



Orders of the Treasurer - Invoice Report
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29727	KELSEY A SCHUHMANN	2389222	\$52.44		101723	P	SEPTEMBER TRAVEL
42205	5149 INC	2387713	\$171.00	2403592	101723	P	SECURITY & INVESTIGATIONS UNIT
40084	7PM GROUP LLC	2390270	\$5,400.00	2410218	102423	P	DIVERSITY EQUITY AND POVERTY
48	A B CONTROLS	2387719	\$3,193.00	2409444	101723	P	MAINT WAREHOUSE
50140	A M ELECTRIC CO INC	2390447	\$546.00	2409637	102423	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2390448	\$354.00	2411963	102423	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2390449	\$347.50	2413274	102423	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2390450	\$173.75	2410618	102423	P	GEN MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2390451	\$49.90	2411410	102423	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2390452	\$490.00	2413134	102423	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2390453	\$354.00	2411964	102423	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2390454	\$464.00	2411571	102423	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2390455	\$119.00	2412690	102423	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2390456	\$177.00	2409670	102423	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2390457	\$179.40	2413301	102423	P	GEN. MAINT - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2390458	\$267.00	2411568	102423	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2390459	\$2,776.00	2411773	102423	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2390460	\$234.00	2413302	102423	P	GEN. MAINT - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2390461	\$378.57	2410571	102423	P	SF1- LAMPS- LINCOLN
50140	A M ELECTRIC CO INC	2390462	\$49.90	2413736	102423	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2390463	\$600.00	2411663	102423	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2390464	\$3,545.00	2408963	102423	P	MAINTENANCE WAREHOUSE
15479	A PLUS PAPER SHREDDING	2387723	\$46.00	2403713	101723	P	JOHN F KENNEDY ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING	2390432	\$78.38	2402740	102423	P	KLONDIKE LANE ELEMENTARY
15479	A PLUS PAPER SHREDDING	2390439	\$48.00	2409111	102423	P	WELLINGTON ELEMENTARY SCHOOL
122054	A T & T	2387179	\$11,355.21	2400996	101023	P	BILLING NUMBER 502 M48-5376 052 0488
122054	A T & T	2390264	\$27.77	2400996	102423	P	831-000-5724 956
122054	A T & T	2390265	\$100,605.91	2400996	102423	P	502 N10-0077 077
150124	A T & T MOBILITY	2388898	\$3,601.47	2404270	101723	P	ACCOUNTS PAYABLE/ RUTH COLLOINS 821542743X10
150124	A T & T MOBILITY	2388901	\$3,793.97	2404270	101723	P	287287738991X10082023
150124	A T & T MOBILITY	2388911	\$4,747.71	2402611	101723	P	SECURITY & INVESTIGATIONS 287293439820X1008202



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150124	A T & T MOBILITY	2390256	\$0.60	2308801	102423	P	287252601953X10092023
150124	A T & T MOBILITY	2390259	\$5.05	2308801	102423	P	287279376688X10092023
150124	A T & T MOBILITY	2390261	\$216.90	2406765	102423	P	287311236671X10092023
39024	A TO Z BOOKS LLC	2390441	\$134.49	2409390	102423	P	PRICE ELEMENTARY
39024	A TO Z BOOKS LLC	2390442	\$2,105.24	2345345	102423	P	BYCK ELEMENTARY SCHOOL
39024	A TO Z BOOKS LLC	2390443	\$44,960.48	2405107	102423	P	ESLDEPARTMENT
39024	A TO Z BOOKS LLC	2390444	\$594.46	2345345	102423	P	BYCK ELEMENTARY SCHOOL
23087	AARRON V SPARROW	2391705	\$203.79		102423	P	SEPTEMBER 23 TRAVEL
45056	ABECEDARIAN ABC LLC	2390295	\$1,342.00	2401553	102423	P	MCFERRAN PREP ACADEMY
44957	ABIGAIL L SIMON	2387991	\$122.00		101723	P	JULY TRAVEL / BALTIMORE
62892	ABLENET	2391125	\$2,650.00	2408661	102423	P	ECE BEVERLY KIPER SPEECH
33435	ACADEMY OF MUSIC PRODUCTION EDUCATION	2387727	\$375.00	2406862	101723	P	DEP - SATELLITE OFFICE
33435	ACADEMY OF MUSIC PRODUCTION EDUCATION	2390277	\$375.00	2406862	102423	P	DEP - SATELLITE OFFICE
33435	ACADEMY OF MUSIC PRODUCTION EDUCATION	2390280	\$18,500.00	2343809	102423	P	ACADEMIC SUPPORT SERVICES
33435	ACADEMY OF MUSIC PRODUCTION EDUCATION	2390286	\$375.00	2406862	102423	P	DEP - SATELLITE OFFICE
33435	ACADEMY OF MUSIC PRODUCTION EDUCATION	2391129	\$375.00	2406862	102423	P	DEP - SATELLITE OFFICE
54303	ACCO BRANDS CORPORATION	2390287	\$1,819.61	2401747	102423	P	EARLY CHILDHOOD/ KRISTI HOLLINSWORTH
54303	ACCO BRANDS CORPORATION	2390289	\$1,406.00	2406522	102423	P	DOSS HS
54303	ACCO BRANDS CORPORATION	2390290	\$413.28	2406510	102423	P	DUPONT MANUAL HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2390292	\$1,033.20	2400782	102423	P	NORTON COMMONS ELEM #371
14622	ACTION LANDSCAPE INC	2389004	\$34,036.00	2407838	101723	P	CHOICE ZONE SCHOOLS LANDSCAPING
142008	ADRIAN A OLDHAM FORD	2391126	\$190.50		102423	P	AUGUST 23 TRAVEL
45032	ADVANCE AUTO PARTS	2390465	\$252.15	2404807	102423	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2390466	\$50.68	2404807	102423	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2390467	\$295.00	2408565	102423	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2390468	\$27.28	2404807	102423	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2390469	\$65.24	2404807	102423	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2390470	\$216.19	2404807	102423	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2390472	\$118.69	2404807	102423	P	SOUTHERN HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2390473	\$445.00	2410123	102423	P	DUBOIS
43102	AGIREPAIR INC	2391215	\$28.00	2410753	102423	P	SERVICE,



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43102	AGIREPAIR INC	2391218	\$69.00	2410747	102423	P	SERVICE,
43102	AGIREPAIR INC	2391221	\$9.00	2410553	102423	P	SERVICE,
43102	AGIREPAIR INC	2391234	\$127.00	2410749	102423	P	SERVICE,
43102	AGIREPAIR INC	2391247	\$129.00	2412038	102423	P	SERVICE,
43102	AGIREPAIR INC	2391254	\$38.00	2345966	102423	P	COMPUTER EDUCATION SUPPORT
43102	AGIREPAIR INC	2391260	\$99.00	2411236	102423	P	SERVICE,
22773	AGNES G GRATZ	2387598	\$76.99		101723	P	AUGUST TRAVEL
22328	AHEAD INC	2390300	\$7,745.78	2402495	102423	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2390303	\$36,904.52	2403330	102423	P	SAFETY & ENVIRONMENTAL SERV
22328	AHEAD INC	2390308	\$7,792.69	2402495	102423	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2390309	\$7,745.78	2402495	102423	P	PROPERTY MGMT AND MAINTENANCE
31321	AIRGAS INC	2390311	\$19,930.00	2334272	102423	P	TR/PRP/WELDER
58822	ALAN HYMAN ENTERPRISES INC	2389554	\$267.75	2410356	101723	P	ST.MATTHEWS ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2389557	\$1,700.00	2411877	101723	P	OLMSTED ACADEMY NORTH YSC
58822	ALAN HYMAN ENTERPRISES INC	2389560	\$3,078.00	2411665	101723	P	MEYZEEK MIDDLE SCHOOL YSC
37329	ALEXANDRIA JONES	2391201	\$28.64		102423	P	SEPTEMBER 23 TRAVEL
144429	ALIMED INC	2391268	\$5,974.80	2347188	102423	P	ECE 920 MATHIS
43953	ALISA CLAY WHITT	2388956	\$26.68		101723	P	SEPTEMBER TRAVEL
12330	ALL ABOUT TRAVEL LLC	2387730	\$493.40	2411960	101723	P	BYCK ELEMENTARY SCHOOL
26113	ALL BATTERY CTR OF CENTRAL KY INC	2390319	\$410.40	2411677	102423	P	MAINTENANCE WAREHOUSE
43671	ALLEGIS GROUP HOLDINGS INC	2390320	\$12,000.00	2311057	102423	P	TECHNOLOGY DIVISION
43671	ALLEGIS GROUP HOLDINGS INC	2390321	\$5,400.00	2311057	102423	P	TECHNOLOGY DIVISION
38572	ALLGOOD SPORTS GROUP LLC	2390322	\$962.50	2409926	102423	P	STUART ACA
42593	ALLISON C MATTINGLY	2387891	\$85.15		101723	P	SEPTEMBER TRAVEL
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2391138	\$11,157.50	2406858	102423	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2391142	\$6,455.00	2406858	102423	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2391144	\$8,317.50	2406858	102423	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2391147	\$9,062.50	2406858	102423	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
44958	AMANDA K COMSTOCK	2387489	\$473.96		101723	P	NOVEMBER TRAVEL
44557	AMANDA R SWEATMON	2391712	\$43.85		102423	P	AUGUST 23 TRAVEL
33233	AMBER M LADD	2391626	\$385.83		102423	P	JULY 23 TRAVEL LEXINGTON



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53650	AMERICAN BUS & ACCESSORIES INC	2390323	\$547.53	2346970	102423	P	VEHICLE MAINTENANCE
45669	AMY CUNDIFF	2387213	\$129.92		101723	P	SEPTEMBER TRAVEL/ FALL CONF
45669	AMY CUNDIFF	2387225	\$205.00		101723	P	KSCA FALL CONF REGISTRATION SEPT
37710	AMY E STOKES LEVINE	2391708	\$66.68		102423	P	SEPTEMBER 23 TRAVEL LEXINGTON
43140	ANA L LAM	2391629	\$50.54		102423	P	AUGUST 23 TRAVEL
43140	ANA L LAM	2391633	\$99.88		102423	P	SEPTEMBER 23 TRAVEL
34898	ANASTASI A FAFALIOS	2387894	\$300.00	2409079	101723	P	YOUTH PERFORMING ARTS SCHOOL
24770	ANDERSON MATTHEW	2390991	\$29.37		102423	P	SEPTEMBER 23 TRAVEL
34307	ANDERSONS SALES AND SERVICE INC	2391150	\$271.24	2405273	102423	P	EASTERN HS
34307	ANDERSONS SALES AND SERVICE INC	2391152	\$139.99	2405273	102423	P	EASTERN HS
34307	ANDERSONS SALES AND SERVICE INC	2391157	\$126.66	2405273	102423	P	EASTERN HS
16310	ANDREA P WALES	2388953	\$90.00		101723	P	MARCH TRAVEL/ ROCKFORD
42169	ANDREW T COURTNEY	2391071	\$102.76		102423	P	SEPTEMBER 23 TRAVEL
43189	ANGELA L NEWCOMB	2391683	\$133.76		102423	P	SEPTEMBER 23 TRAVEL
38877	ANNE KELLY	2387712	\$175.11		101723	P	SEPTEMBER TRAVEL
12146	APLPD HOLDCO INC	2389331	\$159.00	2403618	101723	P	GEORGIA CHAFFEE TAPP
12146	APLPD HOLDCO INC	2389356	\$159.00	2331626	101723	P	CHAFFEE TAPP
56184	APPLE COMPUTER INC	2391282	\$1,178.00	2413143	102423	P	PUPIL PERSONNEL
56184	APPLE COMPUTER INC	2391285	\$598.00	2412021	102423	P	JCTMS
56184	APPLE COMPUTER INC	2391288	\$149.95	2411190	102423	P	MINORS LANE ES
56184	APPLE COMPUTER INC	2391290	\$5,880.00	2410391	102423	P	WAGGENER HIGH SCHOOL
56184	APPLE COMPUTER INC	2391295	\$257.00	2408637	102423	P	ACADEMIC ACHIEVEMENT ZONE2
56184	APPLE COMPUTER INC	2391296	\$8,820.00	2410392	102423	P	WAGGENER HIGH SCHOOL
56184	APPLE COMPUTER INC	2391297	\$2,940.00	2408145	102423	P	MINORS LANE ES
56184	APPLE COMPUTER INC	2391299	\$448.00	2413204	102423	P	PUPIL PERSONNEL
56184	APPLE COMPUTER INC	2391301	\$897.00	2410391	102423	P	WAGGENER HIGH SCHOOL
56184	APPLE COMPUTER INC	2391305	\$2,691.00	2408753	102423	P	COCHRANE
56184	APPLE COMPUTER INC	2391306	\$1,495.00	2412014	102423	P	BRECKINRIDGE METRO HIGH SCHOOL
56184	APPLE COMPUTER INC	2391309	\$1,335.00	2411229	102423	P	LAUKHUF ELEMENTARY
56184	APPLE COMPUTER INC	2391314	\$2,940.00	2408753	102423	P	COCHRANE
56184	APPLE COMPUTER INC	2391317	\$5,033.00	2411713	102423	P	MILLCREEK LEADERSHIP



