO TRAVEL 06/07-06/10/23 ATLANTA
23839	WHITT JEAN R	2341421	\$22.66		050923	P	TRAVEL 04/11-04/28/23
30466	WHOLESALE SCHOOLWEAR INC	2331980	\$408.00	2329437	041823	P	FRAYSER ELEMENTARY FRC
30466	WHOLESALE SCHOOLWEAR INC	2331983	\$408.00	2336741	041823	P	CROSBY MIDDLE SCHOOL
30466	WHOLESALE SCHOOLWEAR INC	2333973	\$4,488.00	2333296	042523	P	CARRITHERS MIDDLE SCHOOL
30466	WHOLESALE SCHOOLWEAR INC	2339871	\$816.00	2332363	050923	P	FARMER/RAMSEY FRYSC
30466	WHOLESALE SCHOOLWEAR INC	2339874	\$1,224.00	2335317	050923	P	INDIAN TRAIL ELEM
30466	WHOLESALE SCHOOLWEAR INC	2339876	\$408.00	2337263	050923	P	CRUMS LANE FRC
30466	WHOLESALE SCHOOLWEAR INC	2341404	\$3,264.00	2337260	050923	P	CHENOWETH ELEMENTARY
96850	WILKERSON ELEM SCHOOL	2333725	\$28.00		042523PP	P	PEPSI PROCEEDS
39701	WILLIAM A PIERCE	2341732	\$81.62		050923	P	OOO TRAVEL 04/19-04/19/23 LEXINGTON
7867	WILLIAM B REYNOLDS	2339100	\$600.00	2339659	050923	P	HARTSTERN ELEMENTARY SCHOOL
152679	WILLIAM H SADLER INC	2336699	\$895.95	2327105	050223	P	LAYNE ELEMENTARY
500166	WILLIAM J CLARKE ATTY AT LAW	2333488	\$90.58		R0414	P	Payroll Run X - Warrant R0414
500166	WILLIAM J CLARKE ATTY AT LAW	2338837	\$246.41		R0428	P	Payroll Run X - Warrant R0428
29479	WILLIAMS LORI	2331618	\$12.88		041823	P	OOO TRAVEL 02/22-02/22/23 LEXINGTON
31814	WILLIAMS NICOLE	2336296	\$53.01		042523	P	IN COUNTY TRVEL 3/01-3/30/23
150133	WILLIAMS SCOTSMAN INC	2331989	\$114.62	2338710	041823	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2331996	\$144.84	2338710	041823	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2332002	\$114.62	2338710	041823	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2336701	\$114.62	2333684	050223	P	BUTLER TRADITIONAL HGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2338171	\$1,194.40	2335860	050223	P	KLONDIKE LANE ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2339880	\$333.34	2335860	050923	P	KLONDIKE LANE ELEMENTARY
