

**Orders of the Treasurer - Invoice Report**  
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41561	1027 MANAGEMENT LLC	2367475	\$3,440.00	2403232	080823	P	DUBOIS
41561	1027 MANAGEMENT LLC	2367478	\$2,170.00	2403453	080823	P	FERN CREEK HIGH
115763	2 J SUPPLY COMPANY INC	2367759	\$154.86	2345942	081523	P	MECH MAINT - HVAC
115763	2 J SUPPLY COMPANY INC	2367767	\$26.54	2346609	081523	P	MECH MAINT.
30202	21ST CENTURY PARKS INC	2365328	\$1,500.00	2346638	080823	P	ACADEMICS
48	A B CONTROLS	2365338	\$496.00	2402765	080823	P	MECH MAINT
145552	A B D O PUBLISHING CO	2366152	\$295.45	2337296	080823	P	LIBRARY TECHNICAL SERVICES
50140	A M ELECTRIC CO INC	2365414	\$236.00	2403256	080823	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2367777	\$10,431.00	2403052	081523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2367802	\$2,500.00	2402967	081523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2367832	\$347.50	2403386	081523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2368608	\$177.00	2402831	081523	P	GEN. MAINT - ELECTRIC SHOP
15479	A PLUS PAPER SHREDDING	2367766	\$91.96	2404432	081523	P	LAYNE ELEMENTARY
122054	A T & T	2367639	\$11,419.32	2300616	081523	P	ACCOUNTING SERVICES 502 M48-5376 052
150124	A T & T MOBILITY	2366155	\$7,244.54	2404270	080823	P	ACCOUNTS PAYABLE/ RUTH COLLOINS 287287738991
150124	A T & T MOBILITY	2367637	\$43.50	2403265	081523	P	GIS 287315782987
150124	A T & T MOBILITY	2368796	\$6,832.21	2301550	081523	P	MANAGEMENT INFORMATION SERVICE 3302867
150124	A T & T MOBILITY	2368805	\$3,757.45	2404270	081523	P	ACCOUNTS PAYABLE/ RUTH COLLOINS 821542743
39024	A TO Z BOOKS LLC	2365339	\$179.25	2344405	080823	P	ACCESS AND OPPORTUNITY
39024	A TO Z BOOKS LLC	2365342	\$48.90	2332926	080823	P	ALEX R KENNEDY
39024	A TO Z BOOKS LLC	2365343	\$747.42	2342549	080823	P	HAWTHORNE ELEMENTARY
39024	A TO Z BOOKS LLC	2365344	\$191.30	2327224	080823	P	WHEELER ELEMENTARY SCHOOL
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	2365720	\$186.13		080823PP	P	PEPSI PROCEEDS
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	2367296	\$16,200.00		081523AR	P	AT RISK
33435	ACADEMY OF MUSIC PRODUCTION EDUCATION	2365345	\$25.00	2346358	080823	P	ACADEMIC SUPPORT - ELEV8
33435	ACADEMY OF MUSIC PRODUCTION EDUCATION	2367707	\$1,250.00	2325995	081523	P	MEYZEEK MIDDLE SCHOOL YOUTH SE
54303	ACCO BRANDS CORPORATION	2365346	\$300.00	2401223	080823	P	LUHR ELEMENTARY
54303	ACCO BRANDS CORPORATION	2365347	\$1,819.61	2401746	080823	P	ECH/ TJ EARLY CHILDHOOD
54303	ACCO BRANDS CORPORATION	2366156	\$137.76	2400204	080823	P	BLAKE ELEMENTARY
44382	ADRIANNE A KELLY	2365988	\$105.85		080823	P	TRAVEL 07/03-07/28/23
45032	ADVANCE AUTO PARTS	2367749	\$564.99	2334899	081523	P	SOUTHERN HIGH SCHOOL



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45032	ADVANCE AUTO PARTS	2367751	\$4,250.00	2335131	081523	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2367758	\$940.00	2333849	081523	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2367764	\$1,101.80	2335199	081523	P	SOUTHERN HIGH SCHOOL
17987	ADVANCED TURF SOLUTIONS INC	2368256	\$1,158.00	2344281	081523	P	VALLEY HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2365350	\$490.12	2347309	080823	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2365352	\$590.00	2401977	080823	P	TRANSITION READINESS/HIGH SCHOOL OFFICE
25523	ADVENTURE PROMOTIONS LLC	2365354	\$3,280.00	2344217	080823	P	EASTERN HS
25523	ADVENTURE PROMOTIONS LLC	2365356	\$1,005.00	2402335	080823	P	ECE-PRICE, E
25523	ADVENTURE PROMOTIONS LLC	2365358	\$805.00	2347309	080823	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2365364	\$1,440.80	2346448	080823	P	ACADEMIC SCHOOL DIVISION-MIDDLE SCHOOL ZON
25523	ADVENTURE PROMOTIONS LLC	2365366	\$348.00	2401428	080823	P	TRUNNELL ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2365370	\$195.00	2347309	080823	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2365373	\$275.56	2402250	080823	P	GUTERMUTH ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2365377	\$827.50	2347309	080823	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2365382	\$648.00	2347338	080823	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2365388	\$385.64	2403062	080823	P	WAGGENER
25523	ADVENTURE PROMOTIONS LLC	2365389	\$256.78	2402250	080823	P	GUTERMUTH ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2365390	\$236.00	2347309	080823	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2366164	\$2,346.00	2345226	080823	P	TEACHING & LEARNING
43102	AGIREPAIR INC	2365398	\$375.00	2402146	080823	P	BROWN SCHOOL
43102	AGIREPAIR INC	2366169	\$790.00	2347307	080823	P	DIVERSITY EQUITY AND POVERTY
43102	AGIREPAIR INC	2366173	\$4,160.00	2336040	080823	P	FARNSLEY MIDDLE SCHOOL
22328	AHEAD INC	2366177	\$1,363.80	2402495	080823	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2366180	\$4,765.23	2402495	080823	P	PROPERTY MGMT AND MAINTENANCE
43805	ALETHA D ABELL	2365748	\$343.46		080823	P	OOO TRAVEL 04/18-04/21/23 SAN ANTONIO
24601	ALICIA A ARNETT	2367001	\$1,340.71		080823	P	OOO TRAVEL 07/08-07/12/23 DENVER
39715	ALICIA A BOWENS	2365767	\$70.71		080823	P	TRAVEL 04/10-04/30/23
39715	ALICIA A BOWENS	2365768	\$114.83		080823	P	TRAVEL 05/01-05/31/23
26113	ALL BATTERY CTR OF CENTRAL KY INC	2365406	\$2,736.00	2402678	080823	P	MAINTENANCE WAREHOUSE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2365410	\$845.44	2403080	080823	P	MAINTENANCE WAREHOUSE
42816	ALL IN LEARNING	2366182	\$2,900.00	2403635	080823	P	LUHR ELEMENTARY



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91610	ALL STATE FORD TRUCK SALES	2366185	\$240.00	2403496	080823	P	VEHICLE MAINTENANCE
13042	ALLGOOD CHARLENE	2366917	\$16.51		080823	P	TRAVEL 07/26-07/28/23
45150	ALLISON R WHITEHOUSE	2366051	\$156.00		080823	P	PRAXIS REIMBURSE
45150	ALLISON R WHITEHOUSE	2366191	\$1,300.00	2403122	080823	P	FIELD ELEMENTARY SCHOOL
45207	AMANDA RUGG	2366022	\$421.39		080823	P	OOO TRAVEL 03/07-03/10/23 TAMPA
45207	AMANDA RUGG	2367642	\$1,125.00		081523	P	REGISTRATION FLIBS CAT 2
53650	AMERICAN BUS & ACCESSORIES INC	2365424	\$454.24	2321844	080823	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2365426	\$127.92	2321844	080823	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2365430	\$164.45	2321844	080823	P	NICHOLS GARAGE
23084	AMERICAN OFFICE SERVICES INC	2365432	\$9,175.00	2333856	080823	P	GUTERMUTH ELEMENTARY
32086	AMTRYKE LLC	2366540	\$235.00	2331682	080823	P	ECE - OTPT
32086	AMTRYKE LLC	2368626	\$498.50	2346470	081523	P	ECE-OT/PT
23032	AMY M TORRES	2366039	\$259.75		080823	P	TRAVEL 05/01-05/31/23
23032	AMY M TORRES	2366040	\$81.62		080823	P	TRAVEL 06/01-06/23/23
5130	AMY STREETER LLC	2365440	\$87.00	2305423	080823	P	ECH/KAREN OCASIO
34307	ANDERSONS SALES AND SERVICE INC	2365442	\$183.99	2328719	080823	P	GROUNDS DEPT
34307	ANDERSONS SALES AND SERVICE INC	2365446	\$4,891.65	2304620	080823	P	TRACTOR SHOP WAREHOUSE
44928	ANDRE THOMAS	2365617	\$1,150.00	2403506	080823	P	NEWBURG MIDDLE SCHOOL
44928	ANDRE THOMAS	2365619	\$325.00	2402452	080823	P	NEWBURG MIDDLE SCHOOL
24557	ANDREA D CAMPBELL	2367580	\$54.18		081523	P	TRAVEL 07/14-07/28/23
106962	ANIXTER INC	2365453	\$134.80	2339037	080823	P	MAINT WRHS
43012	ANN CUMMINS BOGAN	2368741	\$27,968.00	2320363	081523	P	CURRICULUM TEACHING AND LEARNI
43012	ANN CUMMINS BOGAN	2368747	\$27,990.08	2320363	081523	P	CURRICULUM TEACHING AND LEARNI
44146	ANNE COORSSSEN	2365462	\$9,917.25	2347001	080823	P	GENERAL COUNSEL
44206	ANNE THULSON	2367531	\$2,500.00	2346865	081523	P	CURRICULUM
44206	ANNE THULSON	2367532	\$600.00	2347450	081523	P	CURRICULUM MANAGEMENT
12146	APLPD HOLDCO INC	2368112	\$159.00	2331626	081523	P	CHAFFEE TAPP
12146	APLPD HOLDCO INC	2368113	\$159.00	2331626	081523	P	CHAFFEE TAPP
12146	APLPD HOLDCO INC	2368114	\$159.00	2331626	081523	P	CHAFFEE TAPP
12146	APLPD HOLDCO INC	2368115	\$159.00	2331626	081523	P	CHAFFEE TAPP
12146	APLPD HOLDCO INC	2368420	\$99.00	2403912	081523	P	JCTMS



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12146	APLPD HOLDCO INC	2368689	\$201.62	2403912	081523	P	JCTMS
56184	APPLE COMPUTER INC	2365468	\$2,940.00	2347306	080823	P	DIVERSITY EQUITY AND POVERTY
56184	APPLE COMPUTER INC	2366205	\$1,618.00	2344961	080823	P	INDIAN TRAIL ELEMENTARY
56184	APPLE COMPUTER INC	2366212	\$1,618.00	2344961	080823	P	INDIAN TRAIL ELEMENTARY
56184	APPLE COMPUTER INC	2367721	\$138.00	2345209	081523	P	DEP
56184	APPLE COMPUTER INC	2367722	\$2,136.00	2346577	081523	P	KAMMERER MS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2366432	\$28.16	2304746	080823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2367718	\$10.50	2331175	081523	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368339	\$12.25	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368341	\$22.60	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368343	\$26.50	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368347	\$16.15	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368349	\$26.30	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368351	\$14.98	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368352	\$12.10	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368368	\$13.10	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368369	\$23.80	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368371	\$18.60	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368372	\$23.72	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368373	\$20.40	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368374	\$18.30	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368375	\$23.90	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368376	\$11.20	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368377	\$16.10	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368378	\$28.10	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368379	\$27.10	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368380	\$8.60	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368381	\$22.00	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368382	\$18.10	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368383	\$32.80	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368384	\$12.10	2304746	081523	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2368385	\$17.50	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368386	\$26.23	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368387	\$55.30	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368388	\$18.75	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368389	\$24.65	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368390	\$13.84	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368391	\$47.35	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368392	\$12.25	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368393	\$14.85	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368394	\$23.96	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368395	\$18.54	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368396	\$15.80	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368397	\$22.79	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368398	\$12.50	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368399	\$30.35	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368400	\$15.50	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368401	\$11.45	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368402	\$16.16	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368403	\$23.75	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368404	\$20.14	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368405	\$25.30	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368406	\$18.10	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368407	\$21.55	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368408	\$22.00	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368409	\$19.40	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368410	\$15.50	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368411	\$23.80	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368500	\$18.30	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368502	\$23.90	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368503	\$11.20	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368504	\$16.10	2304746	081523	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2368505	\$30.75	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368507	\$12.25	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368508	\$16.80	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368510	\$14.85	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368513	\$16.80	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368514	\$23.96	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368515	\$18.54	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368516	\$15.80	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368517	\$21.50	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368522	\$12.50	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368528	\$24.50	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368529	\$22.00	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368531	\$25.30	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368533	\$21.75	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368536	\$21.55	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368537	\$17.76	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368539	\$22.00	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368541	\$12.90	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368542	\$15.90	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368544	\$11.45	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368546	\$20.14	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368548	\$19.80	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368552	\$11.20	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368555	\$16.10	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368558	\$28.10	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368559	\$27.10	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368561	\$12.10	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368563	\$27.40	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368567	\$22.00	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368570	\$14.00	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368572	\$23.35	2304746	081523	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2368574	\$18.10	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368575	\$17.90	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368576	\$25.90	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368577	\$20.05	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368578	\$19.40	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368579	\$32.80	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368580	\$24.65	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368581	\$31.25	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368582	\$13.84	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368583	\$17.50	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368584	\$16.85	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368585	\$30.25	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368587	\$26.23	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368590	\$21.50	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368596	\$25.30	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368655	\$21.55	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368660	\$33.64	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368664	\$49.30	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368669	\$22.00	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368671	\$11.45	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368672	\$20.14	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368673	\$18.10	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368675	\$19.40	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368677	\$19.80	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368679	\$30.93	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368691	\$10.15	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368692	\$23.80	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368693	\$18.60	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368694	\$23.72	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368695	\$20.40	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368696	\$18.30	2304746	081523	P	NUTRITION CENTER





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41859	ARAMARK UNIFORM AND CAREER APPAREL	2368697	\$23.90	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368698	\$11.20	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368699	\$16.10	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368700	\$28.10	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368701	\$27.10	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368702	\$15.50	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368703	\$15.90	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368704	\$55.30	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368705	\$14.60	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368706	\$14.00	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368707	\$12.90	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368708	\$18.75	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368709	\$23.60	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368710	\$24.65	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368711	\$8.40	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368712	\$31.25	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368713	\$13.84	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368714	\$36.85	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368715	\$21.84	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368716	\$30.25	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368717	\$47.35	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368718	\$20.30	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368719	\$12.25	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368720	\$48.08	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368721	\$20.00	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368722	\$14.85	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368724	\$21.50	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368725	\$12.50	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368726	\$22.87	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368727	\$27.85	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368728	\$24.50	2304746	081523	P	NUTRITION CENTER





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41859	ARAMARK UNIFORM AND CAREER APPAREL	2368729	\$49.80	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368730	\$18.10	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368731	\$18.75	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368732	\$21.55	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368733	\$33.64	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368734	\$17.76	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368735	\$48.36	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368736	\$22.00	2304746	081523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2368737	\$15.75	2304746	081523	P	NUTRITION CENTER
35866	ARBITERPAY TRUST ACCOUNT	2367646	\$9,900.00	2400639	081523	P	ATHLETICS & ACTIVITES 1568174871
52970	ARROW ELECTRIC CO INC	2367765	\$881.00	2340136	081523	P	CHURCHILL PARK SCHOOL
24588	ASBURY UNIVERSITY	2365755	\$2,910.00		080823	P	ELSY LANNING 457091 FALL 23 TUITION
18668	ASHLEY CHRISTINA	2365760	\$48.56		080823	P	TRAVEL 06/01-06/14/23
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2368452	\$516.00	2337739	081523	P	CARPENTER SHOP
58697	ATHENS PAPER COMPANY	2365491	\$1,334.50	2403561	080823	P	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	2367297	\$21,960.00		081523AR	P	AT RISK
44739	ATLAS METAL SALES	2365672	\$455.89	2344000	080823	P	DUPONT MANUAL HIGH SCHOOL
60267	ATTAINMENT COMPANY INC	2365492	\$1,784.53	2345477	080823	P	ECE-104-BRINTON
60267	ATTAINMENT COMPANY INC	2365495	\$1,672.65	2343053	080823	P	FAIRDALE ELEMENTARY
60267	ATTAINMENT COMPANY INC	2365561	\$1,784.53	2345854	080823	P	ECE 099 MATHIS
60267	ATTAINMENT COMPANY INC	2366221	\$1,784.53	2345478	080823	P	ECE-702-BRINTON
60267	ATTAINMENT COMPANY INC	2368245	\$1,784.53	2345844	081523	P	ECE 126 MATHIS
60267	ATTAINMENT COMPANY INC	2368464	\$1,784.53	2345856	081523	P	ECE-038-COPLAN
60267	ATTAINMENT COMPANY INC	2368598	\$1,617.95	2345855	081523	P	ECE-590-WHERTHEY
60267	ATTAINMENT COMPANY INC	2368657	\$1,784.53	2345857	081523	P	ECE-102-COPLAN
53440	AUBURNDALE ELEMENTARY SCHOOL	2365721	\$140.88		080823PP	P	PEPSI PROCEEDS
53440	AUBURNDALE ELEMENTARY SCHOOL	2367298	\$12,100.00		081523AR	P	AT RISK
53660	AUDUBON TRADITIONAL ELEM SCHOOL	2367299	\$7,425.00		081523AR	P	AT RISK
24867	AUSLANDER PRICE JON	2367004	\$1,430.81		080823	P	OOO TRAVEL 07/08-07/12/23 DENVER
1180	AVERETTE ALICIA	2366920	\$103.41		080823	P	TRAVEL 06/01-06/28/23
26477	AVI SYSTEMS INC	2365566	\$130.00	2344438	080823	P	PROFESSIONAL DEVELOPMENT



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26477	AVI SYSTEMS INC	2365572	\$100.00	2344438	080823	P	PROFESSIONAL DEVELOPMENT
26477	AVI SYSTEMS INC	2365578	\$2,080.00	2344438	080823	P	PROFESSIONAL DEVELOPMENT
26477	AVI SYSTEMS INC	2365584	\$1,180.00	2344438	080823	P	PROFESSIONAL DEVELOPMENT
26477	AVI SYSTEMS INC	2365594	\$90.00	2344438	080823	P	PROFESSIONAL DEVELOPMENT
26477	AVI SYSTEMS INC	2366238	\$75.00	2344438	080823	P	PROFESSIONAL DEVELOPMENT
41760	B & J SUPPLY INC	2365597	\$309.00	2345565	080823	P	VEHICLE MAINTENANCE
41760	B & J SUPPLY INC	2365600	\$618.00	2345564	080823	P	VEHICLE MAINTENANCE
130217	B & S ELECTRIC SUPPLY CO INC	2365602	\$25.97	2403139	080823	P	NICHOLS GARAGE
134868	B&H FOTO & ELECTRONICS CORP	2365679	\$86.00	2346452	080823	P	LIBRARY TECHNICAL SERVICES
134868	B&H FOTO & ELECTRONICS CORP	2366241	\$26.22	2346063	080823	P	INFORMATION TECHNOLOGY-SEXTON
150237	BADGETT CONSTRUCTORS	2365684	\$1,025.00	2344660	080823	P	FERN CREEK HS FACILITIES CAPITAL IMPROVEMENT
150237	BADGETT CONSTRUCTORS	2367675	\$1,616.00	2344661	081523	P	MANUAL HS FACILITIES CAPITAL IMPROVEMENT
9691	BAIRDS AUTO PARTS INC	2366244	\$50.00	2403326	080823	P	VEHICLE MAINTENANCE
54180	BALLARD HIGH SCHOOL	2365722	\$271.00		080823PP	P	PEPSI PROCEEDS
54180	BALLARD HIGH SCHOOL	2367301	\$26,352.00		081523AR	P	AT RISK
23022	BARNES AND NOBLE BOOKSELLERS	2365688	\$313.00	2346101	080823	P	CURRICULUM MANAGEMENT
23022	BARNES AND NOBLE BOOKSELLERS	2365692	\$1,958.80	2346100	080823	P	CURRICULUM MANAGEMENT
23022	BARNES AND NOBLE BOOKSELLERS	2368366	\$4,268.75	2347141	081523	P	ECE-CCEIS-BRINTON
23022	BARNES AND NOBLE BOOKSELLERS	2368416	\$611.25	2401261	081523	P	WHEELER ELEMENTARY SCHOOL
54410	BARRET TRAD MIDDLE	2367302	\$9,900.00		081523AR	P	AT RISK
54500	BATES ELEMENTARY SCHOOL	2367303	\$7,725.00		081523AR	P	AT RISK
43847	BAYA CORPORATION	2367652	\$120.00	2326038	081523	P	MINOR DANIELS ACADEMY
43847	BAYA CORPORATION	2367656	\$120.00	2326038	081523	P	MINOR DANIELS ACADEMY
105530	BEACON SALES ACQUISITION INC	2365695	\$404.90	2401717	080823	P	ROOF SHOP
43072	BEAU D JOHNSTON	2367902	\$92.47		081523	P	TRAVEL 07/13-07/27/23
143626	BELLARMINE UNIVERSITY	2365698	\$1,305.00	2403235	080823	P	Title I Administration
143626	BELLARMINE UNIVERSITY	2365762	\$6,210.00		080823	P	KIMBERLY BEARD 2116989 SUM23 TUITION
152326	BEST PLUMBING SPECIALTIES	2365704	\$324.96	2401112	080823	P	MAINTENANCE WAREHOUSE
55070	BEST STAMP AND SEAL COMPANY INC	2365708	\$110.00	2401260	080823	P	WHEELER ELEMENTARY SCHOOL
55070	BEST STAMP AND SEAL COMPANY INC	2368116	\$215.00	2345432	081523	P	BYCK ELEMENTARY SCHOOL
23179	BETHANY L HARDESTY	2365952	\$38.59		080823	P	TRAVEL 05/18-05/24/23



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43161	BETTER CLEANING SVCS LLC	2366247	\$54,960.00	2402919	080823	P	SAFETY & ENVIRONMENTAL SERV
44626	BEVERLY A KIPER	2367221	\$21.78		080823	P	TRAVEL 07/24-07/26/23
43325	BIG DAY INC	2365713	\$37.00	2402587	080823	P	PHOENIX
43325	BIG DAY INC	2365717	\$652.50	2402586	080823	P	PHOENIX
43325	BIG DAY INC	2365718	\$90.00	2402588	080823	P	PHOENIX
43325	BIG DAY INC	2365719	\$160.00	2402589	080823	P	PHOENIX
38007	BILLY B ANTHONY	2366998	\$234.00		080823	P	OOO TRAVEL 07/08-07/12/23 DENVER
55350	BLAKE ELEMENTARY SCHOOL	2367304	\$10,425.00		081523AR	P	AT RISK
30722	BLAKLEY STEPHENIE W	2366922	\$30.20		080823	P	TRAVEL 07/17-07/27/23
32098	BLICK ART MATERIALS LLC	2366248	\$503.18	2403207	080823	P	MALE TRADITIONAL HS
32098	BLICK ART MATERIALS LLC	2367685	\$342.25	2325218	081523	P	PHOENIX
32098	BLICK ART MATERIALS LLC	2368254	\$280.22	2329366	081523	P	WESTPORT MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2368360	\$704.74	2347423	081523	P	HUDSON MIDDLE
32098	BLICK ART MATERIALS LLC	2368739	\$2,844.75	2343581	081523	P	SAC-BELLEWOOD
55410	BLOOM ELEMENTARY SCHOOL	2367305	\$3,500.00		081523AR	P	AT RISK
55490	BLUE LICK ELEMENTARY SCHOOL	2367306	\$9,675.00		081523AR	P	AT RISK
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	2366278	\$14,000.00	2323896	080823	P	FAIRDALE HIGH
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2368134	\$99,948.85	2305838	081523	P	FACILITIES CAPITAL IMPROVEMENT
34096	BLUUM OF MINNESOTA LLC	2366283	\$3,390.00	2346233	080823	P	CRUMS LANE
34096	BLUUM OF MINNESOTA LLC	2366295	\$399.60	2402107	080823	P	FIELD ELEMENTARY SCHOOL
34096	BLUUM OF MINNESOTA LLC	2366301	\$119.00	2402370	080823	P	NEWBURG MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2366303	\$29.99	2331448	080823	P	BINET SCHOOL
34096	BLUUM OF MINNESOTA LLC	2366307	\$1,031.20	2401810	080823	P	WILDER ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2366309	\$194.85	2402231	080823	P	BATES ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2366310	\$2,749.50	2403046	080823	P	WAGGENER
34096	BLUUM OF MINNESOTA LLC	2366312	\$2,495.00	2402066	080823	P	HITE ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2366316	\$260.00	2402195	080823	P	PHOENIX
34096	BLUUM OF MINNESOTA LLC	2366325	\$599.99	2402370	080823	P	NEWBURG MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2367770	\$36.95	2331448	081523	P	BINET SCHOOL
34096	BLUUM OF MINNESOTA LLC	2367771	\$1,818.70	2404441	081523	P	SCHAFFNER TRADITIONAL
34096	BLUUM OF MINNESOTA LLC	2367776	\$63.98	2340797	081523	P	LINCOLN



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34096	BLUUM OF MINNESOTA LLC	2367778	\$2,001.30	2345884	081523	P	CRUMS LANE
34096	BLUUM OF MINNESOTA LLC	2367780	\$995.00	2403653	081523	P	BARRET TRADITIONAL MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2367818	\$1,064.95	2402233	081523	P	GENERAL COUNSEL
34096	BLUUM OF MINNESOTA LLC	2367905	\$49.99	2402234	081523	P	GENERAL COUNSEL
34096	BLUUM OF MINNESOTA LLC	2368639	\$109.98	2402234	081523	P	GENERAL COUNSEL
34096	BLUUM OF MINNESOTA LLC	2368754	\$24,742.50	2344796	081523	P	TRUNNELL ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2368755	\$5,495.00	2344796	081523	P	TRUNNELL ELEMENTARY
38799	BLV CONSULTING	2366336	\$18,000.00	2402843	080823	P	LIBRARY MEDIA SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2366339	\$283.54	2400107	080823	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2366342	\$5,029.80	2341466	080823	P	LIBRARY TECHNICAL SERVICES
32083	BOUNDLESS ASSISTIVE TECHNOLOGY	2366353	\$3,825.00	2330594	080823	P	ECE ASSISTIVE TECHNOLOGY CENTE
32083	BOUNDLESS ASSISTIVE TECHNOLOGY	2366354	\$1,995.00	2333116	080823	P	ECE ASSISTIVE TECHNOLOGY CENTE
55900	BOWEN ELEMENTARY SCHOOL	2365723	\$77.50		080823PP	P	PEPSI PROCEEDS
55900	BOWEN ELEMENTARY SCHOOL	2367307	\$8,075.00		081523AR	P	AT RISK
132372	BOYD COMPANY	2366405	\$546.06	2402599	080823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2366409	\$144.13	2404018	080823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2366413	\$80.46	2401955	080823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2366414	\$167.93	2346684	080823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2366417	\$361.33	2302072	080823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2366419	\$160.02	2301416	080823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2366420	\$103.07	2302072	080823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2366421	\$54.00	2402245	080823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2366423	\$379.56	2302073	080823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2366426	-\$369.33	2300824	080823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2366427	\$738.66	2300824	080823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2366437	\$1,129.35	2403401	080823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2366441	\$36.00	2402245	080823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2366442	\$114.10	2402999	080823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2366443	\$123.11	2300824	080823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2366452	\$26.86	2403853	080823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2366457	\$452.95	2402432	080823	P	VEHICLE MAINTENANCE



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132372	BOYD COMPANY	2366459	\$209.49	2347016	080823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2366461	\$325.34	2402732	080823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2366465	\$17.78	2301416	080823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2366469	\$123.11	2300824	080823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2366475	\$369.33	2300824	080823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2366480	\$197.91	2401955	080823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2366513	\$150.28	2403199	080823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2366514	\$162.60	2401990	080823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2366519	\$163.79	2403400	080823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2366525	\$414.72	2346835	080823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2366526	\$21.99	2401955	080823	P	BLANKENBAKER GARAGE
30672	BOYD GRETCHEN	2367017	\$1,208.75		080823	P	OOO TRAVEL 07/07-07/12/23 DENVER
15301	BRADLEY & SONS	2366554	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366555	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366557	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366559	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366563	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366564	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366565	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366567	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366568	\$300.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366569	\$300.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366577	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366579	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366581	\$300.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366583	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366585	\$300.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366587	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366588	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366589	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366590	\$150.00	2302886	080823	P	SCNS



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15301	BRADLEY & SONS	2366591	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366592	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366593	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366594	\$300.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366595	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366596	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366597	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366598	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366599	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366600	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366601	\$300.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366602	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366603	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366604	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366606	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366607	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366608	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366609	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366610	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366611	\$300.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366612	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366614	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366617	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366619	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366621	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366623	\$300.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366629	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366630	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366632	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366634	\$300.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366636	\$150.00	2302886	080823	P	SCNS



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15301	BRADLEY & SONS	2366637	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366638	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366639	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366641	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366643	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366644	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366645	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366646	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366648	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366649	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366652	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366668	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366669	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366671	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366672	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366675	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366677	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366680	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366682	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366685	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366688	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366690	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366696	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366697	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366698	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366699	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366700	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366701	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366702	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366703	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366704	\$150.00	2302886	080823	P	SCNS





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15301	BRADLEY & SONS	2366705	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366706	\$300.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366707	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366708	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366709	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366710	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366713	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366714	\$300.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366716	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366719	\$150.00	2402955	080823	P	SCNS
15301	BRADLEY & SONS	2366722	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366725	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366728	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366730	\$150.00	2302886	080823	P	SCNS
15301	BRADLEY & SONS	2366733	\$150.00	2302886	080823	P	SCNS
56110	BRANDEIS ELEMENTARY SCHOOL	2367308	\$6,050.00		081523AR	P	AT RISK
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	2367309	\$6,175.00		081523AR	P	AT RISK
66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	2367310	\$3,672.00		081523AR	P	AT RISK
27599	BRIAN SEWELL	2365435	\$100.00	2402957	080823	P	RANGELAND ELEMENTARY SCHOOL
27599	BRIAN SEWELL	2366362	\$100.00	2308589	080823	P	CAMP TAYLOR ELEMENTARY
27599	BRIAN SEWELL	2367540	\$100.00	2308589	081523	P	CAMP TAYLOR ELEMENTARY
45229	BRIGHT APPROACH LLC	2366367	\$5,527.50	2402924	080823	P	ECE - ADMIN - MCCLAIN
45229	BRIGHT APPROACH LLC	2367052	\$4,400.00	2403508	080823	P	ECE- UNDERWOOD
45229	BRIGHT APPROACH LLC	2367053	\$4,867.50	2403508	080823	P	ECE- UNDERWOOD
45229	BRIGHT APPROACH LLC	2367056	\$6,627.50	2403508	080823	P	ECE- UNDERWOOD
21823	BRITTANY D ADKINS	2367873	\$14.72		081523	P	TRAVEL 07/19-07/27/23
38072	BRITTANY M PASSAFIUME	2367040	\$1,189.16		080823	P	OOO TRAVEL 07/08-07/12/23 DENVER
43230	BROOKE N PINKLEY	2365797	\$48.98		080823	P	OOO TRAVEL 06/01-06/02/23 FRANKFORT
41741	BROOKWOOD FARMS INC	2368877	\$34,320.00	2402872	081523	P	NUTRITION CENTER
56460	BROWN SCHOOL	2367311	\$8,208.00		081523AR	P	AT RISK
18131	BSCS SCIENCE LEARNING	2366374	\$40,139.75	2209028	080823	P	CURRICULUM MANAGEMENT-CDLI-LM



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18131	BSCS SCIENCE LEARNING	2368662	\$40,139.75	2209028	081523	P	CURRICULUM MANAGEMENT-CDLI-LM
21483	BUCK INSTITUTE FOR EDUCATION	2366377	\$20,800.00	2345645	080823	P	DUBOIS
135772	BUS PARTS WAREHOUSE	2366380	\$257.60	2322043	080823	P	NICHOLS GARAGE
144465	BUSH DESIREE	2367578	\$141.58		081523	P	TRAVEL 07/05-07/31/23
57020	BUTLER TRAD HIGH SCHOOL	2367312	\$36,036.00		081523AR	P	AT RISK
57080	BYERLY FORD NISSAN INC	2366738	\$228.92	2346591	080823	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2366739	\$185.60	2346822	080823	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2366740	\$6.48	2344843	080823	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2366741	\$358.64	2402078	080823	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2366747	\$13.72	2401993	080823	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2366752	\$191.34	2346686	080823	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2366755	\$401.30	2402857	080823	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2366759	\$227.49	2403048	080823	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2366762	\$239.14	2402708	080823	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2367768	\$983.13	2346591	081523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2367991	\$88.41	2403042	081523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2367996	\$321.06	2402858	081523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2368257	\$123.34	2346686	081523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2368466	\$139.91	2402392	081523	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2368684	\$28.18	2403043	081523	P	VEHICLE MAINTENANCE
34180	BYRD CHRISTOPHER	2365805	\$123.00		080823	P	OOO TRAVEL 03/04-03/07/23 WASHINGTON DC
117809	C & T DESIGN & EQUIPMENT COMPANY	2367682	\$5,882.30	2239821	081523	P	FACILITIES CAPITAL IMPROVEMENT
117809	C & T DESIGN & EQUIPMENT COMPANY	2368223	\$5,882.30	2239820	081523	P	FACILITIES CAPITAL IMPROVEMENT
33950	CAMERON LEE JOHNSON	2366943	\$300.00		080823	P	DJ FOR BACK TO SCHOOL
57570	CAMP TAYLOR ELEMENTARY SCHOOL	2367313	\$8,875.00		081523AR	P	AT RISK
3913	CANON FINANCIAL SERVICES INC	2368525	\$329.55	2321006	081523	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2368534	\$337.97	2321006	081523	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2368597	\$7,018.00	2308368	081523	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2368738	\$7,018.00	2401869	081523	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2368556	\$1,695.73	2311913	081523	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2368565	\$3,170.00	2311913	081523	P	MATERIALS PRODUCTION