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56184	APPLE COMPUTER INC	2391319	\$1,348.00	2412018	102423	P	NORTON ELEMENTARY
56184	APPLE COMPUTER INC	2391327	\$5,880.00	2410396	102423	P	JEFFERSONTOWN ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2391330	\$35,280.00	2411711	102423	P	INDIAN TRAIL ELEMENTARY
56184	APPLE COMPUTER INC	2391331	\$95.00	2411233	102423	P	OFFICE OF MULTILINGUAL LEARNERS
56184	APPLE COMPUTER INC	2391340	\$17,640.00	2411714	102423	P	KERRICK
56184	APPLE COMPUTER INC	2391342	\$43,140.00	2411740	102423	P	FERN CREEK HIGH SCHOOL
152327	APPLIED INDUSTRIAL TECHNOLOGIES INC	2390325	\$766.13	2329358	102423	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387457	\$15.50	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387460	\$20.14	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387467	\$21.75	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387471	\$30.25	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387473	\$15.75	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387476	\$23.20	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387479	\$19.40	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387482	\$22.73	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387486	\$26.50	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387488	\$21.50	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387491	\$9.04	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387493	\$12.10	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387495	\$18.30	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387498	\$21.12	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387502	\$17.90	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387504	\$17.90	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387507	\$18.15	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387510	\$47.35	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387512	\$56.58	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387517	\$30.25	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387519	\$28.10	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387522	\$14.00	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387524	\$27.45	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387526	\$13.55	2403290	101723	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2387529	\$22.87	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387530	\$12.10	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387532	\$25.90	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387534	\$56.58	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387537	\$47.35	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387538	\$23.96	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387540	\$26.23	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387542	\$20.14	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387544	\$7.10	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2387546	\$16.85	2403290	101723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389972	\$48.70	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389973	\$8.40	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389975	\$16.80	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389976	\$87.30	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389977	\$20.40	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389978	\$18.15	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389979	\$16.85	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389980	\$17.76	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389981	\$30.25	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389982	\$32.36	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389983	\$23.35	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389984	\$14.60	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389985	\$18.70	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389986	\$55.30	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389987	\$22.00	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389988	\$30.35	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389989	\$29.45	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389990	\$22.60	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389991	\$17.76	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389992	\$12.25	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389994	\$14.98	2403290	102423	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2389996	\$14.00	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2389998	\$11.20	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390002	\$27.40	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390006	\$18.60	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390019	\$24.50	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390021	\$22.00	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390022	\$23.35	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390025	\$55.30	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390028	\$13.84	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390032	\$15.50	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390034	\$13.10	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390037	\$9.90	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390042	\$27.10	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390045	\$27.15	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390047	\$18.70	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390049	\$19.80	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390052	\$18.54	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390059	\$21.12	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390062	\$16.80	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390067	\$18.15	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390070	\$19.40	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390074	\$23.72	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390077	\$12.10	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390078	\$14.85	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390079	\$15.99	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390080	\$15.50	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390082	\$14.00	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390084	\$35.38	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390086	\$10.15	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390105	\$30.35	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390106	\$12.90	2403290	102423	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2390107	\$27.45	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390108	\$13.84	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390109	\$26.50	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390110	\$14.85	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390111	\$18.10	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390112	\$23.20	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390113	\$30.75	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390114	\$27.10	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390115	\$48.08	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390116	\$21.63	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390117	\$12.90	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390118	\$20.30	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390119	\$36.85	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390121	\$12.10	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390122	\$21.12	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390124	\$16.85	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390126	\$15.50	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390128	\$20.14	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390132	\$12.10	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390133	\$11.60	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390135	\$19.40	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390138	\$27.30	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390140	\$14.20	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390142	\$29.95	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390144	\$27.85	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390146	\$22.60	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390148	\$29.95	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390149	\$12.25	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390157	\$21.84	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390159	\$18.30	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390160	\$22.00	2403290	102423	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2390161	\$16.16	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390162	\$14.85	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390163	\$19.40	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390164	\$21.84	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390165	\$14.20	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390169	\$15.80	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390170	\$27.15	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390172	\$12.25	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390174	\$18.50	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390175	\$20.05	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390176	\$18.10	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390177	\$26.50	2403290	102423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2390178	\$25.90	2403290	102423	P	NUTRITION CENTER
35866	ARBITERPAY TRUST ACCOUNT	2389700	\$2,000.00	2406783	101723	P	BROWN SCHOOL 6414497387
35866	ARBITERPAY TRUST ACCOUNT	2390330	\$7,000.00	2410464	102423	P	ATHLETICS & ACTIVITIES 3180532452
52970	ARROW ELECTRIC CO INC	2390476	\$4,040.00	2402906	102423	P	HIGHLAND MIDDLE SCHOOL
52970	ARROW ELECTRIC CO INC	2390478	\$7,955.00	2404349	102423	P	EASTERN HS
14482	ASHFORD TRS CORPORATION	2387135	\$22,189.20	2410236	101023	P	JCPS LOUISVILLE GROUP 15910
500460	ASHLEY CRUTCHER MITCHELL	2389689	\$466.15		R1013	P	Payroll Run X - Warrant R1013
39323	ASHLEY J DABNEY	2391074	\$233.07		102423	P	SEPTEMBER 23 TRAVEL
35930	ASHLEY L MCKINNEY	2391674	\$62.52		102423	P	SEPTEMBER 23 TRAVEL
138887	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2390331	\$298.00	2403834	102423	P	PAYROLL & CASH MANAGEMENT
1180	AVERETTE ALICIA	2390998	\$83.16		102423	P	SEPTEMBER 23 TRAVEL
22887	AZAR INTERNATIONAL INC	2389704	\$904.78	2400905	101723	P	KLONDIKE LANE ELEMENTARY
29917	B E PUBLISHING	2390334	\$1,598.85	2411387	102423	P	SAC-HOTI
150237	BADGETT CONSTRUCTORS	2389403	\$9,885.00	2341123	101723	P	FACILITIES CAPITAL IMPROVEMENT
44019	BAMWX LLC	2387740	\$6,600.00	2412880	101723	P	OPERATIONS SERVICES DIVISION WEATHER STRATE
23022	BARNES AND NOBLE BOOKSELLERS	2389628	\$39.99	2408662	101723	P	ECE BEVERLY KIPER SPEECH
23022	BARNES AND NOBLE BOOKSELLERS	2389631	\$4,610.00	2407961	101723	P	IROQUOIS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2389633	\$59.80	2410378	101723	P	IROQUOIS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2389634	\$45.02	2410377	101723	P	J.B. ATKINSON ACADEMY



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23022	BARNES AND NOBLE BOOKSELLERS	2389636	\$1,890.00	2408263	101723	P	IROQUOIS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2389637	\$714.00	2407621	101723	P	DOSS HIGHSCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2389640	\$777.00	2404565	101723	P	ESL DEPARTMENT
23022	BARNES AND NOBLE BOOKSELLERS	2389641	\$378.00	2410371	101723	P	VALLEY HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2389643	\$39.14	2408314	101723	P	WELLINGTON ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2389645	\$18.27	2410373	101723	P	FARNSLEY MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2389647	\$1,083.80	2409692	101723	P	DOSS HS
43847	BAYA CORPORATION	2387743	\$60.00	2407909	101723	P	MARION C. MOORE
43847	BAYA CORPORATION	2391176	\$60.00	2407908	102423	P	ATHERTON HIGH SCHOOL
43847	BAYA CORPORATION	2391179	\$120.00	2412541	102423	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
45519	BE NK LLC	2391345	\$1,975.00	2412305	102423	P	RAMSEY MIDDLE 219
45519	BE NK LLC	2391348	\$2,104.58	2412305	102423	P	RAMSEY MIDDLE 219
43072	BEAU D JOHNSTON	2387315	\$90.85		101723	P	SEPTEMBER TRAVEL
44347	BEHAVIORAL INSTITUTE FOR CHILDREN AND A	2387746	\$4,752.42	2413112	101723	P	ECE MIDDLE SCHOOL OFFICE
143626	BELLARMINE UNIVERSITY	2391181	\$75.00	2411413	102423	P	JEFFERSONTOWN HIGH SCHOOL
136436	BENCHMARK EDUCATION COMPANY LLC	2391184	\$28,985.00	2411749	102423	P	MEDORA ELEMENTARY
37886	BEST COLLEGE MATCH FOUNDATION	2391186	\$2,250.00	2346456	102423	P	PROFESSIONAL DEVELOPMENT
55070	BEST STAMP AND SEAL COMPANY INC	2391187	\$32.95	2412363	102423	P	EISENHOWER
43161	BETTER CLEANING SVCS LLC	2391189	\$55,335.00	2402919	102423	P	SAFETY & ENVIRONMENTAL SERV
43161	BETTER CLEANING SVCS LLC	2391191	\$56,730.00	2402919	102423	P	SAFETY & ENVIRONMENTAL SERV
42493	BETTERLESSON INC	2388963	\$15,405.00	2408239	101723	P	HAWTHORNE ELEMENTARY
43506	BIG THREE TRACTOR CO INC	2387749	\$186.16	2405727	101723	P	GROUNDS DEPT
43506	BIG THREE TRACTOR CO INC	2387750	\$1,890.55	2405727	101723	P	GROUNDS DEPT
43506	BIG THREE TRACTOR CO INC	2387757	\$18.50	2408447	101723	P	GENERAL MAINTENANCE/GROUNDS
30120	BILLIE J MAYHEW	2391666	\$40.48		102423	P	AUGUST 23 TRAVEL
500073	BLACK JOSEPH M JR	2389659	\$1,159.85		R1013	P	Payroll Run X - Warrant R1013
45403	BLACK MALE EDQUITY NETWORK LLC	2387983	\$9,375.00	2409085	101723	P	ECE/COPLAN
32098	BLICK ART MATERIALS LLC	2388922	\$260.99	2346368	101723	P	SAC-HOTI
32098	BLICK ART MATERIALS LLC	2391478	\$141.36	2346367	102423	P	SAC-KMI
32098	BLICK ART MATERIALS LLC	2391501	\$1,253.00	2346376	102423	P	SAC-KMI
32098	BLICK ART MATERIALS LLC	2391505	\$40.71	2411954	102423	P	CROSBY MIDDLE SCHOOL



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32098	BLICK ART MATERIALS LLC	2391506	\$1,176.00	2346375	102423	P	SAC-HOTI
32098	BLICK ART MATERIALS LLC	2391516	-\$13.00	2346376	102423	P	SAC-KMI
32098	BLICK ART MATERIALS LLC	2391518	-\$13.00	2346375	102423	P	SAC-HOTI
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2391595	\$451.00	2411429	102423	P	MECH MAINT - HVAC
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2391754	\$39,870.00	2312363	102423	P	ECH/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2391756	\$36,120.00	2312350	102423	P	ECH/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2391758	\$36,120.00	2312362	102423	P	ECH/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2391761	\$45,830.00	2312367	102423	P	ECH/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2391762	\$36,120.00	2312349	102423	P	ECH/ SCOTT YOUNG
34096	BLUUM OF MINNESOTA LLC	2388012	\$251.82	2410786	101723	P	NEWCOMER ACADEMY
34096	BLUUM OF MINNESOTA LLC	2388017	\$49.95	2410778	101723	P	BOWEN ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2388018	\$79.99	2410574	101723	P	CARTER TRADITIONAL ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2388021	\$119.97	2410779	101723	P	PRICE ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2388023	\$103.00	2410777	101723	P	ECH/ MINDY RILEY, ROOM 105
34096	BLUUM OF MINNESOTA LLC	2388028	\$251.82	2410544	101723	P	NEWCOMER ACADEMY
34096	BLUUM OF MINNESOTA LLC	2388032	\$149.97	2410783	101723	P	GUTERMUTH
34096	BLUUM OF MINNESOTA LLC	2388039	\$549.50	2410004	101723	P	MAUPIN ELEM #480
34096	BLUUM OF MINNESOTA LLC	2388042	\$697.50	2410781	101723	P	NEWCOMER ACADEMY
34096	BLUUM OF MINNESOTA LLC	2391616	\$1,395.00	2410782	102423	P	FIELD ELEMENTARY SCHOOL
34096	BLUUM OF MINNESOTA LLC	2391618	\$99.98	2412444	102423	P	GUTERMUTH
34096	BLUUM OF MINNESOTA LLC	2391619	\$2,232.00	2412114	102423	P	EISENHOWER
34096	BLUUM OF MINNESOTA LLC	2391620	\$168.99	2412446	102423	P	SHELBY ACADEMY
34096	BLUUM OF MINNESOTA LLC	2391623	\$2,740.00	2408371	102423	P	WATTERSON
34096	BLUUM OF MINNESOTA LLC	2391625	\$1,809.87	2407610	102423	P	FARNSLEY MIDDLE SCHOOL
55880	BOUND TO STAY BOUND BOOKS INC	2387764	\$1,345.85	2407847	101723	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2391628	\$736.98	2409747	102423	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2391632	\$158.57	2409746	102423	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2391636	\$1,972.15	2409743	102423	P	LIBRARY TECHNICAL SERVICES
26862	BOWEN ANGELA D	2391011	\$65.86		102423	P	SEPTEMBER 23 TRAVEL
132372	BOYD COMPANY	2388048	\$191.34	2405944	101723	P	NICHOLS GARAGE
132372	BOYD COMPANY	2388054	\$48.72	2405944	101723	P	NICHOLS GARAGE