74890	WILLIS KLEIN SAFE LOCK	2331928	\$188.17	2335352	041823	P	MECH MAINT - PLUMBING
74890	WILLIS KLEIN SAFE LOCK	2339785	\$105.39	2338732	050923	P	MECH. MAINT.
1192	WILSON JAMES ED JR	2336300	\$174.13		042523	P	IN COUNTY TRAVEL 3/01-3/31/23
97050	WILT ELEM SCHOOL	2333726	\$72.63		042523PP	P	PEPSI PROCEEDS
35538	WINSLOW G HALE III	2339016	\$600.00	2321333	050923	P	YOUTH PERFORMING ARTS SCHOOL
27431	WISCONSIN CENTER FOR EDUCATION	2331920	\$29,700.00	2339057	041823	P	NEWCOMER ACADEMY
48113	WOLF JEANNETTE M	2336310	\$72.16		042523	P	IN COUNTY TRAVEL 3/07-3/30/23



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21187	WORK A HAULIX LLC	2337040	\$1,824.00	2319617	050223	P	BALLARD HS
21187	WORK A HAULIX LLC	2337042	\$272.50	2319617	050223	P	BALLARD HS
21187	WORK A HAULIX LLC	2341410	\$5,986.00	2332290	050923	P	ECE- UNDERWOOD
21187	WORK A HAULIX LLC	2341420	\$2,023.00	2309267	050923	P	ECH/ KRISTI HOLLINSWORTH
27046	WORTHAM KELLY	2336462	\$1,071.76		042523	P	OOC TRAVEL 01/28-01/31/23 COLUMBUS
47278	WPS TEST REPORT	2332404	\$1,422.00	2337066	041823	P	TEST
33072	WYATT TARRANT AND COMBS LLP	2333833	\$43.20	2303348	042523	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2333835	\$1,296.00	2303348	042523	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2333839	\$1,954.40	2303348	042523	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2333840	\$2,167.20	2303348	042523	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2333842	\$2,223.30	2303348	042523	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2333844	\$2,721.60	2303348	042523	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2333846	\$2,764.80	2303348	042523	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2333848	\$5,468.14	2303348	042523	P	GENERAL COUNSEL
30439	WYNTER D RUPP	2336537	\$13.70		042523	P	CBI REIMBURSE 01/13-01/27/23
30439	WYNTER D RUPP	2336540	\$15.66		042523	P	CBI REIMBURSE 12/7/22-01/30/23
30439	WYNTER D RUPP	2336542	\$14.91		042523	P	CBI REIMBURSE 02/08-03/10/23
30439	WYNTER D RUPP	2336547	\$24.66		042523	P	CBI REIMBURSE 03/10-03/24/23
2361	XEROX CORPORATION	2332010	\$49.91	2313852	041823	P	PAYROLL & CASH MANAGEMENT
2361	XEROX CORPORATION	2332017	\$9,176.14	2313493	041823	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	2341426	\$12,625.62	2313493	050923	P	MATERIALS PRODUCTION
43131	YARDS AND STRIPES LAWN AND LANDSCAPING	2339791	\$500.00	2305212	050923	P	EASTERN- LANDSCAPE
136147	YMCA OF GREATER LOUISVILLE	2336717	\$800.00	2338243	050223	P	HIGHLAND MIDDLE SCHOOL
136147	YMCA OF GREATER LOUISVILLE	2338178	\$6,700.00	2300622	050223	P	ACCOUNTING SERVICES
136147	YMCA OF GREATER LOUISVILLE	2338182	\$6,700.00	2300622	050223	P	ACCOUNTING SERVICES
136147	YMCA OF GREATER LOUISVILLE	2338185	\$6,700.00	2300622	050223	P	ACCOUNTING SERVICES
136147	YMCA OF GREATER LOUISVILLE	2338189	\$6,700.00	2300622	050223	P	ACCOUNTING SERVICES
136147	YMCA OF GREATER LOUISVILLE	2338192	\$6,700.00	2300622	050223	P	ACCOUNTING SERVICES
136147	YMCA OF GREATER LOUISVILLE	2338195	\$6,900.00	2300622	050223	P	ACCOUNTING SERVICES