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58101	CAPP INC	2368260	\$348.00	2346876	081523	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2368683	\$3,446.00	2402734	081523	P	MAINTENANCE WAREHOUSE
26522	CAREERSTAFF UNLIMITED INC	2368630	\$1,192.50	2402437	081523	P	HEALTH PROMOTIONS
41621	CAREFREE LAWN CARE LLC	2366381	\$1,800.00	2305875	080823	P	FARNSLEY MIDDLE SCHOOL
12278	CARLETTA L ENGLAND	2367882	\$18.76		081523	P	TRAVEL 07/19-07/25/23
42182	CARLISA D GIBSON	2366520	\$457.38		080823	P	OOO TRAVEL 04/18-04/21/23 SAN ANTONIO
53637	CARMICHAELS BOOKSTORE LLC	2365560	\$83.54	2401314	080823	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2365563	\$2,006.55	2401484	080823	P	CURRICULUM TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2365564	\$125.94	2342739	080823	P	CURRICULUM TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2365568	\$237.61	2401481	080823	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2365571	\$1,011.50	2401478	080823	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2365574	\$227.32	2343756	080823	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2365576	\$52.25	2344536	080823	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2365580	\$41.96	2332760	080823	P	ALEX R KENNEDY
53637	CARMICHAELS BOOKSTORE LLC	2365583	\$123.73	2338662	080823	P	SAC-KMI
53637	CARMICHAELS BOOKSTORE LLC	2365586	\$96.52	2344767	080823	P	BRECKINRIDGE FRANKLIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2365587	\$8,339.44	2346624	080823	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2365589	\$49.00	2344543	080823	P	JEFFERSONTOWN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2365590	\$136.39	2341509	080823	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2365592	\$1,224.10	2342333	080823	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2365596	\$377.58	2400801	080823	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2365598	\$219.06	2346183	080823	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2365599	\$6.25	2338405	080823	P	SAC-MARYHURST
53637	CARMICHAELS BOOKSTORE LLC	2365601	\$10.49	2346183	080823	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2365603	\$23.08	2339172	080823	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2365604	\$18.17	2344542	080823	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2365605	\$10.48	2339193	080823	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2365606	\$589.00	2401293	080823	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2365607	\$85.45	2401482	080823	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2365609	\$252.00	2345923	080823	P	CURRICULUM TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2365612	\$21.66	2344536	080823	P	GREATHOUSE/SHRYOCK



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53637	CARMICHAELS BOOKSTORE LLC	2365613	\$2,819.38	2346183	080823	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2365614	\$418.60	2345071	080823	P	NOE MS
53637	CARMICHAELS BOOKSTORE LLC	2365615	\$78.09	2343134	080823	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2365616	\$13.96	2342739	080823	P	CURRICULUM TEACHING AND LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2365618	\$2,487.45	2345683	080823	P	CULTURE AND CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2365879	\$175.34	2345544	080823	P	SAC-DUPONT
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2366383	\$344.70	2344472	080823	P	DUPONT MANUAL HIGH SCHOOL
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2368021	\$108.72	2303412	081523	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2368022	\$10,919.20	2303412	081523	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2368023	\$12,112.80	2303412	081523	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2368024	\$19,642.10	2303412	081523	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2368255	\$14,937.06	2303412	081523	P	SCIENCE WAREHOUSE
131709	CARRIE L WILLIS	2367661	\$33.64		081523	P	TRAVEL 07/11-07/27/23
57970	CARRITHERS MIDDLE SCHOOL	2367314	\$15,192.00		081523AR	P	AT RISK
58050	CARTER TRADITIONAL ELEM SCHOOL	2365724	\$154.13		080823PP	P	PEPSI PROCEEDS
58050	CARTER TRADITIONAL ELEM SCHOOL	2367315	\$10,325.00		081523AR	P	AT RISK
36925	CASCADE SCHOOL SUPPLIES	2367057	\$201.25	2346060	080823	P	ECE-PRICE, E
36925	CASCADE SCHOOL SUPPLIES	2367058	\$41.96	2400203	080823	P	BLAKE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2367059	\$28.75	2400298	080823	P	JCTMS
36925	CASCADE SCHOOL SUPPLIES	2367060	\$28.75	2345120	080823	P	KERRICK
36925	CASCADE SCHOOL SUPPLIES	2367062	\$64.96	2345773	080823	P	SCHOOL OF CULTURE & CLIMATE
44101	CATHERINE E KATZMAN	2367904	\$197.53		081523	P	TRAVEL 05/01-05/31/23
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2368319	\$1,725.25	2301793	081523	P	ESL DEPARTMENT
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2368334	\$1,762.25	2342775	081523	P	ESL Department
13586	CAULK SHELIA J	2367585	\$35.31		081523	P	TRAVEL 05/03-05/31/23
130496	CDW LLC	2365820	\$3,663.00	2344052	080823	P	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2365821	\$274.82	2345734	080823	P	SLAUGHTER ELEMENTARY
130496	CDW LLC	2365823	\$89.51	2345734	080823	P	SLAUGHTER ELEMENTARY
130496	CDW LLC	2365825	\$640.68	2345889	080823	P	HAZELWOOD ELEMENTARY
130496	CDW LLC	2365828	\$192.51	2346052	080823	P	ZONE 3 ASSISTANT SUPERINTENDANTS OFFICE
130496	CDW LLC	2365830	\$2,150.77	2345889	080823	P	HAZELWOOD ELEMENTARY



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130496	CDW LLC	2365835	\$1,995.00	2344818	080823	P	AUBURNDALE ELEMENTARY
130496	CDW LLC	2365838	\$252.90	2345889	080823	P	HAZELWOOD ELEMENTARY
130496	CDW LLC	2365841	\$261.33	2345889	080823	P	HAZELWOOD ELEMENTARY
130496	CDW LLC	2365844	\$1,155.06	2346337	080823	P	PAYROLL & CASH MANAGEMENT
130496	CDW LLC	2365847	\$1,700.00	2345592	080823	P	JEFFERSONTOWN ELEMENTARY SCHOOL
130496	CDW LLC	2365849	\$1,995.00	2345619	080823	P	CURRICULUM
130496	CDW LLC	2365850	\$1,598.00	2400130	080823	P	YOUTH PERFORMING ARTS SCHOOL
130496	CDW LLC	2365851	\$524.80	2347398	080823	P	ECE - ADMIN - MCCLAIN
130496	CDW LLC	2365857	\$192.51	2402983	080823	P	PATHFINDER SCHOOL OF INNOVATION
130496	CDW LLC	2365859	\$385.02	2402986	080823	P	ESL DEPARTMENT
130496	CDW LLC	2365861	\$374.25	2346956	080823	P	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2365862	\$46.99	2403206	080823	P	TESTING UNIT
130496	CDW LLC	2366232	\$1,150.00	2346334	080823	P	TR/IROQUOIS/MANAGEMENT ENTREPRENEURSHIP
130496	CDW LLC	2366528	\$21,300.00	2345760	080823	P	TRANSITION READINESS/ WESTERN HIGH ESPORTS
130496	CDW LLC	2366958	\$13,516.98	2304703	080823	P	INFORMATION TECHNOLOGY-SEXTON
58340	CENTRAL HIGH SCHOOL	2367316	\$33,588.00		081523AR	P	AT RISK
15408	CENTRAL STATES BUS SALES INC	2366390	\$1,680.00	2322711	080823	P	AUTOMOTIVE REPAIR PARTS AND VE
36810	CH2O INC	2367740	\$339.09	2303155	081523	P	NUTRITION CENTER
36810	CH2O INC	2368287	\$339.09	2303155	081523	P	NUTRITION CENTER
150505	CHANCEY ELEMENTARY	2367317	\$9,400.00		081523AR	P	AT RISK
500372	CHAPTER 13 TRUSTEE - EDKY	2367411	\$373.00		R0804	P	Payroll Run X - Warrant R0804
41606	CHARACTERSTRONG LLC	2367698	\$1,999.00	2344860	081523	P	CRUMS LANE
41606	CHARACTERSTRONG LLC	2367699	\$1,999.00	2343334	081523	P	OLMSTED ACADEMY SOUTH
42826	CHARLES A TRUESDELL	2366955	\$838.93		080823	P	OOB TRAVEL 07/11-07/14/23 MINNEAPOLIS
128948	CHARLES TAYLOR TPA LLC	2366968	\$181,093.51	2341337	080823	P	ACCOUNTING-INSURANCE
128948	CHARLES TAYLOR TPA LLC	2366970	\$250,000.00	2400074	080823	P	ACCOUNTING SERVICES-INSURANCE
30787	CHARTER COMMUNICATIONS HOLDING LLC	2367662	\$104.82	2402739	081523	P	KLONDIKE LANE ELEMENTARY 8363 21 322 0020815
30787	CHARTER COMMUNICATIONS HOLDING LLC	2367746	\$229.98	2314755	081523	P	INFORMATION TECHNOLOGY 8363 21 322 0134129
30787	CHARTER COMMUNICATIONS HOLDING LLC	2367779	\$102.19	2304737	081523	P	NUTRITION CENTER 8363 21 322 0020112
30787	CHARTER COMMUNICATIONS HOLDING LLC	2368318	\$229.98	2314755	081523	P	INFORMATION TECHNOLOGY 8363 21 322 0134129
136040	CHASE MARKETING INC	2367703	\$1,400.00	2341320	081523	P	BINET SCHOOL



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136040	CHASE MARKETING INC	2367723	\$2,250.00	2346466	081523	P	ATHLETICS AND ACTIVITIES
136040	CHASE MARKETING INC	2368646	\$2,211.00	2402832	081523	P	HUDSON MIDDLE SCHOOL
58750	CHENOWETH ELEM SCHOOL	2367318	\$5,046.50		081523AR	P	AT RISK
37114	CHERRIE VAUGHN	2366188	\$1,750.00	2404067	080823	P	FOSTER
31673	CHRISTINA L WATSON	2367041	\$252.00		080823	P	OOO TRAVEL 07/08-07/12/23 DENVER
59080	CHURCHILL PARK SCHOOL	2367319	\$4,752.00		081523AR	P	AT RISK
17507	CINTAS CORPORATION 2	2367683	\$186.00	2324412	081523	P	GENERAL MAINTENANCE
17507	CINTAS CORPORATION 2	2367684	\$2,947.95	2324412	081523	P	GENERAL MAINTENANCE
17507	CINTAS CORPORATION 2	2367687	\$68.50	2324412	081523	P	GENERAL MAINTENANCE
17507	CINTAS CORPORATION 2	2367688	\$411.75	2332835	081523	P	GENERAL MAINTENANCE
17507	CINTAS CORPORATION 2	2367690	\$77.00	2332835	081523	P	GENERAL MAINTENANCE
17507	CINTAS CORPORATION 2	2367691	\$244.00	2332835	081523	P	GENERAL MAINTENANCE
17507	CINTAS CORPORATION 2	2367692	\$1,559.50	2332835	081523	P	GENERAL MAINTENANCE
17507	CINTAS CORPORATION 2	2367693	\$331.83	2304738	081523	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2367695	\$11.10	2302350	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2367700	\$40.49	2304738	081523	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2367701	\$79.05	2304738	081523	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2367702	\$948.69	2304738	081523	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2367710	\$79.05	2304738	081523	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2367712	\$154.21	2304738	081523	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2367719	\$40.49	2304738	081523	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2367724	\$79.05	2304738	081523	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2367725	\$40.49	2304738	081523	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2367738	\$148.53	2304738	081523	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2367742	\$79.05	2304738	081523	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2367744	\$40.49	2304738	081523	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2367745	\$462.07	2304738	081523	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2367747	\$103.75	2302350	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2367755	\$262.62	2302350	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2367760	\$13.08	2302350	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2367762	\$0.60	2302350	081523	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2367763	\$3.96	2302350	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2367769	\$5.00	2302350	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2367772	\$1,619.12	2402493	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2367775	\$281.63	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2367925	\$0.64	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2367945	\$5.30	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2367950	\$4.20	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2367984	\$13.90	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368201	\$256.08	2302350	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368210	\$16.50	2346700	081523	P	MATERIALS PRODUCTION
17507	CINTAS CORPORATION 2	2368214	\$50.00	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368219	\$97.74	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368248	\$101.25	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368258	\$256.08	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368259	\$59.50	2336233	081523	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2368265	\$3.96	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368269	\$2.50	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368270	\$4.56	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368271	\$50.00	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368279	\$423.93	2346700	081523	P	MATERIALS PRODUCTION
17507	CINTAS CORPORATION 2	2368285	\$9.12	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368308	\$360.00	2346700	081523	P	MATERIALS PRODUCTION
17507	CINTAS CORPORATION 2	2368316	\$11.10	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368317	\$97.74	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368326	\$107.33	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368355	\$271.95	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368362	\$13.90	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368363	\$4.20	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368365	\$5.30	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368424	\$2.65	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368426	\$4.84	2402492	081523	P	VEHICLE MAINTENANCE





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17507	CINTAS CORPORATION 2	2368428	\$0.64	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368433	\$103.81	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368436	\$11.79	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368439	\$11.78	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368441	\$53.00	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368445	\$9.68	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368462	\$107.33	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368463	\$271.95	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368467	\$5.30	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368468	\$0.64	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368489	\$4.20	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368492	\$13.90	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368509	\$2.65	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368512	\$4.84	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368519	\$11.79	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368607	\$103.81	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368613	\$53.00	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368635	\$109.98	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368643	\$276.79	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368665	\$53.00	2402492	081523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2368686	\$103.81	2402492	081523	P	VEHICLE MAINTENANCE
59610	COCHRAN ELEMENTARY SCHOOL	2367320	\$6,800.00		081523AR	P	AT RISK
59620	COCHRANE ELEM SCHOOL	2367321	\$8,475.00		081523AR	P	AT RISK
59740	COLERIDGE TAYLOR ELEM SCHOOL	2367322	\$9,175.00		081523AR	P	AT RISK
125374	COLLABORATIVE FOR TEACHING & LEARNING	2368952	\$51,469.80	2402994	081523	P	TITLE I
125374	COLLABORATIVE FOR TEACHING & LEARNING	2368954	\$51,469.80	2402994	081523	P	TITLE I
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2365608	\$7,250.00	2402259	080823	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2366355	\$282.05	2339547	080823	P	SOUTHERN HIGH
29171	COMPLETE PRINTER SOURCE	2366357	\$251.35	2334471	080823	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2366359	\$256.62	2336220	080823	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2366361	\$214.31	2339064	080823	P	HITE ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2366365	\$113.79	2336255	080823	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2366366	\$29.41	2345391	080823	P	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	2366368	\$460.32	2339545	080823	P	SOUTHERN HIGH
29171	COMPLETE PRINTER SOURCE	2366370	\$68.81	2334656	080823	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2366372	\$133.70	2334701	080823	P	LIBERTY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2366373	\$13.16	2345275	080823	P	ECH/ SHARON MURPHY/ ROOM 235
29171	COMPLETE PRINTER SOURCE	2366375	\$238.52	2336067	080823	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2366376	\$38.48	2342459	080823	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2366378	\$317.20	2335246	080823	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2366379	\$25.56	2329108	080823	P	ECH/ KELLY SHUFF, ROOM 134
29171	COMPLETE PRINTER SOURCE	2366382	\$235.84	2342467	080823	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2366384	\$245.72	2339186	080823	P	MNORS LANE ES
29171	COMPLETE PRINTER SOURCE	2366385	\$187.87	2335818	080823	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2366386	\$88.48	2339239	080823	P	ENVELOPE
29171	COMPLETE PRINTER SOURCE	2366387	\$84.94	2346002	080823	P	ECE-PRICE, E
29171	COMPLETE PRINTER SOURCE	2366388	\$651.45	2339469	080823	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2366389	\$4.39	2346301	080823	P	SOCIAL AND EMOTIONAL LEARNING
29171	COMPLETE PRINTER SOURCE	2366391	\$289.72	2336256	080823	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2366392	\$26.27	2346294	080823	P	ASSISTANT SUPERINTENDENTS OFFICE ZONE3
29171	COMPLETE PRINTER SOURCE	2366394	\$264.15	2344838	080823	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2366395	\$353.73	2341742	080823	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2366396	\$55.76	2342468	080823	P	PATHFINDER SCHOOL OF INNOVATION
29171	COMPLETE PRINTER SOURCE	2366397	\$284.85	2345774	080823	P	SCHOOL OF CULTURE & CLIMATE
29171	COMPLETE PRINTER SOURCE	2366398	\$45.64	2345348	080823	P	ACADEMICS & ATHLETICS
29171	COMPLETE PRINTER SOURCE	2366399	\$234.24	2335298	080823	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2366400	\$79.55	2339551	080823	P	SOUTHERN HIGH
29171	COMPLETE PRINTER SOURCE	2366401	\$690.58	2337239	080823	P	CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2366402	\$139.29	2339549	080823	P	SOUTHERN HIGH
29171	COMPLETE PRINTER SOURCE	2366404	\$263.70	2346969	080823	P	SCIENCE WAREHOUSE
29171	COMPLETE PRINTER SOURCE	2366406	\$377.92	2336218	080823	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2366407	\$214.75	2336219	080823	P	SOUTHERN HIGH SCHOOL



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29171	COMPLETE PRINTER SOURCE	2366408	\$124.66	2335284	080823	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2366410	\$186.82	2339546	080823	P	SOUTHERN HIGH
29171	COMPLETE PRINTER SOURCE	2366412	\$170.04	2339448	080823	P	PROPERTY MGMT AND MAINTENANCE
29171	COMPLETE PRINTER SOURCE	2366415	\$33.40	2339893	080823	P	ECH/ CARA DUGGINS, ROOM 107
29171	COMPLETE PRINTER SOURCE	2366416	\$125.64	2339366	080823	P	GREATHOUSE/SHRYOCK
29171	COMPLETE PRINTER SOURCE	2366422	\$256.03	2342236	080823	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2366424	\$212.80	2347028	080823	P	CURRICULUM MANAGEMENT
29171	COMPLETE PRINTER SOURCE	2366425	\$128.73	2341723	080823	P	ECH/ REBECCA DILLARD, ROOM 153
29171	COMPLETE PRINTER SOURCE	2366428	\$120.43	2334960	080823	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2366429	\$323.91	2339552	080823	P	SOUTHERN HIGH
29171	COMPLETE PRINTER SOURCE	2366430	\$264.21	2339548	080823	P	SOUTHERN HIGH
29171	COMPLETE PRINTER SOURCE	2366433	\$43.46	2346593	080823	P	CAREER/WORKFORCE EDUCATION
29171	COMPLETE PRINTER SOURCE	2366434	\$247.70	2335294	080823	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2366436	\$252.62	2339644	080823	P	NUTRITION CENTER
29171	COMPLETE PRINTER SOURCE	2366438	\$7.80	2339542	080823	P	GRANTS AND AWARDS ACCOUNTING
29171	COMPLETE PRINTER SOURCE	2366439	\$129.21	2335979	080823	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2366440	\$221.12	2336469	080823	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2366453	\$684.92	2342107	080823	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2366456	\$49.48	2341214	080823	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2366458	\$230.37	2339343	080823	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2366460	\$35.40	2339083	080823	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2366462	\$137.20	2339578	080823	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2366463	\$415.77	2340725	080823	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2366466	\$21.80	2340398	080823	P	ECH / LORI FRENCH # 123
29171	COMPLETE PRINTER SOURCE	2366467	\$85.67	2400968	080823	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2366468	\$94.41	2401072	080823	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2366470	\$171.13	2339099	080823	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2366472	\$126.72	2346296	080823	P	HOUSEKEEPING SERVICES
29171	COMPLETE PRINTER SOURCE	2366474	\$162.38	2336063	080823	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2366476	\$656.44	2338808	080823	P	TITLE I ADMINISTRATION/SUMMER BACKPACK LEA
29171	COMPLETE PRINTER SOURCE	2366477	\$161.86	2336258	080823	P	WILDER ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2366479	\$102.36	2336064	080823	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2366481	\$126.45	2346561	080823	P	ACADEMIC SCHOOLS DIVISION, ES ZONE 2
29171	COMPLETE PRINTER SOURCE	2366482	\$144.37	2335236	080823	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2366483	\$706.81	2335484	080823	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2366484	\$176.70	2339084	080823	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2366485	\$289.66	2342227	080823	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2366486	\$177.87	2334464	080823	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2366487	\$78.94	2335291	080823	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2366488	\$260.32	2334242	080823	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2366489	\$112.61	2336062	080823	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2366497	\$143.57	2336475	080823	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2366504	\$137.08	2342809	080823	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2366527	\$561.31	2342509	080823	P	GEORGE UNSELD/LAURA SMITH
29171	COMPLETE PRINTER SOURCE	2366541	\$488.66	2339416	080823	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2366542	\$67.71	2335924	080823	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2366543	\$217.63	2339550	080823	P	SOUTHERN HIGH
29171	COMPLETE PRINTER SOURCE	2366544	\$1,042.58	2345670	080823	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2366545	\$71.55	2335493	080823	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2366547	\$193.80	2328447	080823	P	JOHNSON TRADITIONAL MIDDLE
29171	COMPLETE PRINTER SOURCE	2366549	\$31.65	2345805	080823	P	SCHOOL CHOICE
29171	COMPLETE PRINTER SOURCE	2366550	\$398.20	2342068	080823	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2366558	\$10.44	2328899	080823	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2366560	\$23.60	2340473	080823	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2366562	\$220.62	2335226	080823	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2366582	\$473.33	2345878	080823	P	ACADEMIC SCHOOLS DIVISION, ES ZONE 2
29171	COMPLETE PRINTER SOURCE	2366584	\$182.57	2335485	080823	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2366586	\$153.39	2335293	080823	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2366616	\$978.42	2342233	080823	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2366618	\$106.72	2336253	080823	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2366620	\$8.28	2346364	080823	P	OFFICE OF STUDENT RELATIONS
29171	COMPLETE PRINTER SOURCE	2366622	\$275.27	2339183	080823	P	MINORS LANE ES



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29171	COMPLETE PRINTER SOURCE	2366624	\$45.16	2346293	080823	P	ACADEMIC SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2366625	\$26.42	2339077	080823	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2366626	\$136.58	2335292	080823	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2366627	\$317.27	2339065	080823	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2366628	\$26.43	2346003	080823	P	PEN
29171	COMPLETE PRINTER SOURCE	2366633	\$178.99	2335486	080823	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2366635	\$613.47	2342509	080823	P	GEORGE UNSELD/LAURA SMITH
29171	COMPLETE PRINTER SOURCE	2366640	\$101.36	2336222	080823	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2366642	\$32.78	2345392	080823	P	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	2367157	\$2,870.75	2344109	080823	P	OAS
29171	COMPLETE PRINTER SOURCE	2367376	\$43.88	2400571	080823	P	COCHRAN ELEMENTARY 323
29171	COMPLETE PRINTER SOURCE	2367379	\$72.46	2400526	080823	P	COCHRAN 323
29171	COMPLETE PRINTER SOURCE	2367381	\$488.53	2400217	080823	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2367382	\$44.22	2345349	080823	P	LIBRARY TECHNICAL SERVICES
29171	COMPLETE PRINTER SOURCE	2367384	\$68.74	2400495	080823	P	COCHRAN 323
29171	COMPLETE PRINTER SOURCE	2367385	\$195.22	2400722	080823	P	COLERIDGE-TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2367386	\$90.34	2400948	080823	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2367387	\$54.18	2400344	080823	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2367388	\$66.36	2401062	080823	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367389	\$175.18	2400565	080823	P	COCHRAN 323
29171	COMPLETE PRINTER SOURCE	2367390	\$421.05	2400221	080823	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2367415	\$1,448.00	2402454	080823	P	COLERIDGE-TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2367416	\$153.38	2400729	080823	P	COLERIDGE-TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2367417	\$39.44	2400440	080823	P	COCHRAN 323
29171	COMPLETE PRINTER SOURCE	2367418	\$78.07	2400705	080823	P	COLERIDGE-TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2367419	\$174.26	2400534	080823	P	COCHRAN 323
29171	COMPLETE PRINTER SOURCE	2367421	\$39.83	2401053	080823	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367422	\$39.60	2400945	080823	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2367423	\$37.36	2346020	080823	P	SCHOOL AND COMMUNITY NUTRITION
29171	COMPLETE PRINTER SOURCE	2367424	\$34.61	2400564	080823	P	COCHRAN 323
29171	COMPLETE PRINTER SOURCE	2367425	\$173.52	2401931	080823	P	FRAYSER ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2367426	\$232.41	2400231	080823	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2367427	\$151.83	2400496	080823	P	COCHRAN 323
29171	COMPLETE PRINTER SOURCE	2367428	\$369.59	2400232	080823	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2367429	\$38.40	2346003	080823	P	PEN
29171	COMPLETE PRINTER SOURCE	2367431	\$91.27	2400444	080823	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2367432	\$213.17	2346296	080823	P	HOUSEKEEPING SERVICES
29171	COMPLETE PRINTER SOURCE	2367434	\$115.97	2400683	080823	P	COLERIDGE TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367436	\$94.31	2400443	080823	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2367439	\$1,061.06	2343450	080823	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2367444	\$176.09	2400949	080823	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2367447	\$17.67	2402523	080823	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2367793	\$210.59	2400310	081523	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2367796	\$111.83	2400326	081523	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2367798	\$110.03	2400634	081523	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2367799	\$107.62	2400354	081523	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367804	\$45.60	2401068	081523	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367806	\$256.90	2400413	081523	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2367808	\$716.22	2401274	081523	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367812	\$99.40	2400652	081523	P	ECH/ AVIS PEDIGO, ROOM 107
29171	COMPLETE PRINTER SOURCE	2367813	\$55.86	2400479	081523	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2367816	\$83.39	2346363	081523	P	EDWARDS EDUCATIONAL COMPLEX
29171	COMPLETE PRINTER SOURCE	2367817	\$159.98	2342232	081523	P	YOUTH PERFORMING ARTS SCHOOL
29171	COMPLETE PRINTER SOURCE	2367819	\$72.92	2343831	081523	P	ECE-255-BRINTON
29171	COMPLETE PRINTER SOURCE	2367820	\$549.62	2400625	081523	P	AHRENS EDUCATIONAL RESOURCE CENTER
29171	COMPLETE PRINTER SOURCE	2367821	\$5.08	2342198	081523	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367823	\$86.07	2400970	081523	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2367824	\$34.25	2401343	081523	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2367825	\$70.41	2400376	081523	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367826	\$332.31	2342467	081523	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367828	\$50.66	2400556	081523	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2367829	\$63.74	2402040	081523	P	MINORS LANE ES



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29171	COMPLETE PRINTER SOURCE	2367830	\$26.76	2400637	081523	P	kerrick
29171	COMPLETE PRINTER SOURCE	2367831	\$70.11	2401088	081523	P	LAUKHUF ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367833	\$308.18	2400200	081523	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367835	\$91.82	2400284	081523	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2367836	\$145.18	2401075	081523	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367837	\$97.11	2400412	081523	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2367839	\$166.86	2400266	081523	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367840	\$1,721.46	2402671	081523	P	ECH/ JENNIFER PETERSON/ KICK-OFF
29171	COMPLETE PRINTER SOURCE	2367843	\$119.34	2400170	081523	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367844	\$48.00	2400426	081523	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367845	\$113.31	2400294	081523	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2367848	\$96.69	2343832	081523	P	ECE 099 MATHIS
29171	COMPLETE PRINTER SOURCE	2367849	\$160.72	2400401	081523	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2367850	\$116.97	2400410	081523	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2367853	\$471.00	2401779	081523	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2367854	\$90.91	2400342	081523	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367857	\$35.39	2402942	081523	P	TRANSITION READINESS
29171	COMPLETE PRINTER SOURCE	2367858	\$51.28	2400258	081523	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2367859	\$122.64	2400282	081523	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367862	\$118.45	2400555	081523	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2367863	\$80.91	2400712	081523	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2367864	\$405.36	2342165	081523	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2367865	\$62.10	2401009	081523	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367867	\$39.49	2400414	081523	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2367869	\$61.01	2400355	081523	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367872	\$64.00	2401265	081523	P	WILT
29171	COMPLETE PRINTER SOURCE	2367875	\$157.47	2401023	081523	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2367877	\$39.79	2400547	081523	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2367878	\$59.50	2342179	081523	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2367881	\$159.02	2400329	081523	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367889	\$35.96	2341047	081523	P	STONESTREET ELEMENTARY





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29171	COMPLETE PRINTER SOURCE	2367909	\$353.40	2400779	081523	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2367912	\$461.76	2341213	081523	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2367914	\$66.40	2400295	081523	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2367917	\$25.31	2400789	081523	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2367919	\$29.37	2342203	081523	P	SHACKLETTE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2367921	\$325.80	2344034	081523	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2367924	\$294.61	2401092	081523	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2367927	\$239.00	2402062	081523	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367928	\$57.07	2400824	081523	P	DOSS HIGHSCHOOL
29171	COMPLETE PRINTER SOURCE	2367931	\$17.93	2400551	081523	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2367933	\$10.20	2342212	081523	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2367938	\$51.16	2345275	081523	P	ECH/ SHARON MURPHY/ ROOM 235
29171	COMPLETE PRINTER SOURCE	2367941	\$26.14	2400785	081523	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367942	\$85.61	2344872	081523	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367944	\$7.20	2342202	081523	P	SHACKLETTE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2367947	\$45.76	2400642	081523	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2367948	\$410.70	2400770	081523	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367951	\$41.23	2401660	081523	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2367952	\$33.12	2346364	081523	P	OFFICE OF STUDENT RELATIONS
29171	COMPLETE PRINTER SOURCE	2367953	\$281.18	2400675	081523	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2367962	\$87.02	2400898	081523	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2367965	\$414.00	2401289	081523	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367967	\$91.26	2400404	081523	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2367969	\$281.70	2400793	081523	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2367970	\$62.95	2343298	081523	P	ECE-104-BRINTON
29171	COMPLETE PRINTER SOURCE	2367972	\$111.53	2400171	081523	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367973	\$513.81	2400174	081523	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367974	\$78.90	2401949	081523	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2367976	\$26.62	2400212	081523	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2367977	\$55.93	2400919	081523	P	LAUKHUF ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367978	\$86.45	2341301	081523	P	MEYZEEK MIDDLE SCHOOL



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29171	COMPLETE PRINTER SOURCE	2367979	\$275.96	2400980	081523	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367980	\$80.20	2400416	081523	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2367981	\$56.46	2401475	081523	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2367982	\$30.82	2402018	081523	P	SHACKLETTE/HELM/WHELAN
29171	COMPLETE PRINTER SOURCE	2367983	\$191.70	2400858	081523	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2367985	\$265.85	2400667	081523	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367986	\$1,343.26	2401808	081523	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2367987	\$149.38	2400403	081523	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2367989	\$17.18	2344554	081523	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367990	\$108.60	2402058	081523	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2367992	\$393.89	2400795	081523	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2367993	\$42.47	2400510	081523	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2367994	\$3.16	2340926	081523	P	WILT
29171	COMPLETE PRINTER SOURCE	2367995	\$172.86	2400716	081523	P	COLERIDGE-TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2367998	\$93.21	2342444	081523	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2367999	\$112.90	2402665	081523	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2368000	\$159.16	2344857	081523	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368001	\$60.59	2400374	081523	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368002	\$73.24	2400742	081523	P	COLERIDGE-TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2368003	\$114.35	2400327	081523	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2368004	\$39.49	2341730	081523	P	ECH/ TAYLOR TILLMAN, ROOM 143
29171	COMPLETE PRINTER SOURCE	2368005	\$67.30	2400415	081523	P	farnsley middle school
29171	COMPLETE PRINTER SOURCE	2368006	\$26.90	2345516	081523	P	ECH/ KRISTI HOLLINSWORTH
29171	COMPLETE PRINTER SOURCE	2368007	\$20.82	2400543	081523	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2368008	\$75.76	2401003	081523	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368009	\$159.16	2402995	081523	P	ECH/MAUREEN LAWRENCE
29171	COMPLETE PRINTER SOURCE	2368010	\$461.15	2400390	081523	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368011	\$90.54	2400278	081523	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368012	\$85.58	2402016	081523	P	SHACKLETTE/KAELIN
29171	COMPLETE PRINTER SOURCE	2368013	\$127.57	2400708	081523	P	COLERIDGE-TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2368014	\$30.37	2400840	081523	P	DUNN ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2368015	\$38.48	2344615	081523	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368016	\$19.19	2339979	081523	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2368017	\$144.99	2400741	081523	P	COLERIDGE-TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2368018	\$8.64	2341727	081523	P	ECH/ ROSE SCHUM, ROOM 114
29171	COMPLETE PRINTER SOURCE	2368019	\$58.39	2400396	081523	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2368020	\$465.40	2400568	081523	P	COCHRAN 323
29171	COMPLETE PRINTER SOURCE	2368052	\$53.94	2344709	081523	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368054	\$307.72	2400169	081523	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368056	\$159.34	2400172	081523	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368057	\$128.15	2400349	081523	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368060	\$63.79	2401045	081523	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2368061	\$136.47	2400357	081523	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368062	\$62.95	2343557	081523	P	ECE - LOC 115 - MCCLAIN
29171	COMPLETE PRINTER SOURCE	2368063	\$29.22	2401227	081523	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368064	\$118.47	2341045	081523	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2368065	\$3,934.88	2400192	081523	P	BALLARD
29171	COMPLETE PRINTER SOURCE	2368066	\$512.70	2336660	081523	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2368067	\$65.85	2346295	081523	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2368068	\$15.84	2341729	081523	P	ECH/ PRISCILLA DAVIS, ROOM 115
29171	COMPLETE PRINTER SOURCE	2368069	\$93.77	2401602	081523	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2368070	\$8.99	2342132	081523	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2368071	\$29.24	2402015	081523	P	SHACKLETTE/KNOTTS
29171	COMPLETE PRINTER SOURCE	2368073	\$113.68	2401007	081523	P	GUTERMOUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368074	\$95.70	2400473	081523	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2368075	\$417.25	2347235	081523	P	PUPIL PERSONNEL
29171	COMPLETE PRINTER SOURCE	2368076	\$102.45	2401229	081523	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368077	\$2,101.61	2400428	081523	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2368078	\$418.04	2400173	081523	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368079	\$42.47	2342170	081523	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2368080	\$46.66	2400973	081523	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2368081	\$94.74	2342572	081523	P	FARMER ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2368082	\$51.98	2400402	081523	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2368083	\$73.17	2400238	081523	P	CAMP TAYLOR
29171	COMPLETE PRINTER SOURCE	2368084	\$2.88	2342185	081523	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2368470	\$39.49	2341195	081523	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368471	\$587.50	2343084	081523	P	HUDSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2368473	\$9.81	2342214	081523	P	WILT
29171	COMPLETE PRINTER SOURCE	2368475	\$6.02	2342185	081523	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2368477	\$168.97	2342198	081523	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368478	\$67.45	2341522	081523	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368479	\$33.38	2344744	081523	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2368480	\$73.25	2343299	081523	P	ECE-038-COPLAN
29171	COMPLETE PRINTER SOURCE	2368481	\$67.71	2342147	081523	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368482	\$203.92	2342396	081523	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368483	\$68.32	2341517	081523	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368484	\$97.02	2401320	081523	P	SECURITY & INVESTIGATIONS
29171	COMPLETE PRINTER SOURCE	2368485	\$49.37	2341675	081523	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368486	\$111.47	2344078	081523	P	NUTRITION CENTER
29171	COMPLETE PRINTER SOURCE	2368487	\$55.28	2341192	081523	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368491	\$85.34	2343296	081523	P	ECE/590/WHERTHEY
29171	COMPLETE PRINTER SOURCE	2368493	\$27.57	2342213	081523	P	WILT
29171	COMPLETE PRINTER SOURCE	2368494	\$83.99	2402063	081523	P	CAMP TAYLOR
29171	COMPLETE PRINTER SOURCE	2368496	\$224.91	2342212	081523	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2368498	\$61.92	2342166	081523	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2368499	\$320.13	2342180	081523	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368501	\$220.33	2344856	081523	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2368511	\$155.08	2342227	081523	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368518	\$72.70	2342213	081523	P	WILT
29171	COMPLETE PRINTER SOURCE	2368520	\$26.02	2341443	081523	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2368521	\$489.92	2400641	081523	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2368523	\$55.28	2341776	081523	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368524	\$98.73	2342967	081523	P	PRP HIGH