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132372	BOYD COMPANY	2388069	\$30.80	2405944	101723	P	NICHOLS GARAGE
132372	BOYD COMPANY	2388086	\$1,524.88	2402245	101723	P	NICHOLS GARAGE
132372	BOYD COMPANY	2388148	\$3,358.80	2402245	101723	P	NICHOLS GARAGE
132372	BOYD COMPANY	2388161	\$421.30	2405944	101723	P	NICHOLS GARAGE
132372	BOYD COMPANY	2391642	\$113.22	2406567	102423	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2391650	\$18.30	2402245	102423	P	NICHOLS GARAGE
45447	BRADLEY W JOHNSON	2389174	\$260.00		101723	P	MASTER ELECTRIC LICENSE
40873	BRANDI BURBRINK	2387466	\$236.39		101723	P	SEPTEMBER TRAVEL
45294	BRETT M PERRY	2387952	\$746.17		101723	P	JULY TRAVEL / ORLANDO
27599	BRIAN SEWELL	2390190	\$100.00	2402274	102423	P	CAMP TAYLOR ELEMENTARY
27599	BRIAN SEWELL	2390194	\$100.00	2402274	102423	P	CAMP TAYLOR ELEMENTARY
27599	BRIAN SEWELL	2390819	\$100.00	2411159	102423	P	FERN CREEK ELEMENTARY
27599	BRIAN SEWELL	2391041	\$100.00	2411159	102423	P	FERN CREEK ELEMENTARY
27599	BRIAN SEWELL	2391046	\$100.00	2411159	102423	P	FERN CREEK ELEMENTARY
27599	BRIAN SEWELL	2391051	\$100.00	2411159	102423	P	FERN CREEK ELEMENTARY
44311	BRIANNA L MCINTYRE	2391673	\$149.64		102423	P	SEPTEMBER 23 TRAVEL
135201	BRIDGET H KAREM	2387319	\$166.98		101723	P	SEPTEMBER TRAVEL
42183	BRIDGET M GREEN	2387602	\$69.64		101723	P	SEPTEMBER TRAVEL
45375	BRIDGET PITCOCK	2391461	\$450.00	2413174	102423	P	DEP - PD
32722	BRITNEY M ORME	2388989	\$104.14		101723	P	JULY TRAVEL/ LEXINGTON
21823	BRITTANY D ADKINS	2390986	\$108.69		102423	P	SEPTEMBER 23 TRAVEL
43943	BRITTANY GILES	2391070	\$150.00	2409081	102423	P	YOUTH PERFORMING ARTS SCHOOL
43943	BRITTANY GILES	2391076	\$400.00	2413706	102423	P	CARRITHERS MIDDLE SCHOOL
42898	BRITTANY L HIGDON	2389167	\$161.06		101723	P	SEPTEMBER TRAVEL
43230	BROOKE N PINKLEY	2391691	\$160.54		102423	P	SEPTEMBER 23 TRAVEL
27243	BRUCE MICHELLE L	2387453	\$74.84		101723	P	AUGUST TRAVEL
45568	BSREP III ATLANTA HOTEL TRS LLC	2388166	\$545.40	2413241	101723	P	ATTN CANDICE MOTES - ATTENDEE TAMARA LEWIS
21483	BUCK INSTITUTE FOR EDUCATION	2391197	\$6,400.00	2335940	102423	P	JOHN F KENNEDY ELEMENTARY
3753	BURD BROOKE	2387470	\$30.96		101723	P	AUGUST TRAVEL
135772	BUS PARTS WAREHOUSE	2391437	\$75.00	2346318	102423	P	BLANKENBAKER GARAGE
135772	BUS PARTS WAREHOUSE	2391438	\$163.80	2322043	102423	P	NICHOLS GARAGE



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144465	BUSH DESIREE	2387475	\$138.27		101723	P	SEPTEMBER TRAVEL
153231	BUTLER UNIVERSITY	2391204	\$1,000.00	2409177	102423	P	STERLING HOHMAN 052223
57080	BYERLY FORD NISSAN INC	2388283	\$105.58	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388284	\$1,121.26	2402489	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388286	\$67.88	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388288	\$32.50	2404377	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388289	\$233.64	2404967	101723	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2388291	\$105.58	2404367	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388292	\$353.80	2404852	101723	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2388295	\$322.37	2404362	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388298	\$73.19	2404153	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388300	\$27.80	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388304	\$4,978.17	2403269	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388309	\$33.32	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388324	\$111.76	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388376	\$273.06	2405929	101723	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2388402	\$18.33	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388405	\$473.28	2405929	101723	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2388406	\$368.25	2347368	101723	P	VEHICLE MAINT
57080	BYERLY FORD NISSAN INC	2388409	\$106.45	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388411	\$32.98	2403765	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388413	\$266.93	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388415	\$38.40	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388418	\$339.38	2405929	101723	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2388420	\$336.88	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388422	\$109.98	2403648	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388425	\$165.68	2404026	101723	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2388427	\$264.38	2406090	101723	P	VEHICLE MAINT
57080	BYERLY FORD NISSAN INC	2388430	\$860.93	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388433	\$10.15	2404081	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388441	\$293.09	2404075	101723	P	NICHOLS GARAGE



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57080	BYERLY FORD NISSAN INC	2388442	\$6.98	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388444	\$29.80	2405324	101723	P	NICHOLS PARTS
57080	BYERLY FORD NISSAN INC	2388446	\$108.67	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388447	\$89.64	2404465	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388448	\$229.52	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388452	\$404.29	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388454	\$389.46	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388456	\$68.14	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388457	\$142.43	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388458	\$478.50	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388460	\$65.28	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388462	\$46.00	2403759	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388464	\$50.56	2405088	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388469	\$109.09	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388473	\$108.56	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388476	\$196.75	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388481	\$580.10	2404990	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388483	\$1,949.77	2402488	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388486	\$122.03	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388488	\$1,196.80	2405929	101723	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2388491	\$180.66	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388494	\$41.14	2406145	101723	P	VEHICLE MAINT
57080	BYERLY FORD NISSAN INC	2388496	\$105.58	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388498	\$45.05	2404377	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2388499	\$303.54	2404346	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389050	\$59.22	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389056	\$144.66	2404136	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389059	\$47.87	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389062	\$333.04	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389080	\$555.00	2404733	101723	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2389082	\$433.28	2406612	101723	P	VEHICLE MAINTENANCE



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57080	BYERLY FORD NISSAN INC	2389084	\$573.18	2405929	101723	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2389087	\$57.70	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389090	\$37.84	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389091	\$122.05	2405088	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389092	\$429.60	2403377	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389094	\$968.64	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389097	\$129.82	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389100	\$269.80	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389104	\$601.80	2405880	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389105	\$6.98	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389110	\$32.64	2403829	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389111	\$153.80	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389113	\$47.20	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389116	\$483.07	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389118	\$18.92	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389120	\$53.89	2406549	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389122	\$49.55	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389125	\$178.24	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389127	\$522.49	2404364	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389140	\$226.66	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389144	\$42.42	2405839	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389147	\$56.26	2403378	101723	P	VEH MAINT
57080	BYERLY FORD NISSAN INC	2389150	\$91.32	2403359	101723	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2389153	\$220.25	2403760	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389157	\$17.69	2403389	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389160	\$72.74	2403269	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389161	\$34.80	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389164	\$185.22	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389165	\$415.60	2406426	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389168	\$144.18	2404081	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389171	\$62.99	2406612	101723	P	VEHICLE MAINTENANCE



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57080	BYERLY FORD NISSAN INC	2389184	\$171.19	2403380	101723	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2389187	\$176.90	2405929	101723	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2389190	\$209.52	2403402	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389191	\$73.32	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389193	\$22.62	2403380	101723	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2389196	\$546.35	2404370	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389199	\$19.04	2404510	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389201	\$185.46	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389206	\$569.96	2405357	101723	P	VEHICLE MAINT
57080	BYERLY FORD NISSAN INC	2389219	\$559.17	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389226	\$128.58	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389232	\$366.60	2405929	101723	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2389234	\$28.02	2403599	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389236	\$761.94	2405929	101723	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2389239	\$151.69	2406426	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389243	\$20.64	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389246	\$114.78	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389248	\$127.23	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389271	\$32.65	2406205	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389276	\$211.80	2403269	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389288	-\$133.72	2346686	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389291	-\$225.99	2402708	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389293	-\$200.00	2404370	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389294	-\$86.43	2406426	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389295	-\$72.74	2403269	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389296	-\$122.05	2405088	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389298	-\$15.00	2406612	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389299	-\$50.56	2405088	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389301	-\$151.69	2406426	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389303	-\$17.00	2346591	101723	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2389306	-\$185.22	2404346	101723	P	VEHICLE MAINTENANCE



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57080	BYERLY FORD NISSAN INC	2389307	\$176.90	2302065	101723	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2389319	-\$55.49	2347208	101723	P	VEHICLE MAINT
117809	C & T DESIGN & EQUIPMENT COMPANY	2391377	\$111,739.90	2406565	102423	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2391378	\$108,250.47	2406565	102423	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2391380	\$115,176.98	2406565	102423	P	SCNS
5304	C L ANDERSON ARCHITECTURE LLC	2389400	\$2,007.20	2321601	101723	P	FACILITIES CAPITAL IMPROVEMENT
39673	CALFED FINANCIAL CORP	2391545	\$31,786.00	2403040	102423	P	NUTRITION CENTER
39673	CALFED FINANCIAL CORP	2391546	\$1,771.92	2403039	102423	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2387995	\$24.31	2406866	101723	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2388000	\$24.31	2406866	101723	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2388007	\$24.31	2406866	101723	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2388013	\$48.62	2406866	101723	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2388016	\$24.31	2406866	101723	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2388019	\$24.31	2406866	101723	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2388022	\$24.31	2406866	101723	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2388024	\$72.93	2406866	101723	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2388029	\$24.31	2406866	101723	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2389993	\$72.93	2406866	102423	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2389995	\$24.31	2406866	102423	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2389997	\$24.31	2406866	102423	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2389999	\$48.62	2406866	102423	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2390001	\$48.62	2406866	102423	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2390004	\$24.31	2406866	102423	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2390007	\$24.31	2406866	102423	P	NUTRITION CENTER
33210	CANDACE S KRESSE	2391206	\$419.65		102423	P	FEBRUARY 23 TRAVEL TAMPA
28934	CANON SOLUTIONS AMERICA INC	2387773	\$2,945.77	2401874	101723	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2387778	\$3,170.00	2401874	101723	P	MATERIALS PRODUCTION
36924	CARA IVY JACKSON	2391195	\$29.73		102423	P	AUGUST 23 TRAVEL
36924	CARA IVY JACKSON	2391196	\$20.63		102423	P	SEPTEMBER 23 TRAVEL
135333	CARDINAL CARRYOR INC	2388948	\$2,278.00	2346929	101723	P	MATERIALS PRODUCTION
26522	CAREERSTAFF UNLIMITED INC	2391381	\$209,125.26	2407573	102423	P	HEALTH PROMOTIONS



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26522	CAREERSTAFF UNLIMITED INC	2391382	\$166,061.65	2407573	102423	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2391385	\$1,568.00	2407573	102423	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2391387	\$200,573.08	2407573	102423	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2391389	\$204,801.46	2407573	102423	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2391391	\$28,564.10	2407573	102423	P	HEALTH PROMOTIONS
33015	CAREY ALIS OGBURN	2391050	\$630.29		102423	P	MARCH TRAVEL 23 CHICAGO
12278	CARLETTA L ENGLAND	2387572	\$62.22		101723	P	SEPTEMBER TRAVEL
32073	CARLON ROOFING & SHEET METAL INC	2389353	\$24,531.20	2321362	101723	P	FACILITIES CAPITAL IMPROVEMENT
53637	CARMICHAELS BOOKSTORE LLC	2387214	\$9.03	2331876	101723	P	SAC-BELLEWOOD
53637	CARMICHAELS BOOKSTORE LLC	2387215	\$27.28	2345544	101723	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2387221	\$6.29	2345544	101723	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2389694	\$643.86	2339079	101723	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2389695	\$226.56	2339079	101723	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2389699	\$3.49	2327930	101723	P	NORTON COMMONS ELEM #371
53637	CARMICHAELS BOOKSTORE LLC	2389701	\$315.14	2327930	101723	P	NORTON COMMONS ELEM #371
32148	CATHERINE M OCASIO	2387936	\$1,168.83		101723	P	AUGUST/SEPTEMBER TRAVEL / OMAHA
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2391399	\$1,590.00	2409920	102423	P	PROFESSIONAL DEVELOPMENT
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2391400	\$7,290.00	2403706	102423	P	ESL DEPARTMENT
130496	CDW LLC	2389381	\$338,300.00	2404005	101723	P	TECHNOLOGY DIVISON
130496	CDW LLC	2390009	\$1,281.68	2410581	102423	P	LAYNE ELEMENTARY
130496	CDW LLC	2391358	\$280.00	2408470	102423	P	ECE - CEIS - WHERTHEY
130496	CDW LLC	2391757	\$127.00	2408487	102423	P	ACCOUNTING SERVICES - FINANCE SUPPORT CENTE
130496	CDW LLC	2391760	\$2,335.84	2409624	102423	P	ACCOUNTING SERVICES - FINANCE SUPPORT CENTE
13324	CENGAGE LEARNING INC	2388176	\$2,598.75	2409239	101723	P	SOUTHERN HIGH SCHOOL
13324	CENGAGE LEARNING INC	2388180	\$525.60	2411027	101723	P	PRP HIGH
13324	CENGAGE LEARNING INC	2388185	\$5,775.00	2409243	101723	P	SOUTHERN HIGH SCHOOL
13324	CENGAGE LEARNING INC	2388258	\$15,101.63	2407436	101723	P	FAIRDALE HIGH SCHOOL
108414	CENTER FOR RESPONSIVE SCHOOLS INC	2391402	\$252.00	2339254	102423	P	FAIRDALE ELEMENTARY
15408	CENTRAL STATES BUS SALES INC	2391404	\$359.00	2409573	102423	P	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2391405	\$40.00	2411868	102423	P	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2391406	\$439.80	2409998	102423	P	VEHICLE MAINTENANCE