136147	YMCA OF GREATER LOUISVILLE	2341432	\$1,713.00	2307967	050923	P	2361712 - DEMONTREAL DILLARD
97700	YOUNG ELEMENTARY SCHOOL	2333728	\$89.25		042523PP	P	PEPSI PROCEEDS



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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>
38893	YOUR LIFE SPEAKS INC	2332022	\$5,000.00	2329522	041823	P	PLEASURE RIDGE PARK HIGH SCHOO
14465	YOUTH PERFORMING ARTS SCHOOL	2333729	\$109.01		042523PP	P	PEPSI PROCEEDS
44511	ZACHARY A TAYLOR	2331557	\$898.03		041823	P	OOO TRAVEL 02/16-02/19/23 SAN FRANCISCO
44511	ZACHARY A TAYLOR	2338355	\$328.00		050223	P	OOO TRAVEL 02/16-02/19/23 SAN FRANCISCO FLIGHT
30472	ZACHARY T BRONGER	2333889	\$115.14		042523	P	TRAVEL 03/01-03/29/23
104957	ZACHARY TAYLOR ELEM	2333731	\$79.63		042523PP	P	PEPSI PROCEEDS
44728	ZAINAB ALYASSERI	2338085	\$540.00	2338962	050223	P	CURRICULUM TEACHING AND LEARNING FINANCE
44874	ZAKIYYAH S SHAHID MARTIN	2336569	\$18.00		042523	P	REIMBURSE FOR FINGERPRINTS
5263	ZELL LISA	2336352	\$19.19		042523	P	IN COUNTY TRAVEL 3/01-3/24/23
33737	ZIEGLER MORGAN TIRE	2335285	\$21,250.00	2330176	042523	P	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	2341440	\$36,302.00	2336826	050923	P	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	2341822	\$21,250.00	2301073	050923	P	VEHICLE MAINTENANCE
28043	ZUBERER DANA	2336375	\$55.34		042523	P	OCC 3/24/23 LAWRENCEBURG
Grand Total of all Invoices for this period		10,646	28,677,720.67				



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TOP 40 VENDORS EXPENSE RECAP

<u>Vendor Name</u>	<u># of Invoices</u>	<u>Invoice Total</u>
FIFTH THIRD BANK	2	3,244,910.17
CREATIVE IMAGE TECHNOLOGIES	40	2,682,601.83
LOUISVILLE GAS AND ELECTRIC	22	1,853,393.20
E H CONSTRUCTION LLC	10	1,486,928.84
MOREL CONSTRUCTION CO INC	1	1,191,853.35
THE STATE GROUP INDUSTRIAL USA LTD	8	1,098,122.07
KENTUCKY SCHOOL BOARDS INSURANCE TRUS	1	914,763.45
BLUEGRASS INTERNATIONAL TRUCKS INC	10	826,800.00
CHARLES TAYLOR TPA LLC	3	648,903.89
VALOR LLC	52	474,165.94
LOUISVILLE WATER COMPANY	246	470,764.49
CHARACTERSTRONG LLC	2	361,718.50
FORTITUDE PARTNERS LLC	5	361,702.50
SYSCO LOUISVILLE FOOD SERVICES CO	819	341,549.71
DFA DAIRY BRANDS FLUIDS LLC	1,102	308,724.30
SJN DATA CENTER LLC	35	285,271.60
KENTUCKY ORTHOPEDIC REHABILITATION LLC	1	285,000.00
JAMES RIVER SOLUTIONS	15	264,789.30
MOODY NOLAN INC	1	264,078.00
APPLE COMPUTER INC	43	244,337.98
BETTER CLEANING SVCS LLC	5	228,120.00
LAKESHORE LEARNING MATERIALS	94	220,348.56
CDW LLC	143	210,533.59
PAUL MILLER FORD INC	1	208,200.00
SCHOOL SPECIALTY LLC	441	196,652.82
HERC RENTALS INC	16	196,613.15
IMAGINE LEARNING LLC	1	195,000.00
MILLER TRANSPORTATION	122	194,090.00
CREATION GARDENS	604	189,742.71
SPALDING UNIVERSITY	3	188,392.59
NATIONAL CENTER FOR FAMILIES LEARNING IN	1	177,197.00
TOM SEXTON AND ASSOCIATES	9	169,162.77
GOLD CREEK FOODS LLC	3	163,700.54
AHEAD INC	11	157,323.95
OFFICE DEPOT BUSINESS SOLUTIONS LLC	4	151,312.98
GREGORY PACKAGING INC	8	149,806.38
J W ASSOCIATES	2	125,980.20
PROSYS INFORMATION SYSTEMS	20	125,374.30
HILLYARD KENTUCKY	264	125,249.17
MUNSON BUSINESS INTERIORS	9	117,619.58