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29171	COMPLETE PRINTER SOURCE	2368527	\$168.82	2342180	081523	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368530	\$117.85	2400406	081523	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2368532	\$98.67	2339831	081523	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368535	\$2,385.05	2340387	081523	P	BRANDEIS
29171	COMPLETE PRINTER SOURCE	2368538	\$85.34	2343556	081523	P	ECE- LOC 720 - MCCLAIN
29171	COMPLETE PRINTER SOURCE	2368540	\$110.42	2400737	081523	P	COLERIDGE-TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2368543	\$102.21	2341524	081523	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368545	\$3.59	2339644	081523	P	NUTRITION CENTER
29171	COMPLETE PRINTER SOURCE	2368547	\$148.62	2341519	081523	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368549	\$11.18	2342171	081523	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368550	\$120.26	2339832	081523	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368551	\$29.27	2341676	081523	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368553	\$113.89	2402037	081523	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2368554	\$242.91	2344744	081523	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2368557	\$12.09	2343299	081523	P	ECE-038-COPLAN
29171	COMPLETE PRINTER SOURCE	2368560	\$164.23	2343819	081523	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368562	\$23.68	2342215	081523	P	WILT
29171	COMPLETE PRINTER SOURCE	2368564	\$23.46	2344862	081523	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368566	\$198.23	2342490	081523	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368568	\$231.03	2342232	081523	P	YOUTH PERFORMING ARTS SCHOOL
29171	COMPLETE PRINTER SOURCE	2368569	\$53.57	2342967	081523	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2368571	\$203.26	2344557	081523	P	VEHICLE MAINTENANCE
29171	COMPLETE PRINTER SOURCE	2368573	\$48.10	2343832	081523	P	ECE 099 MATHIS
29171	COMPLETE PRINTER SOURCE	2368586	\$56.87	2342215	081523	P	WILT
29171	COMPLETE PRINTER SOURCE	2368588	\$169.56	2341446	081523	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2368589	\$480.00	2403583	081523	P	DIXIE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368591	\$115.16	2341972	081523	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368592	\$467.74	2400176	081523	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368593	\$56.80	2342448	081523	P	ECE @ BINET
29171	COMPLETE PRINTER SOURCE	2368594	\$81.84	2343557	081523	P	ECE - LOC 115 - MCCLAIN
29171	COMPLETE PRINTER SOURCE	2368595	\$115.89	2342154	081523	P	BRANDEIS ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2368810	\$196.45	2400269	081523	P	RAMSEY MIDDLE
29171	COMPLETE PRINTER SOURCE	2368812	\$80.37	2400517	081523	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368813	\$26.85	2402940	081523	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2368815	\$42.95	2342236	081523	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368816	\$61.28	2342489	081523	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2368818	\$95.76	2400818	081523	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368820	\$131.58	2401471	081523	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2368821	\$37.83	2346561	081523	P	ACADEMIC SCHOOLS DIVISION, ES ZONE 2
29171	COMPLETE PRINTER SOURCE	2368823	\$228.18	2400263	081523	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2368824	\$101.56	2401357	081523	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2368826	\$672.58	2400748	081523	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368827	\$125.41	2402501	081523	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368829	\$87.30	2344341	081523	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368832	\$123.98	2400909	081523	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2368835	\$116.20	2402598	081523	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368836	\$5.37	2342455	081523	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2368838	\$38.38	2400268	081523	P	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2368839	\$127.48	2403213	081523	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368841	\$94.69	2401181	081523	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368843	\$80.15	2341720	081523	P	DUVALLE/MARLA HAMILTON 126
29171	COMPLETE PRINTER SOURCE	2368844	\$12.24	2342491	081523	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368846	\$39.49	2341190	081523	P	DUVALLE/TACCARA DAVIS 153
29171	COMPLETE PRINTER SOURCE	2368847	\$86.36	2401214	081523	P	LAUKHUF ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368848	\$54.49	2401114	081523	P	LAUKHUF ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368849	\$165.64	2402296	081523	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2368851	\$29.54	2402475	081523	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368853	\$6.70	2344459	081523	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368854	\$19.20	2344078	081523	P	NUTRITION CENTER
29171	COMPLETE PRINTER SOURCE	2368856	\$65.85	2402013	081523	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368857	\$74.04	2402010	081523	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368858	\$545.06	2401952	081523	P	MALE TRADITIONAL HS



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29171	COMPLETE PRINTER SOURCE	2368859	\$2,526.39	2343432	081523	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2368860	\$46.56	2403586	081523	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368861	\$275.66	2400841	081523	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2368862	\$313.71	2344856	081523	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2368863	\$69.00	2403646	081523	P	BENEFITS/LEAVE
29171	COMPLETE PRINTER SOURCE	2368864	\$22.24	2344862	081523	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368865	\$23.79	2403651	081523	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368866	\$353.84	2402292	081523	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2368867	\$121.54	2402487	081523	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2368868	\$26.17	2341723	081523	P	ECH/ REBECCA DILLARD, ROOM 153
29171	COMPLETE PRINTER SOURCE	2368869	\$105.92	2342227	081523	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368870	\$106.71	2346293	081523	P	ACADEMIC SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2368871	\$119.88	2400987	081523	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2368872	\$132.60	2401158	081523	P	LAUKHUF ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368874	\$13,679.00	2346300	081523	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368875	\$1,251.41	2403615	081523	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2368876	\$2,408.66	2402260	081523	P	MILLCREEK LEADERSHIP ACADEMY
29171	COMPLETE PRINTER SOURCE	2368906	\$179.50	2402302	081523	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368907	\$76.01	2343827	081523	P	ECE 211 WHERTHEY
29171	COMPLETE PRINTER SOURCE	2368908	\$159.90	2401323	081523	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368910	\$132.73	2401632	081523	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2368912	\$116.61	2400914	081523	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2368913	\$81.59	2400810	081523	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368914	\$209.53	2401957	081523	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2368915	\$198.53	2344109	081523	P	OAS
29171	COMPLETE PRINTER SOURCE	2368916	\$39.51	2346301	081523	P	SOCIAL AND EMOTIONAL LEARNING
29171	COMPLETE PRINTER SOURCE	2368917	\$61.06	2342495	081523	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2368918	\$235.02	2400392	081523	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368919	\$13.76	2342210	081523	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2368920	\$116.21	2401599	081523	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2368921	\$90.23	2400014	081523	P	WILDER ELEMENTARY





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29171	COMPLETE PRINTER SOURCE	2368922	\$47.12	2345392	081523	P	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	2368923	\$59.76	2401392	081523	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2368924	\$94.98	2401961	081523	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2368925	\$3.89	2342213	081523	P	WILT
29171	COMPLETE PRINTER SOURCE	2368927	\$7.70	2401703	081523	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2368928	\$224.95	2402294	081523	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2368929	\$43.76	2345878	081523	P	ACADEMIC SCHOOLS DIVISION, ES ZONE 2
29171	COMPLETE PRINTER SOURCE	2368930	\$229.05	2400362	081523	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2368931	\$30.36	2342111	081523	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2368932	\$90.27	2400197	081523	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368933	\$56.36	2343297	081523	P	ECE-109-UNDERWOOD
29171	COMPLETE PRINTER SOURCE	2368935	\$20.40	2342215	081523	P	WILT
29171	COMPLETE PRINTER SOURCE	2368936	\$63.92	2400812	081523	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368937	\$112.05	2402941	081523	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2368938	\$684.98	2400750	081523	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368939	\$6.18	2342445	081523	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368940	\$96.19	2401345	081523	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2368941	\$13.15	2346593	081523	P	CAREER/WORKFORCE EDUCATION
29171	COMPLETE PRINTER SOURCE	2368942	\$7.78	2342214	081523	P	WILT
29171	COMPLETE PRINTER SOURCE	2368943	\$47.36	2401444	081523	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368944	\$35.52	2400387	081523	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2368945	\$34.36	2344122	081523	P	RAMSEY MIDDLE
29171	COMPLETE PRINTER SOURCE	2368946	\$68.23	2401056	081523	P	LAUKHUF ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368947	\$273.05	2403343	081523	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368948	\$77.55	2400516	081523	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368949	\$6.78	2342383	081523	P	*CLASS*
29171	COMPLETE PRINTER SOURCE	2368950	\$8.99	2342459	081523	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2368951	\$172.46	2400460	081523	P	COCHRAN 323
29171	COMPLETE PRINTER SOURCE	2368953	\$38.48	2342172	081523	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368955	\$140.35	2346475	081523	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2368956	\$25.14	2401939	081523	P	GIS



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29171	COMPLETE PRINTER SOURCE	2368957	\$577.20	2342384	081523	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2368958	\$6.23	2342177	081523	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2368959	\$10.16	2342218	081523	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2368960	\$227.94	2400628	081523	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2368961	\$71.10	2342807	081523	P	LIBERTY HIGH
60710	CONWAY MIDDLE SCHOOL	2365725	\$120.50		080823PP	P	PEPSI PROCEEDS
60710	CONWAY MIDDLE SCHOOL	2367323	\$20,952.00		081523AR	P	AT RISK
37983	COOPER WHOLESALE INC	2367782	\$6,825.60	2403161	081523	P	NUTRITION CENTER
60860	CORAL RIDGE ELEM SCHOOL	2367324	\$10,000.00		081523AR	P	AT RISK
136579	CORKEN STEEL PRODUCTS	2367787	\$328.66	2403593	081523	P	ROOF SHOP
136579	CORKEN STEEL PRODUCTS	2368465	\$47.89	2402000	081523	P	ROOF SHOP
108786	CORWIN PRESS INC	2367720	\$5,943.00	2344279	081523	P	ENGELHARD ELEMENTARY SCHOOL
39593	COUGHLAN COMPANIES LLC	2367726	\$100,000.00	2344926	081523	P	LIBRARY MEDIA SERVICES
39593	COUGHLAN COMPANIES LLC	2367731	\$2,249.22	2344928	081523	P	LIBRARY MEDIA SERVICES
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2367705	\$53,421.00	2402836	081523	P	CHIEF OF STAFF
36597	COURTNEY C WILLIAMS	2366293	\$102.78		080823	P	TRAVEL 03/02-03/23/23
36597	COURTNEY C WILLIAMS	2366297	\$44.07		080823	P	TRAVEL 05/01-05/26/23
44435	CRACKER BARREL OLD COUNTRY STORE INC	2366976	\$253.42	2404605	080823	P	STUDENT SUPPORT SERVICES
44435	CRACKER BARREL OLD COUNTRY STORE INC	2368756	\$372.92	2344970	081523	P	FOOD AND DRINK (GENERIC)
40086	CRAZEE 4 BRICKS	2367689	\$2,790.00	2347385	081523	P	DEP
144048	CREATION GARDENS	2366033	\$894.00	2342838	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366038	\$745.00	2342838	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366054	\$30.36	2203877	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366058	-\$92.97	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366060	\$287.67	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366064	-\$287.67	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366066	\$332.64	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366068	-\$266.59	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366071	\$226.59	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366073	\$164.59	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366074	\$46.28	2304745	080823	P	NUTRITION CENTER



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144048	CREATION GARDENS	2366076	\$271.62	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366078	-\$46.30	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366079	-\$71.04	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366081	-\$37.75	2203877	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366089	-\$87.34	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366093	-\$47.00	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366097	-\$27.03	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366099	-\$126.20	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366103	-\$50.50	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366105	-\$13.75	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366109	-\$9.01	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366111	-\$71.75	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366114	-\$20.50	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366116	-\$13.56	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366117	-\$80.68	2304745	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366909	\$1,128.80	2342838	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2366910	\$2,064.00	2342838	080823	P	NUTRITION CENTER
144048	CREATION GARDENS	2367561	-\$153.75	2304745	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367562	\$80.61	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367563	\$132.93	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367564	-\$41.00	2304745	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367565	\$216.54	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367566	\$208.60	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367567	\$166.85	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367568	\$166.70	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367569	-\$205.00	2304745	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367570	\$132.48	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367571	\$45.33	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367572	\$203.50	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367573	\$140.11	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367574	\$254.12	2402888	081523	P	NUTRITION CENTER



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144048	CREATION GARDENS	2367576	\$45.33	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367586	\$74.73	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367588	\$107.11	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367590	\$74.73	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367593	\$217.70	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367595	\$57.09	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367596	\$65.21	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367599	\$51.21	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367602	\$57.09	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367603	\$29.40	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367606	\$51.21	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367610	\$370.91	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367612	\$51.21	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367614	\$144.91	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367615	\$152.70	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367617	\$210.25	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367619	\$76.97	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367622	\$68.85	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367624	\$106.65	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367626	\$187.34	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367627	\$245.93	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367629	\$116.79	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367631	\$292.21	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367635	\$457.85	2304745	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367636	-\$457.85	2304745	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367640	-\$205.00	2304745	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367645	-\$14.45	2304745	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367647	-\$33.31	2304745	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367648	-\$10.25	2304745	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367649	-\$40.25	2304745	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367651	-\$35.72	2304745	081523	P	NUTRITION CENTER



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144048	CREATION GARDENS	2367653	-\$40.25	2304745	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367657	\$165.10	2203877	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367679	\$233.04	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367827	\$45.33	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367834	\$404.41	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367838	\$153.22	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367842	\$1,386.73	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367846	\$180.01	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367852	\$114.94	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367855	\$342.46	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367860	\$400.61	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367866	\$357.42	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367871	\$180.85	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367879	\$159.82	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367884	\$872.10	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367888	\$392.37	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367893	\$165.54	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367913	\$150.53	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367918	\$71.09	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367923	\$106.16	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367929	\$73.55	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367936	\$204.31	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367940	\$139.04	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367946	\$94.75	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367949	\$249.55	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367954	\$232.10	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367955	\$126.00	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367957	\$332.68	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367958	\$107.94	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367959	\$133.21	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367960	\$119.20	2402888	081523	P	NUTRITION CENTER



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144048	CREATION GARDENS	2367961	\$132.27	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367963	\$410.72	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367966	\$65.28	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367971	\$112.49	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2367975	\$160.03	2402888	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2368878	\$4,994.50	2402887	081523	P	NUTRITION CENTER
144048	CREATION GARDENS	2368879	\$5,677.80	2402887	081523	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2365611	\$8,418.84	2331601	080823	P	EASTERN HS
2684	CREATIVE IMAGE TECHNOLOGIES	2367172	\$26,806.50	2305642	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367174	\$26,806.50	2305642	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367175	\$26,806.50	2305642	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367177	\$9,280.00	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367178	\$106,954.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367179	\$115,908.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367181	\$26,806.50	2305642	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367183	\$93,525.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367185	\$26,806.50	2305642	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367188	\$124,222.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367190	\$26,806.50	2305642	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367192	\$7,680.00	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367194	\$26,806.50	2305642	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367195	\$114,628.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367197	\$100,558.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367200	\$26,806.50	2305642	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367203	\$115,268.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367204	\$116,228.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367205	\$120,384.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367207	\$87,128.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367210	\$24,675.00	2327859	080823	P	NORTON COMMONS ELEM #371
2684	CREATIVE IMAGE TECHNOLOGIES	2367216	\$8,000.00	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367217	\$96,082.56	2305638	080823	P	TECHNOLOGY



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2684	CREATIVE IMAGE TECHNOLOGIES	2367223	\$26,806.50	2305642	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367227	\$26,806.50	2305642	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367235	\$106,314.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367237	\$26,806.50	2305642	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367238	\$104,076.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367239	\$452.00	2347224	080823	P	ECE - ADMIN - MCCLAIN
2684	CREATIVE IMAGE TECHNOLOGIES	2367240	\$95,442.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367241	\$9,600.00	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367243	\$110,472.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367245	\$121,664.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367247	\$9,920.00	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367249	\$26,806.50	2305642	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367250	\$120,064.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367252	\$106,634.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367253	\$92,564.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367255	\$26,806.50	2305642	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367256	\$26,806.50	2305642	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367257	\$101,518.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367259	\$101,198.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367260	\$23,255.00	2322723	080823	P	CHENOWETH ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2367261	\$452.00	2344733	080823	P	ECE-066
2684	CREATIVE IMAGE TECHNOLOGIES	2367263	\$26,806.50	2305642	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367264	\$150,125.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367265	\$120,704.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367266	\$26,806.50	2305642	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367267	\$8,960.00	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367268	\$106,314.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367270	\$107,586.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367271	\$26,806.50	2305642	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367272	\$10,560.00	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367273	\$26,806.50	2305642	080823	P	TECHNOLOGY





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2684	CREATIVE IMAGE TECHNOLOGIES	2367274	\$26,806.50	2305642	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367275	\$2,873.99	2329988	080823	P	RUTHERFORD ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2367276	\$109,192.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367300	\$123,582.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367414	\$650.00	2324204	080823	P	CHANCEY ELEM.
2684	CREATIVE IMAGE TECHNOLOGIES	2367450	\$100,878.56	2305638	080823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2367456	\$4,399.00	2345414	080823	P	BRANDEIS
2684	CREATIVE IMAGE TECHNOLOGIES	2367457	\$5,098.00	2344758	080823	P	BRANDEIS
2684	CREATIVE IMAGE TECHNOLOGIES	2367458	\$18,848.00	2347305	080823	P	BRANDEIS ELEMENTARY KDE
2684	CREATIVE IMAGE TECHNOLOGIES	2367459	\$41.95	2322671	080823	P	BRANDEIS ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2367988	\$101,518.56	2305638	081523	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2368469	\$135,094.56	2305638	081523	P	TECHNOLOGY
45235	CRISTY C UHRIG	2366043	\$1,334.57		080823	P	NKU CHRISTY UHRIG SUM 23 TUITION
61610	CROSBY MIDDLE SCHOOL	2365726	\$69.00		080823PP	P	PEPSI PROCEEDS
61610	CROSBY MIDDLE SCHOOL	2367325	\$18,252.00		081523AR	P	AT RISK
61690	CRUMS LANE ELEM SCHOOL	2367326	\$8,875.00		081523AR	P	AT RISK
500024	CRUSADE FOR CHILDREN	2365778	\$85.75		080823	P	BUS COMPUNDS PEPSI
23737	CRYSTAL C CARTER	2367613	\$34.43		081523	P	TRAVEL 07/13-07/27/23
40231	CUMMINS INC	2367680	\$3,076.12	2345789	081523	P	NICHOLS GARAGE
40231	CUMMINS INC	2367681	\$2,830.38	2402945	081523	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2367773	\$3,945.80	2404134	081523	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2367774	\$65.18	2404083	081523	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2367794	\$25.44	2403500	081523	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2367809	\$69.82	2403420	081523	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2367861	\$69.82	2403420	081523	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2367935	\$284.60	2403131	081523	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2368234	\$11.04	2347260	081523	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2368237	-\$5.52	2347260	081523	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2368455	\$984.35	2402079	081523	P	NICHOLS GARAGE
40231	CUMMINS INC	2368495	\$808.74	2402641	081523	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2368497	\$129.15	2402766	081523	P	VEHICLE MAINTENANCE



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40231	CUMMINS INC	2368641	\$3,931.13	2346035	081523	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2368666	\$42.74	2403068	081523	P	VEHICLE MAINTENANCE
61820	CURRICULUM ASSOCIATES LLC	2367739	\$11,970.00	2334797	081523	P	NORTON ELEMENTARY
45051	CVENT INC	2365621	\$1,611.20	2347380	080823	P	ECE - ADMIN -MCCLAIN
39023	CYRUN CORPORATION	2367781	\$13,250.00	2403621	081523	P	SECURITY & INVESTIGATIONS
104359	DAL TILE DISTRIBUTION INC	2365968	\$685.35	2334791	080823	P	CARPENTER SHOP
139283	DAMON C COBBLE	2368612	\$31.41		081523	P	TRAVEL 07/05-07/27/23
45258	DANA D HENRY	2367620	\$372.44		081523	P	OOO TRAVEL 07/11-07/13/23 LEXINGTON
35603	DANNY R LAWLESS JR	2367922	\$20.00		081523	P	REIMBURSE FOR FINGERPRINTS
23619	DAVE BURGESS CONSULTING INC	2365276	\$1,500.00	2403182	080823	P	CROSBY MIDDLE SCHOOL
500231	DAVID DEEP LAW OFFICE	2367403	\$114.16		R0804	P	Payroll Run X - Warrant R0804
143868	DAVID L GAMBRELL	2368890	\$75.00	2400122	081523	P	CURRICULUM-CDLI/ROBINSON
143868	DAVID L GAMBRELL	2368891	\$75.00	2400122	081523	P	CURRICULUM-CDLI/ROBINSON
129957	DC ELEVATOR COMPANY INC	2366148	\$136.99	2404410	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT
129957	DC ELEVATOR COMPANY INC	2366151	\$136.99	2404410	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT
129957	DC ELEVATOR COMPANY INC	2366154	\$175.00	2404411	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT.
129957	DC ELEVATOR COMPANY INC	2366158	\$218.75	2404411	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT.
129957	DC ELEVATOR COMPANY INC	2366160	\$175.00	2404411	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT.
129957	DC ELEVATOR COMPANY INC	2366163	\$175.00	2404411	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT.
129957	DC ELEVATOR COMPANY INC	2366166	\$262.50	2404411	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT.
129957	DC ELEVATOR COMPANY INC	2366175	\$87.50	2404411	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT.
129957	DC ELEVATOR COMPANY INC	2366179	\$175.00	2404411	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT.
129957	DC ELEVATOR COMPANY INC	2366181	\$175.00	2404411	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT.
129957	DC ELEVATOR COMPANY INC	2366184	\$131.25	2404411	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT.
129957	DC ELEVATOR COMPANY INC	2366186	\$131.25	2404411	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT.
129957	DC ELEVATOR COMPANY INC	2366190	\$11,696.00	2404409	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT
129957	DC ELEVATOR COMPANY INC	2366195	\$11,696.00	2404407	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT
129957	DC ELEVATOR COMPANY INC	2366199	\$11,696.00	2404407	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT
129957	DC ELEVATOR COMPANY INC	2366201	\$10,640.00	2404408	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT.
129957	DC ELEVATOR COMPANY INC	2366207	\$175.00	2404411	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT.
129957	DC ELEVATOR COMPANY INC	2366213	\$175.00	2404411	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT.



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129957	DC ELEVATOR COMPANY INC	2366217	\$306.25	2404411	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT.
129957	DC ELEVATOR COMPANY INC	2366219	\$262.50	2404411	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT.
129957	DC ELEVATOR COMPANY INC	2366225	\$175.00	2404411	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT.
129957	DC ELEVATOR COMPANY INC	2366227	\$218.75	2404411	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT.
129957	DC ELEVATOR COMPANY INC	2366229	\$10,640.00	2404408	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT.
129957	DC ELEVATOR COMPANY INC	2367211	\$175.00	2404410	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT
129957	DC ELEVATOR COMPANY INC	2367214	\$131.25	2404410	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT
129957	DC ELEVATOR COMPANY INC	2367220	\$187.00	2404410	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT
129957	DC ELEVATOR COMPANY INC	2367224	\$175.00	2404410	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT
129957	DC ELEVATOR COMPANY INC	2367225	\$218.75	2404410	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT
129957	DC ELEVATOR COMPANY INC	2367229	\$175.00	2404410	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT
129957	DC ELEVATOR COMPANY INC	2367232	\$262.50	2404410	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT
129957	DC ELEVATOR COMPANY INC	2367234	\$175.00	2404410	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT
129957	DC ELEVATOR COMPANY INC	2367236	\$306.25	2404410	080823	P	PROPERTY MANAGEMENT ELEVATOR MAINT
11151	DEAL JEFFREY RYAN	2365811	\$601.81		080823	P	OOO TRAVEL 06/27-07/01/23 ATLANTA
31915	DEAN DORTON ALLEN FORD PLLC	2365279	\$35,000.00	2402521	080823	P	INTERNAL AUDIT
500033	DEATRICK & SPIES PSC	2367391	\$445.56		R0804	P	Payroll Run X - Warrant R0804
44248	DEER PARK ROOFING LLC	2365824	\$9,765.00	2339266	080823	P	FACILITIES CAPITAL IMPROVEMENT
44248	DEER PARK ROOFING LLC	2365826	\$595.00	2404266	080823	P	BATES ES 3-3-23 STORM FACILITIES CAPITAL IMPROV
44248	DEER PARK ROOFING LLC	2367524	\$3,189.00	2339395	081523	P	SCHAFFNER TES FACILITIES CAPITAL IMPROVEMEN'
44248	DEER PARK ROOFING LLC	2367525	\$170.00	2404843	081523	P	SCHAFFNER TES FACILITIES CAPITAL IMPROVEMEN'
28711	DEICA BROWN	2368744	\$3,000.00	2338997	081523	P	CURRICULUM TEACHING AND LEARNING FINANCE
62520	DEMCO INC	2365827	\$731.77	2403211	080823	P	NOE MS
62520	DEMCO INC	2365829	\$346.87	2400852	080823	P	HITE ELEMENTARY
62520	DEMCO INC	2365831	\$196.24	2345603	080823	P	EASTERN HIGH SCHOOL LIBRARY
44805	DEWANDER L WILLIAMS	2366211	\$599.85		080823	P	OOO TRAVEL 06/20-06/23/23 HOPKINSVILLE
45255	DEYON R MILLER	2367634	\$156.00		081523	P	PRAXIS REIMBURSE
41860	DFA DAIRY BRANDS FLUIDS LLC	2365872	\$167.44	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365873	\$408.09	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365874	\$311.88	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365875	\$277.90	2305406	080823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2365876	\$111.46	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365877	\$73.71	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365878	\$387.36	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365880	\$111.46	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365882	\$387.36	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365884	\$278.90	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365885	\$417.35	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365888	\$292.65	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365890	\$292.65	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365892	\$223.92	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365893	\$278.66	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365894	\$292.65	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365895	\$292.65	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365897	\$309.63	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365898	\$139.21	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365899	\$208.93	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365901	\$139.95	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365903	\$153.20	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365905	\$222.92	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365908	\$311.13	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365910	\$305.89	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365911	\$222.92	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365914	\$346.63	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365916	\$222.92	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365918	\$222.92	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365919	\$222.92	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365924	\$222.92	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365927	\$222.92	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365929	\$310.89	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365930	\$194.93	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365931	\$306.89	2305406	080823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2365934	\$320.89	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365936	\$306.15	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365938	\$139.95	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365940	\$393.85	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365941	\$139.95	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365942	\$208.68	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365943	\$292.65	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365946	\$222.42	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365948	\$488.58	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365951	\$375.37	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365953	\$278.16	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365955	\$276.90	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365957	\$306.39	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365958	\$68.73	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365959	\$264.17	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365960	\$194.93	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365961	\$236.92	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365962	\$97.97	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365964	\$249.91	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2365966	\$320.89	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366041	\$209.18	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366044	\$389.36	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366046	\$180.94	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366047	\$557.80	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366050	\$278.66	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366052	\$403.36	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366056	\$209.18	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366062	\$362.37	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366065	\$3,498.75	2342827	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366067	\$265.16	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366069	\$291.90	2305406	080823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2366070	\$139.45	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366072	\$167.94	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366075	\$209.93	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366077	\$111.46	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366080	\$83.97	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366082	\$139.45	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366085	\$111.96	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366088	\$250.91	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366091	\$223.18	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366094	\$291.90	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366096	\$292.16	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366098	\$376.12	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366101	\$251.91	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366104	\$292.16	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366107	\$557.80	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366110	\$361.87	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366118	\$292.15	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366121	\$292.16	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366123	\$250.67	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366125	\$304.39	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366126	\$194.93	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366127	\$153.95	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366128	\$195.93	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366130	\$443.84	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366131	\$277.90	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366132	\$3,498.75	2342827	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366263	\$236.67	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366269	\$278.66	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366274	\$125.46	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366280	\$719.74	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366286	\$167.94	2304744	080823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2366294	\$348.63	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366308	\$153.20	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366311	\$278.90	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366314	\$291.90	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366320	\$320.64	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366328	\$306.89	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366329	\$375.12	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366330	\$305.89	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366331	\$3,498.75	2342827	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366332	\$443.84	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366334	\$293.15	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366346	\$483.58	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366823	\$68.73	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366824	\$387.36	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366825	\$333.38	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366826	\$387.36	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366827	\$362.63	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366828	\$346.88	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366829	\$443.84	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366830	\$277.91	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366831	\$305.90	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366832	\$111.22	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366833	\$222.68	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366834	\$221.92	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366835	\$237.17	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366836	\$236.42	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366837	\$139.21	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366838	\$719.74	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366839	\$194.93	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366840	\$439.84	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366841	\$181.19	2304744	080823	P	NUTRITION CENTER





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41860	DFA DAIRY BRANDS FLUIDS LLC	2366842	\$361.87	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366843	\$167.44	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366844	\$263.41	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366845	\$153.95	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366846	\$138.95	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366847	\$264.16	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366848	\$278.66	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366849	\$278.66	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366850	\$222.92	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366851	\$418.61	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366852	\$222.92	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366853	\$279.16	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366854	\$223.18	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366855	\$374.87	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366856	\$319.39	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366857	\$195.43	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366858	\$346.88	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366859	\$195.43	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366860	\$333.88	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366861	\$207.93	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366862	\$152.71	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366863	\$306.89	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366864	\$306.89	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366865	\$249.91	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366866	\$209.93	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366867	\$305.65	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366868	\$139.21	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366870	\$222.68	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366872	\$209.93	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366873	\$393.85	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366874	\$263.91	2305406	080823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2366876	\$138.95	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366878	\$138.95	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366879	\$135.71	2305406	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366911	\$93.66	2342827	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366913	\$1,399.50	2402879	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2366914	\$149.86	2342827	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2367061	\$56.20	2402879	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2367160	\$264.91	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2367452	\$274.66	2304744	080823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368412	\$292.65	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368413	\$292.65	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368414	\$264.41	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368417	\$292.40	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368418	\$264.41	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368419	\$250.67	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368421	\$278.66	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368422	\$292.65	2304744	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368423	\$236.92	2304744	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368425	\$153.20	2304744	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368427	\$251.17	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368429	\$222.43	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368430	\$251.17	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368432	\$208.93	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368434	\$264.66	2304744	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368435	\$237.17	2304744	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368437	\$96.22	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368438	\$167.94	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368440	\$208.93	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368442	\$291.90	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368443	\$69.98	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368444	\$222.92	2305406	081523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2368446	\$418.61	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368447	\$138.95	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368448	\$222.92	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368449	\$263.91	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368450	\$453.59	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368453	\$291.90	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368454	\$263.91	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368456	\$417.35	2304744	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368457	\$293.40	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368458	\$468.55	2304744	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368459	\$194.93	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368460	\$54.98	2304744	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368461	\$83.97	2305406	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368880	\$4,198.50	2402879	081523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2368881	\$1,374.50	2402879	081523	P	NUTRITION CENTER
61667	DINE EQUIPMENT COMPANY	2365969	\$449.52	2340151	080823	P	BRECKINRIDGE METRO HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2368885	\$199.68	2346339	081523	P	FOOD SERVICE/CAFETERIA
500244	DIVISION OF CHILD SUPPORT	2367404	\$7,378.99		R0804	P	Payroll Run X - Warrant R0804
63030	DIXIE ELEM SCHOOL	2367327	\$7,000.00		081523AR	P	AT RISK
63270	DOSS HIGH SCHOOL	2365727	\$222.63		080823PP	P	PEPSI PROCEEDS
63270	DOSS HIGH SCHOOL	2367328	\$25,920.00		081523AR	P	AT RISK
32226	DRAMA BY GEORGE LLC	2365970	\$4,500.00	2346372	080823	P	TITLE I ADMINISTRATION
29759	DREAMBOX LEARNING INC	2365282	\$14,980.00	2401885	080823	P	SHELBY ACADEMY
63430	DRENNAN EQUIPMENT COMPANY	2365284	\$1,767.52	2338101	080823	P	CROSBY MIDDLE SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2365412	\$11,067.43	2338105	080823	P	FARMER ELEMENTARY
151844	DRI STICK DECAL CORPORATION	2365832	\$1,252.40	2403098	080823	P	MALE TRADITIONAL HS
153147	DUNN ALECIA	2365779	\$57.64		080823	P	TRAVEL 06/16-06/29/23
63580	DUNN ELEM SCHOOL	2367329	\$4,175.00		081523AR	P	AT RISK
63590	DUPLICATOR SALES AND SERVICE INC	2365416	\$158.69	2310332	080823	P	LUHR ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2365418	\$6,687.00	2346820	080823	P	ST. MATTHEWS ELEM / KDE
63590	DUPLICATOR SALES AND SERVICE INC	2365421	\$4,041.00	2344958	080823	P	ACCOUNTS PAYABLE



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63590	DUPLICATOR SALES AND SERVICE INC	2365425	\$255.00	2335159	080823	P	PRP HIGH
78090	DUPONT MANUAL HIGH SCHOOL	2365728	\$93.75		080823PP	P	PEPSI PROCEEDS
78090	DUPONT MANUAL HIGH SCHOOL	2367330	\$16,668.00		081523AR	P	AT RISK
37956	DUVALLE EDUCATION CENTER	2365729	\$109.63		080823PP	P	PEPSI PROCEEDS
45257	DYLAN R SCULLY	2366945	\$156.00		080823	P	PRAXIS REIMBURSE
42340	DYNAMIC IDEAS LLC	2365286	\$32,500.00	2321611	080823	P	FACILITIES CAPITAL IMPROVEMENT
42340	DYNAMIC IDEAS LLC	2365624	\$30,000.00	2337524	080823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2365394	\$52,075.85	2345737	080823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2367538	\$828,842.15	2227881	081523	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2367539	\$1,106,966.65	2330867	081523	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2367541	\$29,451.80	2345735	081523	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2368026	\$445,752.20	2326344	081523	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2368622	\$1,537,528.10	2337779	081523	P	FACILITIES CAPITAL IMPROVEMENT
101342	EARLYCHILDHOOD LLC	2365834	\$87.37	2342763	080823	P	SAC-MARYHURST
115863	EAST END PLUMBING SUPPLY INC	2367523	\$55.47	2347272	080823	P	MECH MAINT - PLUMBING
63940	EASTERN HIGH SCHOOL	2367331	\$29,844.00		081523AR	P	AT RISK
45280	ECHO TRAIL MIDDLE SCHOOL	2367333	\$3,240.00		081523AR	P	AT RISK
37569	ECS SOUTHEAST LLP	2367536	\$2,949.25	2314734	081523	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2367537	\$1,589.61	2345818	081523	P	FACILITIES CAPITAL IMPROVEMENT
149997	EGAN KELLY P	2365816	\$19.14		080823	P	TRAVEL 06/01-06/02/23
64990	EISENHOWER ELEM SCHOOL	2367332	\$9,725.00		081523AR	P	AT RISK
45206	ELIZABETH BENDER	2365763	\$602.98		080823	P	OOO TRAVEL 04/17-04/19/23 CHICAGO
42251	ELIZABETH V ADAMS	2368609	\$79.93		081523	P	TRAVEL 07/13-07/31/23
118982	ENVIRONMENTAL CONCERNS INC	2367543	\$2,728.92	2311081	081523	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2367545	\$3,542.28	2404639	081523	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2367547	\$1,275.53	2313633	081523	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2367549	\$7,274.47	2404638	081523	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2367550	\$3,823.95	2305647	081523	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2367552	\$2,588.55	2404640	081523	P	FACILITIES CAPITAL IMPROVEMENT
131547	ERIC ARMIN INC	2365625	\$124.80	2339589	080823	P	THE ACADEMY @ SHAWNEE
131547	ERIC ARMIN INC	2365626	\$39.63	2401184	080823	P	STONESTREET ELEMENTARY