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45494	CHANCE M HYNES	2387695	\$5,229.00		101723	P	TUITION REIMBURSEMENT U OF L
500372	CHAPTER 13 TRUSTEE - EDKY	2389683	\$1,344.54		R1013	P	Payroll Run X - Warrant R1013
128948	CHARLES TAYLOR TPA LLC	2387174	\$46,830.00	2400075	101023	P	ACCOUNTING SERVICES-INSURANCE
30787	CHARTER COMMUNICATIONS HOLDING LLC	2387779	\$103.13	2402739	101723	P	KLONDIKE LANE ELEMENTARY 8363 21 322 0020815
30787	CHARTER COMMUNICATIONS HOLDING LLC	2389702	\$2,938.75	2340027	101723	P	COMMUNICATIONS 260016108 CUSTOMER ID 4005302
30787	CHARTER COMMUNICATIONS HOLDING LLC	2391409	\$164.58	2405295	102423	P	TAPP SOUTHPARK 8363 21 322 0154127
136040	CHASE MARKETING INC	2388261	\$1,500.00	2410159	101723	P	BRECKINRIDGE METRO/ YSC
136040	CHASE MARKETING INC	2391736	\$111.20	2414583	102423	P	ATHLETICS & ACTIVITIES
136040	CHASE MARKETING INC	2391740	\$347.50	2414583	102423	P	ATHLETICS & ACTIVITIES
37852	CHASE UR DREAMZ LLC	2387785	\$2,040.00	2403058	101723	P	MEYZEEK MIDDLE SCHOOL
29871	CHASITY A DAVIS	2388968	\$53.36		101723	P	AUGUST TRAVEL
28792	CHELSEA GRAHAM	2391148	\$13.35		102423	P	SEPTEMBER 23 TRAVEL
34241	CHELSEY L CRUSE	2387199	\$130.00		101723	P	PRAXIS CHELSEY CRUSE
36386	CHERYL L AMSTUTZ	2389131	\$125.92		101723	P	SEPTEMBER TRAVEL
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2389669	\$208.96		R1013	P	Payroll Run X - Warrant R1013
21816	CHRISTINA J BEYKZADEH	2391006	\$133.01		102423	P	SEPTEMBER 23 TRAVEL
25668	CHRISTINA L CHESNUT	2389138	\$35.62		101723	P	SEPTEMBER TRAVEL
45575	CHRISTY HOLT	2391192	\$1,556.24		102423	P	JUNE 23 TRAVEL BOSTON
44860	CHURCH INTERIORS AUDIO	2391372	\$1,076.51	2346182	102423	P	VALLEY HIGH SCHOOL
17507	CINTAS CORPORATION 2	2388628	\$179.97	2407062	101723	P	SF1-UNIFORMS
17507	CINTAS CORPORATION 2	2388630	\$13.90	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388631	\$767.06	2403808	101723	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2388632	\$965.95	2403808	101723	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2388633	\$53.00	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388634	\$98.97	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388635	\$53.00	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388636	\$199.49	2403808	101723	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2388638	\$118.04	2403808	101723	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2388639	\$5.39	2403808	101723	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2388640	\$11.78	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388643	\$186.00	2403808	101723	P	NUTRITION CENTER



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17507	CINTAS CORPORATION 2	2388645	\$1,739.00	2344201	101723	P	GENERAL MAINTENANCE
17507	CINTAS CORPORATION 2	2388647	\$5.49	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388648	\$2,160.25	2344202	101723	P	GENERAL MAINTENANCE
17507	CINTAS CORPORATION 2	2388652	\$1,196.00	2405608	101723	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2388659	\$11.79	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388662	\$2.65	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388703	\$9.68	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388704	\$9.68	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388705	\$107.33	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388708	\$112.20	2403808	101723	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2388709	\$9.68	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388710	\$2.65	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388713	\$4.84	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388714	\$461.50	2344202	101723	P	GENERAL MAINTENANCE
17507	CINTAS CORPORATION 2	2388716	\$273.91	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388718	\$87.01	2403808	101723	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2388722	\$5.30	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388725	\$273.91	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388728	\$756.77	2403808	101723	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2388732	\$357.25	2403808	101723	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2388735	\$5.17	2403808	101723	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2388737	\$107.33	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388741	\$2.65	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388743	\$4.20	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388744	\$5.30	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388746	\$13.90	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388748	\$364.08	2403808	101723	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2388749	\$10.32	2403808	101723	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2388752	\$4.84	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388754	\$4.20	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388756	\$11.79	2402492	101723	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2388760	\$9.68	2403808	101723	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2388763	\$151.99	2403808	101723	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2388765	\$5.49	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388766	\$11.79	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388768	\$9.68	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388769	\$4.84	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388770	\$98.97	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388772	\$4.20	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388776	\$4.84	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388779	\$220.50	2344201	101723	P	GENERAL MAINTENANCE
17507	CINTAS CORPORATION 2	2388783	\$11.78	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388787	\$4.20	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388789	\$5.49	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388791	\$4.74	2403808	101723	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2388798	\$107.33	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388802	\$5.49	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388805	\$444.70	2402847	101723	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2388806	\$4.20	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388808	\$11.78	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2388811	\$5.49	2402492	101723	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2389325	\$35.13	2403808	101723	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2390710	\$4.84	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390714	\$9.68	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390716	\$475.46	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390722	\$11.78	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390724	\$2.65	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390728	\$35.13	2403808	102423	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2390732	\$11.79	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390734	\$107.33	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390738	\$11.78	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390741	\$5.30	2402492	102423	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2390743	\$53.00	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390746	\$5.17	2403808	102423	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2390749	\$5.49	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390751	\$17.42	2403808	102423	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2390753	\$233.94	2341841	102423	P	ATHERTON HIGH
17507	CINTAS CORPORATION 2	2390755	\$13.90	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390756	\$2.65	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390758	\$271.93	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390761	\$4.20	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390763	\$196.58	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390766	\$107.33	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390768	\$98.97	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390771	\$4.56	2302350	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390786	\$102.50	2302350	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390791	\$11.10	2302350	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390798	\$98.97	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390802	\$47.50	2302350	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390809	\$91.20	2302350	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390813	\$256.44	2302350	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390817	\$2.50	2302350	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390823	\$103.75	2302350	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390827	\$303.89	2302350	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390833	\$258.06	2302350	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390838	\$53.00	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390844	\$1,069.06	2402493	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390849	\$4.84	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390857	\$4.56	2302350	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2390861	\$2.65	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2391013	\$262.62	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2391014	\$4.56	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2391017	\$11.10	2402492	102423	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2391019	\$11.10	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2391021	\$109.98	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2391023	\$11.78	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2391026	\$50.00	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2391029	\$258.06	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2391031	\$103.75	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2391035	\$11.10	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2391037	\$40.26	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2391043	\$9.68	2402492	102423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2391063	-\$202.50	2343241	102423	P	HK1- UNIFOMRS AREA 7
17507	CINTAS CORPORATION 2	2391072	\$202.50	2343242	102423	P	HK1- UNIFORMS- AREA 6
17507	CINTAS CORPORATION 2	2391078	\$325.00	2343241	102423	P	HK1- UNIFOMRS AREA 7
500462	CITY OF MIDDLETOWN	2391612	\$50.00		102423	P	BUSINESS LICENSE
45502	CLARENCE DELONG JR	2389146	\$605.08		101723	P	JULY TRAVEL/ KANSAS CITY
500248	CLARK SUPERIOR COURT	2389674	\$125.00		R1013	P	Payroll Run X - Warrant R1013
21280	COBB LYKEISHA J	2389170	\$45.10		101723	P	SEPTEMBER TRAVEL
45656	CODY OPPEL	2387216	\$205.00		101723	P	KSCA FALL CONF FOR SEPTEMBER
45656	CODY OPPEL	2387217	\$56.48		101723	P	SEPTEMBER TRAVEL
125374	COLLABORATIVE FOR TEACHING & LEARNING	2391416	\$57,130.00	2407821	102423	P	ACADEMICS OFFICE
125374	COLLABORATIVE FOR TEACHING & LEARNING	2391419	\$70,000.00	2407821	102423	P	ACADEMICS OFFICE
64202	COMMITTEE FOR CHILDREN	2387794	\$8,525.00	2411231	101723	P	ECH/ NICOLE ROBISON
29171	COMPLETE PRINTER SOURCE	2387766	\$15.41	2409266	101723	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387768	\$136.68	2341534	101723	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387771	\$1,505.47	2347103	101723	P	CURRICULUM MANAGEMENT
29171	COMPLETE PRINTER SOURCE	2387772	\$1,138.90	2402095	101723	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2387774	\$183.19	2400873	101723	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2387780	\$452.00	2342447	101723	P	JOHN F. KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387781	\$277.86	2403183	101723	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2387782	\$81.22	2401618	101723	P	MAUPIN ELEM #480
29171	COMPLETE PRINTER SOURCE	2387784	\$147.63	2401704	101723	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387786	\$72.95	2403761	101723	P	HAZELWOOD ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2387788	\$59.84	2400600	101723	P	ECH/ LARA CHRIST, EARLY CHILDHOOD
29171	COMPLETE PRINTER SOURCE	2387790	\$101.41	2403818	101723	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387791	\$48.64	2401005	101723	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387793	\$161.10	2403438	101723	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387795	\$275.56	2400923	101723	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2387796	\$209.59	2400924	101723	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2387798	\$117.59	2400879	101723	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2387800	\$76.63	2400881	101723	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2387802	\$129.28	2401020	101723	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387804	\$135.90	2400902	101723	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2387805	\$99.48	2405203	101723	P	SCHAFFNER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2387807	\$53.80	2403674	101723	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2387808	\$273.29	2404719	101723	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387811	\$169.75	2405883	101723	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2387816	\$136.02	2407311	101723	P	ECH TULLY/LEIGH HUBER
29171	COMPLETE PRINTER SOURCE	2387819	\$171.72	2407552	101723	P	EXPLORE INSTRUCTIONAL SUPPLIES
29171	COMPLETE PRINTER SOURCE	2387821	\$16.20	2406658	101723	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2387823	\$453.66	2409347	101723	P	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UN
29171	COMPLETE PRINTER SOURCE	2387825	\$273.00	2407735	101723	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387828	\$419.57	2408018	101723	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2387830	\$14.78	2406550	101723	P	ECE - U OF L PACT - WHERTHEY
29171	COMPLETE PRINTER SOURCE	2387831	\$3.69	2407311	101723	P	ECH TULLY/LEIGH HUBER
29171	COMPLETE PRINTER SOURCE	2387833	\$58.48	2409953	101723	P	COMMUNITY SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2387836	\$90.74	2409345	101723	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2387838	\$157.19	2409351	101723	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2387840	\$254.82	2411384	101723	P	SAC-PEACE-CROSSROADS
29171	COMPLETE PRINTER SOURCE	2387841	\$31.47	2406996	101723	P	SCHOOL CULTURE & CLIMATE
29171	COMPLETE PRINTER SOURCE	2387842	\$115.53	2409460	101723	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2387847	\$134.68	2409853	101723	P	CONWAY
29171	COMPLETE PRINTER SOURCE	2387849	\$100.91	2409911	101723	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2387850	\$12.12	2403951	101723	P	SENECA



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29171	COMPLETE PRINTER SOURCE	2387853	\$39.79	2409389	101723	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387855	\$1,068.89	2409577	101723	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
29171	COMPLETE PRINTER SOURCE	2387856	\$1,989.50	2409943	101723	P	WHITNEY YOUNG
29171	COMPLETE PRINTER SOURCE	2387859	\$119.97	2404492	101723	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2387860	\$61.28	2411131	101723	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2387862	\$16.56	2404137	101723	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2387863	\$20.18	2406009	101723	P	ALEX R KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387872	\$33.12	2410534	101723	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2387873	\$154.15	2409936	101723	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387876	\$82.26	2410847	101723	P	SAC-BOYS HAVEN
29171	COMPLETE PRINTER SOURCE	2387877	\$39.79	2411475	101723	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2387880	\$22.08	2411287	101723	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2387882	\$69.88	2410244	101723	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387886	\$22.80	2405832	101723	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387888	\$79.56	2409859	101723	P	J.B. ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2387889	\$35.13	2411476	101723	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2387892	\$16.47	2411285	101723	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2387895	\$4.56	2405127	101723	P	WESTPORT EXPLORE
29171	COMPLETE PRINTER SOURCE	2387898	\$87.02	2408018	101723	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2387901	\$179.42	2409858	101723	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2387903	\$91.16	2409480	101723	P	GREENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387906	\$781.94	2409845	101723	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2387908	\$3,774.00	2410926	101723	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387910	\$7.70	2410681	101723	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387911	\$149.50	2409946	101723	P	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387913	\$25.64	2411385	101723	P	ECE - RECORDS - WHERTHEY
29171	COMPLETE PRINTER SOURCE	2387914	\$30.30	2411286	101723	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2387917	\$93.15	2406168	101723	P	WEB DUBOIS
29171	COMPLETE PRINTER SOURCE	2387918	\$13.80	2405853	101723	P	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387919	\$47.40	2410766	101723	P	BINDER, (OFFICE SUPPLIES)
29171	COMPLETE PRINTER SOURCE	2387920	\$531.15	2409954	101723	P	ECE- UNDERWOOD



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29171	COMPLETE PRINTER SOURCE	2387924	\$26.80	2410441	101723	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2387925	\$82.26	2411289	101723	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2387928	\$165.40	2409932	101723	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387932	\$131.06	2410443	101723	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2387935	\$65.14	2411483	101723	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2387937	\$9.15	2405018	101723	P	SENECA
29171	COMPLETE PRINTER SOURCE	2387939	\$117.25	2410230	101723	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2387940	\$267.00	2410303	101723	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2387943	\$146.07	2409492	101723	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2387945	\$52.29	2409861	101723	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2387947	\$26.40	2411453	101723	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2387949	\$2.40	2400400	101723	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2387951	\$69.00	2411680	101723	P	BENEFITS/LEAVE CENTER
29171	COMPLETE PRINTER SOURCE	2387953	\$39.27	2411284	101723	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2387954	\$89.67	2405832	101723	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387955	\$10.29	2405202	101723	P	SCHAFFNER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387957	\$84.74	2411292	101723	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2387959	\$11.95	2406354	101723	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2387960	\$181.11	2412091	101723	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2387963	\$6.18	2401093	101723	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2387964	\$6.18	2402467	101723	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2387965	\$11.95	2411395	101723	P	VEHICLE MAINTENANCE
29171	COMPLETE PRINTER SOURCE	2387968	\$63.17	2409385	101723	P	GRACE JAMES
29171	COMPLETE PRINTER SOURCE	2387970	\$3.09	2403096	101723	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2387971	\$63.18	2410196	101723	P	PAPER, NEWSPRINT
29171	COMPLETE PRINTER SOURCE	2387973	\$248.50	2412052	101723	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2387974	\$158.57	2409862	101723	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387976	\$6.32	2403983	101723	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2387977	\$18.54	2404719	101723	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387979	\$66.96	2411643	101723	P	ECH/ JENNIFER PETERSON
29171	COMPLETE PRINTER SOURCE	2387981	\$13.09	2411285	101723	P	WELLINGTON ELEMENTARY SCHOOL



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29171	COMPLETE PRINTER SOURCE	2387982	\$21.72	2410437	101723	P	CERTIFIED PERSONNAL
29171	COMPLETE PRINTER SOURCE	2387984	\$12.36	2400421	101723	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2387986	\$12.36	2400879	101723	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2387987	\$19.12	2407348	101723	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2387988	\$224.70	2405047	101723	P	CAMP TAYLOR
29171	COMPLETE PRINTER SOURCE	2387990	\$254.84	2411750	101723	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2387996	\$121.48	2406657	101723	P	BRECKINRIDGE METRO HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2387998	\$83.25	2406717	101723	P	SCNS
29171	COMPLETE PRINTER SOURCE	2387999	\$388.77	2411433	101723	P	BARRET TRADITIONAL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2388001	\$10.98	2401696	101723	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2388002	\$280.67	2409865	101723	P	CARTER TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2388003	\$244.18	2409945	101723	P	BOARD, CHALK, CORK, BULLETIN AND TACKBOARD
29171	COMPLETE PRINTER SOURCE	2388004	\$1,216.00	2410926	101723	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2388006	\$380.96	2411436	101723	P	BARRET TRADITIONAL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2388008	\$562.97	2411182	101723	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2388010	\$27.60	2411282	101723	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2388011	\$2.98	2410441	101723	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2388026	\$207.28	2412261	101723	P	J.B. ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2388031	\$308.70	2406154	101723	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2388034	\$1,242.00	2410886	101723	P	TAPE, CARTON SEALING
29171	COMPLETE PRINTER SOURCE	2388035	\$3.09	2409589	101723	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2388037	\$32.98	2401004	101723	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2388038	\$12.36	2400422	101723	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2388040	\$25.00	2402301	101723	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2388041	\$36.12	2410238	101723	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2388043	\$78.98	2408016	101723	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2388045	\$46.69	2411475	101723	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2388046	\$184.32	2402293	101723	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2388047	\$7.18	2410244	101723	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2388049	\$144.44	2412036	101723	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2388050	\$151.30	2412711	101723	P	CENTRAL HIGH SCHOOL*



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29171	COMPLETE PRINTER SOURCE	2388051	\$109.07	2410444	101723	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2388053	\$51.54	2410554	101723	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2388055	\$322.98	2410849	101723	P	BUSINESS EQUIPMENT & SUPPLIES - MISCELLANEOU
29171	COMPLETE PRINTER SOURCE	2388057	\$54.83	2411440	101723	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2388058	\$11.40	2405326	101723	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2388060	\$3.09	2343297	101723	P	ECE-109-UNDERWOOD
29171	COMPLETE PRINTER SOURCE	2388063	\$337.90	2411435	101723	P	BARRET TRADITIONAL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2388065	\$404.60	2412253	101723	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2388067	\$67.45	2407735	101723	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2388070	\$6.18	2405883	101723	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2388074	\$23.90	2409584	101723	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2388077	\$86.53	2411442	101723	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2388080	\$29.89	2409345	101723	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2388082	\$207.83	2410846	101723	P	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2388085	\$143.04	2410241	101723	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2388087	\$90.27	2409484	101723	P	LASSITER MIDDLE
29171	COMPLETE PRINTER SOURCE	2388090	\$4.78	2407333	101723	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2388091	\$3.16	2409389	101723	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2388093	\$119.20	2410556	101723	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2388095	\$13.68	2407560	101723	P	PAPER, POSTER
29171	COMPLETE PRINTER SOURCE	2388098	\$38.92	2409951	101723	P	YOUTH PERFORMING ARTS SCHOOL
29171	COMPLETE PRINTER SOURCE	2388101	\$3.09	2401820	101723	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2388104	\$39.49	2406550	101723	P	ECE - U OF L PACT - WHERTHEY
29171	COMPLETE PRINTER SOURCE	2388106	\$38.38	2403938	101723	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2388109	\$150.51	2409840	101723	P	BARRET TRADITIONAL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2388111	\$18.55	2400878	101723	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2388115	\$354.70	2411956	101723	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2388117	\$108.93	2412035	101723	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2388121	\$59.78	2400930	101723	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2388122	\$88.15	2411641	101723	P	SECURITY & INVESTIGATIONS
29171	COMPLETE PRINTER SOURCE	2388125	\$77.48	2409600	101723	P	CRUMS LANE



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29171	COMPLETE PRINTER SOURCE	2388127	\$14.34	2410717	101723	P	ECE EDDIE SMITH (WAREHOUSE & INSTRUCTIONAL
29171	COMPLETE PRINTER SOURCE	2388131	\$33.90	2405976	101723	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2388132	\$3.09	2401246	101723	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2388135	\$33.54	2411113	101723	P	LIBRARY TECHNICAL SERVICES
29171	COMPLETE PRINTER SOURCE	2388138	\$69.25	2411183	101723	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2388141	\$12.36	2401010	101723	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2388157	-\$33.00	2409600	101723	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2388369	\$696.40	2346299	101723	P	SAC-PEACE ACADEMY
29171	COMPLETE PRINTER SOURCE	2389505	\$51.08	2342182	101723	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2389507	\$83.43	2341547	101723	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2389523	\$123.69	2403147	101723	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2389530	\$999.08	2406175	101723	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2389534	\$53.69	2406643	101723	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2389555	\$48.74	2408526	101723	P	ECH/ VANESSA PLAINES, ROOM 128
29171	COMPLETE PRINTER SOURCE	2389559	\$245.98	2407511	101723	P	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2389561	\$1,257.12	2342197	101723	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2389566	\$84.94	2406441	101723	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2389568	\$415.22	2406175	101723	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2389576	\$537.05	2409284	101723	P	BLAINE HUDSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2390520	\$78.63	2326853	102423	P	DATA MGT PLANNING PROG EVAL
29171	COMPLETE PRINTER SOURCE	2390523	\$82.79	2342111	102423	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2390527	\$381.40	2342111	102423	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2390529	\$57.60	2400497	102423	P	COCHRAN 323
29171	COMPLETE PRINTER SOURCE	2390547	\$64.14	2407557	102423	P	JEFFERSONTOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2390548	\$156.00	2406686	102423	P	MCFERRAN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390551	\$224.16	2408014	102423	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2390556	\$64.86	2409850	102423	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2390559	\$1,017.95	2409489	102423	P	MCFERRAN PREP ACADEMY (473GG)
29171	COMPLETE PRINTER SOURCE	2390560	\$48.06	2411098	102423	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390562	\$39.96	2411474	102423	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2390564	\$29.53	2411640	102423	P	IROQUOIS HIGH SCHOOL



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29171	COMPLETE PRINTER SOURCE	2390566	\$79.58	2411481	102423	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2390568	\$457.80	2409489	102423	P	MCFERRAN PREP ACADEMY (473GG)
29171	COMPLETE PRINTER SOURCE	2390569	\$30.36	2409857	102423	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2390571	\$23.90	2407557	102423	P	JEFFERSONTOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2390572	\$7.18	2410245	102423	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390575	\$85.90	2409859	102423	P	J.B. ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2390577	\$16.80	2406685	102423	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2390581	\$186.96	2412719	102423	P	SENECA
29171	COMPLETE PRINTER SOURCE	2390582	\$17.18	2410308	102423	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390585	\$374.54	2409841	102423	P	BARRET TRADITIONAL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2390586	\$3.09	2401074	102423	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390588	\$29.89	2401612	102423	P	MAUPIN ELEM #480
29171	COMPLETE PRINTER SOURCE	2390589	\$197.45	2409351	102423	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2390591	\$9.56	2409852	102423	P	CONWAY
29171	COMPLETE PRINTER SOURCE	2390592	\$144.47	2409854	102423	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2390594	\$45.96	2412615	102423	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2390595	\$186.80	2412744	102423	P	Office Of Multilingual Learners
29171	COMPLETE PRINTER SOURCE	2390597	\$104.87	2409587	102423	P	FRAYSER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2390598	\$45.29	2411441	102423	P	CONWAY
29171	COMPLETE PRINTER SOURCE	2390600	\$1,459.10	2412723	102423	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2390602	\$58.89	2412747	102423	P	BLAINE HUDSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2390603	\$23.90	2406441	102423	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2390605	\$271.50	2410197	102423	P	FRAYSER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2390607	\$6.99	2401051	102423	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390609	\$42.89	2410845	102423	P	SAC-BROOKLAWN
29171	COMPLETE PRINTER SOURCE	2390610	\$142.38	2412609	102423	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390612	\$6.18	2401704	102423	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390614	\$1,239.51	2411886	102423	P	GRAPHIC DESIGN/EASTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2390615	\$304.49	2412728	102423	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2390617	\$167.40	2411432	102423	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2390618	\$25.35	2412513	102423	P	MINOR DANIELS ACADEMY



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29171	COMPLETE PRINTER SOURCE	2390619	\$93.16	2409849	102423	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2390621	\$42.95	2412533	102423	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390622	\$51.34	2410303	102423	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2390624	\$9.48	2402485	102423	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390625	\$3.16	2402559	102423	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2390627	\$85.36	2411295	102423	P	SAC-JRJDC
29171	COMPLETE PRINTER SOURCE	2390628	\$310.63	2412937	102423	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390630	\$141.96	2411439	102423	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2390632	\$9.48	2402502	102423	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390633	\$244.67	2412553	102423	P	HARTSTERN
29171	COMPLETE PRINTER SOURCE	2390635	\$3.09	2403906	102423	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390637	\$183.54	2409850	102423	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2390638	\$10.20	2412745	102423	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2390640	\$40.58	2413224	102423	P	RAMSEY MIDDLE 219
29171	COMPLETE PRINTER SOURCE	2390641	\$92.56	2413226	102423	P	PERRY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390643	\$216.08	2413276	102423	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390644	\$52.38	2405959	102423	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2390646	\$35.85	2408073	102423	P	LAUKHUF ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390649	\$123.26	2412593	102423	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2390652	\$13.81	2406654	102423	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2390654	\$228.10	2412721	102423	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2390655	\$17.85	2402202	102423	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390657	\$336.15	2412724	102423	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390659	\$251.08	2412732	102423	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2390661	\$67.94	2412686	102423	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2390663	\$86.92	2412956	102423	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390665	\$82.32	2405114	102423	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390666	\$87.20	2412688	102423	P	IROUQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2390668	\$358.00	2412612	102423	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2390670	\$24.72	2402476	102423	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390671	\$43.90	2412610	102423	P	NEWBURG MIDDLE SCHOOL