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19208	ERIK BRYANT STEARMAN	2367743	\$36,435.00	2403361	081523AR	P	KING ELEMENTARY
44068	ERIKA L DAY	2368616	\$61.10		081523	P	TRAVEL 07/05-07/27/23
43806	ERIN G CHRISTIAN	2365806	\$239.39		080823	P	TRAVEL 05/01-05/31/23
500352	FABER AND BRAND LLC	2367408	\$228.34		R0804	P	Payroll Run X - Warrant R0804
65690	FAIRDALE ELEMENTARY SCHOOL	2365730	\$57.38		080823PP	P	PEPSI PROCEEDS
65690	FAIRDALE ELEMENTARY SCHOOL	2367334	\$11,450.00		081523AR	P	AT RISK
65710	FAIRDALE HIGH SCHOOL	2365731	\$962.39		080823PP	P	PEPSI PROCEEDS
65710	FAIRDALE HIGH SCHOOL	2367335	\$36,108.00		081523AR	P	AT RISK
12283	FARMER ELEMENTARY	2367336	\$9,075.00		081523AR	P	AT RISK
127199	FARNSLEY MIDDLE SCHOOL	2367337	\$27,828.00		081523AR	P	AT RISK
4193	FASTENAL COMPANY	2365290	\$475.00	2400686	080823	P	MALE TRADITIONAL HS
66050	FERN CREEK ELEMENTARY SCHOOL	2367338	\$13,900.00		081523AR	P	AT RISK
66070	FERN CREEK HIGH SCHOOL	2367339	\$41,688.00		081523AR	P	AT RISK
66150	FIELD ELEMENTARY SCHOOL	2365732	\$57.75		080823PP	P	PEPSI PROCEEDS
66150	FIELD ELEMENTARY SCHOOL	2367340	\$4,850.00		081523AR	P	AT RISK
140645	FIELDS ALETHA	2367605	\$875.87		081523	P	OOO TRAVEL 03/28-03/30/23 ROCKFORD
34201	FIFTH THIRD BANK	2367449	\$991,253.17		080423AC	P	FIFTH THIRD ACI PYMT - JULY 2023
66690	FOSTER ELEMENTARY SCHOOL	2367341	\$13,275.00		081523AR	P	AT RISK
40262	FREDERICK LAW OLMSTED NORTH	2367342	\$15,804.00		081523AR	P	AT RISK
52215	FREDERICK LAW OLMSTED SOUTH	2367343	\$17,424.00		081523AR	P	AT RISK
45005	FRIENDS SERVICE CO INC	2365293	\$12,664.40	2346952	080823	P	ECH/ KRISTI HOLLINSWORTH
42562	FUSIONSITE KENTUCKY LLC	2365295	\$50.00	2402704	080823	P	BUTLER TRADITIONAL HIGH SCHOOL
37333	GABRIELLE S THARP	2366037	\$10.65		080823	P	TRAVEL 06/01-06/06/23
103689	GALLS LLC	2368889	\$165.60	2304051	081523	P	SECURITY & INVESTIGATIONS
52066	GC CONTRACTING LLC	2366930	\$27,900.00	2321363	080823	P	FACILITIES CAPITAL IMPROVEMENT
52066	GC CONTRACTING LLC	2366931	\$80,259.30	2323113	080823	P	FACILITIES CAPITAL IMPROVEMENT
80570	GENUINE PARTS COMPANY	2365429	\$249.39	2402812	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2365431	-\$52.96	2402812	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2365433	\$218.03	2402997	080823	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2365436	\$293.18	2402757	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2365437	\$21.06	2402731	080823	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2365439	\$172.80	2402226	080823	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2365441	\$27.48	2402227	080823	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2365443	\$540.20	2402227	080823	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2365447	\$323.24	2402947	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2365448	\$323.12	2402707	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2365450	\$88.82	2402762	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2365840	\$248.28	2402682	080823	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2365845	\$83.16	2402227	080823	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2365852	-\$144.72	2402227	080823	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2365853	-\$94.69	2402278	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2365854	\$132.71	2403125	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2365856	\$497.63	2403045	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2365860	\$144.72	2402227	080823	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2365975	\$406.00	2403429	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2365977	-\$66.00	2402491	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2365980	-\$110.00	2402618	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2365982	\$21.98	2403357	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2365984	\$174.19	2403287	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2365986	-\$36.00	2402947	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2365989	-\$100.00	2402707	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2365992	-\$22.42	2402334	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2365995	-\$62.74	2347194	080823	P	VEHICLE MAINT
80570	GENUINE PARTS COMPANY	2365997	\$140.46	2403321	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2365999	-\$36.00	2403045	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2366000	-\$77.00	2347371	080823	P	VEHICLE MAINT
80570	GENUINE PARTS COMPANY	2366001	-\$44.00	2347370	080823	P	VEHICLE MAINT
80570	GENUINE PARTS COMPANY	2366004	-\$59.50	2403045	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2366006	-\$33.67	2402334	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2366009	\$229.49	2403322	080823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2366014	\$114.81	2403360	080823	P	VEHICLE MAINTENANCE
122660	GEORGETOWN COLLEGE INC	2365819	\$724.00		080823	P	KELLY GONZALEZ 331640 SUM 23 TUITION



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122660	GEORGETOWN COLLEGE INC	2366146	\$724.00		080823	P	CASSANDRA KEABLES 560772 SUMMER TUITION
46813	GEORGIA CHAFFEE TAPP SCHOOL	2367344	\$1,872.00		081523AR	P	AT RISK
44607	GEORGIA L TAYLOR	2366035	\$41.48		080823	P	TRAVEL 07/11-07/14/23
43353	GES EVENT INTELLIGENCE SVCS INC	2365781	\$1,117.52	2403239	080823	P	LIBRARY MEDIA SERVICES
500362	GLENNON LAW FIRM LLC	2367410	\$161.12		R0804	P	Payroll Run X - Warrant R0804
42081	GLOBAL GAME CHANGERS	2367488	\$143,612.44	2404148	080823	P	ACCELERATED IMPROVEMENT
42081	GLOBAL GAME CHANGERS	2367490	\$206,581.98	2404148	080823	P	ACCELERATED IMPROVEMENT
30210	GO GREEN LAWN SOLUTIONS	2368873	\$427.35	2402385	081523	P	BUTLER CUST 12139
30210	GO GREEN LAWN SOLUTIONS	2368894	\$427.35	2306868	081523	P	WAGGENER CUST 11986
2672	GOFFNER GWENDOLYN	2365782	\$110.72		080823	P	TRAVEL 06/02-06/23/23
41742	GOLD CREEK FOODS LLC	2366363	\$6,162.24	2308768	080823	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2367122	\$6,162.24	2308768	080823	P	NUTRITION CENTER
15539	GOLDEN RULE SIGNS LLC	2365752	\$25,952.04	2334631	080823	P	FACILITIES CAPITAL IMPROVEMENT
36742	GOODIN VIEW FARMS INC	2368882	\$9,839.01	2403164	081523	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2367063	\$20,840.00	2403138	080823	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2367069	\$8,005.20	2403138	080823	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2367073	\$1,041.40	2403138	080823	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2367076	\$1,219.48	2403138	080823	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2368883	\$2,975.04	2403138	081523	P	NUTRITION CENTER
44506	GRACE JAMES ACADEMY	2367345	\$8,964.00		081523AR	P	AT RISK
68490	GRAINER	2365627	\$485.34	2347378	080823	P	GEN. MAINT. - ELECTRIC SHOP
68490	GRAINER	2365628	\$161.78	2347378	080823	P	GEN. MAINT. - ELECTRIC SHOP
68490	GRAINER	2365629	\$161.78	2347378	080823	P	GEN. MAINT. - ELECTRIC SHOP
68490	GRAINER	2365630	\$263.36	2346269	080823	P	SAC-BROOKLAWN
68490	GRAINER	2365631	\$1,475.18	2402578	080823	P	MECH MAINT - HVAC
34466	GRAPHICS FOR ATHLETICS LLC	2365864	\$60.00	2334072	080823	P	GREATHOUSE
34466	GRAPHICS FOR ATHLETICS LLC	2365865	\$2,255.00	2340388	080823	P	GREATHOUSE
68630	GRAYBAR ELECTRIC COMPANY INC	2365633	\$55.56	2346693	080823	P	GEN. MAINT. - ELECTRIC SHOP
68680	GREATHOUSE SHRYOCK TRAD ELEM SCH	2365734	\$38.30		080823PP	P	PEPSI PROCEEDS
68680	GREATHOUSE SHRYOCK TRAD ELEM SCH	2367346	\$3,650.00		081523AR	P	AT RISK
21796	GREENWELL TERRA	2366932	\$157.41		080823	P	TRAVEL 06/02-07/31/23





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68770	GREENWOOD ELEM SCHOOL	2367347	\$9,425.00		081523AR	P	AT RISK
7504	GREENWOOD PUBLISHING GROUP LLC	2365296	\$18,786.78	2345532	080823	P	GUTERMUTH
27551	GREGORY PACKAGING INC	2366915	\$11,304.00	2342823	080823	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2366916	\$11,443.20	2402871	080823	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2366918	\$22,747.20	2402871	080823	P	NUTRITION CENTER
20383	GRUBER AMY M	2366150	\$10.71		080823	P	TRAVEL 06/06-06/28/23
43970	GUSTAVE A LARSON	2365866	\$161.66	2347343	080823	P	MECH MAINT
69090	GUTERMUTH ELEMENTARY SCHOOL	2367348	\$8,325.00		081523AR	P	AT RISK
40392	HADLEY SIGN SOLUTIONS	2365634	\$32,230.00	2339486	080823	P	THOMAS JEFFERSON MIDDLE SCHOOL
45212	HALLIE K DIZDAREVIC	2365813	\$3,548.50		080823	P	UOFL SPR 23 TUITION
23506	HAMERAY PUBLISHING GROUP INC	2365452	\$68.71	2335368	080823	P	SHELBY ACADEMY
64710	HAND2MIND INC	2365298	\$322.99	2343838	080823	P	LUHR ELEMENTARY
64710	HAND2MIND INC	2365299	\$14.44	2341928	080823	P	CAMP TAYLOR ELEMENTARY
64710	HAND2MIND INC	2365301	\$4.24	2341928	080823	P	CAMP TAYLOR ELEMENTARY
55428	HARCO INC	2365310	\$129.78	2403273	080823	P	MECH MAINT - HVAC
55428	HARCO INC	2365315	\$3,670.13	2402629	080823	P	MECHANICAL MAINTENANCE
31632	HARLAND CLARKE CORP	2365321	\$202.00	2346516	080823	P	OLMSTED ACADEMY SOUTH
69750	HARTSTERN ELEM SCHOOL	2367349	\$9,600.00		081523AR	P	AT RISK
142787	HARTSTERN PAIGE	2367618	\$46.56		081523	P	TRAVEL 07/05-07/24/23
142787	HARTSTERN PAIGE	2367673	\$25.81		081523	P	ITEMS FOR PRINCIPAL MEETING
70000	HAZELWOOD ELEMENTARY SCHOOL	2365735	\$175.51		080823PP	P	PEPSI PROCEEDS
70000	HAZELWOOD ELEMENTARY SCHOOL	2367350	\$8,775.00		081523AR	P	AT RISK
8012	HEATHER B HART	2365954	\$164.16		080823	P	TRAVEL 04/10-04/25/23
2152	HELM STEPHANIE M	2365783	\$14.94		080823	P	TRAVEL 06/16-06/23/23
31267	HERC RENTALS INC	2365325	\$14,119.85	2325953	080823	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2365635	\$2,740.20	2337701	080823	P	PROPERTY MANAGEMENT & MAINT.
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2365785	\$43,312.85	2400078	080823	P	ACCOUNTING SERVICES-INSURANCE
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2365786	\$102.00	2400076	080823	P	ACCOUNTING SERVICES-INSURANCE
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2365787	\$2,641.55	2400078	080823	P	ACCOUNTING SERVICES-INSURANCE
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2365790	\$1,721.13	2400078	080823	P	ACCOUNTING SERVICES-INSURANCE
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2366973	\$1,294,387.00	2400115	080823	P	Accounting Services - Insurance



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44755	HIGGINBOTHAM INSURANCE AGENCY INC	2368986	\$61,484.00	2400077	081523	P	ACCOUNTING SERVICES-INSURANCE
40858	HIGH PERFORMANCE PRODUCTS LLC	2365330	\$168.60	2403081	080823	P	TRACTOR SHOP WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2365331	\$322.56	2402750	080823	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2365332	\$322.56	2402750	080823	P	MAINTENANCE WAREHOUSE
70370	HIGHLAND MIDDLE SCHOOL	2367351	\$18,792.00		081523AR	P	AT RISK
115904	HIGHLAND ROOFING CO INC	2366935	\$12,156.75	2323051	080823	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2366936	\$207,408.40	2321366	080823	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2366938	\$43,628.00	2321383	080823	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2366939	\$219,165.91	2329481	080823	P	FACILITIES CAPITAL IMPROVEMENT
52786	HILLYARD KENTUCKY	2365636	\$64.70	2401969	080823	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2365637	\$51.94	2401972	080823	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2365639	\$460.63	2402091	080823	P	NOE MS
52786	HILLYARD KENTUCKY	2365646	\$2,988.84	2342605	080823	P	JCTMS
52786	HILLYARD KENTUCKY	2365648	\$258.80	2400250	080823	P	CHENOWETH ELEMENTARY
52786	HILLYARD KENTUCKY	2365650	\$51.94	2401971	080823	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2365651	\$323.50	2401974	080823	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2365653	\$233.28	2401965	080823	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2365655	\$420.55	2401262	080823	P	WHEELER ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2365657	\$129.40	2401973	080823	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2365660	\$218.72	2300934	080823	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2365664	\$64.70	2401970	080823	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2368895	\$1,912.39	2402791	081523	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2368896	\$1,612.12	2402793	081523	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2368897	\$1,161.20	2402093	081523	P	PRICE ELEMENTARY
70540	HITE ELEM SCHOOL	2367352	\$4,200.00		081523AR	P	AT RISK
19549	HOFFMAN SHELLEY	2367623	\$43.05		081523	P	TRAVEL 05/18-05/31/23
29831	HOWARD C MILLER SR LLC	2368025	\$225.00	2402384	081523	P	PHOENIX
22940	IDENTISYS	2365800	\$695.00	2307989	080823	P	MAUPIN ELEMENTARY
22940	IDENTISYS	2365837	\$695.00	2305987	080823	P	WHEELER ELEMENTARY SCHOOL
22940	IDENTISYS	2366869	\$812.00	2404554	080823	P	WAGGENER HIGH SCHOOL
43684	IMAGINE LEARNING LLC	2368802	\$11,250.00	2341865	081523	P	LAUKHUF ELEMENTARY SCHOOL



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152259	INDEPENDENCE TELEVISION COMPANY INC	2365775	\$5,000.00	2339767	080823	P	COMMUNICATIONS
152259	INDEPENDENCE TELEVISION COMPANY INC	2365776	\$4,000.00	2339767	080823	P	COMMUNICATIONS
8720	INDEPENDENT HARDWARE INC	2366498	\$10,819.79	2402796	080823	P	MAINTENANCE WAREHOUSE
41937	INDEPENDENT INSTALLERS LLC	2366515	\$3,090.00	2312817	080823	P	SENECA HS
71660	INDIAN TRAIL ELEM SCHOOL	2367353	\$11,725.00		081523AR	P	AT RISK
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2366516	\$57,500.00	2403978	080823	P	TRUNNELL ELEMENTARY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2368803	\$60.85	2403923	081523	P	CAMP TAYLOR
20932	INTERNATIONAL E-Z UP INC	2366518	\$1,191.92	2400855	080823	P	DUNN ELEMENTARY
30900	INTERTECH MECHANICAL SERVICES INC	2365397	\$41,073.30	2321361	080823	P	FACILITIES CAPITAL IMPROVEMENT
72620	IROQUOIS HIGH SCHOOL	2367354	\$34,200.00		081523AR	P	AT RISK
41354	IVORY A TOLDSON	2368088	\$21,175.00	2340316	081523	P	ECE/COPLAN
500059	J BART MCMAHON	2367392	\$219.81		R0804	P	Payroll Run X - Warrant R0804
16914	J W ASSOCIATES	2366521	\$97,312.45	2329558	080823	P	BALLARD HS
72760	JACOB ELEMENTARY SCHOOL	2365736	\$299.88		080823PP	P	PEPSI PROCEEDS
72760	JACOB ELEMENTARY SCHOOL	2367355	\$9,575.00		081523AR	P	AT RISK
39012	JANET L GEORGE	2368893	\$14,000.00	2345363	081523	P	CURRICULUM TEACHING AND LEARNING FINANCE
44975	JANET R ZELLER	2366057	\$744.00		080823	P	REGISTRATION IB WORKSHOP MINNEAPOLIS
37888	JARED ZARANTONELLO	2366779	\$750.00	2402975	080823	P	NEWCOMER ACADEMY
500361	JAVITCH BLOCK LLC	2367409	\$365.27		R0804	P	Payroll Run X - Warrant R0804
45190	JAY A CUSTIS	2366137	\$130.00		080823	P	PRAXIS REIMBURSE
45000	JEFFERSON CO COUNSELORS ASSOC	2365287	\$40.00	2401109	080823	P	GREENWOOD ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2365289	\$40.00	2401122	080823	P	MINORS LANE ES
45000	JEFFERSON CO COUNSELORS ASSOC	2365291	\$80.00	2400135	080823	P	BATES ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2365292	\$40.00	2401133	080823	P	ST. MATTHEWS ELEM
45000	JEFFERSON CO COUNSELORS ASSOC	2365294	\$80.00	2401152	080823	P	WAGGENER
45000	JEFFERSON CO COUNSELORS ASSOC	2365297	\$80.00	2401108	080823	P	FERN CREEK ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2365300	\$40.00	2401105	080823	P	HARTSTERN ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2365302	\$40.00	2401128	080823	P	LINCOLN
45000	JEFFERSON CO COUNSELORS ASSOC	2365303	\$40.00	2401111	080823	P	GREATHOUSE/SHRYOCK
45000	JEFFERSON CO COUNSELORS ASSOC	2365305	\$80.00	2401131	080823	P	NOE MS
45000	JEFFERSON CO COUNSELORS ASSOC	2365368	\$40.00	2401166	080823	P	ECH MCFERRAN ASHLEY THOMAS



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45000	JEFFERSON CO COUNSELORS ASSOC	2366523	\$40.00	2401102	080823	P	ALEX R KENNEDY
45000	JEFFERSON CO COUNSELORS ASSOC	2366552	\$40.00	2401146	080823	P	WHEELER ELEMENTARY SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2366553	\$40.00	2401119	080823	P	MEDORA ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2366556	\$40.00	2400822	080823	P	YOUTH PERFORMING ARTS SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2366561	\$40.00	2400134	080823	P	AUDUBON TRADITIONAL ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2366566	\$40.00	2400142	080823	P	BINET SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2366570	\$40.00	2401147	080823	P	WELLINGTON ELEMENTARY SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2366571	\$40.00	2401099	080823	P	HAWTHORNE ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2366572	\$40.00	2401106	080823	P	FARMER ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2366573	\$40.00	2401148	080823	P	PRICE ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2366574	\$80.00	2400141	080823	P	CARRITHERS MIDDLE SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2366575	\$40.00	2401123	080823	P	STONESTREET ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2366576	\$40.00	2400136	080823	P	DIXIE ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2366871	\$40.00	2401121	080823	P	MIDDLETOWN ELEMENTARY SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2366875	\$80.00	2401132	080823	P	OLMSTED ACADEMY SOUTH
45000	JEFFERSON CO COUNSELORS ASSOC	2366877	\$40.00	2401144	080823	P	OKOLONA ELEMENTARY
23238	JEFFERSON CO TRAD MID SCHOOL	2367357	\$15,480.00		081523AR	P	AT RISK
34459	JEFFERSON COUNTY CLERK	2365965	\$195.00		080823	P	ACCT 15635 VOU2307111300982 & VOU2307061298281
34459	JEFFERSON COUNTY CLERK	2367899	\$180.00		081523	P	ACCT# 15635 VEHICLE REGISTRATION FEES
34459	JEFFERSON COUNTY CLERK	2368627	\$30.00		081523	P	ACCT#15635 VEHICLE REGISTRATION FEES
113014	JEFFERSON COUNTY HIGH SCHOOL	2365737	\$142.13		080823PP	P	PEPSI PROCEEDS
113014	JEFFERSON COUNTY HIGH SCHOOL	2367358	\$74,340.00		081523AR	P	AT RISK
72970	JEFFERSONTOWN ELEM SCHOOL	2367359	\$12,825.00		081523AR	P	AT RISK
72990	JEFFERSONTOWN HIGH SCHOOL	2367168	\$4,985.00		080823	P	MARINES BUS REIMBURSE
72990	JEFFERSONTOWN HIGH SCHOOL	2367360	\$24,660.00		081523AR	P	AT RISK
43631	JELANI S BLACKFORD	2365766	\$511.40		080823	P	OOB TRAVEL 07/12-07/14/22 ATLANTA
42113	JENNIFER L DAVIS	2367020	\$284.00		080823	P	OOB TRAVEL 07/07-07/13/23 DENVER
38226	JENNIFER M DUNBAR	2365815	\$45.73		080823	P	TRAVEL 05/01-06/01/23
44848	JESSICA L KOVATS	2365991	\$156.00		080823	P	PRAXIS REIMBURSE
24351	JESSICA M ROSENTHAL	2366944	\$35.00		080823	P	EDUCATION WEEK PUBLICATION
129145	JKM TRAINING INC	2365308	\$405.00	2345791	080823	P	BRECKINRIDGE FRANKLIN ELEMENTARY



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129145	JKM TRAINING INC	2365313	\$405.00	2337062	080823	P	CHURCHILL PARK SCHOOL
129145	JKM TRAINING INC	2366605	\$1,849.00	2403408	080823	P	SCHOOL CULTURE & CLIMATE
43164	JODIE WILSON	2366215	\$178.99		080823	P	SMORE ACCOUNT
43348	JOEY L MITCHELL	2367674	\$20.00		081523	P	REIMBURSE FOR FINGERPRINTS
83580	JOHNSON TRAD MIDDLE SCHOOL	2367362	\$18,792.00		081523AR	P	AT RISK
73190	JOHNSONTOWN ROAD ELEM SCHOOL	2367363	\$6,400.00		081523AR	P	AT RISK
44811	JONATHAN C FITCH	2365780	\$490.38		080823	P	OOO TRAVEL 06/11-06/16/23 PHOENIX
500453	JONES AND LEMME LAW OFFICES LLC	2367413	\$1,229.40		R0804	P	Payroll Run X - Warrant R0804
56488	JONES SCHOOL SUPPLY COMPANY INC	2366613	\$130.70	2403115	080823	P	ENGELHARD ELEMENTARY SCHOOL
41454	JOSHUA MARCUS ARNWINE	2366454	\$180.00	2203515	080823	P	IROQUOIS HIGH SCHOOL
15653	JOSTENS INC	2368804	\$2.85	2303734	081523	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2368806	\$2.85	2303734	081523	P	ACADEMIC SCHOOL DIVISION-HIGH
148401	JUNIOR LIBRARY GUILD	2365319	\$1,117.52	2400966	080823	P	LIBRARY TECHNICAL SERVICES
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2367553	\$1,065.96	2326348	081523	P	FACILITIES CAPITAL IMPROVEMENT
73520	KAMMERER MIDDLE SCHOOL	2367364	\$14,724.00		081523AR	P	AT RISK
73560	KAPLAN EARLY LEARNING CO	2366880	\$28.01	2402938	080823	P	FRAYSER ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2368807	\$658.07	2341197	081523	P	BRANDEIS ELEMENTARY
36225	KATHERINE A BUSH	2365774	\$58.93		080823	P	TRAVEL 04/10-04/28/23
151010	KATHRYN N DEFERRARI	2368619	\$62.29		081523	P	TRAVEL 07/13-07/26/23
43440	KAYLA DALEY	2366139	\$642.99		080823	P	OOO TRAVEL 04/17-04/19/23 CHICAGO
40778	KEITH DANIEL AND ASSOCIATES	2366883	\$900.00	2400951	080823	P	JCTMS
40778	KEITH DANIEL AND ASSOCIATES	2366969	\$9,302.22	2343037	080823	P	CARTER TRADITIONAL ELEMENTARY
40778	KEITH DANIEL AND ASSOCIATES	2366980	\$4,262.40	2338403	080823	P	HARTSTERN ELEMENTARY
73740	KENDALL HUNT PUBLISHING COMPANY	2366884	\$385.99	2403212	080823	P	GRACE JAMES ACADEMY
73740	KENDALL HUNT PUBLISHING COMPANY	2368808	\$1,119.68	2403212	081523	P	GRACE JAMES ACADEMY
44237	KENDALL M HOLLINDEN	2365956	\$67.86		080823	P	TRAVEL 05/01-05/25/23
44237	KENDALL M HOLLINDEN	2365963	\$29.10		080823	P	TRAVEL 04/12-04/26/23
9582	KENDRICKS VERONICA L	2367628	\$12.42		081523	P	TRAVEL 05/03-05/30/23
73770	KENNEDY MONTESSORI ELEMENTARY	2367365	\$9,125.00		081523AR	P	AT RISK
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2366885	\$50.00	2304863	080823	P	GOLDSMITH
125241	KENTUCKIANA POOL MANAGEMENT INC	2366886	\$4,380.00	2402834	080823	P	PROPERTY MGMT AND MAINTENANCE



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130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2365985	\$2,134.67		080823	P	ERIN KOONTZ 001686391 SUM 23 TUITION
35171	KENTUCKY COUNCIL FOR ADMINISTRATORS OF SCHOOLS	2368809	\$50.00	2333200	081523	P	BRONGER EXCEPTIONAL CHILD EDUCATION
152309	KENTUCKY MIRROR AND PLATE GLASS	2366737	\$1,022.31	2342986	080823	P	GEN MAINT - PAINT SHOP
152309	KENTUCKY MIRROR AND PLATE GLASS	2368811	\$7,242.00	2403927	081523	P	GEN MAINT - GLASS SHOP
3484	KENTUCKY MUD WORKS	2368814	\$31.03	2345888	081523	P	HUDSON MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2366972	\$135.00	2404500	080823	P	EASTERN HS
15843	KENTUCKY SCHOOL BOARDS ASSOC	2368364	\$16,475.00	2403528	081523	P	CHIEF OF STAFF
15843	KENTUCKY SCHOOL BOARDS ASSOC	2368367	\$18,842.61	2403767	081523	P	CHIEF OF STAFF
15843	KENTUCKY SCHOOL BOARDS ASSOC	2368370	\$590.00	2403553	081523	P	CHIEF OF STAFF
74280	KENTUCKY SCHOOL SERVICE	2365327	\$141.07	2401281	080823	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2365333	\$10.78	2401279	080823	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2365341	\$118.24	2401210	080823	P	WELLINGTON ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2365360	\$61.54	2401275	080823	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2366887	\$73.55	2345381	080823	P	FARMER ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2366888	\$102.59	2345431	080823	P	FARMER ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2366889	\$43.53	2401269	080823	P	GREATHOUSE
74280	KENTUCKY SCHOOL SERVICE	2366891	\$7.19	2401210	080823	P	WELLINGTON ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2366892	\$15.77	2401279	080823	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2366893	\$60.71	2345826	080823	P	FARMER ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2366894	\$134.40	2400179	080823	P	AUDUBON TRADITIONAL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2366984	\$37.03	2401284	080823	P	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2367117	\$1,295.73	2346435	080823	P	WESTPORT EARLY CHILDHOOD
74280	KENTUCKY SCHOOL SERVICE	2368819	\$56.77	2401160	081523	P	LAUKHUF ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2368822	\$226.72	2344179	081523	P	BRANDEIS ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2368825	\$47.97	2401216	081523	P	LAUKHUF ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2366895	\$250.00	2402264	080823	P	NEWCOMER ACADEMY
3734	KENTUCKY STATE TREASURER	2366987	\$7,475.00	2346534	080823	P	DIVERSITY EQUITY AND POVERTY
3734	KENTUCKY STATE TREASURER	2366990	\$25,000.00	2346534	080823	P	00021779
3734	KENTUCKY STATE TREASURER	2367228	\$250.00	2400604	080823	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2367231	\$125.00	2400604	080823	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2368645	\$125.00	2400604	081523	P	ACCOUNTING SERVICES



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3734	KENTUCKY STATE TREASURER	2368648	\$750.00	2400604	081523	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2368650	\$125.00	2400604	081523	P	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	2365822	\$400.00		080823	P	REFUND DEPPER LEARNING SYMPOSIUM
104062	KENTUCKY STATE TREASURER	2366985	\$120.00	2403095	080823	P	PUPIL PERSONNEL acct Q1008
104062	KENTUCKY STATE TREASURER	2366992	\$50.00	2403827	080823	P	JOE IRWIN JCPS
104062	KENTUCKY STATE TREASURER	2367908	\$65.00		081523	P	TESTING FOR NEW APPLICANTS
3777	KENTUCKY TRUCK SALES	2366896	\$19.79	2403358	080823	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2366898	\$1,901.74	2402820	080823	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2366901	\$148.53	2402162	080823	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2366902	\$8,376.64	2403017	080823	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2366903	\$176.82	2403228	080823	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2366908	\$163.59	2402162	080823	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2368828	\$282.68	2404311	081523	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2368831	\$18.78	2404135	081523	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2368833	\$5,232.52	2404311	081523	P	BLANKENBAKER GARAGE
114656	KENWAY DISTRIBUTORS	2365361	\$162.78	2343776	080823	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2365363	\$10,972.80	2343636	080823	P	HK1 START-UP EQUIPMENT FOR ECHO TRAIL MS
114656	KENWAY DISTRIBUTORS	2366996	\$3,834.07	2343524	080823	P	HK1 START-UP EQUIPMENT FOR PERRY ELEMENTARY
114656	KENWAY DISTRIBUTORS	2368834	\$1,033.72	2338860	081523	P	WILKERSON ELEMENTARY SCHOOL
114656	KENWAY DISTRIBUTORS	2368837	\$1,135.84	2343523	081523	P	HK1 START-UP EQUIPMENT FOR HUDSON MS
74440	KENWOOD ELEM SCHOOL	2365738	\$88.50		080823PP	P	PEPSI PROCEEDS
74440	KENWOOD ELEM SCHOOL	2367366	\$11,575.00		081523AR	P	AT RISK
63437	KERR GREULICH ENGINEERING	2365833	\$594.68	2305741	080823	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2365836	\$591.57	2305742	080823	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2365839	\$1,625.85	2305743	080823	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2365842	\$1,045.35	2305745	080823	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2365843	\$610.24	2305746	080823	P	FACILITIES CAPITAL IMPROVEMENT
44079	KERR WORKPLACE SOLUTIONS	2367003	\$234.30	2342063	080823	P	NORTON ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2367005	\$3,186.81	2344519	080823	P	ECE - LOC 720 - MCCLAIN
44079	KERR WORKPLACE SOLUTIONS	2367065	\$3,119.96	2334965	080823	P	OKOLONA ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2367066	\$133.85	2334971	080823	P	WATTERSON





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44079	KERR WORKPLACE SOLUTIONS	2367067	\$284.63	2341962	080823	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2367070	\$330.80	2343749	080823	P	GREATHOUSE
44079	KERR WORKPLACE SOLUTIONS	2367071	\$569.26	2343763	080823	P	WILDER ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2367072	\$5,489.94	2343977	080823	P	FAIRDALE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2367075	\$3,321.01	2343979	080823	P	FIELD ELEMENTARY SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2367077	\$2,268.48	2344084	080823	P	KING/OFFICE
44079	KERR WORKPLACE SOLUTIONS	2367078	\$263.74	2344204	080823	P	ECH / LORI FRENCH
44079	KERR WORKPLACE SOLUTIONS	2367079	\$3,186.81	2344524	080823	P	ECE 099 MATHIS
44079	KERR WORKPLACE SOLUTIONS	2367081	\$3,186.81	2344802	080823	P	ECE 126 MATHIS
44079	KERR WORKPLACE SOLUTIONS	2367082	\$5,109.95	2345302	080823	P	BYCK ELEMENTARY SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2368090	\$284.63	2345416	081523	P	EMPLOYEE RELATIONS
44079	KERR WORKPLACE SOLUTIONS	2368605	\$6,659.91	2332877	081523	P	FACILITIES CAPITAL IMPROVEMENT
44079	KERR WORKPLACE SOLUTIONS	2368840	\$3,186.81	2344520	081523	P	ECE - LOC 115 - MCCLAIN
44079	KERR WORKPLACE SOLUTIONS	2368842	\$386.84	2342009	081523	P	BLUE LICK ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2368845	\$5,759.92	2338053	081523	P	HAZELWOOD ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2368852	\$3,199.96	2336037	081523	P	HARTSTERN ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2368855	\$2,220.24	2344166	081523	P	LINCOLN
74470	KERRICK ELEM SCHOOL	2367367	\$8,050.00		081523AR	P	AT RISK
38775	KEVIN C BROWN	2365771	\$6.74		080823	P	TRAVEL 06/05-06/08/23
38775	KEVIN C BROWN	2365772	\$52.26		080823	P	OOO TRAVEL 06/21-06/21/23 FRANKLIN COUNTY
130724	KIM MORALES	2368632	\$300.00		081523	P	REIMBURSE REGISTRATION JULY 10-13
130724	KIM MORALES	2368634	\$1,671.22		081523	P	OOO TRAVEL 07/10-07/13/23 PORTLAND
43809	KIMBERLEE J LAWRENCE	2365994	\$41.33		080823	P	TRAVEL 05/01-05/31/23
45178	KIMBERLY D BURNLEY	2365773	\$284.00		080823	P	PRAXIS REIMBURSE
74670	KING ELEMENTARY SCHOOL	2367368	\$7,375.00		081523AR	P	AT RISK
74940	KLONDIKE ELEM SCHOOL	2367369	\$8,300.00		081523AR	P	AT RISK
74980	KNIGHT MIDDLE SCHOOL	2367370	\$13,392.00		081523AR	P	AT RISK
59245	KOORSEN FIRE AND SECURITY	2365490	\$305.95	2404139	080823	P	WESTERN HIGH SCHOOL
123606	KRATZ SPORTING GOODS INC	2368653	\$1,820.80	2343610	081523	P	SOUTHERN HIGH SCHOOL
123606	KRATZ SPORTING GOODS INC	2368658	\$1,170.15	2344849	081523	P	SOUTHERN HIGH SCHOOL
45087	KRISTIN L GOODWIN	2367886	\$416.80		081523	P	OOO TRAVEL 06/20-06/25/23 DALLAS