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29171	COMPLETE PRINTER SOURCE	2390673	\$6.18	2402660	102423	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390674	\$107.10	2413222	102423	P	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390676	\$6.18	2402275	102423	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390677	\$33.67	2408070	102423	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390678	\$30.06	2412661	102423	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390680	\$30.80	2413009	102423	P	GUIDE
29171	COMPLETE PRINTER SOURCE	2390681	\$298.00	2412617	102423	P	INDIAN TRAIL ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2390683	\$208.27	2412869	102423	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2390685	\$297.46	2412727	102423	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2390687	\$84.40	2412901	102423	P	J.B. ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2390688	\$469.36	2411671	102423	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2390689	\$75.25	2412606	102423	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390690	\$6.18	2409342	102423	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390691	\$80.90	2412408	102423	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2390693	\$212.76	2412689	102423	P	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390694	\$110.49	2411679	102423	P	GEORGE UNSELD/L. SMITH
29171	COMPLETE PRINTER SOURCE	2390695	\$10.77	2410438	102423	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2390696	\$142.87	2412658	102423	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390697	\$131.09	2412731	102423	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2390698	\$100.11	2412607	102423	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2390699	\$454.82	2412729	102423	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2390700	\$89.87	2409486	102423	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390701	\$276.23	2412712	102423	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2390702	\$10.08	2402531	102423	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2390703	\$111.68	2412943	102423	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2390704	\$62.07	2412866	102423	P	PATHFINDER SCHOOL OF INNOVATION
29171	COMPLETE PRINTER SOURCE	2390705	\$25.77	2412613	102423	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2390706	\$31.01	2413489	102423	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2390726	-\$863.92	2335428	102423	P	CARTER TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390736	\$2,040.84	2335428	102423	P	CARTER TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2390740	\$863.92	2340256	102423	P	MINORS LANE ES



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29077	CONAWAY SARAH	2391068	\$64.91		102423	P	SEPTEMBER 23 TRAVEL
20452	CONSTANT CONTACT INC	2391446	\$7,623.80	2412970	102423	P	COMMUNICATIONS
35137	COULTER VENTURES LLC	2391423	\$45,280.15	2319821	102423	P	BALLARD HS
35137	COULTER VENTURES LLC	2391432	\$5,500.00	2321699	102423	P	BALLARD HS
40086	CRAZEE 4 BRICKS	2391435	\$250.00	2412823	102423	P	MIDDLETOWN ELEMENTARY SCHOOL
144048	CREATION GARDENS	2387611	-\$25.75	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387618	\$113.84	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387622	\$229.07	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387626	\$51.72	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387631	\$426.64	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387639	-\$37.52	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387645	\$110.56	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387647	-\$25.24	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387653	-\$25.70	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387657	\$196.47	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387663	\$470.76	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387668	-\$18.45	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387674	-\$92.25	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387679	\$226.20	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387682	\$113.84	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387697	-\$18.76	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387699	\$57.23	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387701	\$259.47	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387702	\$442.96	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387704	\$503.00	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387706	\$469.38	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387708	\$333.50	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387710	-\$6.88	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387714	\$325.97	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387716	\$250.66	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387718	\$521.75	2402888	101723	P	NUTRITION CENTER



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144048	CREATION GARDENS	2387720	\$78.34	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387722	\$221.85	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387725	\$287.35	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387728	\$226.32	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387729	\$330.92	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387731	-\$207.03	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387732	-\$5.51	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387734	\$220.79	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387738	\$558.44	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387741	-\$5.51	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387744	\$207.03	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2387770	\$738.90	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2388033	\$3,815.10	2402887	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2388955	\$681.21	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2388957	\$253.11	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2388960	\$597.50	2408863	101723	P	NUTRITION SERVICES
144048	CREATION GARDENS	2388962	\$600.12	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2388965	\$175.83	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2388966	\$400.12	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2388967	\$498.42	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2388969	\$717.00	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2388970	\$597.50	2408863	101723	P	NUTRITION SERVICES
144048	CREATION GARDENS	2388971	\$375.62	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2388973	\$322.56	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2388979	\$1,195.00	2408863	101723	P	NUTRITION SERVICES
144048	CREATION GARDENS	2388987	\$219.83	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2388995	\$356.21	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2388997	\$690.60	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389002	\$286.58	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389006	\$401.48	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389010	\$327.50	2402888	101723	P	NUTRITION CENTER



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144048	CREATION GARDENS	2389020	\$175.77	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389022	\$334.61	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389024	\$597.50	2408863	101723	P	NUTRITION SERVICES
144048	CREATION GARDENS	2389029	\$717.00	2408863	101723	P	NUTRITION SERVICES
144048	CREATION GARDENS	2389032	\$478.00	2408863	101723	P	NUTRITION SERVICES
144048	CREATION GARDENS	2389037	\$178.93	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389038	\$672.76	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389040	\$172.47	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389041	\$496.92	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389042	\$90.11	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389043	\$597.50	2408863	101723	P	NUTRITION SERVICES
144048	CREATION GARDENS	2389045	\$481.59	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389046	\$620.70	2408863	101723	P	NUTRITION SERVICES
144048	CREATION GARDENS	2389048	-\$114.60	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389049	\$136.98	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389051	\$525.40	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389053	\$111.86	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389055	\$597.50	2408863	101723	P	NUTRITION SERVICES
144048	CREATION GARDENS	2389057	\$206.96	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389060	\$717.00	2408863	101723	P	NUTRITION SERVICES
144048	CREATION GARDENS	2389061	\$308.55	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389063	\$517.25	2408863	101723	P	NUTRITION SERVICES
144048	CREATION GARDENS	2389065	\$752.20	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389066	\$717.00	2408863	101723	P	NUTRITION SERVICES
144048	CREATION GARDENS	2389068	\$931.05	2408863	101723	P	NUTRITION SERVICES
144048	CREATION GARDENS	2389071	\$257.46	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389072	\$268.68	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389074	\$459.89	2402888	101723	P	NUTRITION CENTER
144048	CREATION GARDENS	2389075	\$717.00	2408863	101723	P	NUTRITION SERVICES
144048	CREATION GARDENS	2390411	\$272.90	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390412	\$327.37	2402888	102423	P	NUTRITION CENTER



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144048	CREATION GARDENS	2390413	-\$48.75	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390414	\$211.71	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390415	\$866.33	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390416	\$353.51	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390417	\$346.01	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390418	\$263.60	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390419	\$653.83	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390420	\$355.67	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390421	\$498.42	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390422	\$308.57	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390423	\$242.40	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390424	\$462.23	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390425	\$213.28	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390426	\$414.67	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390427	\$556.55	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390429	\$641.61	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390431	\$664.20	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390433	\$98.61	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390434	\$237.52	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390435	\$408.95	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390487	\$295.54	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390488	\$116.60	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390491	\$299.12	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390493	\$177.22	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390495	\$665.15	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390496	\$373.47	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390498	\$203.46	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390499	\$197.89	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390501	\$319.62	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390502	\$354.50	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390503	\$305.60	2402888	102423	P	NUTRITION CENTER



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144048	CREATION GARDENS	2390504	\$365.25	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390505	-\$75.75	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390506	\$17.76	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390509	\$270.34	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390513	\$798.82	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390516	\$193.79	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390518	\$369.78	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390521	\$328.53	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390524	\$384.99	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390526	\$400.55	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390530	\$320.80	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390531	\$229.84	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390532	\$131.97	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390534	\$422.74	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390535	\$248.32	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390536	\$92.80	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390538	\$317.88	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390539	-\$57.00	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390540	\$132.58	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390593	\$355.11	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390596	-\$37.12	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390601	\$342.21	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390604	\$399.40	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390606	\$10.25	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390611	\$188.60	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390613	\$50.50	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390616	\$461.10	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390620	\$690.29	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390623	\$620.49	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390626	-\$50.50	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390629	\$121.26	2402888	102423	P	NUTRITION CENTER



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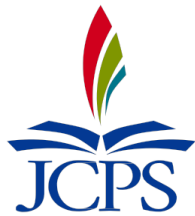
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144048	CREATION GARDENS	2390631	-\$25.25	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390634	\$337.76	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390636	\$365.59	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390639	\$282.34	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390642	\$29.72	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390645	\$619.71	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390647	\$568.04	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390648	\$465.40	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390650	\$470.09	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390651	-\$77.20	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390653	\$404.07	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390656	\$458.75	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390658	\$454.50	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390662	\$612.04	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390664	\$563.68	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390667	\$334.65	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390669	\$151.79	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390675	\$204.60	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2390682	\$314.83	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2391547	\$318.15	2402887	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2391548	\$11,817.40	2402887	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2391624	\$578.25	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2391631	-\$57.30	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2391635	-\$631.25	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2391640	-\$877.50	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2391645	-\$25.25	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2391648	-\$454.50	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2391652	\$2,464.50	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2391655	\$1,566.74	2402888	102423	P	NUTRITION CENTER
144048	CREATION GARDENS	2391659	\$160.20	2402888	102423	P	NUTRITION CENTER
44887	CREATIVE DINING SERVICES INC	2389383	\$943.20	2341915	101723	P	ACADEMICS



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2684	CREATIVE IMAGE TECHNOLOGIES	2387142	\$927.95	2344848	101023	P	NEWBURG MIDDLE SCHOOL
41534	CREATIVELY IN-VENTED LLC	2391373	\$400.00	2410696	102423	P	MIDDLETOWN ELEMENTARY
45235	CRISTY C UHRIG	2388950	\$1,284.00		101723	P	U OF C FALL TUITION REIMBURSEMENT
23737	CRYSTAL C GRAY	2387599	\$85.63		101723	P	SEPTEMBER TRAVEL
40231	CUMMINS INC	2389391	\$1,251.37	2406743	101723	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2389394	\$1,434.00	2405932	101723	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2389398	\$2,656.08	2406743	101723	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2389402	\$1,434.00	2405932	101723	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2389423	\$42.74	2406743	101723	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2389431	\$155.96	2406743	101723	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2389435	\$42.54	2406743	101723	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2389441	\$187.46	2406743	101723	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2389443	\$273.46	2344614	101723	P	ELECTRIC SHOP
40231	CUMMINS INC	2389448	\$282.80	2405933	101723	P	NICHOLS GARAGE
40231	CUMMINS INC	2389451	\$665.35	2405933	101723	P	NICHOLS GARAGE
40231	CUMMINS INC	2389454	\$449.00	2405932	101723	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2389457	\$91.58	2406743	101723	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2389461	\$95.64	2406743	101723	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2389464	\$39.23	2406743	101723	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2389467	\$614.27	2405933	101723	P	NICHOLS GARAGE
40231	CUMMINS INC	2389471	\$6.46	2347297	101723	P	VEHICLE MAINT
40231	CUMMINS INC	2389474	\$239.54	2406743	101723	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2389480	\$59.92	2406743	101723	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2389484	\$2,151.00	2405932	101723	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2389486	\$1,251.37	2406743	101723	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2389488	\$301.04	2406087	101723	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2389493	\$4,875.04	2405933	101723	P	NICHOLS GARAGE
40231	CUMMINS INC	2389508	\$763.92	2406743	101723	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2389512	\$763.92	2406743	101723	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2389532	-\$270.00	2404676	101723	P	NICHOLS GARAGE
40231	CUMMINS INC	2389536	-\$301.04	2406087	101723	P	VEHICLE MAINTENANCE