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38898	KRISTIN M HAMRICK	2367616	\$135.52		081523	P	TRAVEL 05/04-05/30/23
6829	KROGER LIMITED PARTNERSHIP I	2365288	\$283.45	2347190	080823	P	ECE-UNDERWOOD REYNOLDS
6829	KROGER LIMITED PARTNERSHIP I	2365304	\$55.27	2347190	080823	P	ECE-UNDERWOOD REYNOLDS
6829	KROGER LIMITED PARTNERSHIP I	2365307	\$12.06	2347190	080823	P	ECE-UNDERWOOD REYNOLDS
6829	KROGER LIMITED PARTNERSHIP I	2365309	\$27.56	2347190	080823	P	ECE-UNDERWOOD REYNOLDS
6829	KROGER LIMITED PARTNERSHIP I	2365312	\$215.02	2347190	080823	P	ECE-UNDERWOOD REYNOLDS
6829	KROGER LIMITED PARTNERSHIP I	2365316	\$9.98	2347190	080823	P	ECE-UNDERWOOD REYNOLDS
6829	KROGER LIMITED PARTNERSHIP I	2365320	\$78.38	2347190	080823	P	ECE-UNDERWOOD REYNOLDS
6829	KROGER LIMITED PARTNERSHIP I	2365322	\$141.33	2313367	080823	P	HITE ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2365326	\$39.98	2313367	080823	P	HITE ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2365329	\$92.66	2313367	080823	P	HITE ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2365334	\$35.96	2308872	080823	P	SAC-HOTI
6829	KROGER LIMITED PARTNERSHIP I	2365340	\$657.40	2306734	080823	P	SAC-JRJDC
6829	KROGER LIMITED PARTNERSHIP I	2365348	\$237.98	2306734	080823	P	SAC-JRJDC
6829	KROGER LIMITED PARTNERSHIP I	2365349	\$168.39	2314746	080823	P	SAC-BELLEWOOD
6829	KROGER LIMITED PARTNERSHIP I	2365351	\$375.90	2314746	080823	P	SAC-BELLEWOOD
6829	KROGER LIMITED PARTNERSHIP I	2365353	\$251.53	2314746	080823	P	SAC-BELLEWOOD
6829	KROGER LIMITED PARTNERSHIP I	2365355	\$394.85	2338722	080823	P	SOUTHERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2365357	-\$54.40	2338722	080823	P	SOUTHERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2365359	\$35.94	2338722	080823	P	SOUTHERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2365362	\$7.49	2343805	080823	P	SOUTHERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2365365	\$269.58	2343805	080823	P	SOUTHERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2365367	\$258.07	2343805	080823	P	SOUTHERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2365369	\$87.77	2315528	080823	P	EASTERN HS
6829	KROGER LIMITED PARTNERSHIP I	2365372	\$17.96	2343781	080823	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2365375	\$17.45	2343781	080823	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2365378	\$69.92	2343781	080823	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2365379	\$19.96	2343781	080823	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2365383	\$35.98	2309299	080823	P	MINORS LANE ES
6829	KROGER LIMITED PARTNERSHIP I	2365384	\$63.23	2306731	080823	P	ALFRED BINET SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2365387	\$60.00	2317953	080823	P	CARRITHERS MIDDLE SCHOOL



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6829	KROGER LIMITED PARTNERSHIP I	2368095	\$422.66	2341336	081523	P	ACCT # 62507
6829	KROGER LIMITED PARTNERSHIP I	2368096	\$327.98	2341336	081523	P	ACCT # 62507
6829	KROGER LIMITED PARTNERSHIP I	2368099	\$44.28	2341336	081523	P	ACCT # 62507
6829	KROGER LIMITED PARTNERSHIP I	2368100	\$120.00	2341336	081523	P	ACCT # 62507
6829	KROGER LIMITED PARTNERSHIP I	2368127	\$98.84	2341336	081523	P	ACCT # 62507
6829	KROGER LIMITED PARTNERSHIP I	2368131	\$275.49	2341336	081523	P	ACCT # 62507
6829	KROGER LIMITED PARTNERSHIP I	2368161	\$172.52	2341336	081523	P	ACCT # 62507
6829	KROGER LIMITED PARTNERSHIP I	2368979	\$420.78	2344892	081523	P	ACCT # 62355
6829	KROGER LIMITED PARTNERSHIP I	2368981	\$69.98	2344892	081523	P	ACCT # 62355
6829	KROGER LIMITED PARTNERSHIP I	2368982	\$31.96	2344892	081523	P	ACCT # 62355
34413	KURTZ BROS INC	2367155	\$88.57	2341993	080823	P	ECH/JULIAN/ROOM 113
34413	KURTZ BROS INC	2367156	\$435.63	2343074	080823	P	THOMAS JEFFERSON MIDDLE SCHOOL
34413	KURTZ BROS INC	2367166	\$51.14	2345146	080823	P	PLANNING AND PROGRAM
34413	KURTZ BROS INC	2367193	\$72.60	2341189	080823	P	NUTRITION CENTER
34413	KURTZ BROS INC	2368085	\$229.18	2401168	081523	P	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	2368086	\$1,335.15	2401441	081523	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2368087	\$381.00	2400256	081523	P	COCHRANE
34413	KURTZ BROS INC	2368089	\$774.69	2342995	081523	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2368092	\$284.71	2401456	081523	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2368094	\$248.75	2400190	081523	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2368097	\$349.75	2401328	081523	P	STUART ACA
34413	KURTZ BROS INC	2368098	\$631.59	2402287	081523	P	HIGHLAND MIDDLE SCHOOL
34413	KURTZ BROS INC	2368101	\$414.08	2343646	081523	P	GREENWOOD ELEMENTARY
34413	KURTZ BROS INC	2368102	\$282.00	2344898	081523	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	2368103	\$1,116.17	2345669	081523	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2368104	\$1,022.40	2343081	081523	P	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2368105	\$424.12	2401537	081523	P	HARTSTERN ELEMENTARY
34413	KURTZ BROS INC	2368106	\$242.55	2400429	081523	P	KAMMERER MIDDLE
34413	KURTZ BROS INC	2368107	\$495.00	2402025	081523	P	NEWBURG MIDDLE SCHOOL
34413	KURTZ BROS INC	2368108	\$250.15	2344219	081523	P	LAUKHUF ELEMENTARY
34413	KURTZ BROS INC	2368109	\$444.51	2402261	081523	P	MILLCREEK LEADERSHIP ACADEMY



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34413	KURTZ BROS INC	2368110	\$454.55	2345716	081523	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2368111	\$684.99	2400367	081523	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2368142	\$588.63	2344471	081523	P	DUNN ELEMENTARY
34413	KURTZ BROS INC	2368145	\$417.32	2400160	081523	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2368147	\$358.76	2402188	081523	P	NOE MS
34413	KURTZ BROS INC	2368148	\$445.48	2401161	081523	P	LAUKHUF ELEMENTARY
34413	KURTZ BROS INC	2368150	\$598.68	2341992	081523	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2368152	\$235.92	2402313	081523	P	RAMSEY MIDDLE
34413	KURTZ BROS INC	2368153	\$639.60	2346398	081523	P	CULTURE AND CLIMATE - U OF L SHELBY CAMPUS
34413	KURTZ BROS INC	2368156	\$537.30	2345180	081523	P	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2368158	\$914.20	2346402	081523	P	CULTURE ANDE CLIMATE-SHELBY CAMPUS
34413	KURTZ BROS INC	2368159	\$413.57	2400164	081523	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2368163	\$456.97	2401535	081523	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2368165	\$229.88	2344837	081523	P	STUART ACA
34413	KURTZ BROS INC	2368168	\$291.48	2401437	081523	P	FERN CREEK ELEMENTARY
16045	KY ASSOC OF SCHOOL SUPERINTENDENTS	2368642	\$2,000.00	2402272	081523	P	CHIEF OF STAFF
500086	KY REVENUE CABINET	2367393	\$2,050.97		R0804	P	Payroll Run X - Warrant R0804
150059	LA FOODS	2366919	\$36,196.16	2402889	080823	P	NUTRITION CENTER
150059	LA FOODS	2366921	\$25,140.96	2403013	080823	P	NUTRITION CENTER
150059	LA FOODS	2366923	\$18,333.00	2327135	080823	P	NUTRITION CENTER
150059	LA FOODS	2368884	\$25,140.96	2403013	081523	P	NUTRITION CENTER
43099	LAKESHORE LEARNING MATERIALS	2365371	\$331.03	2401292	080823	P	HARTSTERN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2365517	\$55.79	2345956	080823	P	ECE-072-BRINTON
43099	LAKESHORE LEARNING MATERIALS	2365520	\$343.03	2345956	080823	P	ECE-072-BRINTON
43099	LAKESHORE LEARNING MATERIALS	2366053	\$37.19	2341503	080823	P	WILKERSON ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2367086	\$107.84	2345694	080823	P	BYCK ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2367089	\$156.18	2345696	080823	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2367091	\$165.02	2345364	080823	P	SCHAFFNER TRADITIONAL
43099	LAKESHORE LEARNING MATERIALS	2367092	\$719.75	2341244	080823	P	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2367093	\$17,553.61	2341244	080823	P	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2367094	\$343.03	2345286	080823	P	ECE-117-UNDERWOOD



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43099	LAKESHORE LEARNING MATERIALS	2367095	\$30.68	2341362	080823	P	SANDERS ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2367096	\$343.03	2345994	080823	P	ECE 099 MATHIS
43099	LAKESHORE LEARNING MATERIALS	2367097	\$27.89	2345367	080823	P	KERRICK
43099	LAKESHORE LEARNING MATERIALS	2367098	\$446.28	2345833	080823	P	ESL DEPARTMENT
43099	LAKESHORE LEARNING MATERIALS	2367100	\$120.80	2403817	080823	P	GREENWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2368320	\$1,264.60	2346467	081523	P	ECH/ANNE STALEY
43099	LAKESHORE LEARNING MATERIALS	2368321	\$343.03	2345948	081523	P	ECE - LOC 115 - MCCLAIN
43099	LAKESHORE LEARNING MATERIALS	2368322	\$103.17	2401286	081523	P	GOLDSMITH
43099	LAKESHORE LEARNING MATERIALS	2368323	\$2,230.14	2401424	081523	P	ECH/V PALMER/ROOM 107
43099	LAKESHORE LEARNING MATERIALS	2368324	\$162.68	2404420	081523	P	ECE BEVERLY KIPER SPEECH
43099	LAKESHORE LEARNING MATERIALS	2368325	\$343.03	2345955	081523	P	ECE 126 MATHIS
43099	LAKESHORE LEARNING MATERIALS	2368327	\$83.24	2400511	081523	P	KERRICK
43099	LAKESHORE LEARNING MATERIALS	2368329	\$212.97	2400538	081523	P	COCHRAN 323
43099	LAKESHORE LEARNING MATERIALS	2368330	\$17,851.35	2342722	081523	P	GEORGE UNSELD/M. SEADLER
43099	LAKESHORE LEARNING MATERIALS	2368331	\$92.08	2336867	081523	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS	2368333	\$35.80	2402828	081523	P	GOLDSMITH
43099	LAKESHORE LEARNING MATERIALS	2368335	\$82.74	2400548	081523	P	KERRICK
43099	LAKESHORE LEARNING MATERIALS	2368336	\$2,464.01	2402230	081523	P	SHACKLETTE ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2368338	\$55.79	2345955	081523	P	ECE 126 MATHIS
43099	LAKESHORE LEARNING MATERIALS	2368340	\$889.98	2402828	081523	P	GOLDSMITH
43099	LAKESHORE LEARNING MATERIALS	2368342	\$18.56	2401285	081523	P	FERN CREEK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2368345	\$302.22	2404003	081523	P	STONESTREET ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2368348	\$92.03	2401162	081523	P	LAUKHUF ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2368350	\$398.82	2345949	081523	P	ECE- LOC 720 - MCCLAIN
43099	LAKESHORE LEARNING MATERIALS	2368353	\$1,258.14	2403069	081523	P	ENGELHARD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2368354	\$125.52	2402346	081523	P	PRICE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2368356	\$46.49	2401294	081523	P	FIELD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2368357	\$241.78	2404545	081523	P	FOSTER TRADITIONAL ACADEMY FRC
43099	LAKESHORE LEARNING MATERIALS	2368358	\$1,620.02	2346390	081523	P	ESL DEPARTMENT
43099	LAKESHORE LEARNING MATERIALS	2368359	\$119.97	2404056	081523	P	DUVALLE/ROOM 129
44758	LAND DESIGN AND DEVELOPMENT INC	2368601	\$1,600.00	2340054	081523	P	FACILITIES CAPITAL IMPROVEMENT



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44758	LAND DESIGN AND DEVELOPMENT INC	2368602	\$1,900.00	2340066	081523	P	FACILITIES CAPITAL IMPROVEMENT
44758	LAND DESIGN AND DEVELOPMENT INC	2368604	\$1,600.00	2340055	081523	P	FACILITIES CAPITAL IMPROVEMENT
44085	LANNING CHEMICAL CO	2368661	\$547.20	2402799	081523	P	MAINTENANCE WAREHOUSE
44085	LANNING CHEMICAL CO	2368663	\$74.52	2402760	081523	P	MAINTENANCE WAREHOUSE
23954	LASHALA P GOODWIN	2367608	\$90.00		081523	P	OOO TRAVEL 03/28-03/30/23 ROCKFORD
75610	LASSITER MIDDLE SCHOOL	2367371	\$27,900.00		081523AR	P	AT RISK
75640	LAUKHUF ELEMENTARY SCHOOL	2365739	\$126.88		080823PP	P	PEPSI PROCEEDS
75640	LAUKHUF ELEMENTARY SCHOOL	2367372	\$9,525.00		081523AR	P	AT RISK
140261	LAURA G KEELING	2366882	\$1,500.00	2346074	080823	P	FAIRDALE ELEMENTARY
43490	LAURA GARDNER	2367453	\$11,397.33	2402827	080823	P	ESL DEPARTMENT
43490	LAURA GARDNER	2367454	\$12,934.00	2403009	080823	P	ESL DEPARTMENT
500167	LAWRENCE WILLIAM W	2367400	\$6,850.00		R0804	P	Payroll Run X - Warrant R0804
75750	LAYNE ELEMENTARY SCHOOL	2367373	\$8,300.00		081523AR	P	AT RISK
36000	LEE AND LOW BOOKS INC	2368898	\$18,000.00	2330690	081523	P	BRANDEIS ELEMENTARY
26564	LEES GARDEN CENTER	2366925	\$7,387.50	2403165	080823	P	NUTRITION CENTER
26564	LEES GARDEN CENTER	2366926	\$11,827.50	2403165	080823	P	NUTRITION CENTER
26564	LEES GARDEN CENTER	2368886	\$8,500.00	2403165	081523	P	NUTRITION CENTER
4014	LEGO EDUCATION	2365374	\$4,497.00	2346017	080823	P	JEFFERSONTOWN ELEMENTARY SCHOOL
4014	LEGO EDUCATION	2368899	\$4,799.40	2346798	081523	P	KAMMERER MIDDLE
4014	LEGO EDUCATION	2368900	\$15,186.60	2403638	081523	P	ECHO TRAIL MIDDLE SCHOOL
45292	LESLIE M SLAUGHTER	2367932	\$91.59		081523	P	TRAVEL 07/19-07/21/23
13073	LEXIA LEARNING SYSTEMS LLC	2365376	\$19,950.00	2401802	080823	P	SHELBY ACADEMY
129908	LIBERTY HIGH SCHOOL	2367374	\$4,464.00		081523AR	P	AT RISK
40563	LILIA C VILLEGAS	2366048	\$52.62		080823	P	TRAVEL 06/02-06/21/23
76430	LINCOLN ELEMENTARY SCHOOL	2367375	\$8,050.00		081523AR	P	AT RISK
41756	LINEBACH FUNKHOUSER INC	2368901	\$2,500.00	2345822	081523	P	FACILITIES CAPITAL IMPROVEMENT
37441	LISA J DUSTERHOFF	2367598	\$1,098.58		081523	P	OOO TRAVEL 05/07-05/10/23 TAMPA
37441	LISA J DUSTERHOFF	2367600	\$1,125.00		081523	P	REGISTRATION WORLD MYP DESIGN
41751	LITERACY RESOURCES LLC	2368902	\$447.12	2344845	081523	P	BRANDEIS
500098	LLOYD & MCDANIEL PLC	2367394	\$623.75		R0804	P	Payroll Run X - Warrant R0804
3223	LOUISVILLE COOLER MANUFACTURING	2366904	\$2,700.00	2339038	080823	P	MECH MAINT



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1547	LOUISVILLE GAS AND ELECTRIC	2366333	\$83.75	2402434	080823	P	ACCT# 300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2366335	\$714.76	2402434	080823	P	ACCT# 350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2366337	\$53.55	2402434	080823	P	ACCT# 300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2366341	\$229,396.48	2402434	080823	P	ACCT# 300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2366343	\$4,519.77	2402434	080823	P	ACCT# 300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2366344	\$4,258.37	2402434	080823	P	ACCT# 300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2367035	\$35.95	2402434	080823	P	ACCT# 300043008758
1547	LOUISVILLE GAS AND ELECTRIC	2367038	\$3,662.27	2402434	080823	P	ACCT# 300021491018
1547	LOUISVILLE GAS AND ELECTRIC	2367045	\$207,417.62	2402434	080823	P	ACCT# 300000001317
1547	LOUISVILLE GAS AND ELECTRIC	2367046	\$132.35	2402434	080823	P	ACCT# 300040369203
1547	LOUISVILLE GAS AND ELECTRIC	2367048	\$80.67	2402434	080823	P	ACCT# 300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2367049	\$160,489.27	2402434	080823	P	ACCT# 300000001655
1547	LOUISVILLE GAS AND ELECTRIC	2367050	\$5,727.90	2402434	080823	P	ACCT# 300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2368649	\$16.59	2402434	081523	P	ACCT# 300028322307
1547	LOUISVILLE GAS AND ELECTRIC	2368652	\$57.07	2402434	081523	P	ACCT# 350003207494
1547	LOUISVILLE GAS AND ELECTRIC	2368656	\$80.61	2402434	081523	P	ACCT# 300044655102
1547	LOUISVILLE GAS AND ELECTRIC	2368659	\$174.27	2402434	081523	P	ACCT# 300038610527
1543	LOUISVILLE WATER COMPANY	2366133	\$688.60	2402433	080823	P	ACCT# 2965620000
1543	LOUISVILLE WATER COMPANY	2366134	\$70.84	2402433	080823	P	ACCT# 0208840000
1543	LOUISVILLE WATER COMPANY	2366136	\$4,002.81	2402433	080823	P	ACCT# 8883930000
1543	LOUISVILLE WATER COMPANY	2366138	\$70.84	2402433	080823	P	ACCT# 3495620000
1543	LOUISVILLE WATER COMPANY	2366140	\$3,341.71	2402433	080823	P	ACCT# 6536300000
1543	LOUISVILLE WATER COMPANY	2366141	\$201.80	2402433	080823	P	ACCT# 5450500000
1543	LOUISVILLE WATER COMPANY	2366144	\$38.45	2402433	080823	P	ACCT# 6744000000
1543	LOUISVILLE WATER COMPANY	2366145	\$2,477.59	2402433	080823	P	ACCT# 1375010000
1543	LOUISVILLE WATER COMPANY	2366147	\$1,931.96	2402433	080823	P	ACCT# 3083520000
1543	LOUISVILLE WATER COMPANY	2366161	\$3,737.30	2402433	080823	P	ACCT# 2905520000
1543	LOUISVILLE WATER COMPANY	2366162	\$527.55	2402433	080823	P	ACCT# 1253720000
1543	LOUISVILLE WATER COMPANY	2366165	\$65.12	2402433	080823	P	ACCT# 2341030000
1543	LOUISVILLE WATER COMPANY	2366168	\$1,616.57	2402433	080823	P	ACCT# 5306240000
1543	LOUISVILLE WATER COMPANY	2366170	\$1,083.09	2402433	080823	P	ACCT# 2993300000





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1543	LOUISVILLE WATER COMPANY	2366172	\$1,930.85	2402433	080823	P	ACCT# 7528840000
1543	LOUISVILLE WATER COMPANY	2366174	\$259.03	2402433	080823	P	ACCT# 0762911573
1543	LOUISVILLE WATER COMPANY	2366176	\$5,770.12	2402433	080823	P	ACCT# 0794620000
1543	LOUISVILLE WATER COMPANY	2366189	\$70.84	2402433	080823	P	ACCT# 2225620000
1543	LOUISVILLE WATER COMPANY	2366192	\$128.37	2402433	080823	P	ACCT# 2717300000
1543	LOUISVILLE WATER COMPANY	2366193	\$4,611.78	2402433	080823	P	ACCT# 1431030000
1543	LOUISVILLE WATER COMPANY	2366200	\$80.43	2402433	080823	P	ACCT# 3577620000
1543	LOUISVILLE WATER COMPANY	2366202	\$74.04	2402433	080823	P	ACCT# 8507030000
1543	LOUISVILLE WATER COMPANY	2366203	\$179.51	2402433	080823	P	ACCT# 1905520000
1543	LOUISVILLE WATER COMPANY	2366206	\$245.88	2402433	080823	P	ACCT# 1717300000
1543	LOUISVILLE WATER COMPANY	2366208	\$227.45	2402433	080823	P	ACCT# 6887300000
1543	LOUISVILLE WATER COMPANY	2366210	\$3,781.92	2402433	080823	P	ACCT# 1754000000
1543	LOUISVILLE WATER COMPANY	2366214	\$65.12	2402433	080823	P	ACCT# 4431030000
1543	LOUISVILLE WATER COMPANY	2366216	\$3,015.91	2402433	080823	P	ACCT# 0027276769
1543	LOUISVILLE WATER COMPANY	2366218	\$2,255.88	2402433	080823	P	ACCT# 8909300000
1543	LOUISVILLE WATER COMPANY	2366220	\$70.84	2402433	080823	P	ACCT# 4503400000
1543	LOUISVILLE WATER COMPANY	2366222	\$64.79	2402433	080823	P	ACCT# 3431030000
1543	LOUISVILLE WATER COMPANY	2366224	\$114.17	2402433	080823	P	ACCT# 1993300000
1543	LOUISVILLE WATER COMPANY	2366226	\$2,541.31	2402433	080823	P	ACCT# 4144620000
1543	LOUISVILLE WATER COMPANY	2366228	\$37.50	2402433	080823	P	ACCT# 6909300000
1543	LOUISVILLE WATER COMPANY	2366230	\$70.84	2402433	080823	P	ACCT# 5536300000
1543	LOUISVILLE WATER COMPANY	2366231	\$1,047.74	2402433	080823	P	ACCT# 5692620000
1543	LOUISVILLE WATER COMPANY	2366233	\$149.05	2402433	080823	P	ACCT# 4142520000
1543	LOUISVILLE WATER COMPANY	2366235	\$80.72	2402433	080823	P	ACCT# 5883930000
1543	LOUISVILLE WATER COMPANY	2366236	\$65.12	2402433	080823	P	ACCT# 0431030000
1543	LOUISVILLE WATER COMPANY	2366258	\$58.45	2402433	080823	P	ACCT# 2431030000
1543	LOUISVILLE WATER COMPANY	2366260	\$5,237.84	2402433	080823	P	ACCT# 1208840000
1543	LOUISVILLE WATER COMPANY	2366262	\$2,185.50	2402433	080823	P	ACCT# 1341030000
1543	LOUISVILLE WATER COMPANY	2366266	\$132.16	2402433	080823	P	ACCT# 6495620000
1543	LOUISVILLE WATER COMPANY	2366267	\$3,205.39	2402433	080823	P	ACCT# 0450030000
1543	LOUISVILLE WATER COMPANY	2366268	\$2,667.16	2402433	080823	P	ACCT# 8794230000



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1543	LOUISVILLE WATER COMPANY	2366271	\$70.84	2402433	080823	P	ACCT# 7172720000
1543	LOUISVILLE WATER COMPANY	2366272	\$904.97	2402433	080823	P	ACCT# 3692620000
1543	LOUISVILLE WATER COMPANY	2366275	\$114.17	2402433	080823	P	ACCT# 0404300000
1543	LOUISVILLE WATER COMPANY	2366277	\$40.36	2402433	080823	P	ACCT# 4692620000
1543	LOUISVILLE WATER COMPANY	2366279	\$1,783.91	2402433	080823	P	ACCT# 7665000000
1543	LOUISVILLE WATER COMPANY	2366282	\$45.12	2402433	080823	P	ACCT# 4566930000
1543	LOUISVILLE WATER COMPANY	2366284	\$2,673.47	2402433	080823	P	ACCT# 5142520000
1543	LOUISVILLE WATER COMPANY	2366287	\$3,500.44	2402433	080823	P	ACCT# 1225620000
1543	LOUISVILLE WATER COMPANY	2366289	\$791.22	2402433	080823	P	ACCT# 0622030000
1543	LOUISVILLE WATER COMPANY	2366291	\$1,337.15	2402433	080823	P	ACCT# 7744000000
1543	LOUISVILLE WATER COMPANY	2366296	\$3,885.15	2402433	080823	P	ACCT# 2495620000
1543	LOUISVILLE WATER COMPANY	2366298	\$26.25	2402433	080823	P	ACCT# 4313676091
1543	LOUISVILLE WATER COMPANY	2366300	\$3,041.27	2402433	080823	P	ACCT# 5495620000
1543	LOUISVILLE WATER COMPANY	2366302	\$1,248.74	2402433	080823	P	ACCT# 1647996361
1543	LOUISVILLE WATER COMPANY	2366305	\$37.50	2402433	080823	P	ACCT# 9522030000
1543	LOUISVILLE WATER COMPANY	2366315	\$4,626.19	2402433	080823	P	ACCT# 0914620000
1543	LOUISVILLE WATER COMPANY	2366318	\$1,827.77	2402433	080823	P	ACCT# 4883930000
1543	LOUISVILLE WATER COMPANY	2366321	\$70.84	2402433	080823	P	ACCT# 1495620000
1543	LOUISVILLE WATER COMPANY	2366323	\$70.84	2402433	080823	P	ACCT# 4495620000
1543	LOUISVILLE WATER COMPANY	2366324	\$70.84	2402433	080823	P	ACCT# 5933720000
1543	LOUISVILLE WATER COMPANY	2366327	\$1,307.62	2402433	080823	P	ACCT# 7091030000
1543	LOUISVILLE WATER COMPANY	2368117	\$139.77	2402433	081523	P	ACCT# 1946630000
1543	LOUISVILLE WATER COMPANY	2368118	\$705.45	2402433	081523	P	ACCT# 0946630000
1543	LOUISVILLE WATER COMPANY	2368119	\$1,358.90	2402433	081523	P	ACCT# 3626430000
1543	LOUISVILLE WATER COMPANY	2368120	\$139.77	2402433	081523	P	ACCT# 2584630000
1543	LOUISVILLE WATER COMPANY	2368121	\$26,395.86	2402433	081523	P	ACCT# 1584630000
1543	LOUISVILLE WATER COMPANY	2368122	\$1,566.60	2402433	081523	P	ACCT# 1780541160
1543	LOUISVILLE WATER COMPANY	2368124	\$7,941.11	2402433	081523	P	ACCT# 3748610000
1543	LOUISVILLE WATER COMPANY	2368125	\$659.16	2402433	081523	P	ACCT# 2952730000
1543	LOUISVILLE WATER COMPANY	2368126	\$147.40	2402433	081523	P	ACCT# 5978630000
1543	LOUISVILLE WATER COMPANY	2368129	\$289.74	2402433	081523	P	ACCT# 3044530000



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1543	LOUISVILLE WATER COMPANY	2368130	\$139.77	2402433	081523	P	ACCT# 4044530000
1543	LOUISVILLE WATER COMPANY	2368132	\$832.72	2402433	081523	P	ACCT# 3584630000
1543	LOUISVILLE WATER COMPANY	2368133	\$11,302.80	2402433	081523	P	ACCT# 1212900000
1543	LOUISVILLE WATER COMPANY	2368135	\$139.77	2402433	081523	P	ACCT# 2266530000
1543	LOUISVILLE WATER COMPANY	2368136	\$7,347.69	2402433	081523	P	ACCT# 0366530000
1543	LOUISVILLE WATER COMPANY	2368137	\$487.69	2402433	081523	P	ACCT# 4450500000
1543	LOUISVILLE WATER COMPANY	2368138	\$137.25	2402433	081523	P	ACCT# 0530730000
1543	LOUISVILLE WATER COMPANY	2368139	\$3,747.25	2402433	081523	P	ACCT# 7878630000
102479	LOUISVILLE WINLECTRIC CO	2368599	\$185.00	2327834	081523	P	MAINT. WAREHOUSE
102479	LOUISVILLE WINLECTRIC CO	2368611	\$65.13	2346676	081523	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2368614	\$104.90	2345662	081523	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2368615	\$405.00	2337760	081523	P	MAINT. WAREHOUSE
102479	LOUISVILLE WINLECTRIC CO	2368621	\$83.00	2339782	081523	P	MAINT. WAREHOUSE
102479	LOUISVILLE WINLECTRIC CO	2368623	\$747.00	2339782	081523	P	MAINT. WAREHOUSE
102479	LOUISVILLE WINLECTRIC CO	2368625	\$96.67	2404300	081523	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2368628	\$28.60	2347357	081523	P	MAINT. WAREHOUSE
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2367401	\$62.32		R0804	P	Payroll Run X - Warrant R0804
7796	LOW TEMP INDUSTRIES INC	2366129	\$246.06	2345625	080823	P	GEN MAINT - KITCHEN
77470	LOWE ELEMENTARY SCHOOL	2367377	\$4,375.00		081523AR	P	AT RISK
7357	LOWES COMPANIES INC	2365399	\$161.26	2402185	080823	P	CROSBY MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2365400	\$36.07	2402185	080823	P	CROSBY MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2365401	\$869.63	2339902	080823	P	MARION C. MOORE
7357	LOWES COMPANIES INC	2365402	\$50.34	2319286	080823	P	SENECA HS
7357	LOWES COMPANIES INC	2365404	\$12.55	2314262	080823	P	ATHERTON HIGH
7357	LOWES COMPANIES INC	2365415	\$10.91	2314262	080823	P	ATHERTON HIGH
7357	LOWES COMPANIES INC	2365417	\$16.50	2314262	080823	P	ATHERTON HIGH
7357	LOWES COMPANIES INC	2365419	-\$0.71	2314262	080823	P	ATHERTON HIGH
7357	LOWES COMPANIES INC	2365420	-\$0.93	2314262	080823	P	ATHERTON HIGH
7357	LOWES COMPANIES INC	2366464	\$189.05	2347362	080823	P	ELECTRIC SHOP
7357	LOWES COMPANIES INC	2366471	\$369.55	2402431	080823	P	PLUMBING SHOP
7357	LOWES COMPANIES INC	2366473	\$141.55	2403332	080823	P	FINANCIAL SERVICES - VH 4TH FLOOR



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7357	LOWES COMPANIES INC	2366478	\$192.72	2401127	080823	P	ALEX R KENNEDY
7357	LOWES COMPANIES INC	2366490	\$4,472.00	2345872	080823	P	FAIRDALE ELEMENTARY
7357	LOWES COMPANIES INC	2366491	\$108.49	2402951	080823	P	RENOVATIONS
7357	LOWES COMPANIES INC	2366492	\$38.00	2345873	080823	P	MECHANICAL MAINTENANCE
7357	LOWES COMPANIES INC	2366493	\$1,242.78	2342435	080823	P	NOE MS
7357	LOWES COMPANIES INC	2366494	\$1,542.55	2335127	080823	P	FAIRDALE HIGH SCHOOL
7357	LOWES COMPANIES INC	2366495	\$111.13	2402833	080823	P	GEN MAINT - ELECTRICAL
7357	LOWES COMPANIES INC	2366496	\$337.66	2401890	080823	P	ECH/ ANDREA GRISBY
7357	LOWES COMPANIES INC	2366499	\$399.50	2402508	080823	P	SAC-KMI
7357	LOWES COMPANIES INC	2366500	\$447.47	2347329	080823	P	MATERIALS PRODUCTION
7357	LOWES COMPANIES INC	2366501	\$871.20	2341207	080823	P	ECH/ BROQUEL SUTTON, 2ND FLOOR
7357	LOWES COMPANIES INC	2366502	\$283.10	2402616	080823	P	PAINT SHOP
7357	LOWES COMPANIES INC	2366503	\$26.44	2302058	080823	P	WESTERN HIGH SCHOOL
7357	LOWES COMPANIES INC	2366505	\$382.25	2347335	080823	P	SCHOOL CHOICE
7357	LOWES COMPANIES INC	2366506	\$1,042.58	2344548	080823	P	ECHO TRAIL MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2366507	\$245.10	2402856	080823	P	PM SHOP
7357	LOWES COMPANIES INC	2366508	-\$245.10	2402856	080823	P	PM SHOP
7357	LOWES COMPANIES INC	2366509	\$245.10	2402856	080823	P	PM SHOP
7357	LOWES COMPANIES INC	2366510	-\$20.00	2347335	080823	P	SCHOOL CHOICE
7357	LOWES COMPANIES INC	2366511	-\$362.25	2347335	080823	P	SCHOOL CHOICE
7357	LOWES COMPANIES INC	2366512	\$353.85	2347335	080823	P	SCHOOL CHOICE
7357	LOWES COMPANIES INC	2366522	\$63.62	2347359	080823	P	ELECTRIC SHOP
12312	LRP PUBLICATIONS	2366083	\$171.00	2346649	080823	P	ECE- UNDERWOOD
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2368027	\$7,888.06	2203216	081523	P	FACILITIES CAPITAL IMPROVEMENT
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2368123	\$3,000.00	2405101	081523	P	FACILITIES CAPITAL IMPROVEMENT
77540	LUHR ELEM SCHOOL	2367378	\$9,375.00		081523AR	P	AT RISK
138178	MAC CONSTRUCTION & EXCAVATING INC	2368028	\$156,240.00	2346224	081523	P	FACILITIES CAPITAL IMPROVEMENT
138178	MAC CONSTRUCTION & EXCAVATING INC	2368029	\$40,050.00	2346225	081523	P	FACILITIES CAPITAL IMPROVEMENT
8329	MACKIN BOOK COMPANY	2366084	\$2,026.00	2341457	080823	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2366086	\$810.11	2340544	080823	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2367212	\$4,000.58	2328434	080823	P	BROWN SCHOOL



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8329	MACKIN BOOK COMPANY	2367219	\$1,087.00	2340531	080823	P	LIBRARY TECHNICAL SERVICES
45045	MADELINE A GARNER	2366143	\$156.00		080823	P	PRAXIS REIMBURSE
45295	MAKALA L WRIGHT	2367678	\$326.00		081523	P	PRAXIS REIMBURSE
77980	MALE TRADITIONAL HIGH SCHOOL	2367380	\$30,096.00		081523AR	P	AT RISK
78070	MANNING EQUIPMENT COMPANY	2366087	\$215.00	2403504	080823	P	NICHOLS GARAGE
31078	MARCIA ELIZABETH GOSS FRANKLIN	2367611	\$1,125.00		081523	P	REGISTRATION FLIBS PD WORKSHOP
42941	MARCUS A DOBBS	2366927	\$915.24		080823	P	OOO TRAVEL 06/19-06/23/23 HOPKINSVILLE
45260	MAREDITH A GOODIN	2366149	\$286.00		080823	P	PRAXIS REIMBURSE
38742	MARK A JOHNSON	2367625	\$57.68		081523	P	TRAVEL 06/05-06/09/23
7860	MARKS JOHN LAMESA	2368629	\$1,778.25		081523	P	OOO TRAVEL 07/09-07/13/23 PORTLAND
41931	MARRILLIA DESIGN AND CONSTRUCTION	2367555	\$1,091,960.86	2203156	081523	P	FACILITIES CAPITAL IMPROVEMENT
22775	MARSHALL RONALD JR	2367630	\$52.90		081523	P	TRAVEL 07/05-07/31/23
78310	MARTIN FLOORING CO	2365380	\$17,342.00	2312818	080823	P	FERN CREEK HIGH SCHOOL
5202	MARY BETH BOWLING	2365769	\$178.60		080823	P	REGISTRAGTION NCEA CONFERENCE 04/10-04/14/23
40547	MARY BETH JESSEE	2365979	\$450.10		080823	P	TRAVEL 05/01-05/31/23
2946	MARY ELIZABETH SMITH	2367937	\$82.79		081523	P	TRAVEL 07/11-07/31/23
45211	MARY R MILLER	2366007	\$150.00		080823	P	PRAXIS REIMBURSE
78430	MASTERS SUPPLY INC	2367242	\$337.71	2347383	080823	P	GEN MAINT - KITCHEN REPAIR
78430	MASTERS SUPPLY INC	2367244	\$77.59	2402097	080823	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2367248	\$21.81	2402713	080823	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2367251	\$106.06	2403224	080823	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2367254	\$15.81	2403020	080823	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2367258	\$1,440.00	2402859	080823	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2367262	\$822.79	2345562	080823	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2367269	\$118.50	2346942	080823	P	MAINTENANCE WAREHOUSE
7850	MATTERHACKERS INC	2366090	\$594.21	2344951	080823	P	RAMSEY MIDDLE SCHOOL
36907	MAUPIN ELEMENTARY SCHOOL	2367430	\$6,350.00		081523AR	P	AT RISK
42821	MAV HOLDING CORPORATION	2365267	\$9,106.65	2324608	080823	P	SAC-BOYS HAVEN
42821	MAV HOLDING CORPORATION	2365268	-\$9,540.25	2324608	080823	P	SAC-BOYS HAVEN
42821	MAV HOLDING CORPORATION	2365269	\$5,698.68	2324608	080823	P	SAC-BOYS HAVEN
42821	MAV HOLDING CORPORATION	2365271	\$78.99	2403813	080823	P	SAC-BOYS HAVEN



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42821	MAV HOLDING CORPORATION	2365272	\$3,762.58	2324608	080823	P	SAC-BOYS HAVEN
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2367010	\$33,447.30	2303871	080823	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2367012	\$28,244.04	2303871	080823	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2367132	\$10,198.11	2303871	080823	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2367138	\$24,529.35	2404573	080823	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2367142	\$30,808.74	2404573	080823	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2367144	\$38,662.14	2404573	080823	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2367146	\$9,386.22	2404573	080823	P	HEALTH PROMOTIONS
29283	MCCAWLEY TARA	2365996	\$32.60		080823	P	TRAVEL 06/05-06/07/23
29283	MCCAWLEY TARA	2367033	\$1,518.11		080823	P	OOB TRAVEL 07/07-07/12/23 DENVER
29283	MCCAWLEY TARA	2367632	\$83.64		081523	P	TRAVEL 05/01-05/26/23
133733	MCDOWELL JANICE P	2366005	\$74.77		080823	P	TRAVEL 05/03-05/30/23
78730	MCFERRAN ELEMENTARY SCHOOL	2367433	\$13,375.00		081523AR	P	AT RISK
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2366757	\$4.97	2323959	080823	P	INDIAN TRAIL ELEMENTARY
79100	MEDORA ELEMENTARY SCHOOL	2367435	\$7,600.00		081523AR	P	AT RISK
83235	MEL OWEN MUSIC INC	2366768	\$1,620.00	2339765	080823	P	AUBURNDALE ELEMENTARY
83235	MEL OWEN MUSIC INC	2366769	\$2,295.00	2346103	080823	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2366771	\$88.80	2345376	080823	P	THOMAS JEFFERSON MIDDLE SCHOOL
28536	MERIDIAN COMMERCIAL FLOORING INC	2366092	\$3,482.07	2332874	080823	P	BRECKINRIDGE METRO HIGH SCHOOL
28536	MERIDIAN COMMERCIAL FLOORING INC	2366775	\$2,804.41	2326428	080823	P	PATHFINDER
6825	MERRICK PRINTING INC	2366776	\$2,536.00	2402288	080823	P	SCNS
79480	MEYZEEK MIDDLE SCHOOL	2367438	\$15,732.00		081523AR	P	AT RISK
123462	MH LOGISTICS CORP	2365792	\$155.00	2402685	080823	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2365793	\$93.00	2402685	080823	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2365794	\$124.00	2402685	080823	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2365795	\$170.50	2402685	080823	P	NUTRITION CENTER
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2367405	\$911.80		R0804	P	Payroll Run X - Warrant R0804
79610	MIDDLETOWN ELEM SCHOOL	2365740	\$75.25		080823PP	P	PEPSI PROCEEDS
79610	MIDDLETOWN ELEM SCHOOL	2367440	\$7,175.00		081523AR	P	AT RISK
42348	MILESTONE DESIGN GROUP INC	2366778	\$2,850.00	2346723	080823	P	3903 ATKINSON SQUARE OPERATIONS
79720	MILL CREEK ELEM SCHOOL	2367441	\$9,800.00		081523AR	P	AT RISK



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106678	MILLER TRANSPORTATION	2365496	\$1,650.00	2330244	080823	P	NEWBURG MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2366615	\$225.00	2402263	080823	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2367277	\$195.00	2404070	080823	P	RUTHERFORD ELEMENTARY
106678	MILLER TRANSPORTATION	2367278	\$195.00	2404070	080823	P	RUTHERFORD ELEMENTARY
106678	MILLER TRANSPORTATION	2367279	\$680.00	2403146	080823	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2367280	\$5,400.00	2403128	080823	P	SLAUGHTER ELEMENTARY
106678	MILLER TRANSPORTATION	2367281	-\$225.00	2330870	080823	P	LUHR ELEMENTARY
106678	MILLER TRANSPORTATION	2367282	\$675.00	2330870	080823	P	LUHR ELEMENTARY
106678	MILLER TRANSPORTATION	2367283	\$900.00	2330870	080823	P	LUHR ELEMENTARY
106678	MILLER TRANSPORTATION	2367284	\$840.00	2312229	080823	P	BALLARD HS
106678	MILLER TRANSPORTATION	2367285	\$240.00	2312229	080823	P	BALLARD HS
106678	MILLER TRANSPORTATION	2367286	\$240.00	2312229	080823	P	BALLARD HS
106678	MILLER TRANSPORTATION	2367287	\$240.00	2312229	080823	P	BALLARD HS
106678	MILLER TRANSPORTATION	2367288	\$400.00	2312229	080823	P	BALLARD HS
106678	MILLER TRANSPORTATION	2367289	\$240.00	2312229	080823	P	BALLARD HS
106678	MILLER TRANSPORTATION	2367290	\$240.00	2312229	080823	P	BALLARD HS
106678	MILLER TRANSPORTATION	2367291	\$255.00	2312229	080823	P	BALLARD HS
106678	MILLER TRANSPORTATION	2367292	\$720.00	2312229	080823	P	BALLARD HS
106678	MILLER TRANSPORTATION	2367293	\$240.00	2312229	080823	P	BALLARD HS
106678	MILLER TRANSPORTATION	2367295	\$675.00	2336029	080823	P	GOLDSMITH
106678	MILLER TRANSPORTATION	2367361	\$285.00	2344813	080823	P	LIBERTY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2368681	-\$900.00	2330870	081523	P	LUHR ELEMENTARY
106678	MILLER TRANSPORTATION	2368682	\$675.00	2330870	081523	P	LUHR ELEMENTARY
106678	MILLER TRANSPORTATION	2368797	\$420.00	2343605	081523	P	LIBERTY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2368798	\$1,500.00	2403728	081523	P	FRAYSER ELEMENTARY
106678	MILLER TRANSPORTATION	2368799	\$150.00	2310392	081523	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2368800	\$1,600.00	2403509	081523	P	BALLARD
106678	MILLER TRANSPORTATION	2368801	\$450.00	2333036	081523	P	GOLDSMITH
26761	MILLS JASON	2367039	\$1,324.72		080823	P	OOO TRAVEL 07/08-07/12/23 DENVER
33145	MINOR DANIELS ACADEMY	2367442	\$7,200.00		081523AR	P	AT RISK
147298	MITINET-MARC SOFTWARE	2366780	\$14,220.00	2403291	080823	P	LIBRARY TECHNICAL SERVICES





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110210	MOOG LOUISVILLE WAREHOUSE	2366095	\$15.00	2402240	080823	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2366784	\$15.00	2402241	080823	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2366789	\$60.00	2402241	080823	P	NICHOLS GARAGE
3218	MOORE TRADITIONAL SCHOOL	2367443	\$62,424.00		081523AR	P	AT RISK
64385	MOREL CONSTRUCTION CO INC	2368128	\$1,425,050.12	2204736	081523	P	FACILITIES CAPITAL IMPROVEMENT
33063	MORGAN SECURITY	2365523	\$3,815.00	2403724	080823	P	MINOR DANIEL ACADEMY
33063	MORGAN SECURITY	2365525	\$4,480.00	2403724	080823	P	MINOR DANIEL ACADEMY
33063	MORGAN SECURITY	2365529	\$3,920.00	2403724	080823	P	MINOR DANIEL ACADEMY
33063	MORGAN SECURITY	2365531	\$3,220.00	2403724	080823	P	MINOR DANIEL ACADEMY
33063	MORGAN SECURITY	2365532	\$3,873.10	2403724	080823	P	MINOR DANIEL ACADEMY
33063	MORGAN SECURITY	2365567	\$1,225.00	2402980	080823	P	BALLARD HS
33063	MORGAN SECURITY	2368903	\$3,780.00	2403724	081523	P	MINOR DANIEL ACADEMY
33063	MORGAN SECURITY	2368904	\$560.00	2402567	081523	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2368905	\$3,990.00	2403724	081523	P	MINOR DANIEL ACADEMY
33063	MORGAN SECURITY	2368909	\$2,240.00	2403724	081523	P	MINOR DANIEL ACADEMY
30753	MORRIS FRANCESCA E	2365818	\$13.68		080823	P	TRAVEL 04/18-04/20/23
17268	NALL AMY	2366010	\$548.02		080823	P	OOO TRAVEL 04/09-04/11/23 DALLAS
27155	NAPIER JILL	2368636	\$200.00		081523	P	REIMBURSE REGISTRATION FBLA CONF
33193	NATALIE MELANIE	2366011	\$30.22		080823	P	TRAVEL 04/10-04/28/23
148861	NATIONAL ART & SCHOOL SUPPLIES	2365801	\$34.25	2344609	080823	P	VEHICLE MAINTENANCE
148861	NATIONAL ART & SCHOOL SUPPLIES	2365802	\$249.00	2340998	080823	P	HARTSTERN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2365804	\$625.50	2335847	080823	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2365808	\$87.20	2336977	080823	P	STUART ACA
148861	NATIONAL ART & SCHOOL SUPPLIES	2365809	\$90.56	2343358	080823	P	ECE-102-COPLAN
148861	NATIONAL ART & SCHOOL SUPPLIES	2365812	\$38.74	2342320	080823	P	PRP HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2365814	\$239.80	2334498	080823	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2365902	\$80.15	2341011	080823	P	PRP HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2365904	\$126.00	2341926	080823	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2365906	\$130.80	2341016	080823	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2365907	\$97.80	2343177	080823	P	DEP
148861	NATIONAL ART & SCHOOL SUPPLIES	2365909	\$102.86	2341597	080823	P	JEFFERSONTOWN HIGH SCHOOL



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148861	NATIONAL ART & SCHOOL SUPPLIES	2365912	\$28.08	2328526	080823	P	VEHICLE MAINTENANCE
148861	NATIONAL ART & SCHOOL SUPPLIES	2365913	\$36.00	2344592	080823	P	KERRICK
148861	NATIONAL ART & SCHOOL SUPPLIES	2365915	\$91.55	2345011	080823	P	PRP HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2365917	\$77.01	2341482	080823	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2365920	\$27.25	2343026	080823	P	PRP HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2365921	\$258.70	2336288	080823	P	STUART ACA
148861	NATIONAL ART & SCHOOL SUPPLIES	2365922	\$258.09	2324325	080823	P	JOHNSON TRADITIONAL MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2365923	\$600.40	2343175	080823	P	HUDSON MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2365926	\$29.40	2333234	080823	P	VEHICLE MAINTENANCE
148861	NATIONAL ART & SCHOOL SUPPLIES	2365928	\$25.60	2343174	080823	P	PRP HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2365932	\$90.56	2343357	080823	P	ECE-038-COPLAN
148861	NATIONAL ART & SCHOOL SUPPLIES	2365933	\$30.50	2343575	080823	P	PRP HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2365935	\$32.60	2344594	080823	P	KERRICK
148861	NATIONAL ART & SCHOOL SUPPLIES	2365937	\$25.80	2341003	080823	P	STUART AC
131010	NATIONAL CENTER FOR YOUTH ISSUES	2365891	\$185.00	2340430	080823	P	TRACEY ROBERTS
131010	NATIONAL CENTER FOR YOUTH ISSUES	2365896	\$185.00	2340430	080823	P	RACHEL WALSH
33952	NATIONAL FOOD GROUP INC	2368887	\$28,341.25	2403035	081523	P	NUTRITION CENTER
151444	NATIONAL SEATING & MOBILITY INC	2365939	\$15,418.20	2347412	080823	P	ECE OT/PT WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2365944	\$11,888.00	2346351	080823	P	ECE-OT/PT - WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2365945	\$11,697.00	2347099	080823	P	ECE-OT/PT - WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2365947	\$5,000.00	2347258	080823	P	ECE-UNDERWOOD AHRENS
151444	NATIONAL SEATING & MOBILITY INC	2365949	\$5,000.00	2347203	080823	P	ECE-UNDERWOOD AHRENS
151444	NATIONAL SEATING & MOBILITY INC	2365950	\$10,500.00	2347440	080823	P	OTPT EXCEPTIONAL CHILD EDUCATION
43630	NATIONAL WORKWEAR INC	2365900	\$100.00	2333211	080823	P	MECHANICAL MAINTENANCE
43630	NATIONAL WORKWEAR INC	2366790	\$900.00	2403254	080823	P	GENERAL MAINTENANCE
43630	NATIONAL WORKWEAR INC	2366792	\$100.00	2403254	080823	P	GENERAL MAINTENANCE
138577	NCS PEARSON INC	2365535	\$9,368.20	2347137	080823	P	EC 081 KIPER
138577	NCS PEARSON INC	2366100	\$306.87	2331702	080823	P	STOPHER
32064	NEARPOD INC	2366102	\$5,580.00	2403656	080823	P	PATHFINDER SCHOOL OF INNOVATION
43962	NEW CLASSROOMS INNOVATION	2366045	\$10,125.00	2330395	080823	P	WESTERN MIDDLE SCHOOL
82200	NEWBURG MIDDLE SCHOOL	2367445	\$25,344.00		081523AR	P	AT RISK



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18457	NICHELLE R FREER	2368624	\$83.11		081523	P	TRAVEL 07/19-07/21/23
82400	NOE MIDDLE SCHOOL	2367446	\$23,868.00		081523AR	P	AT RISK
43595	NORAMCO INC	2366928	\$26,044.20	2403150	080823	P	NUTRITION CENTER
4784	NORTHERN SAFETY COMPANY INC	2366106	\$81.12	2401452	080823	P	SENECA
4784	NORTHERN SAFETY COMPANY INC	2366108	\$347.99	2401113	080823	P	MEDORA ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2366112	\$583.04	2338024	080823	P	SOUTHERN HIGH SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2366113	\$1,314.51	2400702	080823	P	EASTERN HS
4784	NORTHERN SAFETY COMPANY INC	2366794	\$652.20	2319490	080823	P	SAFETY EQUIPMENT & SUPPLIES (G
4784	NORTHERN SAFETY COMPANY INC	2366796	\$19.50	2402795	080823	P	SCHOOL AND COMMUNITY NUTRITION
25928	NORTON COMMONS ELEMENTARY SCHOOL	2367448	\$4,750.00		081523AR	P	AT RISK
82540	NORTON ELEM SCHOOL	2367483	\$4,675.00		081523AR	P	AT RISK
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2365967	\$44,700.00	2342131	080823	P	SOUTHERN HIGH SCHOOL
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2366115	\$596.00	2344500	080823	P	ECE 099 MATHIS
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2366119	\$1,950.00	2344218	080823	P	PRP HIGH
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2366120	\$3,120.00	2343211	080823	P	EASTERN HS
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2366122	\$790.00	2343212	080823	P	PRP HIGH
37702	OAKTREE PRODUCTS INC	2365556	\$69.74	2312387	080823	P	EXCEPTIONAL CHILD EDUCATION
25600	OCCUPATIONAL HEALTH CTRS OF THE	2365751	\$817.00	2302343	080823	P	ACCT N15-1217111665
25600	OCCUPATIONAL HEALTH CTRS OF THE	2365753	\$4,389.00	2403554	080823	P	ACCT # N15-1217111665
25600	OCCUPATIONAL HEALTH CTRS OF THE	2365757	\$7,334.00	2403554	080823	P	ACCT N15-1217111665
25600	OCCUPATIONAL HEALTH CTRS OF THE	2365758	\$156.00	2403554	080823	P	ACCT # N15-1217111666
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2365511	\$239.99	2344379	080823	P	CURRICULUM TEACHING AND LEARNING FINANCE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2365540	\$117.55	2402634	080823	P	YOUTH PERFORMING ARTS SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2365543	\$12.99	2402634	080823	P	YOUTH PERFORMING ARTS SCHOOL
41242	OFFICE THREE SIXTY INC	2367147	\$169.90	2343590	080823	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2367150	\$2,525.12	2346188	080823	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2367151	\$691.34	2345874	080823	P	ACADEMIC SCHOOLS DIVISION, ES ZONE 2
41242	OFFICE THREE SIXTY INC	2367153	\$150.42	2346469	080823	P	COMMUNICATIONS AND COMMUNITY RELATIONS
41242	OFFICE THREE SIXTY INC	2367154	\$640.00	2345936	080823	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2367158	\$67.96	2346496	080823	P	DIVERSITY EQUITY POVERTY
41242	OFFICE THREE SIXTY INC	2367159	\$53.60	2343574	080823	P	PRP HIGH



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41242	OFFICE THREE SIXTY INC	2367161	\$446.36	2346473	080823	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2367162	\$40.66	2343105	080823	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2367163	\$100.30	2343254	080823	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2367164	\$354.20	2343574	080823	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2367167	\$839.14	2345811	080823	P	C.B.YOUNG JR. SERVICE CENTER
41242	OFFICE THREE SIXTY INC	2367169	\$47.70	2343579	080823	P	GEORGE UNSELD/LAURA SMITH
41242	OFFICE THREE SIXTY INC	2367170	\$23.94	2345809	080823	P	SOCIAL AND EMOTIONAL LEARNING
41242	OFFICE THREE SIXTY INC	2367180	\$508.04	2343587	080823	P	ATHLETICS
41242	OFFICE THREE SIXTY INC	2367184	\$487.37	2345877	080823	P	ACADEMIC SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2367186	\$81.89	2343562	080823	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2367187	\$448.13	2346186	080823	P	HK1- OFFICE SUPPLIES- CB YOUNG
41242	OFFICE THREE SIXTY INC	2367189	\$20.29	2346189	080823	P	GRANTS AND AWARDS ACCOUNTING
41242	OFFICE THREE SIXTY INC	2367191	\$101.58	2343443	080823	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2367196	\$53.19	2346087	080823	P	PLANNING & PROGRAM EVALUATION
41242	OFFICE THREE SIXTY INC	2367199	\$198.65	2346482	080823	P	FINANCIAL SERVICES
41242	OFFICE THREE SIXTY INC	2367202	\$178.56	2346244	080823	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2368175	\$186.20	2343302	081523	P	HK1/OFFICE TONER CARTRIDGES FOR PRINTERS
41242	OFFICE THREE SIXTY INC	2368181	\$372.40	2343302	081523	P	HK1/OFFICE TONER CARTRIDGES FOR PRINTERS
41242	OFFICE THREE SIXTY INC	2368182	\$352.52	2343302	081523	P	HK1/OFFICE TONER CARTRIDGES FOR PRINTERS
41242	OFFICE THREE SIXTY INC	2368188	\$35.22	2330551	081523	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2368189	\$64.35	2343317	081523	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2368190	\$149.33	2339914	081523	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2368192	\$230.94	2329293	081523	P	RUTHERFORD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2368194	\$53.88	2345190	081523	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2368196	\$375.00	2334068	081523	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2368197	\$390.71	2343040	081523	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2368200	\$99.70	2346186	081523	P	HK1- OFFICE SUPPLIES- CB YOUNG
500120	OHIO CHILD SUPPORT	2367395	\$253.18		R0804	P	Payroll Run X - Warrant R0804
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2365546	\$22,000.00	2402355	080823	P	ACADEMIC OFFICE
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2365548	\$150.00	2346869	080823	P	ECE-PRICE, E
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2366809	\$465.08	2318094	080823	P	ECE - ADMIN



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82930	OKOLONA ELEM SCHOOL	2365741	\$77.88		080823PP	P	PEPSI PROCEEDS
82930	OKOLONA ELEM SCHOOL	2367484	\$6,775.00		081523AR	P	AT RISK
900051	ONE TIME VENDOR - SCNS	2365846	\$35.52		080823	P	TYLER COFFEY LAR
900051	ONE TIME VENDOR - SCNS	2366012	\$63.05		080823	P	JACK & WILLIAM HOAGLAND
900051	ONE TIME VENDOR - SCNS	2366013	\$17.40		080823	P	CHRISTOPHER WATSON LAR
900051	ONE TIME VENDOR - SCNS	2366167	\$77.75		080823	P	JOSEPH SCHMITT LAR
900051	ONE TIME VENDOR - SCNS	2366171	\$50.00		080823	P	JADON EPLEY LAR
900051	ONE TIME VENDOR - SCNS	2366178	\$36.25		080823	P	ETHAN STEWART LAR
900051	ONE TIME VENDOR - SCNS	2366183	\$5.80		080823	P	DAELEN RATTERMAN LAR
900051	ONE TIME VENDOR - SCNS	2366187	\$95.20		080823	P	CADEN & SAMANTHA LIN
900051	ONE TIME VENDOR - SCNS	2366194	\$17.10		080823	P	EMILY HOLLAND LAR
900051	ONE TIME VENDOR - SCNS	2366198	\$30.00		080823	P	IAN BUGG LAR
900051	ONE TIME VENDOR - SCNS	2367638	\$19.15		081523	P	NOAH RIVERA LAR
44246	PACH2 GROUP LLC	2366237	\$6,202.00	2346941	080823	P	MAINTENANCE WAREHOUSE
5963	PALMER TRUCKS INC	2366578	\$2,102.98	2335791	080823	P	NICHOLS GARAGE
18890	PAMELA J CRUZ	2365807	\$9.65		080823	P	TRAVEL 06/01-06/01/23
7032	PANERA BREAD COMPANY	2366239	\$550.00	2403142	080823	P	ASST SUPT REGION 1
7032	PANERA BREAD COMPANY	2366242	\$2,135.06	2403099	080823	P	MIDDLE SCHOOL ASST SUP OFFICE
7032	PANERA BREAD COMPANY	2366245	\$212.21	2402435	080823	P	ASST. SUPT. ZONE 3
100510	PAPA JOHNS USA INC	2366249	\$327.03	2346465	080823	P	DEP
100510	PAPA JOHNS USA INC	2366251	\$308.52	2346465	080823	P	DEP
34867	PARTPOINT INC	2366252	\$2,799.00	2402081	080823	P	NOE MS
34867	PARTPOINT INC	2367736	\$5,390.00	2340476	081523	P	TECHNOLOGY INTEGRATION
34867	PARTPOINT INC	2367737	-\$35.00	2340476	081523	P	TECHNOLOGY INTEGRATION
34867	PARTPOINT INC	2368983	\$119,950.00	2340309	081523	P	MAINT WRHS
34867	PARTPOINT INC	2368984	\$839.70	2344879	081523	P	NORTON ELEMENTARY
24169	PARTS TOWN LLC	2366253	\$162.96	2347319	080823	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2368962	\$12,402.00	2346113	081523	P	SCNS
35354	PAUL EMERICH FRANCE TUTORING AND CONSU	2367054	\$11,430.00	2332393	080823	P	PORTLAND ELEMENTARY SCHOOL
43485	PAULA JONES	2365983	\$134.81		080823	P	TRAVEL 05/01-05/30/23
22891	PAULS FRUIT MARKET INC	2366255	\$341.94	2402228	080823	P	ALL DAY TRANSPORTATION TRAINING



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122729	PAXTON PATTERSON	2366292	\$40,621.16	2334566	080823	P	WALLER WILLIAMS
122729	PAXTON PATTERSON	2366299	\$376.70	2346047	080823	P	LIBERTY HIGH
122729	PAXTON PATTERSON	2366304	\$96.25	2346047	080823	P	LIBERTY HIGH
44484	PDX READING SPECIALIST LLC	2366306	\$1,168.70	2343322	080823	P	OKOLONA ELEMENTARY
44198	PEER POWER FOUNDATION	2366529	\$8,000.00	2346826	080823	P	DEP
84030	PERMA BOUND	2365881	\$3,108.10	2338628	080823	P	SEMPLE ELEMENTARY
84030	PERMA BOUND	2366797	\$2,582.21	2340509	080823	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2366798	\$714.86	2344724	080823	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2366804	\$1,470.62	2328518	080823	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2366805	\$1,164.84	2339189	080823	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2366806	\$3,983.79	2340520	080823	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2366807	\$621.76	2340513	080823	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2366808	\$143.40	2340514	080823	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2366810	\$698.83	2340511	080823	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2366811	\$1,448.42	2340565	080823	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2366812	\$316.14	2340566	080823	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2366813	\$3,552.03	2341463	080823	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2366814	\$2,022.10	2341464	080823	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2366815	\$2,576.41	2341475	080823	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2366816	\$14,997.40	2343066	080823	P	DIXIE ELEMENTARY
84030	PERMA BOUND	2366819	\$2,000.00	2340519	080823	P	LIBRARY TECHNICAL SERVICES
23270	PESI INC	2367542	\$519.89	2345967	081523	P	ACADEMIC SUPPORT SERVICES
44759	PEST MANAGEMENT SUPPLY	2366530	\$967.96	2346232	080823	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
11774	PHOENIX SCHOOL OF DISCOVERY THE	2367485	\$13,644.00		081523AR	P	AT RISK
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2366531	\$8,670.00	2347436	080823	P	PROPERTY MANAGEMENT PERMIT DRAWINGS
22415	PICTURE BOOK DATABASE	2366532	\$249.00	2344883	080823	P	LIBRARY TECHNICAL SERVICES
56953	PIONEER MANUFACTURING CO	2366533	\$587.85	2401151	080823	P	BALLARD
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2366534	\$17,640.00	2345711	080823	P	HARTSTERN
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2366535	\$73.41	2401270	080823	P	LAYNE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2366536	\$757.35	2345174	080823	P	BRANDEIS
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2366537	\$3,969.00	2346492	080823	P	LUHR ELEMENTARY



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150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2366538	\$1,306.37	2401257	080823	P	FAIRDALE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2366539	\$30.00	2401273	080823	P	LAYNE ELEMENTARY
1881	PITNEY BOWES INC	2365472	\$306.30	2346887	080823	P	ACCT # 0015730960
1881	PITNEY BOWES INC	2365474	\$33.75	2346887	080823	P	ACCT # 0015730960
1881	PITNEY BOWES INC	2365476	\$255.00	2346887	080823	P	ACCT # 0015730960
1881	PITNEY BOWES INC	2365759	\$275.12	2346887	080823	P	0015730960
1881	PITNEY BOWES INC	2365761	\$2,051.38	2402852	080823	P	ACCT 0015730960
1881	PITNEY BOWES INC	2366801	\$152.94	2402852	080823	P	ACCT # 0015730960
1881	PITNEY BOWES INC	2366802	\$3,353.06	2402852	080823	P	ACCT # 0015730960
84570	PLEASURE RIDGE PARK HIGH MCA	2365742	\$153.76		080823PP	P	PEPSI PROCEEDS
84570	PLEASURE RIDGE PARK HIGH MCA	2367486	\$38,304.00		081523AR	P	AT RISK
84620	PLUMBERS SUPPLY COMPANY	2367451	\$739.83	2401870	080823	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2367461	\$1,787.80	2345796	080823	P	NORTON ES FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2367462	\$11.40	2402286	080823	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2367463	\$165.30	2402581	080823	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2367464	\$51.60	2343932	080823	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2367465	\$38.00	2343932	080823	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2367466	\$1,064.59	2345795	080823	P	RAMSEY MS FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2367467	\$580.84	2402001	080823	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2367468	\$182.08	2347339	080823	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2367469	\$184.32	2402289	080823	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2367470	\$278.86	2402718	080823	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2367471	\$278.86	2402719	080823	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2367472	\$1,068.15	2402056	080823	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2367473	\$32.38	2403033	080823	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2367474	\$124.55	2347341	080823	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2367476	\$211.68	2403226	080823	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2367477	\$44.70	2403225	080823	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2367480	\$1,424.96	2403171	080823	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2367481	\$118.52	2403280	080823	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2367482	\$6.24	2403280	080823	P	MECH MAINT - PLUMBING





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44220	POHL IRON AND WIRE WORKS	2365273	\$4,342.50	2321609	080823	P	FACILITIES CAPITAL IMPROVEMENT
84830	PORTLAND ELEMENTARY SCHOOL	2367487	\$5,725.00		081523AR	P	AT RISK
63003	POSITIVE PROMOTIONS INC	2366961	\$356.63	2344358	080823	P	GUTERMUTH ELEMENTARY
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2368030	\$5,394.96	2320382	081523	P	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2368037	\$1,025.00	2405034	081523	P	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2368039	\$8,373.08	2305736	081523	P	FACILITIES CAPITAL IMPROVEMENT
39889	POWERSCHOOL HOLDINGS LLC	2366962	\$2,500.00	2403517	080823	P	TITLE I - FEDERAL / STATE PROGRAMS
39889	POWERSCHOOL HOLDINGS LLC	2366963	\$2,500.00	2403517	080823	P	TITLE I - FEDERAL / STATE PROGRAMS
39889	POWERSCHOOL HOLDINGS LLC	2366964	\$2,500.00	2403517	080823	P	TITLE I - FEDERAL / STATE PROGRAMS
35853	PRAIRIE FARMS DAIRY INC	2366890	\$18,480.00	2403037	080823	P	NUTRITION CENTER
123258	PRECISION DYNAMICS CORPORATION	2366124	\$292.26	2309334	080823	P	ROBERTA TULLY ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2367119	\$158.30	2403645	080823	P	WILDER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2367120	\$6,675.10	2343949	080823	P	SAC-ST JOSEPH
64124	PRESENTATION SOLUTIONS INC	2367121	\$395.80	2401784	080823	P	JACOB ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2367123	\$613.55	2401786	080823	P	BATES ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2367124	\$296.95	2403655	080823	P	LIBRARY MEDIA SERVICES
64124	PRESENTATION SOLUTIONS INC	2367126	\$593.75	2401785	080823	P	FAIRDALE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2367127	\$1,480.05	2401776	080823	P	CONWAY
64124	PRESENTATION SOLUTIONS INC	2367128	\$2,965.05	2403325	080823	P	WALLER WILLIAMS
85190	PRICE ELEM SCHOOL	2367489	\$8,525.00		081523AR	P	AT RISK
51852	PRO ED INC	2367130	\$551.10	2346874	080823	P	EXCEPTIONAL CHILD EDUCATION
11517	PROSYS INFORMATION SYSTEMS	2366313	\$802.00	2345443	080823	P	RAMSEY MIDDLE
11517	PROSYS INFORMATION SYSTEMS	2366317	\$970.50	2338769	080823	P	ACADEMIC SUPPORT SERVICES
11517	PROSYS INFORMATION SYSTEMS	2367198	\$1,160.00	2402985	080823	P	ESL DEPARTMENT
11517	PROSYS INFORMATION SYSTEMS	2367206	\$438.38	2403217	080823	P	ECE- ADMIN - MCCLAIN
11517	PROSYS INFORMATION SYSTEMS	2367209	\$60.80	2402121	080823	P	HARTSTERN ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2367213	\$1,772.16	2345438	080823	P	RAMSEY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2367215	\$760.00	2401834	080823	P	DIXIE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2367218	\$953.00	2401832	080823	P	WAGGENER
11517	PROSYS INFORMATION SYSTEMS	2367544	\$9,744.00	2347091	081523	P	ECE - ADMIN -MCCLAIN
41523	PROTEGIS HOLDINGS LLC	2367222	\$197.98	2401933	080823	P	GEN MAINT



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41523	PROTEGIS HOLDINGS LLC	2367226	\$73.99	2346214	080823	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2367230	\$74.99	2336636	080823	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2368690	\$155.96	2345908	081523	P	GEN MAINT
44702	PROTEX SPORT PRODUCTS INC	2367133	\$5,637.00	2340905	080823	P	BROWN SCHOOL
39736	PUGH LUBRICANTS LLC	2367134	\$164.64	2346309	080823	P	NICHOLS GARAGE
44690	PYRAMID EDUCATIONAL CONSULTANTS LLC	2367136	\$3,960.00	2346391	080823	P	ECE KIPER SPEECH
3859	RADIO COMMUNICATIONS SYSTEMS INC	2365454	\$8,024.54	2311912	080823	P	MINORS LANE ES
3859	RADIO COMMUNICATIONS SYSTEMS INC	2365455	\$1,831.90	2309881	080823	P	CHURCHILL PARK SCHOOL
3859	RADIO COMMUNICATIONS SYSTEMS INC	2365456	\$3,469.80	2300726	080823	P	MCFERRAN ECH/OFFICE
31336	RALEY CLARE	2366020	\$48.52		080823	P	TRAVEL 06/05-06/09/23
31336	RALEY CLARE	2367641	\$205.47		081523	P	TRAVEL 05/01-05/31/23
12284	RAMSEY MIDDLE SCHOOL	2367492	\$25,632.00		081523AR	P	AT RISK
41697	REDLEE CONSTRUCTION CO INC	2367557	\$3,776,857.15	2228213	081523	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2365458	\$220.79	2347317	080823	P	GEN. MAINT. - ELECTRIC SHOP
90430	REXEL USA INC	2365867	\$516.16	2403195	080823	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2368225	\$65.01	2403758	081523	P	ELECTRIC SHOP
53146	RIDDELL ALL AMERICAN SPORTS CORP	2365335	\$6,618.00	2330096	080823	P	VALLEY HIGH SCHOOL
53146	RIDDELL ALL AMERICAN SPORTS CORP	2365337	\$1,980.00	2344478	080823	P	ATHLETICS & ACADEMICS
53146	RIDDELL ALL AMERICAN SPORTS CORP	2365670	\$5,973.30	2334095	080823	P	FERN CREEK HIGH SCHOOL
38271	RIVER CITY FIREARMS INC	2368229	\$4,450.00	2402568	081523	P	SECURITY & INVESTIGATIONS UNIT
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2365868	\$6,833.00	2346237	080823	P	WILDER ES FACILITIES CAPITAL IMPROVEMENT
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2365869	\$20,100.00	2402839	080823	P	JCPS GHEENS - ECH FACILITIES CAPITAL IMPROVEM
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2365870	\$29,502.00	2402840	080823	P	TJ MS - ECH FACILITIES CAPITAL IMPROVEMENT
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2366524	\$171,374.40	2346222	080823	P	FACILITIES CAPITAL IMPROVEMENT
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2365674	\$350.00	2402029	080823	P	SLAUGHTER ELEMENTARY
152576	ROCHESTER 100 INC	2365871	\$413.25	2401867	080823	P	PRICE ELEMENTARY
34381	ROCIO VELARDE	2366288	\$14.42		080823	P	TRAVEL 06/01-06/01/23
38696	ROSHANDA M JOHNSON	2365981	\$109.68		080823	P	TRAVEL 06/01-06/23/23
87480	RUTHERFORD ELEMENTARY SCHOOL	2367493	\$9,350.00		081523AR	P	AT RISK
116901	S & S WORLDWIDE	2367551	\$55.27	2400859	081523	P	FARNSLEY MIDDLE SCHOOL
42802	S AND R TRUCK TIRE CTR INC	2367546	\$999.72	2345615	081523	P	NICHOLS GARAGE