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40231	CUMMINS INC	2389545	-\$39.23	2406743	101723	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2389548	-\$38.50	2406743	101723	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2389551	-\$270.00	2404676	101723	P	NICHOLS GARAGE
45397	CYNTHIA SMITH OUGH	2387494	\$1,400.12		101723	P	JUNE TRAVEL/ PHILADELPHIA
45397	CYNTHIA SMITH OUGH	2387500	\$2,871.00		101723	P	REGISTRATION FOR CONF/ PHILADELPHIA
30121	DAGES PAINT COMPANY	2390026	\$882.00	2405520	102423	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2390030	\$2,415.24	2408824	102423	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2390035	\$791.52	2402748	102423	P	MAINTENANCE WAREHOUSE
33009	DAILEY JULIE	2387506	\$13.25		101723	P	AUGUST TRAVEL
42388	DANA L COLLINS	2387295	\$93.20		101723	P	SEPTEMBER TRAVEL/ PAINTLICK
42492	DARIN CRAIG SCHROEDER	2389393	\$1,111.50	2412185	101723	P	EASTERN HS
45547	DARRIAN N EVANS	2389154	\$82.14		101723	P	AUGUST TRAVEL
45547	DARRIAN N EVANS	2391124	\$95.46		102423	P	SEPTEMBER 23 TRAVEL
109791	DATA RECOGNITION CORPORATION	2387553	\$5,180.30	2330666	101723	P	CURRICULUM & INSTRUCTION
500231	DAVID DEEP LAW OFFICE	2389672	\$113.37		R1013	P	Payroll Run X - Warrant R1013
143868	DAVID L GAMBRELL	2388510	\$75.00	2400122	101723	P	CURRICULUM-CDLI/ROBINSON
143868	DAVID L GAMBRELL	2388511	\$75.00	2400122	101723	P	CURRICULUM-CDLI/ROBINSON
143868	DAVID L GAMBRELL	2389207	\$75.00	2400122	101723	P	CURRICULUM-CDLI/ROBINSON
143868	DAVID L GAMBRELL	2390365	\$75.00	2408556	102423	P	YOUTH PERFORMING ARTS SCHOOL
34542	DAVID WAYNE STEWART	2388015	\$750.00		101723	P	CHERRY CREEK INST REGISTRATION
34542	DAVID WAYNE STEWART	2388020	\$748.16		101723	P	JULY TRAVEL / COLORADO
11149	DAVIS MELISSA	2387515	\$208.33		101723	P	JULY TRAVEL
31885	DAVIS STEPHANIE	2387513	\$207.37		101723	P	SEPTEMBER TRAVEL
129957	DC ELEVATOR COMPANY INC	2388504	\$10,476.00	2404671	101723	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2388505	\$164.00	2404670	101723	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2388506	\$175.00	2404670	101723	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2388507	\$82.00	2404670	101723	P	GENERAL MAINTENANCE
11151	DEAL JEFFREY RYAN	2387520	\$51.98		101723	P	SEPTEMBER TRAVEL
31638	DEAN A SANTINI	2387980	\$45.54		101723	P	SEPTEMBER TRAVEL
31915	DEAN DORTON ALLEN FORD PLLC	2391522	\$31,000.00	2402521	102423	P	INTERNAL AUDIT
43810	DEAN S SMITH	2391702	\$95.43		102423	P	SEPTEMBER 23 TRAVEL



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33069	DEARBORN NATIONAL LIFE INSURANCE CO	2387554	\$62,623.62	2400991	101723	P	BENEFITS
500033	DEATRICK & SPIES PSC	2389655	\$1,466.93		R1013	P	Payroll Run X - Warrant R1013
62520	DEMCO INC	2388247	\$529.71	2405698	101723	P	IROQUOIS HIGH SCHOOL
62520	DEMCO INC	2388248	\$101.09	2411659	101723	P	WESTERN HIGH SCHOOL
62520	DEMCO INC	2388249	\$432.71	2405738	101723	P	NEWBURG MIDDLE SCHOOL
62520	DEMCO INC	2388251	\$255.71	2402307	101723	P	GOLDSMITH
62520	DEMCO INC	2388252	\$71.03	2411968	101723	P	INDIAN TRAIL ELEMENTARY SCHOOL
62520	DEMCO INC	2388253	\$330.71	2412227	101723	P	PRP HIGH
62520	DEMCO INC	2390352	\$3,571.00	2412234	102423	P	WILKERSON ELEMENTARY SCHOOL
62520	DEMCO INC	2390354	\$76.73	2406902	102423	P	JOHNSONTOWN ROAD ELEMENTARY
62520	DEMCO INC	2390355	\$8,187.92	2411056	102423	P	WILKERSON ELEMENTARY SCHOOL
62520	DEMCO INC	2390510	\$384.47	2401190	102423	P	COCHRAN ELEMENTARY SCHOOL
44642	DESIREE WOFFORD	2387286	\$1,116.00	2336945	101723	P	CURRICULUM TEACHING AND LEARNI
267	DEVON A LAND	2391634	\$27.62		102423	P	SEPTEMBER 23 TRAVEL
41860	DFA DAIRY BRANDS FLUIDS LLC	2387410	\$218.40	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387414	\$334.64	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387421	\$209.18	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387424	\$320.64	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387426	\$208.93	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387427	\$110.46	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387428	\$180.94	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387429	\$265.91	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387430	\$166.70	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387431	\$153.20	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387432	\$320.39	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387433	\$417.35	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387434	\$195.93	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387435	\$97.47	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387436	\$277.90	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387437	\$381.10	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387438	\$236.67	2402881	101723	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2387439	\$227.66	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387440	\$208.68	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387441	\$166.70	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387443	\$264.41	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387444	\$166.70	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387445	\$152.95	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387446	\$208.68	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387447	\$166.70	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387448	\$265.16	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387449	\$548.54	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387451	\$209.18	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387454	\$167.44	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387456	\$181.19	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387463	\$278.66	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387472	\$209.18	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387477	\$209.18	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387484	\$251.17	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387490	\$293.15	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387496	\$367.36	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387501	\$306.39	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387508	\$195.19	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387523	\$176.67	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387527	\$250.41	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387535	\$263.66	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387539	\$208.69	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387607	\$307.15	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387610	\$195.19	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387615	\$111.22	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387624	\$181.19	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387630	\$213.92	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387661	\$459.84	2402881	101723	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2387669	\$111.96	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387684	\$54.98	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387992	\$319.39	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2387997	\$236.92	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388030	\$166.70	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388036	\$227.16	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388044	\$283.64	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388052	\$195.93	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388061	\$208.18	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388068	\$2,749.00	2402879	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388073	\$195.93	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388083	\$82.47	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388097	\$278.90	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388112	\$278.66	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388119	\$181.19	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388130	\$264.91	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388137	\$166.95	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388145	\$139.45	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388151	\$264.91	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388201	\$362.37	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388205	\$194.93	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388207	\$305.89	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388211	\$529.81	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388220	\$54.98	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388223	\$219.92	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388228	\$181.19	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388229	\$209.18	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388232	\$278.66	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388234	\$348.63	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388237	\$167.20	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388240	\$208.43	2402880	101723	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2388242	\$27.49	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388246	\$278.66	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388250	\$431.85	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388254	\$333.88	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388259	\$348.63	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388264	\$222.92	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388266	\$72.04	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388275	\$311.88	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388277	\$277.90	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388279	\$293.15	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388280	\$195.43	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388285	\$278.66	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388287	\$306.39	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388290	\$250.91	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388293	\$250.67	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388294	\$291.16	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388297	\$431.85	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388299	\$195.43	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388302	\$344.85	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388308	\$222.92	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388312	\$304.90	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388314	\$223.18	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388315	\$139.95	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388316	\$227.66	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388328	\$305.89	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388332	\$451.08	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388337	\$111.72	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388346	\$208.43	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388350	\$306.89	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388359	\$218.40	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388366	\$278.90	2402881	101723	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2388377	\$278.90	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388383	\$172.68	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388388	\$250.91	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388393	\$41.24	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388397	\$208.93	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388399	\$138.95	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388401	\$320.64	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388428	\$249.91	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388445	\$167.44	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388450	\$208.43	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388455	\$223.43	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388463	\$361.87	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388465	\$167.20	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388471	\$251.17	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388479	\$208.43	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388497	\$278.66	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388615	\$319.64	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388616	\$431.08	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388618	\$181.19	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388619	\$208.93	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388622	\$278.66	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388624	\$333.14	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388625	\$375.37	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388626	\$249.91	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388627	\$306.39	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388629	\$195.95	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388697	\$264.91	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388698	\$375.37	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388699	\$278.90	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388700	\$138.71	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388701	\$138.95	2402881	101723	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2388702	\$195.43	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388864	\$125.21	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388869	\$195.43	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388873	\$325.12	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388876	\$264.41	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388878	\$125.96	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388880	\$166.70	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388886	\$278.40	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388888	\$208.93	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388890	\$348.63	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388893	\$195.93	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388894	\$111.96	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388897	\$293.15	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388900	\$209.18	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388902	\$195.43	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388903	\$181.19	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388905	\$250.91	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388908	\$181.94	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388910	\$97.97	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388913	\$264.91	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388915	\$222.42	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388918	\$250.91	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388920	\$208.68	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388923	\$362.37	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388926	\$153.45	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2388928	\$125.46	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389077	\$348.63	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389078	\$305.89	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389081	\$250.91	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389083	\$361.87	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389086	\$403.86	2402880	101723	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2389095	\$208.93	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389099	\$278.66	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389101	\$412.35	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389102	\$264.91	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389106	\$250.41	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389108	\$250.67	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389109	\$380.60	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389114	\$348.63	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389121	\$305.89	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389123	\$362.13	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389124	\$68.73	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389126	\$320.14	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389130	\$180.94	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389133	\$209.18	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389135	\$278.90	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389137	\$431.85	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389142	\$209.18	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389143	\$293.15	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389148	\$139.95	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389151	\$278.66	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389155	\$264.91	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389159	\$389.36	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389162	\$111.96	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389166	\$139.21	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389169	\$69.73	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389175	\$139.21	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389177	\$111.96	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389185	\$278.90	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389189	\$292.40	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389194	\$209.18	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389198	\$250.91	2402880	101723	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2389203	\$167.44	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389210	\$251.17	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389214	\$389.36	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389221	\$236.67	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389332	\$279.90	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389335	\$209.18	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389341	\$222.42	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389343	\$222.68	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389348	\$153.45	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389351	\$166.94	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389355	\$250.91	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389357	\$264.67	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389389	\$277.41	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389397	\$223.42	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389409	\$270.64	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389414	\$279.90	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389417	\$432.35	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389420	\$250.91	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389425	\$152.95	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389434	\$153.20	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389439	\$264.41	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389446	\$144.19	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389460	\$278.66	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389466	\$418.61	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389470	\$348.63	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389506	\$449.81	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389509	\$138.95	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389515	\$277.41	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389521	\$367.36	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389524	\$278.90	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389529	\$375.62	2402880	101723	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2389533	\$227.66	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389538	\$348.63	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389543	\$249.17	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389553	\$153.20	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389571	\$209.93	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389588	\$251.91	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389593	\$125.96	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389596	\$417.35	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389599	\$209.18	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389604	\$320.89	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389612	\$181.94	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389622	\$111.22	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389624	\$304.90	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389627	\$139.45	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389630	\$209.18	2402881	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389632	\$167.44	2402880	101723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389831	\$264.67	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389832	\$194.93	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389834	\$250.91	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389835	\$223.42	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389837	\$139.45	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389839	\$251.17	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389840	\$139.95	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389841	\$222.92	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389843	\$209.18	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389844	\$218.40	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389845	\$529.81	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389846	\$348.63	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389848	\$270.64	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389849	\$223.18	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389850	\$264.41	2402881	102423	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2389851	\$167.94	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389852	\$251.17	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389853	\$139.95	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389854	\$139.95	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389855	\$208.93	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389856	\$181.94	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389857	\$97.47	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389858	\$251.17	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389859	\$111.22	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389860	\$236.67	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389862	\$278.66	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389863	\$209.93	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389866	\$277.90	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389867	\$293.15	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389869	\$362.13	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389871	\$167.44	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389873	\$293.15	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389875	\$209.18	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389876	\$362.37	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389878	\$194.93	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389881	\$167.94	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389884	\$195.19	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389886	\$209.93	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389891	\$389.36	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389896	\$222.42	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389898	\$250.67	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389902	\$181.19	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389905	\$236.58	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389908	\$181.19	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389909	\$236.67	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389910	\$264.41	2402880	102423	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2389912	\$241.15	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389915	\$73.71	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389921	\$208.18	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2389926	\$361.87	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390011	\$319.89	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390012	\$249.91	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390013	\$209.93	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390014	\$270.64	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390015	\$292.40	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390016	\$459.84	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390018	\$334.14	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390020	\$278.66	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390023	\$110.46	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390024	\$333.38	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390027	\$278.90	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390029	\$277.90	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390031	\$208.93	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390033	\$153.45	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390036	\$139.21	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390039	\$237.92	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390053	\$235.67	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390055	\$362.37	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390058	\$166.70	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390061	\$138.95	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390066	\$250.41	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390069	\$236.17	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390071	\$153.45	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390076	\$251.17	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390081	\$380.60	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390083	\$269.90	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390085	\$104.26	2402880	102423	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2390087	\$227.16	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390088	\$208.69	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390089	\$306.89	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390092	\$278.66	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390093	\$181.19	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390094	\$250.41	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390095	\$279.90	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390096	\$195.19	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390097	\$125.46	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390098	\$209.18	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390099	\$167.94	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390100	\$417.35	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390101	\$389.36	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390102	\$144.19	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390103	\$320.39	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390104	\$319.89	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390179	\$436.08	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390182	\$195.43	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390184	\$319.39	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390186	\$167.44	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390187	\$208.93	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390193	\$236.92	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390229	\$320.64	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390236	\$194.93	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390237	\$417.35	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390239	\$362.37	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390241	\$334.38	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390247	\$320.64	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390253	\$306.89	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390258	\$264.41	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390263	\$166.70	2402880	102423	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2390269	\$181.94	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390272	\$110.46	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390275	\$306.89	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390279	\$111.46	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390281	\$250.41	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390285	\$264.91	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390288	\$222.43	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390291	\$237.17	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390294	\$223.18	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390296	\$223.92	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390297	\$348.63	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390301	\$208.68	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390305	\$251.17	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390310	\$139.45	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390312	\$306.89	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390313	\$139.95	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390324	\$237.42	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390327	\$334.38	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390329	\$209.43	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390337	\$213.66	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390343	\$153.45	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390348	\$139.95	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390351	\$167.44	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390353	\$278.90	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390357	\$195.19	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390358	\$222.92	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390359	\$111.22	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390369	\$223.42	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390371	\$236.67	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390376	\$250.91	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390380	\$153.95	2402880	102423	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2390384	\$167.45	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390387	\$125.96	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390392	\$181.19	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390393	\$144.19	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390438	\$349.38	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390906	\$251.17	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390908	\$264.66	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390909	\$684.49	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390910	\$277.91	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390911	\$334.64	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390912	\$186.17	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390913	\$375.62	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390914	\$499.32	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390915	\$292.90	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390916	\$288.37	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390917	\$153.20	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390918	\$264.41	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390919	\$334.64	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390921	\$263.91	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390924	\$208.68	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390925	\$208.18	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390927	\$269.90	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390928	\$297.39	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390929	\$186.67	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390931	\$227.16	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390932	\$222.92	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390935	\$439.84	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390936	\$278.66	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390939	\$138.95	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390940	\$381.10	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390942	\$278.90	2402881	102423	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2390943	\$367.36	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390945	\$437.34	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390955	\$339.87	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390956	\$223.18	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390957	\$208.68	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2390958	\$236.68	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2391347	\$97.47	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2391350	\$264.91	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2391351	\$181.19	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2391354	\$292.90	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2391355	\$349.88	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2391357	\$194.93	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2391360	\$195.19	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2391361	\$319.64	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2391362	\$255.15	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2391363	\$223.42	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2391365	\$292.16	2402881	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2391366	\$153.20	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2391368	\$251.91	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2391370	\$195.43	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2391371	\$278.90	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2391374	\$153.95	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2391515	\$278.66	2402880	102423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2391550	\$2,749.00	2402879	102423	P	NUTRITION CENTER
61667	DINE EQUIPMENT COMPANY	2390038	\$538.12	2346889	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2390041	\$2,719.50	2405392	102423	P	SCHOOL AND COMMUNITY NUTRITION
61667	DINE EQUIPMENT COMPANY	2390043	\$6,048.81	2346542	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2390044	\$56.58	2400493	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2390046	\$164.02	2346881	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391016	\$23,409.45	2400059	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391411	\$13.04	2407694	102423	P	FOOD SERVICE/CAFETERIA