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42802	S AND R TRUCK TIRE CTR INC	2367548	\$1,247.52	2345614	081523	P	NICHOLS GARAGE
59983	SADDLEBACK EDUCATIONAL INC	2367556	\$1,102.70	2343017	081523	P	SENECA HIGH SCHOOL
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2367526	\$200.00	2309842	081523	P	SUPPLY SERVICES
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2367558	\$125.00	2402926	081523	P	VEHICLE MAINTENANCE
33751	SAMANTHA E HOWARD	2366153	\$130.28		080823	P	OOO TRAVEL 07/17-07/18/23 LEXINGTON
33751	SAMANTHA E HOWARD	2367896	\$20.86		081523	P	TRAVEL 07/11-07/27/23
45209	SAMANTHA SPALDING	2366204	\$642.99		080823	P	OOO TRAVEL 04/17-04/19/23 CHICAGO
87870	SANDERS ELEMENTARY SCHOOL	2367494	\$9,600.00		081523AR	P	AT RISK
43227	SANDOLLAR LIMOUSINE	2367559	\$3,200.00	2403487	081523	P	DEP
148552	SANDS REMONA R CRAIG	2367650	\$371.74		081523	P	OOO TRAVEL 07/11-07/13/23 LEXINGTON
22651	SATTERLY AMANDA	2367654	\$37.16		081523	P	TRAVEL 07/03-07/28/23
42498	SCHAFFNER TRADITIONAL ELEMENTARY	2365743	\$85.75		080823PP	P	PEPSI PROCEEDS
42498	SCHAFFNER TRADITIONAL ELEMENTARY	2367495	\$9,150.00		081523AR	P	AT RISK
101472	SCHARDEIN MECHANICAL CONTRACTORS	2367575	\$46,335.26	2346536	081523	P	TJMS ECH MOVE FACILITIES CAPITAL IMPROVEMEN
101472	SCHARDEIN MECHANICAL CONTRACTORS	2367577	\$215,072.20	2335092	081523	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2367579	\$1,017.84	2307575	081523	P	NUTRITION CENTER
101472	SCHARDEIN MECHANICAL CONTRACTORS	2367581	\$141.00	2307575	081523	P	NUTRITION CENTER
101472	SCHARDEIN MECHANICAL CONTRACTORS	2367582	\$1,128.00	2307575	081523	P	NUTRITION CENTER
153291	SCHNELL DIANNA G	2368638	\$2.76		081523	P	TRAVEL 07/26-07/26/23
7152	SCHOLASTIC BOOK FAIRS	2367621	\$3,791.63	2343706	081523	P	RANGELAND ELEMENTARY
7152	SCHOLASTIC BOOK FAIRS	2367786	\$2,623.86	2401980	081523	P	ALEX R KENNEDY
135408	SCHOLASTIC INC	2367659	\$4,857.26	2336873	081523	P	LAUKHUF ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2367663	\$10,640.58	2344200	081523	P	SANDERS ELEMENTARY
135408	SCHOLASTIC INC	2367664	\$4,358.91	2345829	081523	P	JEFFERSONTOWN ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2367665	\$5,417.50	2344656	081523	P	NOE MS
135408	SCHOLASTIC INC	2367666	\$989.42	2334254	081523	P	NOE MIDDLE SCHOOL
135408	SCHOLASTIC INC	2367667	\$6,195.93	2338496	081523	P	BROWN SCHOOL
135408	SCHOLASTIC INC	2367668	\$4,499.88	2336133	081523	P	OLMSTED ACADEMY SOUTH
135408	SCHOLASTIC INC	2367669	\$7,295.64	2340808	081523	P	LAYNE ELEMENTARY
135408	SCHOLASTIC INC	2367670	\$3,426.36	2337132	081523	P	CORAL RIDGE ELEMENTARY
135408	SCHOLASTIC INC	2367671	\$1,450.35	2341784	081523	P	FERN CREEK HIGH SCHOOL



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135408	SCHOLASTIC INC	2367672	\$658.90	2341849	081523	P	BLUE LICK ELEMENTARY
135408	SCHOLASTIC INC	2367694	\$285.11	2336362	081523	P	WALLER-WILLIAMS ENVIRONMENTAL
152094	SCHOOL HEALTH CORPORATION	2367741	\$414.00	2345304	081523	P	HUDSON MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2367910	\$114.17	2402550	081523	P	KENWOOD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2367915	\$85.86	2402490	081523	P	AUDUBON TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2367956	\$19.77	2402781	081523	P	KNIGHT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2368198	\$917.85	2347036	081523	P	ECE- UNDERWOOD- AHRENS
152094	SCHOOL HEALTH CORPORATION	2368262	\$394.75	2347036	081523	P	ECE- UNDERWOOD- AHRENS
152094	SCHOOL HEALTH CORPORATION	2368289	\$427.00	2347036	081523	P	ECE- UNDERWOOD- AHRENS
152094	SCHOOL HEALTH CORPORATION	2368328	\$118.90	2400693	081523	P	DUNN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2368337	\$322.78	2400696	081523	P	PRP HIGH
152094	SCHOOL HEALTH CORPORATION	2368431	\$7.18	2344293	081523	P	AUBURNDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2368451	\$2,879.50	2346356	081523	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
152094	SCHOOL HEALTH CORPORATION	2368506	\$49.27	2402576	081523	P	WELLINGTON ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2368606	\$219.01	2402462	081523	P	FERN CREEK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2368610	\$57.07	2402577	081523	P	WHEELER ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2368617	\$33.66	2402463	081523	P	MEDORA ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2368618	\$537.00	2402572	081523	P	PRP HIGH
152094	SCHOOL HEALTH CORPORATION	2368620	\$126.62	2402556	081523	P	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2368631	\$839.67	2402547	081523	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2368637	\$161.92	2327297	081523	P	KAMMERER MIDDLE
152094	SCHOOL HEALTH CORPORATION	2368651	\$68.61	2400700	081523	P	STUART ACA
152094	SCHOOL HEALTH CORPORATION	2368667	\$391.16	2402623	081523	P	GRACE JAMES ACADEMY
152094	SCHOOL HEALTH CORPORATION	2368668	\$48.94	2402622	081523	P	ENGELHARD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2368723	\$690.99	2344700	081523	P	ACADEMIC SUPPORT SERVICES
8700	SCHOOL NURSE SUPPLY	2367783	\$34.69	2402632	081523	P	GREATHOUSE
8700	SCHOOL NURSE SUPPLY	2367784	\$235.85	2402841	081523	P	KLONDIKE LANE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2367785	\$35.78	2402648	081523	P	HAWTHORNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2367791	\$161.50	2400882	081523	P	STONESTREET ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2367815	\$231.16	2400701	081523	P	CAMP TAYLOR ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2367822	\$261.03	2400685	081523	P	NORTON COMMONS ELEM #371



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8700	SCHOOL NURSE SUPPLY	2367841	\$382.74	2402963	081523	P	WELLINGTON ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2367851	\$31.34	2402987	081523	P	BALLARD
8700	SCHOOL NURSE SUPPLY	2367856	\$113.31	2400698	081523	P	CROSBY MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2367868	\$79.20	2402863	081523	P	LINCOLN
8700	SCHOOL NURSE SUPPLY	2367874	\$191.70	2402961	081523	P	BINET SCHOOL
8700	SCHOOL NURSE SUPPLY	2367883	\$29.86	2402966	081523	P	WELLINGTON ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2367891	\$265.17	2402631	081523	P	FERN CREEK ELEMENTARY
7469	SCHOOL OUTFITTERS LLC	2365274	\$574.40	2344718	080823	P	FARIDALE ELEMENTARY
7469	SCHOOL OUTFITTERS LLC	2365275	\$1,150.90	2344718	080823	P	FARIDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366647	\$144.86	2342924	080823	P	SHACKLETTE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366650	\$130.85	2340042	080823	P	ECH/ CARA DUGGINS, ROOM 107
42376	SCHOOL SPECIALTY LLC	2366651	\$821.63	2343300	080823	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2366653	\$179.40	2345786	080823	P	DUVALLE/JULIE HILTON
42376	SCHOOL SPECIALTY LLC	2366654	\$41.50	2337910	080823	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366655	\$56.40	2338287	080823	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2366656	\$244.64	2344587	080823	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2366657	\$55.36	2344077	080823	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366658	\$60.43	2300143	080823	P	COCHRAN
42376	SCHOOL SPECIALTY LLC	2366659	\$41.51	2343138	080823	P	DUVALLE/SHENIQUA ROBERTS 137
42376	SCHOOL SPECIALTY LLC	2366660	\$46,010.00	2334772	080823	P	TR/TAPP/TEACHING AND LEARNING
42376	SCHOOL SPECIALTY LLC	2366661	\$101.82	2343294	080823	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2366662	\$842.66	2337428	080823	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366663	\$67.03	2342947	080823	P	PAINT, ART, ALL
42376	SCHOOL SPECIALTY LLC	2366664	\$139.55	2339965	080823	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366665	\$39.96	2337895	080823	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2366666	\$807.50	2340433	080823	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2366667	\$205.52	2346256	080823	P	SOUTHERN HIGH
42376	SCHOOL SPECIALTY LLC	2366670	\$32.88	2337926	080823	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2366673	\$39.20	2337897	080823	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2366674	\$40.25	2342266	080823	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366676	\$365.83	2344446	080823	P	HITE ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2366678	\$1,736.64	2339355	080823	P	TITLE 1 ADMIN/SUMMER BACKPACK 2023
42376	SCHOOL SPECIALTY LLC	2366679	\$8,484.64	2344160	080823	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366681	\$138.86	2340470	080823	P	ECH / LORI FRENCH # 122
42376	SCHOOL SPECIALTY LLC	2366683	\$40.32	2337932	080823	P	TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366684	\$401.91	2345728	080823	P	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2366686	\$229.50	2342291	080823	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2366687	\$329.00	2341805	080823	P	CONWAY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2366689	\$628.89	2341712	080823	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2366691	\$148.65	2345458	080823	P	ACADEMIC SCHOOLS DIVISION, ES ZONE 2
42376	SCHOOL SPECIALTY LLC	2366692	\$27.67	2342261	080823	P	ECH/HOBBS/ROOM 112
42376	SCHOOL SPECIALTY LLC	2366693	\$480.72	2340373	080823	P	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366694	\$176.50	2346388	080823	P	ECH/ BRENT STEWART, SCOTT YOUNG
42376	SCHOOL SPECIALTY LLC	2366695	\$137.88	2337940	080823	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2366711	\$403.20	2345832	080823	P	ESL DEPARTMENT
42376	SCHOOL SPECIALTY LLC	2366712	\$30.10	2337899	080823	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2366715	\$60.35	2340469	080823	P	ECH / LORI FRENCH #125
42376	SCHOOL SPECIALTY LLC	2366717	\$773.66	2344272	080823	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2366718	\$1,102.80	2342120	080823	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366720	\$227.53	2343122	080823	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2366721	\$401.91	2334745	080823	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2366723	\$100.00	2345449	080823	P	DEP
42376	SCHOOL SPECIALTY LLC	2366724	\$508.26	2342344	080823	P	BARRET TRADITIONAL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2366726	\$34.00	2346120	080823	P	LIBRARY TECHNICAL SERVICES
42376	SCHOOL SPECIALTY LLC	2366727	\$424.32	2335798	080823	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2366729	\$140.77	2338391	080823	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366731	\$51.86	2343732	080823	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2366732	\$312.28	2345700	080823	P	TRANSPORTATION
42376	SCHOOL SPECIALTY LLC	2366734	\$316.39	2342263	080823	P	ESL DEPARTMENT
42376	SCHOOL SPECIALTY LLC	2366735	\$440.05	2344362	080823	P	ECE/164/ANDERSON
42376	SCHOOL SPECIALTY LLC	2366736	\$299.53	2338258	080823	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2366742	\$506.72	2343123	080823	P	PRP HIGH



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42376	SCHOOL SPECIALTY LLC	2366743	\$242.05	2344632	080823	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2366745	\$51.48	2346209	080823	P	SUPPLY SERVICES
42376	SCHOOL SPECIALTY LLC	2366746	\$29.22	2342300	080823	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2366748	\$2,514.83	2337653	080823	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366749	\$106.02	2342922	080823	P	SHACKLETTE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366750	\$685.28	2343038	080823	P	SAC-PEACE CROSSROADS
42376	SCHOOL SPECIALTY LLC	2366751	\$334.34	2338255	080823	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2366753	\$45.92	2345568	080823	P	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366754	\$121.32	2345597	080823	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2366756	\$142.97	2344049	080823	P	ECH NORTON COMMONS/ SHAH#140
42376	SCHOOL SPECIALTY LLC	2366758	\$89,902.14	2335679	080823	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2366760	\$34.91	2344621	080823	P	ECH/ RENATA / REEDA, ROOM 127
42376	SCHOOL SPECIALTY LLC	2366761	\$113.37	2346320	080823	P	CULTURE AND CLIMATE - U OF L SHELBY CAMPUS
42376	SCHOOL SPECIALTY LLC	2366763	\$112.89	2344754	080823	P	ECH / LORI FRENCH #121
42376	SCHOOL SPECIALTY LLC	2366764	\$432.11	2344330	080823	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2366765	\$39.02	2345018	080823	P	VEHICLE MAINTENANCE
42376	SCHOOL SPECIALTY LLC	2366766	\$29.50	2346088	080823	P	SCHOOL CULTURE & CLIMATE
42376	SCHOOL SPECIALTY LLC	2366770	\$466.73	2340599	080823	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2366772	\$108.82	2336214	080823	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2366773	\$143.97	2335802	080823	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2366774	\$1,078.35	2340857	080823	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366777	\$68.94	2338274	080823	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366781	\$75.73	2343140	080823	P	DUVALLE/SHENIQUA ROBERTS 137
42376	SCHOOL SPECIALTY LLC	2366783	\$99.90	2345456	080823	P	ECH/ SHARON MURPHY/ ROOM 235
42376	SCHOOL SPECIALTY LLC	2366785	\$765.27	2343098	080823	P	WALLER-WILLIAMS ENVIRONMENTAL
42376	SCHOOL SPECIALTY LLC	2366788	\$142.99	2342921	080823	P	SHACKLETTE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366791	\$864.22	2327993	080823	P	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2366793	\$147.20	2343393	080823	P	ECH/ SUSAN MCPHERSON, ROOM 103
42376	SCHOOL SPECIALTY LLC	2366795	\$29,262.00	2343445	080823	P	SAC-STATE AGENCY
42376	SCHOOL SPECIALTY LLC	2366897	\$568.33	2328944	080823	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2366899	\$37.42	2335355	080823	P	ECE - ADMIN





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42376	SCHOOL SPECIALTY LLC	2366900	\$240.36	2340040	080823	P	ECH/MARGARET HESTON
42376	SCHOOL SPECIALTY LLC	2366905	\$532.42	2334060	080823	P	KING/OFFICE
42376	SCHOOL SPECIALTY LLC	2366907	\$209.53	2345217	080823	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2366929	\$145.15	2332355	080823	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2366934	\$98.44	2336248	080823	P	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2366937	\$131.20	2343110	080823	P	ECH/ KELSEY SPENCER, ROOM 106
42376	SCHOOL SPECIALTY LLC	2366940	\$27.24	2342191	080823	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2366942	\$225,775.00	2339351	080823	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2366946	\$300.04	2342311	080823	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366948	\$55.86	2343065	080823	P	ECH/ REBECCA DILLARD, ROOM 153
42376	SCHOOL SPECIALTY LLC	2366949	\$99.15	2343424	080823	P	ECH/ CAROLYN GIRARD, ROOM 110
42376	SCHOOL SPECIALTY LLC	2366950	\$53.95	2337891	080823	P	FOSTER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2366951	\$440.05	2344393	080823	P	ECE-255-BRINTON
42376	SCHOOL SPECIALTY LLC	2366952	\$1,605.52	2338385	080823	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2366953	\$58.80	2339149	080823	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2366977	\$28.32	2337828	080823	P	TITLE I LEAD ADMIN SUPPLY/ SUM
42376	SCHOOL SPECIALTY LLC	2366978	\$278.58	2344252	080823	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366979	\$93.35	2344011	080823	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366982	\$581.44	2345389	080823	P	SCHOOL CULTURE AND CLIMATE
42376	SCHOOL SPECIALTY LLC	2366986	\$90.32	2343145	080823	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2366989	\$24,544.56	2344118	080823	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366991	\$207.27	2345457	080823	P	ACADEMICS & ATHLETICS
42376	SCHOOL SPECIALTY LLC	2366993	\$155.22	2338253	080823	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2366999	\$194.03	2345434	080823	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2367002	\$65.10	2342876	080823	P	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2367006	\$637.81	2341455	080823	P	FAIRDALE HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2367008	\$294.16	2340908	080823	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2367014	\$14.05	2342693	080823	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2367016	\$4,047.60	2334342	080823	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2367021	\$130.35	2345722	080823	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2367022	\$81.67	2343115	080823	P	ECE-VISION-BRINTON-SUMMER CAMP



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42376	SCHOOL SPECIALTY LLC	2367023	\$195.52	2344265	080823	P	ECH STONESTREET/ROEHRIG RM 105
42376	SCHOOL SPECIALTY LLC	2367025	\$84.81	2337974	080823	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2367028	\$151.58	2343392	080823	P	ECH/ RACHAEL MYRKS-BREWER, ROOM 129
42376	SCHOOL SPECIALTY LLC	2367032	\$659.92	2320114	080823	P	THOMAS JEFFERSON MIDDLE
42376	SCHOOL SPECIALTY LLC	2367037	\$32.29	2337945	080823	P	WILT
42376	SCHOOL SPECIALTY LLC	2367043	\$201.56	2345775	080823	P	SCHOOL OF CULTURE & CLIMATE
42376	SCHOOL SPECIALTY LLC	2367044	\$705.25	2343919	080823	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2367047	\$880.04	2335798	080823	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2367051	\$218.00	2346255	080823	P	CURRICULUM MANAGEMENT
42376	SCHOOL SPECIALTY LLC	2367068	\$469.37	2344403	080823	P	ACCESS AND OPPORTUNITY
42376	SCHOOL SPECIALTY LLC	2367074	\$65.18	2337915	080823	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2367080	\$140.68	2340807	080823	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2367084	\$127.80	2342292	080823	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2367087	\$471.65	2336104	080823	P	PORTLAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2367090	\$929.73	2335798	080823	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2367101	\$677.90	2340504	080823	P	SOUTHERN HIGH
42376	SCHOOL SPECIALTY LLC	2367102	\$98.12	2343632	080823	P	DUVALLE/ROOM 149
42376	SCHOOL SPECIALTY LLC	2367103	\$622.12	2338462	080823	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2367104	\$939.40	2342626	080823	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2367105	\$136.82	2343113	080823	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2367106	\$3,516.35	2336098	080823	P	TITLE I ADMIN/TEACHER SUPPLY/S
42376	SCHOOL SPECIALTY LLC	2367107	\$245.40	2337951	080823	P	TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2367108	\$115.87	2344560	080823	P	ECH STOPHER/B.STIVERS RM 154
42376	SCHOOL SPECIALTY LLC	2367109	\$1,207.35	2330999	080823	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2367110	\$272.50	2344650	080823	P	MCFERRAN PRESCHOOL
42376	SCHOOL SPECIALTY LLC	2367111	\$520.75	2340670	080823	P	AUBURNDALE ELEM
42376	SCHOOL SPECIALTY LLC	2367112	\$1,611.47	2335676	080823	P	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2367118	\$328.92	2338257	080823	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2367125	\$542.47	2340051	080823	P	ECH/KAREN ROGERS
42376	SCHOOL SPECIALTY LLC	2367129	\$144.65	2337889	080823	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2367131	\$47.25	2341889	080823	P	ECE - Wherthey



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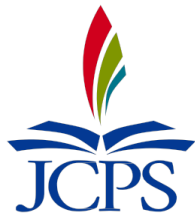
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42376	SCHOOL SPECIALTY LLC	2367135	\$502.70	2337935	080823	P	RANGELAND
42376	SCHOOL SPECIALTY LLC	2367137	\$64.10	2342152	080823	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2367139	\$700.00	2344311	080823	P	RAMSEY MIDDLE
42376	SCHOOL SPECIALTY LLC	2367140	\$75.84	2345323	080823	P	NORTON COMMONS/SHAH #140/COYNE #142
42376	SCHOOL SPECIALTY LLC	2367141	\$172.20	2344267	080823	P	ECH/ TERESA BUCKLEY, ROOM 136
42376	SCHOOL SPECIALTY LLC	2367143	\$115.87	2344562	080823	P	ECH/ PATRICIA DUNCAN, ROOM 123
42376	SCHOOL SPECIALTY LLC	2367145	\$34.64	2338326	080823	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2367149	\$98.90	2337900	080823	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2367176	\$135.10	2340471	080823	P	ECH / LORI FRENCH # 124
42376	SCHOOL SPECIALTY LLC	2368204	\$1,029.48	2343137	081523	P	ECH/ TINA WATSON/ EMILY MUNSON
42376	SCHOOL SPECIALTY LLC	2368205	\$2,015.52	2344139	081523	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2368206	\$4,355.43	2337419	081523	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2368207	\$4,357.73	2344778	081523	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2368208	\$2,050.05	2340817	081523	P	ART & CRAFT SUPPLIES (GENERIC)
42376	SCHOOL SPECIALTY LLC	2368209	\$4,250.40	2341496	081523	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2368211	\$1,765.92	2400999	081523	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2368212	\$1,305.80	2401422	081523	P	GREATHOUSE
42376	SCHOOL SPECIALTY LLC	2368213	\$3,579.35	2345837	081523	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2368215	\$1,724.97	2344206	081523	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2368216	\$7,631.20	2346378	081523	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2368217	\$1,139.60	2400292	081523	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2368218	\$3,888.99	2346589	081523	P	ECH KRISTI HOLLINSWORTH GHEENS
42376	SCHOOL SPECIALTY LLC	2368220	\$6,539.10	2346480	081523	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2368221	\$46,368.92	2344716	081523	P	KING/OFFICE
42376	SCHOOL SPECIALTY LLC	2368224	\$1,713.98	2344106	081523	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2368227	\$1,244.16	2345325	081523	P	TRANSPORTATION
42376	SCHOOL SPECIALTY LLC	2368228	\$613.18	2337956	081523	P	FOSTER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2368230	\$1,252.38	2401571	081523	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2368231	\$1,519.10	2344022	081523	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2368233	\$1,986.90	2337419	081523	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2368236	\$5,922.63	2340821	081523	P	SHELBY ACADEMY



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42376	SCHOOL SPECIALTY LLC	2368238	\$38,030.45	2346019	081523	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2368239	\$100.20	2337928	081523	P	BOY'S HAVEN
42376	SCHOOL SPECIALTY LLC	2368241	\$4,913.31	2335804	081523	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2368242	\$4,974.78	2334752	081523	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2368243	\$5,525.96	2341541	081523	P	RAMSEY MIDDLE
42376	SCHOOL SPECIALTY LLC	2368246	\$4,942.72	2402497	081523	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2368250	\$1,296.33	2400959	081523	P	GREATHOUSE
42376	SCHOOL SPECIALTY LLC	2368251	\$2,986.92	2345182	081523	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2368252	\$20,676.00	2341496	081523	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2368253	\$3,183.63	2344108	081523	P	GEORGE UNSELD/LAURA SMITH
42376	SCHOOL SPECIALTY LLC	2368261	\$5,641.76	2337428	081523	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2368264	\$1,532.50	2343100	081523	P	WALLER WILLIAMS
42376	SCHOOL SPECIALTY LLC	2368266	\$1,241.53	2345178	081523	P	LAUKHUF ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2368268	\$1,137.89	2341767	081523	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2368272	\$2,689.90	2344073	081523	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2368273	\$1,921.26	2341877	081523	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2368274	\$4,787.40	2344787	081523	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2368275	\$1,434.28	2344776	081523	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2368276	\$22,779.65	2330718	081523	P	SENECA
42376	SCHOOL SPECIALTY LLC	2368277	\$3,349.37	2344023	081523	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2368278	\$2,131.11	2345185	081523	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2368280	\$4,930.80	2344930	081523	P	WAGGENER ESSER
42376	SCHOOL SPECIALTY LLC	2368281	\$8,915.52	2342036	081523	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2368282	\$1,547.88	2402305	081523	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2368284	\$1,413.00	2345412	081523	P	RAMSEY
42376	SCHOOL SPECIALTY LLC	2368286	\$1,543.98	2402322	081523	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2368288	\$1,195.38	2345551	081523	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2368290	\$1,095.00	2340121	081523	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2368292	\$2,499.14	2346477	081523	P	HUDSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2368295	\$1,315.70	2345913	081523	P	SCHOOL CULTURE & CLIMATE
42376	SCHOOL SPECIALTY LLC	2368297	\$5,668.00	2340921	081523	P	SENECA HS



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42376	SCHOOL SPECIALTY LLC	2368299	\$1,290.81	2344019	081523	P	GREENWOOD ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2367748	\$23,330.00	2337412	081523	P	CURRICULUM TEACHING AND LEARNI
57056	SCHOOLHOUSE TECHNOLOGY	2367750	\$3,441.00	2343468	081523	P	ECE-104-BRINTON
57056	SCHOOLHOUSE TECHNOLOGY	2367752	\$3,441.00	2343467	081523	P	ECE-109-UNDERWOOD
57056	SCHOOLHOUSE TECHNOLOGY	2367753	\$3,441.00	2344096	081523	P	ECE LOC 115 - MCCLAIN
57056	SCHOOLHOUSE TECHNOLOGY	2367754	\$3,441.00	2344095	081523	P	ECE 590 WHERTHEY
57056	SCHOOLHOUSE TECHNOLOGY	2367756	\$3,441.00	2344195	081523	P	ECE 099 MATHIS
57056	SCHOOLHOUSE TECHNOLOGY	2367757	\$5,272.00	2338778	081523	P	FARMER ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2367761	\$2,300.00	2403549	081523	P	LIBRARY TECHNICAL SERVICES
61053	SCHWAAB INC	2367584	\$42.49	2401189	081523	P	BUTLER TRADITIONAL HIGH SCHOOL
131746	SCOTT ELECTRIC	2367587	\$240.00	2346090	081523	P	SENECA HIGH SCHOOL
131746	SCOTT ELECTRIC	2367589	\$256.00	2400196	081523	P	BATES ELEMENTARY
37489	SDI INNOVATIONS INC	2367870	\$1,193.91	2400032	081523	P	WILDER ELEMENTARY
37489	SDI INNOVATIONS INC	2367876	\$232.80	2400034	081523	P	SHACKLETTE/GRAVATTE
37489	SDI INNOVATIONS INC	2367880	\$611.33	2400036	081523	P	CAMP TAYLOR ELEMENTARY
37489	SDI INNOVATIONS INC	2367885	\$179.93	2400050	081523	P	MALE TRADITIONAL HS
37489	SDI INNOVATIONS INC	2367887	\$611.33	2400036	081523	P	CAMP TAYLOR ELEMENTARY
37489	SDI INNOVATIONS INC	2367892	\$1,239.75	2400046	081523	P	CARTER TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2367894	\$1,683.42	2400113	081523	P	ROBERTA TULLY ELEMENTARY
37489	SDI INNOVATIONS INC	2367897	\$1,489.13	2400010	081523	P	AUDUBON TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2367898	\$1,188.30	2400113	081523	P	ROBERTA TULLY ELEMENTARY
37489	SDI INNOVATIONS INC	2367900	\$1,389.85	2400010	081523	P	AUDUBON TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2367901	\$461.40	2400111	081523	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2367903	\$872.30	2400038	081523	P	COCHRANE
37489	SDI INNOVATIONS INC	2367906	\$797.77	2400089	081523	P	HARTSTERN ELEMENTARY
37489	SDI INNOVATIONS INC	2367907	\$517.75	2400099	081523	P	LOWE ELEMENTARY
37489	SDI INNOVATIONS INC	2367911	\$904.32	2400032	081523	P	WILDER ELEMENTARY
37489	SDI INNOVATIONS INC	2367916	\$562.20	2400111	081523	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2367920	\$942.82	2400089	081523	P	HARTSTERN ELEMENTARY
37489	SDI INNOVATIONS INC	2367926	\$296.40	2400065	081523	P	ENGELHARD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2367934	\$698.00	2400099	081523	P	LOWE ELEMENTARY



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37489	SDI INNOVATIONS INC	2367939	\$562.40	2400065	081523	P	ENGELHARD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2367943	\$2,779.25	2400093	081523	P	FERN CREEK ELEMENTARY
37489	SDI INNOVATIONS INC	2368031	\$1,377.50	2400102	081523	P	BLUE LICK ELEMENTARY
37489	SDI INNOVATIONS INC	2368032	\$2,879.25	2400093	081523	P	FERN CREEK ELEMENTARY
37489	SDI INNOVATIONS INC	2368033	\$455.16	2400103	081523	P	JOHNSONTOWN ROAD ELEMENTARY
37489	SDI INNOVATIONS INC	2368034	\$282.72	2400069	081523	P	HAZELWOOD ELEMENTARY
37489	SDI INNOVATIONS INC	2368035	\$986.40	2400029	081523	P	BLAKE ELEMENTARY
37489	SDI INNOVATIONS INC	2368038	\$784.35	2400027	081523	P	GREATHOUSE/SHRYOCK
37489	SDI INNOVATIONS INC	2368041	\$373.73	2400101	081523	P	SANDERS ELEMENTARY
37489	SDI INNOVATIONS INC	2368042	\$808.40	2400039	081523	P	CORAL RIDGE ELEMENTARY
37489	SDI INNOVATIONS INC	2368043	\$221.82	2400102	081523	P	BLUE LICK ELEMENTARY
37489	SDI INNOVATIONS INC	2368044	\$750.69	2400042	081523	P	FIELD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2368045	\$403.04	2400088	081523	P	TRUNNELL ELEMENTARY
37489	SDI INNOVATIONS INC	2368046	\$114.59	2400039	081523	P	CORAL RIDGE ELEMENTARY
37489	SDI INNOVATIONS INC	2368047	\$279.30	2400532	081523	P	LUHR ELEMENTARY
37489	SDI INNOVATIONS INC	2368048	\$682.00	2400030	081523	P	BLAKE ELEMENTARY
37489	SDI INNOVATIONS INC	2368049	\$969.00	2400027	081523	P	GREATHOUSE/SHRYOCK
37489	SDI INNOVATIONS INC	2368050	\$5,071.37	2400056	081523	P	NOE MS
37489	SDI INNOVATIONS INC	2368051	\$326.04	2400046	081523	P	CARTER TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2368053	\$403.04	2400125	081523	P	SCHAFFNER TRADITIONAL
37489	SDI INNOVATIONS INC	2368055	\$863.75	2400088	081523	P	TRUNNELL ELEMENTARY
37489	SDI INNOVATIONS INC	2368058	\$75.56	2400103	081523	P	JOHNSONTOWN ROAD ELEMENTARY
37489	SDI INNOVATIONS INC	2368059	\$421.80	2400127	081523	P	EISENHOWER
37489	SDI INNOVATIONS INC	2368140	\$1,325.00	2400094	081523	P	WATTERSON
37489	SDI INNOVATIONS INC	2368141	\$794.53	2400042	081523	P	FIELD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2368143	\$1,174.70	2400125	081523	P	SCHAFFNER TRADITIONAL
37489	SDI INNOVATIONS INC	2368144	\$8,603.10	2400223	081523	P	MALE TRADITIONAL HS
37489	SDI INNOVATIONS INC	2368146	\$878.75	2400026	081523	P	ALEX R KENNEDY
37489	SDI INNOVATIONS INC	2368149	\$837.20	2402067	081523	P	CRUMS LANE
37489	SDI INNOVATIONS INC	2368154	\$740.03	2402351	081523	P	BYCK ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2368157	\$1,340.87	2400009	081523	P	STOPHER



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37489	SDI INNOVATIONS INC	2368162	\$631.80	2400040	081523	P	FAIRDALE ELEMENTARY
37489	SDI INNOVATIONS INC	2368166	\$794.64	2400112	081523	P	CANE RUN ELEMENTARY
37489	SDI INNOVATIONS INC	2368170	\$6,057.35	2400055	081523	P	FARNSLEY MIDDLE SCHOOL
37489	SDI INNOVATIONS INC	2368171	\$371.07	2400090	081523	P	FARMER ELEMENTARY
37489	SDI INNOVATIONS INC	2368173	\$200.20	2400040	081523	P	FAIRDALE ELEMENTARY
37489	SDI INNOVATIONS INC	2368176	\$1,005.29	2400033	081523	P	HITE ELEMENTARY
37489	SDI INNOVATIONS INC	2368180	\$372.94	2400053	081523	P	KENWOOD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2368187	\$1,041.62	2400053	081523	P	KENWOOD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2368191	\$4,539.62	2400128	081523	P	LASSITER MIDDLE
37489	SDI INNOVATIONS INC	2368193	\$7,541.10	2400041	081523	P	DUPONT MANUAL HIGH SCHOOL
37489	SDI INNOVATIONS INC	2368195	\$491.67	2400096	081523	P	WHEELER ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2368199	\$176.70	2403649	081523	P	ENGELHARD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2368232	\$177.04	2400112	081523	P	CANE RUN ELEMENTARY
37489	SDI INNOVATIONS INC	2368235	\$832.20	2400012	081523	P	NORTON COMMONS ELEM #371
21736	SECURITY EQUIPMENT SUPPLY	2367696	\$430.15	2403426	081523	P	GEN MAINT
45092	SEILER INSTRUMENT AND MFG CO INC	2367697	\$950.00	2347174	081523	P	GIS
88960	SEMPLE ELEMENTARY SCHOOL	2367496	\$13,475.00		081523AR	P	AT RISK
88980	SENECA HIGH SCHOOL	2367497	\$35,892.00		081523AR	P	AT RISK
13111	SERVICE AMERICA CORPORATION	2367717	\$1,350.36	2345447	081523	P	HUDSON MIDDLE SCHOOL
89130	SHACKLETTE ELEM SCHOOL	2367498	\$6,200.00		081523AR	P	AT RISK
89170	SHAR PRODUCTS CO	2367527	\$125.91	2324940	081523	P	INV AMT LESS CREDIT
38345	SHEILA D DUKE	2366517	\$29.20		080823	P	TRAVEL 05/02-06/01/23
89260	SHELBY ELEMENTARY SCHOOL	2367499	\$9,975.00		081523AR	P	AT RISK
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2367704	\$335.20	2403920	081523	P	MAINT WHSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2367706	\$252.00	2402614	081523	P	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2367788	\$2,963.93	2339927	081523	P	TECHNOLOGY DIVISION
20729	SHI INTERNATIONAL CORP	2367789	\$17,122.24	2347315	081523	P	INFORMATION TECHNOLOGY-SEXTON
20729	SHI INTERNATIONAL CORP	2367790	\$2,003,584.60	2400794	081523	P	TECHNOLOGY DIVISION
20729	SHI INTERNATIONAL CORP	2367792	\$25,046.20	2346109	081523	P	VALLEY HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2367795	\$324.34	2402372	081523	P	TECHNOLOGY INTEGRATION
20729	SHI INTERNATIONAL CORP	2367797	\$241.08	2402783	081523	P	PATHFINDER





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20729	SHI INTERNATIONAL CORP	2367800	\$77.15	2402784	081523	P	SCHOOL CHOICE
20729	SHI INTERNATIONAL CORP	2367801	\$33.74	2402785	081523	P	GIS
20729	SHI INTERNATIONAL CORP	2367803	\$2,240.61	2332317	081523	P	KAMMERER MIDDLE
20729	SHI INTERNATIONAL CORP	2367805	\$77.15	2402777	081523	P	MATERIALS PRODUCTION
20729	SHI INTERNATIONAL CORP	2368291	\$241.08	2402786	081523	P	ACADEMICS
20729	SHI INTERNATIONAL CORP	2368293	\$43.38	2403121	081523	P	SAFETY
20729	SHI INTERNATIONAL CORP	2368294	\$22.10	2404612	081523	P	FINANCE SUPPORT
20729	SHI INTERNATIONAL CORP	2368296	\$361.50	2403354	081523	P	ECE - ADMIN - MCCLAIN
20729	SHI INTERNATIONAL CORP	2368300	\$11,098.50	2404445	081523	P	ECE- UNDERWOOD
20729	SHI INTERNATIONAL CORP	2368301	\$241.08	2403110	081523	P	ECH/ ADOBE SUBSCRIPTION RENEWAL
20729	SHI INTERNATIONAL CORP	2368302	\$38.57	2403111	081523	P	BUDGET DEPARTMENT/ FINANCIAL PLANNING & MA
20729	SHI INTERNATIONAL CORP	2368303	\$149.47	2403113	081523	P	DATA MANAGEMENT
20729	SHI INTERNATIONAL CORP	2368304	\$120.54	2403114	081523	P	LIBRARY TECHNICAL SERVICES
20729	SHI INTERNATIONAL CORP	2368305	\$241.08	2403117	081523	P	FACILITIES PLANNING
20729	SHI INTERNATIONAL CORP	2368306	\$241.08	2403218	081523	P	WESTERN HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2368307	\$1,157.18	2403220	081523	P	DUPONT MANUAL HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2368309	\$241.08	2403221	081523	P	NOE MS
20729	SHI INTERNATIONAL CORP	2368310	\$183.22	2403354	081523	P	ECE - ADMIN - MCCLAIN
20729	SHI INTERNATIONAL CORP	2368311	\$9.64	2403370	081523	P	IROQUOIS
20729	SHI INTERNATIONAL CORP	2368312	\$9.64	2403374	081523	P	DOSS HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2368313	\$48.22	2403375	081523	P	BRECK METRO
20729	SHI INTERNATIONAL CORP	2368314	\$1,012.54	2403471	081523	P	MEYZEEK MS
20729	SHI INTERNATIONAL CORP	2368315	\$19.28	2404521	081523	P	FRYSC/STUDENT SUPPORT SERVICES
150592	SHUTTERFLY LIFETOUCH LLC	2368240	\$214.75	2402590	081523	P	MINORS LANE ES - ID 25669
143213	SIGNS NOW	2368244	\$1,924.00	2401489	081523	P	FARNSLEY MIDDLE SCHOOL
16500	SIMON JOSEPH	2368640	\$65.40		081523	P	TRAVEL 07/13-07/28/23
42226	SIMPLE SOLUTIONS LEARNING INC	2368247	\$14,400.00	2337453	081523	P	RUTHERFORD ELEMENTARY SCHOOL
9744	SIVORI DAVID P	2365798	\$267.50		080823	P	TRAVEL 06/16-06/30/23
89790	SLAUGHTER ELEM SCHOOL	2367500	\$8,700.00		081523AR	P	AT RISK
500302	SLOVIN & ASSOCIATES CO LPA	2367407	\$345.95		R0804	P	Payroll Run X - Warrant R0804
6835	SMITH KAREN RUBLE	2368644	\$84.20		081523	P	TRAVEL 07/12-07/31/23



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90000	SMYRNA ELEM SCHOOL	2367501	\$9,000.00		081523AR	P	AT RISK
90280	SOUTHERN HIGH SCHOOL	2365744	\$291.13		080823PP	P	PEPSI PROCEEDS
90280	SOUTHERN HIGH SCHOOL	2367502	\$37,980.00		081523AR	P	AT RISK
11510	SPHERO INC	2367591	\$516.96	2343481	081523	P	WHEATLEY ELEMENTARY
11510	SPHERO INC	2367592	\$4,132.76	2346633	081523	P	RAMSEY MIDDLE
87760	ST MATTHEWS ELEM SCHOOL	2367503	\$5,775.00		081523AR	P	AT RISK
31911	STAGE ONE FAMILY THEATRE	2367055	\$1,500.00	2400725	080823	P	DEP
500144	STATE CENTRAL COLLECTION	2367396	\$374.00		R0804	P	Payroll Run X - Warrant R0804
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2367402	\$120.00		R0804	P	Payroll Run X - Warrant R0804
500292	STENGER & STENGER PC	2367406	\$175.92		R0804	P	Payroll Run X - Warrant R0804
29098	STEPHANIE C SACK	2366025	\$57.78		080823	P	TRAVEL 06/05-06/07/23
29098	STEPHANIE C SACK	2367644	\$179.58		081523	P	TRAVEL 05/04-05/31/23
12282	STOPHER ELEMENTARY	2367504	\$2,225.00		081523AR	P	AT RISK
53253	STUART MIDDLE SCHOOL	2365733	\$67.38		080823PP	P	PEPSI PROCEEDS
53253	STUART MIDDLE SCHOOL	2367505	\$31,608.00		081523AR	P	AT RISK
124949	STUDIO KREMER ARCHITECTS	2366947	\$36,034.93	2205038	080823	P	FACILITIES CAPITAL IMPROVEMENT
43995	SUZANNE ANDERSON	2365750	\$158.83		080823	P	TRAVEL 05/01-05/30/23
44671	SWT CORP	2368298	\$7,350.00	2347352	081523	P	FAIRDALE HIGH
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2365799	\$1,402.08	2403233	080823	P	KAMMERER MIDDLE SCHOOL
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2365971	\$35,660.40	2309480	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2365972	-\$373.04	2309480	080823	P	391890019 NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2365973	-\$21,831.12	2309480	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2365974	\$368.24	2309480	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2365976	\$29,293.88	2309480	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2365978	\$2,703.92	2309480	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2365987	\$40,822.15	2309480	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2365998	\$168.88	2304743	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2366015	\$1,279.85	2304740	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2366017	-\$98.04	2304740	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2366019	\$14.81	2304742	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2366021	\$358.23	2304740	080823	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2366023	\$1,034.09	2304740	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2366024	\$1,773.70	2304740	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2366026	\$672.03	2304740	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2366029	\$142.28	2304740	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2366032	\$61.12	2304740	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2366034	-\$72.74	2304740	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2366393	\$3,204.40	2309480	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2366411	\$119.64	2304743	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2367083	\$32,493.40	2403153	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2367085	\$3,106.08	2403153	080823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2367088	-\$2,157.00	2403153	080823	P	19122973P
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2367114	-\$1,678.50	2403153	080823	P	19122972P
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2368151	\$708.18	2304740	081523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2368155	\$213.89	2304743	081523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2368160	\$29.62	2304742	081523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2368164	\$284.42	2304743	081523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2368167	\$1,157.03	2304740	081523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2368169	-\$47.62	2304740	081523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2368172	\$1,601.25	2304740	081523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2368174	-\$31.28	2304740	081523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2368178	\$783.85	2304740	081523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2368179	-\$9.50	2304740	081523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2368184	\$270.24	2304740	081523	P	NUTRITION CENTER
135821	TAMMY L THOMPSON	2368647	\$7.46		081523	P	TRAVEL 07/28-07/31/23
23181	TAYLOR MUSIC INC	2367708	\$4,094.00	2346622	081523	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2367709	\$27,753.00	2345865	081523	P	ECHO TRAIL MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2367711	\$70.55	2401321	081523	P	DOSS HIGH SCHOOL
23181	TAYLOR MUSIC INC	2367713	\$13,056.00	2345865	081523	P	ECHO TRAIL MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2367810	\$3,044.00	2305500	081523	P	CURRICULUM-CDLI/ROBINSON
30143	TBP PRODUCTIONS LLP	2367714	\$450.00	2401850	081523	P	EASTERN HS
57130	TEACHER CREATED MATERIALS INC	2367715	\$2,479.95	2347417	081523	P	FRAYSER ELEMENTARY



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500151	TEXAS CHILD SUPPORT	2367397	\$103.85		R0804	P	Payroll Run X - Warrant R0804
42825	THE GOODYEAR TIRE AND RUBBER CO	2368249	\$1,718.64	2403516	081523	P	TRACTOR SHOP WAREHOUSE
42825	THE GOODYEAR TIRE AND RUBBER CO	2368674	\$3,670.00	2346833	081523	P	VEHICLE MAINTENANCE
45322	THE GRAPHIC EDGE LLC	2368752	\$2,133.48	2327652	081523	P	BALLARD HS
45322	THE GRAPHIC EDGE LLC	2368753	\$850.50	2327652	081523	P	BALLARD HS
60421	THE J SARLEY COMPANY	2368760	\$702.98	2347375	081523	P	PAINT SHOP
60421	THE J SARLEY COMPANY	2368761	\$1,405.96	2401316	081523	P	PAINT SHOP
60421	THE J SARLEY COMPANY	2368762	\$212.16	2340229	081523	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2368763	\$552.50	2340229	081523	P	MAINTENANCE WAREHOUSE
75510	THE LANG COMPANY	2367528	\$3,007.90	2304704	081523	P	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2368740	\$7,118.58	2404729	081523	P	MANAGED PRINT PO
75510	THE LANG COMPANY	2368781	\$1,991.40	2402038	081523	P	CONWAY
75510	THE LANG COMPANY	2368782	\$159.85	2401782	081523	P	DUNN ELEMENTARY
75510	THE LANG COMPANY	2368783	\$9,102.00	2346058	081523	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
75510	THE LANG COMPANY	2368785	\$636.00	2401771	081523	P	CONWAY
75510	THE LANG COMPANY	2368786	\$9,102.00	2345051	081523	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
75510	THE LANG COMPANY	2368788	\$7,862.00	2346062	081523	P	ESL DEPARTMENT
75510	THE LANG COMPANY	2368789	\$273.72	2403643	081523	P	LIBRARY TECHNICAL SERVICES
75510	THE LANG COMPANY	2368791	\$8,691.20	2343939	081523	P	SHACKLETTE/GRAVATTE
75510	THE LANG COMPANY	2368792	\$868.24	2404259	081523	P	LIBERTY HS
75510	THE LANG COMPANY	2368795	\$227.85	2313715	081523	P	HEALTH PROMOTIONS
126066	THE PITNEY BOWES BANK INC	2365765	\$62.34	2404071	080823	P	ACCT 8000-9000-0618-0644
126066	THE PITNEY BOWES BANK INC	2368633	\$100,000.00	2403751	081523	P	RESERVE ACCT # 43435858
54941	THE PROPHET CORPORATION	2367716	\$1,235.90	2340336	081523	P	VALLEY HIGH SCHOOL
54941	THE PROPHET CORPORATION	2367729	\$202.30	2340336	081523	P	VALLEY HIGH SCHOOL
54941	THE PROPHET CORPORATION	2367730	\$242.76	2340741	081523	P	ECHO TRAIL MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2367732	\$420.34	2334450	081523	P	BINET SCHOOL
54941	THE PROPHET CORPORATION	2367733	\$12,808.84	2342338	081523	P	ECHO TRAIL MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2367734	\$289.52	2340741	081523	P	ECHO TRAIL MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2368765	\$498.08	2347274	081523	P	ECE OT/PT WHERTHEY
54941	THE PROPHET CORPORATION	2368766	\$408.32	2403276	081523	P	WAGGENER



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54941	THE PROPHET CORPORATION	2368768	\$108.23	2403194	081523	P	HITE ELEMENTARY
54941	THE PROPHET CORPORATION	2368769	\$229.54	2403828	081523	P	LAYNE ELEMENTARY
54941	THE PROPHET CORPORATION	2368770	\$820.96	2402814	081523	P	GOLDSMITH
54941	THE PROPHET CORPORATION	2368772	\$173.43	2403270	081523	P	ENGELHARD ELEMENTARY SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2365682	\$25,600.00	2339878	080823	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2368963	\$2,950.00	2343983	081523	P	PRP HIGH - AMANDA
42618	THE STATE GROUP INDUSTRIAL USA LTD	2368964	\$3,530.00	2347160	081523	P	FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2368965	\$9,082.80	2334580	081523	P	SMYRNA ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2368966	\$21,345.10	2340460	081523	P	LINCOLN
42618	THE STATE GROUP INDUSTRIAL USA LTD	2368967	\$1,256.10	2340203	081523	P	SMYRNA ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2368968	\$13,767.80	2336331	081523	P	CULTURE & CLIMATE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2368969	\$2,592.00	2403329	081523	P	TECHNOLOGY DIVISION
42618	THE STATE GROUP INDUSTRIAL USA LTD	2368970	\$184.25	2404207	081523	P	MANAGEMENT INFORMATION SERVICE
38011	THERESA JEAN SCHUHMANN	2366028	\$926.67		080823	P	OOO TRAVEL 04/17-04/19/23 CHICAGO
38011	THERESA JEAN SCHUHMANN	2366031	\$1,600.00		080823	P	MULTIPLE REGISTRATIONS
38565	THOMAS A BELL	2367294	\$399.96	2347209	080823	P	GENERAL MAINTENANCE
31331	THOMAS JEFFERSON MID SCHOOL	2367506	\$28,800.00		081523AR	P	AT RISK
38650	TJ NEXT LEVEL APPARELS LLC	2367529	\$10,500.00	2404741	081523	P	DUBOIS
33711	TONY KLEYER ARCHITECT PSC	2365422	\$2,468.52	2305735	080823	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2365423	\$3,363.62	2311219	080823	P	FACILITIES CAPITAL IMPROVEMENT
148974	TRAVEL OPTIONS INC	2366042	\$840.97	2341700	080823	P	CENTRAL HIGH SCHOOL
500156	TREASURER JCPS	2367398	\$366.71		R0804	P	Payroll Run X - Warrant R0804
38977	TRIMEN SOLUTIONS LLC	2365886	\$5,046.60	2402918	080823	P	SAFETY & ENVIRONMENTAL SERV
38977	TRIMEN SOLUTIONS LLC	2366061	\$4,164.61	2402918	080823	P	SAFETY & ENVIRONMENTAL SERV
38977	TRIMEN SOLUTIONS LLC	2366063	\$5,820.42	2402918	080823	P	SAFETY & ENVIRONMENTAL SERV
93530	TRUCK PARTS AND SERVICE COMPANY	2365889	\$250.70	2402775	080823	P	VEHICLE MAINTENANCE
42588	TRUIST BANK	2365444	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365460	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365461	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365463	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365464	\$40.00		080123CF	P	CHANGE FUND 23-24



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42588	TRUIST BANK	2365465	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365466	\$250.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365467	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365469	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365470	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365471	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365473	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365475	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365477	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365478	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365479	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365480	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365481	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365482	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365483	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365484	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365485	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365486	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365487	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365488	\$150.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365489	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365493	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365494	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365497	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365498	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365499	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365500	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365501	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365502	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365503	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365504	\$40.00		080123CF	P	CHANGE FUND 23-24



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42588	TRUIST BANK	2365505	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365506	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365507	\$335.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365508	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365509	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365510	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365512	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365513	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365514	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365515	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365516	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365518	\$160.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365519	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365521	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365522	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365524	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365526	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365528	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365530	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365533	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365534	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365536	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365537	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365538	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365539	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365541	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365542	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365544	\$250.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365545	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365547	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365549	\$40.00		080123CF	P	CHANGE FUND 23-24





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42588	TRUIST BANK	2365550	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365551	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365552	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365553	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365554	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365555	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365557	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365558	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365559	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365562	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365565	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365569	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365570	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365573	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365575	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365577	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365579	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365581	\$400.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365582	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365585	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365588	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365591	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365593	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365595	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365638	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365640	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365641	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365642	\$200.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365643	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365644	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365645	\$100.00		080123CF	P	CHANGE FUND 23-24



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42588	TRUIST BANK	2365647	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365649	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365652	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365654	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365656	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365658	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365659	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365661	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365662	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365663	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365665	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365666	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365667	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365668	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365669	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365671	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365673	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365675	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365676	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365677	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365678	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365681	\$250.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365683	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365685	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365687	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365689	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365690	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365691	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365693	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365694	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365696	\$100.00		080123CF	P	CHANGE FUND 23-24



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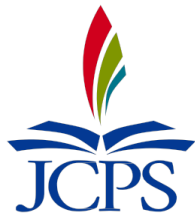
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42588	TRUIST BANK	2365697	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365699	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365700	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365701	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365702	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365703	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365705	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365706	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365709	\$100.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365710	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365711	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365712	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365714	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365715	\$40.00		080123CF	P	CHANGE FUND 23-24
42588	TRUIST BANK	2365716	\$40.00		080123CF	P	CHANGE FUND 23-24
93550	TRUNNELL ELEM SCHOOL	2367507	\$9,500.00		081523AR	P	AT RISK
72960	TULLY ELEMENTARY SCHOOL	2367508	\$7,550.00		081523AR	P	AT RISK
43097	TURF CUTTERS LAWN CARE	2368676	\$2,570.00	2402741	081523	P	KLONDIKE LANE ELEMENTARY
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2365381	\$100.00	2300810	080823	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2365386	\$253.92	2300810	080823	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2365391	\$150.85	2300810	080823	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2365392	\$301.70	2300810	080823	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2365395	\$73.97	2402273	080823	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2365396	\$582.82	2402471	080823	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2365403	\$59.05	2402603	080823	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2365405	\$1,361.56	2402601	080823	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2365407	\$46.44	2402601	080823	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2365409	\$19,482.88	2402223	080823	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2365411	\$319.80	2402223	080823	P	NICHOLS GARAGE
138240	ULINE	2365784	\$6,540.00	2346433	080823	P	TRANSPORTATION
44695	UNITED COMMUNICATIONS INC	2365788	\$1,882.69	2338009	080823	P	SUPPLY SERVICES



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44346	UNIVERSITY INSTRUCTORS LLC	2368678	\$111,528.88	2405231	081523	P	CERTIFIED PERSONNEL
44346	UNIVERSITY INSTRUCTORS LLC	2368680	\$70,396.86	2405231	081523	P	CERTIFIED PERSONNEL
44346	UNIVERSITY INSTRUCTORS LLC	2368971	\$370,297.54	2405231	081523	P	CERTIFIED PERSONNEL
44346	UNIVERSITY INSTRUCTORS LLC	2368972	\$42,444.34	2405231	081523	P	CERTIFIED PERSONNEL
44346	UNIVERSITY INSTRUCTORS LLC	2368973	\$8,074.74	2405231	081523	P	CERTIFIED PERSONNEL
44346	UNIVERSITY INSTRUCTORS LLC	2368974	\$130,370.12	2405231	081523	P	CERTIFIED PERSONNEL
44346	UNIVERSITY INSTRUCTORS LLC	2368975	\$139,968.84	2405231	081523	P	CERTIFIED PERSONNEL
44346	UNIVERSITY INSTRUCTORS LLC	2368976	\$162,794.97	2405231	081523	P	CERTIFIED PERSONNEL
44346	UNIVERSITY INSTRUCTORS LLC	2368977	\$183,181.82	2405231	081523	P	CERTIFIED PERSONNEL
44346	UNIVERSITY INSTRUCTORS LLC	2368978	\$383,253.62	2405231	081523	P	CERTIFIED PERSONNEL
44346	UNIVERSITY INSTRUCTORS LLC	2368980	\$378,828.48	2405231	081523	P	CERTIFIED PERSONNEL
44346	UNIVERSITY INSTRUCTORS LLC	2368985	\$100,392.86	2405231	081523	P	CERTIFIED PERSONNEL
1708	UNIVERSITY OF LOUISVILLE	2366243	\$2,668.00		080823	P	MONIQUE BELL 1075259 SUM TUITION
1708	UNIVERSITY OF LOUISVILLE	2366246	\$1,600.00		080823	P	MARY HAMILTON 1778780 SUM 23 TUITION
1708	UNIVERSITY OF LOUISVILLE	2366250	\$3,846.00		080823	P	JESSICA KOVATS 1059437 SUM TUITION
1708	UNIVERSITY OF LOUISVILLE	2366254	\$5,229.00		080823	P	MELYSSA TEDDER 1521671 SUM 23 TUITION
1708	UNIVERSITY OF LOUISVILLE	2366256	\$4,626.00		080823	P	CHRIS WILLINGHAM 5484624 SPR TUITION
1708	UNIVERSITY OF LOUISVILLE	2366270	\$1,943.50		080823	P	ROBYN MILLER 1079587 SPR 23 TUITION
1708	UNIVERSITY OF LOUISVILLE	2366273	\$3,357.50		080823	P	MICHAEL NICHOLS 5508308 TUITION SPR 23
1708	UNIVERSITY OF LOUISVILLE	2366276	\$4,229.00		080823	P	EMERSON SCHOEN 5030241 SPR 23 TUITION
1708	UNIVERSITY OF LOUISVILLE	2366281	\$3,357.50		080823	P	KEARA WALKER 5017822 SPR 23 TUITION
1708	UNIVERSITY OF LOUISVILLE	2366285	\$3,357.50		080823	P	MAKALA WRIGHT 50332123 SPR 23 TUITION
1708	UNIVERSITY OF LOUISVILLE	2367676	\$600.00		081523	P	MICHAELA EADES 5510803 SUMMER 23 TUITION
1708	UNIVERSITY OF LOUISVILLE	2367677	\$3,486.00		081523	P	MAKAYLA WRIGHT 5032123 SUMMER 23 TUITION
20360	UNIVERSITY OF THE CUMBERLANDS	2366240	\$3,780.00		080823	P	SHIRLEY JACKSON 005009175 SUM 23 TUITION
20360	UNIVERSITY OF THE CUMBERLANDS	2366257	\$1,890.00		080823	P	KEELA FRANCIS 005013324 SUM TUITION
20360	UNIVERSITY OF THE CUMBERLANDS	2366261	\$1,890.00		080823	P	ERIN KOONTZ 005013606 SUM TUITION
20360	UNIVERSITY OF THE CUMBERLANDS	2366264	\$945.00		080823	P	IVETTE MALDONADO 005014741
94930	VALLEY TRADITIONAL HIGH SCHOOL	2367509	\$26,532.00		081523AR	P	AT RISK
110606	VALU DISCOUNT INC	2365686	\$314.89	2343421	080823	P	TECHNOLOGY DIVISION
110606	VALU DISCOUNT INC	2368757	\$14.58	2402898	081523	P	NUTRITION CENTER



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110606	VALU DISCOUNT INC	2368758	\$17.49	2402898	081523	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2368759	\$10.98	2402898	081523	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2368764	\$9.18	2402898	081523	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2368767	\$18.36	2402898	081523	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2368771	\$179.40	2403793	081523	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2368774	\$67.97	2402898	081523	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2368776	\$25.44	2402898	081523	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2368777	\$15.96	2402898	081523	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2368778	\$64.74	2402898	081523	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2368779	\$8.28	2402898	081523	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2368780	\$14.58	2402898	081523	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2368784	\$9.18	2402898	081523	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2368787	\$208.75	2403793	081523	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2368790	\$65.50	2403793	081523	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2368793	\$18.36	2402898	081523	P	NUTRITION CENTER
37428	VARSITY BRANDS HOLDING CO INC	2365278	\$1,553.70	2346050	080823	P	MCFERRAN PREP ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2365280	\$3,236.75	2345566	080823	P	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2365281	\$265.00	2401188	080823	P	BUTLER TRADITIONAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2366322	\$7,297.50	2331476	080823	P	MALE TRADITIONAL HS
37428	VARSITY BRANDS HOLDING CO INC	2366326	\$4,293.12	2330328	080823	P	MALE TRADITIONAL HS
37428	VARSITY BRANDS HOLDING CO INC	2368742	\$389.55	2331943	081523	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2368743	\$324.63	2333270	081523	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2368745	\$556.50	2331250	081523	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2368773	\$1,776.60	2331750	081523	P	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2368775	\$1,776.60	2331739	081523	P	JEFFERSONTOWN HIGH SCHOOL
43326	VICTORIA K TRICE	2367655	\$250.22		081523	P	OOO TRAVEL 12/01-12/04/22 PHILADELPHIA
33116	VINCENNES ELECTRONICS INC	2366345	\$1,954.23	2346580	080823	P	ATHERTON HIGH
33116	VINCENNES ELECTRONICS INC	2366347	\$1,942.44	2338646	080823	P	SECURITY & INVESTIGATIONS
33116	VINCENNES ELECTRONICS INC	2366348	\$668.46	2402229	080823	P	BATES ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2366349	\$150.00	2339890	080823	P	HAZELWOOD ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2366351	\$62.50	2347299	080823	P	TITLE I ADMINISTRATION



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33116	VINCENNES ELECTRONICS INC	2366352	\$272.98	2343455	080823	P	CHAFFEE TAPP
33116	VINCENNES ELECTRONICS INC	2366356	\$175.40	2343455	080823	P	CHAFFEE TAPP
33116	VINCENNES ELECTRONICS INC	2366358	\$180.40	2343455	080823	P	CHAFFEE TAPP
33116	VINCENNES ELECTRONICS INC	2366360	\$189.40	2343455	080823	P	CHAFFEE TAPP
33116	VINCENNES ELECTRONICS INC	2366364	\$112.90	2343455	080823	P	CHAFFEE TAPP
8460	VINCENT PATRICIA	2367658	\$87.13		081523	P	TRAVEL 04/24-05/24/23
18479	VIRGINIA A DOWD	2368888	\$750.00	2402593	081523	P	HARTSTERN ELEMENTARY
87939	VWR FUNDING INC	2365283	\$9,341.59	2336346	080823	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2365306	\$81.82	2337092	080823	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2366959	\$19.18	2338932	080823	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2366965	\$53.30	2403451	080823	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2368685	\$1,988.64	2341857	081523	P	BALLARD
87939	VWR FUNDING INC	2368687	\$2,653.94	2345359	081523	P	ATHERTON HIGH
87939	VWR FUNDING INC	2368688	\$583.50	2332902	081523	P	EASTERN
95630	WAGGENER HIGH SCHOOL	2367510	\$23,328.00		081523AR	P	AT RISK
60097	WALKER MECHANICAL CONTRACTORS INC	2366956	\$183,000.15	2321365	080823	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2366960	\$906,116.58	2321365	080823	P	FACILITIES CAPITAL IMPROVEMENT
148997	WASHINGTON MUSIC CENTER	2365311	\$682.50	2344450	080823	P	ROBERTA TULLY ELEMENTARY
148997	WASHINGTON MUSIC CENTER	2365314	\$1,653.00	2347098	080823	P	GRACE JAMES ACADEMY
500431	WEBER AND OLCESE PLC	2367412	\$288.71		R0804	P	Payroll Run X - Warrant R0804
32604	WEIGLE ERIN R	2366049	\$103.95		080823	P	TRAVEL 05/01-05/30/23
96150	WELDERS SUPPLY CO	2366197	\$74.40	2304263	080823	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2366445	\$12.62	2304263	080823	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2366446	\$36.49	2304263	080823	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2366447	\$72.00	2304263	080823	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2366448	\$21.60	2304263	080823	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2366449	\$32.55	2304263	080823	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2366450	\$63.00	2304263	080823	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2366451	\$31.50	2304263	080823	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2366580	\$26.89	2404431	080823	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2367735	\$26.15	2404431	081523	P	LAYNE ELEMENTARY

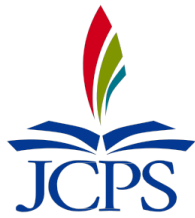


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96200	WELLINGTON ELEM SCHOOL	2367511	\$8,775.00		081523AR	P	AT RISK
96220	WENGER CORPORATION	2365318	\$1,425.44	2343937	080823	P	NOE MS
96320	WESTERN HIGH SCHOOL	2367512	\$27,252.00		081523AR	P	AT RISK
3347	WESTERN KENTUCKY UNIVERSITY	2366223	\$1,500.00		080823	P	NATHAN BRADSHAW 800573853 SUMEMR TUITION
96330	WESTERN MIDDLE SCHOOL	2367513	\$15,444.00		081523AR	P	AT RISK
96520	WESTPORT MIDDLE SCHOOL	2367514	\$27,144.00		081523AR	P	AT RISK
96610	WHEATLEY ELEMENTARY SCHOOL	2365745	\$4.38		080823PP	P	PEPSI PROCEEDS
96610	WHEATLEY ELEMENTARY SCHOOL	2367515	\$7,900.00		081523AR	P	AT RISK
96620	WHEELER ELEMENTARY SCHOOL	2367516	\$6,650.00		081523AR	P	AT RISK
96800	WILDER ELEM SCHOOL	2367517	\$7,525.00		081523AR	P	AT RISK
96850	WILKERSON ELEM SCHOOL	2367518	\$11,075.00		081523AR	P	AT RISK
2957	WILLARD AMY	2366290	\$143.81		080823	P	TRAVEL 06/05-06/23/23
500166	WILLIAM J CLARKE ATTY AT LAW	2367399	\$396.04		R0804	P	Payroll Run X - Warrant R0804
150133	WILLIAMS SCOTSMAN INC	2368746	\$153.11	2405177	081523	P	DUPONT MANUAL HIGH SCHOOL
32427	WILSON EQUIPMENT COMPANY LLC	2368748	\$88,997.00	2326096	081523	P	GROUNDS DEPT
32427	WILSON EQUIPMENT COMPANY LLC	2368749	\$100,416.00	2326058	081523	P	GROUNDS DEPT
97050	WILT ELEM SCHOOL	2365746	\$154.88		080823PP	P	PEPSI PROCEEDS
97050	WILT ELEM SCHOOL	2367519	\$7,800.00		081523AR	P	AT RISK
41779	WOOD ENVIRONMENT AND INFRASTRUCTURE	2368040	\$425.00	2202889	081523	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2366966	\$4,125.00	2403731	080823	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2367530	\$1,257.00	2319617	081523	P	BALLARD HS
21187	WORK A HAULIX LLC	2368091	\$6,291.00	2313425	081523	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2368093	\$770.00	2405033	081523	P	FACILITIES CAPITAL IMPROVEMENT
15452	WPC COMPANY INC	2366782	\$28,747.00	2345739	080823	P	FACILITIES CAPITAL IMPROVEMENT
11887	WRIGHT ANDREA L	2367042	\$1,368.19		080823	P	OOO TRAVEL 07/06-07/12/23 DENVER
37641	XENITH LLC	2366786	\$6,637.00	2300873	080823	P	SOUTHERN HIGH SCHOOL
136147	YMCA OF GREATER LOUISVILLE	2365789	\$6,700.00	2300622	080823	P	ACCOUNTING SERVICES
136147	YMCA OF GREATER LOUISVILLE	2368751	\$650,000.00	2405335	081523	P	FACILITIES CAPITAL IMPROVEMENT
97700	YOUNG ELEMENTARY SCHOOL	2367520	\$4,825.00		081523AR	P	AT RISK
14465	YOUTH PERFORMING ARTS SCHOOL	2365747	\$103.13		080823PP	P	PEPSI PROCEEDS
14465	YOUTH PERFORMING ARTS SCHOOL	2367521	\$900.00		081523AR	P	AT RISK





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104957	ZACHARY TAYLOR ELEM	2367522	\$6,075.00	081523AR	P	AT RISK
Grand Total of all Invoices for this period		3,504	32,852,931.24			



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E H CONSTRUCTION LLC	6	4,000,616.75
CREATIVE IMAGE TECHNOLOGIES	67	3,968,328.08
REDLEE CONSTRUCTION CO INC	1	3,776,857.15
UNIVERSITY INSTRUCTORS LLC	12	2,081,533.07
SHI INTERNATIONAL CORP	29	2,067,190.22
MOREL CONSTRUCTION CO INC	1	1,425,050.12
HIGGINBOTHAM INSURANCE AGENCY INC	6	1,403,648.53
MARRILLIA DESIGN AND CONSTRUCTION	1	1,091,960.86
WALKER MECHANICAL CONTRACTORS INC	2	1,089,116.73
FIFTH THIRD BANK	1	991,253.17
SCHOOL SPECIALTY LLC	209	750,754.49
YMCA OF GREATER LOUISVILLE	2	656,700.00
LOUISVILLE GAS AND ELECTRIC	17	616,901.25
HIGHLAND ROOFING CO INC	4	482,359.06
CHARLES TAYLOR TPA LLC	2	431,093.51
GLOBAL GAME CHANGERS	2	350,194.42
SCHARDEIN MECHANICAL CONTRACTORS	5	263,694.30
RIVERSIDE PAVING & CONTRACTING CO INC	4	227,809.40
MAC CONSTRUCTION & EXCAVATING INC	2	196,290.00
WILSON EQUIPMENT COMPANY LLC	2	189,413.00
MAXIM HEALTHCARE SERVICES HOLDINGS INC	7	175,275.90
LOUISVILLE WATER COMPANY	84	151,233.30
SYSCO LOUISVILLE FOOD SERVICES CO	36	133,428.82
PARTPOINT INC	5	128,943.70
GC CONTRACTING LLC	2	108,159.30
LA FOODS	4	104,811.08
COLLABORATIVE FOR TEACHING & LEARNING	2	102,939.60
COUGHLAN COMPANIES LLC	2	102,249.22
COMPLETE PRINTER SOURCE	443	100,515.69
THE PITNEY BOWES BANK INC	2	100,062.34
BLUEGRASS RECREATION SALES & INSTALLATI	1	99,948.85
J W ASSOCIATES	1	97,312.45
THE STATE GROUP INDUSTRIAL USA LTD	9	80,308.05
BSCS SCIENCE LEARNING	2	80,279.50
SDI INNOVATIONS INC	64	77,671.29
JEFFERSON COUNTY HIGH SCHOOL	2	74,482.13
DFA DAIRY BRANDS FLUIDS LLC	205	69,651.71
DYNAMIC IDEAS LLC	2	62,500.00
MOORE TRADITIONAL SCHOOL	1	62,424.00
DC ELEVATOR COMPANY INC	32	61,466.48