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61667	DINE EQUIPMENT COMPANY	2391413	\$21.26	2409242	102423	P	SCNS
61667	DINE EQUIPMENT COMPANY	2391415	\$6.60	2407701	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391417	\$61.08	2407699	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391418	\$33.00	2409242	102423	P	SCNS
61667	DINE EQUIPMENT COMPANY	2391420	\$105.00	2404764	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391421	\$28.00	2411615	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391422	\$30.06	2411618	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391424	\$6.58	2409450	102423	P	SCNS
61667	DINE EQUIPMENT COMPANY	2391426	\$30.06	2411616	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391427	\$13.80	2408530	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391428	\$80.55	2407717	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391429	\$6.58	2408531	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391431	\$173.75	2406496	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391433	\$53.14	2407716	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391434	\$119.76	2411141	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391436	\$228.28	2411611	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391440	\$139.39	2413180	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391442	\$2,538.45	2411609	102423	P	WESTERN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2391443	\$2,019.71	2411548	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391445	\$395.16	2411611	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391447	\$115.64	2408530	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391448	\$80.16	2411615	102423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2391450	\$82.34	2411141	102423	P	FOOD SERVICE/CAFETERIA
27317	DINNER THEATRE OF INDIANA LTD	2387961	\$1,044.00	2411381	101723	P	SAC-BROOKLAWN
27317	DINNER THEATRE OF INDIANA LTD	2391020	\$612.00	2410965	102423	P	NORTON COMMONS ELEM #371
45491	DION LEONARD	2387181	\$1,000.00	2411509	101723	P	LOWE ELEMENTARY
45491	DION LEONARD	2391022	\$1,500.00	2414030	102423	P	ST. MATTHEWS ELEM
32170	DIONDREA NICOLE GRIFFIN	2391028	\$375.00	2410673	102423	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2391091	\$375.00	2410673	102423	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2391094	\$225.00	2410673	102423	P	YSC CONWAY MIDDLE SCHOOL
24756	DISCOVERY EDUCATION INC	2391030	\$1,999.00	2412877	102423	P	WHEELER ELEMENTARY SCHOOL



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500244	DIVISION OF CHILD SUPPORT	2389673	\$21,890.16		R1013	P	Payroll Run X - Warrant R1013
35958	DOLLARDAYS INTERNATIONAL INC	2391033	\$376.04	2412343	102423	P	FAIRDALE HS YSC
53788	DOO WOP ENTERPRISES INC	2389209	\$6,899.80	2411746	101723	P	ACCESS AND OPPORTUNITY
137735	DOSSETT DENA	2391114	\$158.16		102423	P	SEPTEMBER 23 TRAVEL
504	DRAMATIC PUBLISHING	2387555	\$184.42	2405254	101723	P	VALLEY TRADITIONAL HIGH SCHOOL
504	DRAMATIC PUBLISHING	2389213	\$195.71	2411984	101723	P	RAMSEY MIDDLE 219
29759	DREAMBOX LEARNING INC	2387556	\$6,998.90	2407945	101723	P	FRAYSER ELEMENTARY
29759	DREAMBOX LEARNING INC	2390048	\$3,970.00	2413386	102423	P	GEORGIA CHAFFEE TAPP
29759	DREAMBOX LEARNING INC	2391036	\$21,400.00	2409700	102423	P	CENTRAL HIGH SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2388508	\$867.73	2343960	101723	P	LUHR ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2388907	\$18,925.05	2347034	101723	P	LUHR ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2390050	\$5,331.86	2401021	102423	P	CROSBY MIDDLE SCHOOL
22448	DUANE E SCHADE	2387985	\$349.72		101723	P	SEPTEMBER TRAVEL
26350	DUEPPEN BRITNEY	2391117	\$37.29		102423	P	SEPTEMBER 23 TRAVEL
63590	DUPLICATOR SALES AND SERVICE INC	2387557	\$128.39	2401910	101723	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2387558	\$2,035.56	2412330	101723	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2387562	\$169.63	2306658	101723	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2387563	\$210.63	2405126	101723	P	SCNS/OPERATIONS
63590	DUPLICATOR SALES AND SERVICE INC	2387865	\$1,095.71	2412337	101723	P	OAN
63590	DUPLICATOR SALES AND SERVICE INC	2387874	\$639.42	2412338	101723	P	MIDDLETOWN ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2387878	\$319.71	2412326	101723	P	LIBRARY TECHNICAL SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2387881	\$465.11	2412340	101723	P	KNIGHT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2387885	\$400.00	2412335	101723	P	CERTIFIED PERSONNEL
63590	DUPLICATOR SALES AND SERVICE INC	2387887	\$319.71	2412325	101723	P	JOHN F KENNEDY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2387890	\$319.71	2412283	101723	P	MEDORA ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2389939	\$931.08	2414014	102423	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2389940	\$2,419.20	2414022	102423	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2389941	\$169.63	2414021	102423	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2389943	\$169.63	2414021	102423	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2389944	\$169.63	2414021	102423	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2389945	\$526.40	2410897	102423	P	ECH/ JAN KERR / HEATHER BRUMBACK



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63590	DUPLICATOR SALES AND SERVICE INC	2389946	\$169.63	2414021	102423	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2389947	\$169.63	2414021	102423	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2389949	\$169.63	2414021	102423	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2389951	\$1,515.12	2414018	102423	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2389953	\$2,035.56	2414018	102423	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2389955	\$169.63	2410898	102423	P	LASSITER MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2389957	\$1,540.68	2401898	102423	P	LAUKHUF ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2389958	\$1,540.68	2401898	102423	P	LAUKHUF ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2389961	\$1,540.68	2401898	102423	P	LAUKHUF ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2389963	\$815.40	2412336	102423	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2389965	\$244.62	2412339	102423	P	ECH/ KELLY SHUFF, PRINCIPAL
63590	DUPLICATOR SALES AND SERVICE INC	2389966	\$407.70	2412333	102423	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2389968	\$244.62	2408414	102423	P	EISENHOWER
63590	DUPLICATOR SALES AND SERVICE INC	2391039	\$157.75	2405071	102423	P	SCNS/OPERATIONS
151247	DWYER KIMBERLY E	2387304	\$126.67		101723	P	SEPTEMBER TRAVEL
11938	E H CONSTRUCTION LLC	2389327	\$133,359.30	2320399	101723	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2389347	\$557,061.14	2227881	101723	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2389387	\$291,670.04	2337779	101723	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2391486	\$137,635.17	2228214	102423	P	FACILITIES CAPITAL IMPROVEMENT
39409	E J WELCH CO INC	2390051	\$5.04	2413555	102423	P	GENERAL MAINTENANCE
37569	ECS SOUTHEAST LLP	2389386	\$125.00	2339809	101723	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2391481	\$2,523.50	2343813	102423	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2391484	\$497.38	2413416	102423	P	FACILITIES CAPITAL IMPROVEMENT
12258	EDGEWOOD PRESS INC	2391044	\$1,346.50	2411101	102423	P	FARNSLEY MIDDLE SCHOOL
42989	EDYNAMIC HOLDINGS LP	2387565	\$2,800.00	2410541	101723	P	BUTLER TRADITIONAL HIGH SCHOOL
42989	EDYNAMIC HOLDINGS LP	2389225	\$3,590.00	2412878	101723	P	SOUTHERN HIGH SCHOOL
149997	EGAN KELLY P	2389149	\$80.69		101723	P	SEPTEMBER TRAVEL
44990	EILEEN C RYAN	2387975	\$516.96		101723	P	OCTOBER TRAVEL / PALM SPRINGS
2197	EL DORADO TRADING GROUP INC	2388855	\$7,307.40	2412701	101723	P	DUBOIS
2197	EL DORADO TRADING GROUP INC	2389238	\$1,020.60	2412687	101723	P	BROWN SCHOOL
2197	EL DORADO TRADING GROUP INC	2390054	\$7,656.00	2412053	102423	P	IROQUOIS HIGH SCHOOL



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40288	EL EDUCATION INC	2389218	\$3,000.00	2413260	101723	P	GUTERMUTH
65060	ELECTRIC EEL MFG CO INC	2387566	\$588.33	2411197	101723	P	PLUMBING SHOP
42251	ELIZABETH V ADAMS	2390979	\$54.61		102423	P	SEPTEMBER 23 TRAVEL
41617	EMERGENCY RADIO SERVICE LLC	2388862	\$515.50	2404549	101723	P	SHACKLETTE/GRAVATTE
41617	EMERGENCY RADIO SERVICE LLC	2390056	\$707.50	2411876	102423	P	OAN
28400	EPREP INC	2391049	\$4,000.00	2408825	102423	P	ACADEMIC SERVICES
28400	EPREP INC	2391053	\$423,962.00	2408825	102423	P	ACADEMIC SERVICES
45233	ERDCO PROPERTIES LLC	2390340	\$78,605.94	2402920	102423	P	STOBER ROAD LEASE OPERATIONS DEPARTMENT
131547	ERIC ARMIN INC	2388865	\$207.00	2411544	101723	P	WATTERSON
131547	ERIC ARMIN INC	2390060	\$125.52	2410738	102423	P	KERRICK
131547	ERIC ARMIN INC	2390064	\$996.00	2410000	102423	P	DUBOIS
32063	ERIC W HODGE	2391175	\$15.00		102423	P	DRONE REGISTRATIONS
43798	ERIK L HUBER	2388964	\$137.88		101723	P	JULY TRAVEL/ FOOD/ KANSAS CITY
27743	ERIN A DUNLAP	2391118	\$216.27		102423	P	SEPTEMBER 23 TRAVEL
43806	ERIN G CHRISTIAN	2389139	\$207.34		101723	P	SEPTEMBER TRAVEL
42778	ERIN M MCGOHON	2387298	\$132.48		101723	P	SEPTEMBER TRAVEL/ GEORGETOWN
42778	ERIN M MCGOHON	2387326	\$107.04		101723	P	SEPTEMBER TRAVEL
27759	ERIN SUMNER	2387580	\$164.57		101723	P	TEXTBOOK REIMBURSEMENT
43752	EVERWHITE CORPORATION	2388867	\$12,305.00	2339218	101723	P	LINCOLN
24183	EXCEL DECORATORS INC	2391060	\$112,325.05	2412256	102423	P	COMMUNICATIONS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2388509	\$310.00	2410643	101723	P	SERVICE, (NON-BID)
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2389242	\$285.00	2410490	101723	P	SERVICE, (NON-BID)
108813	FAST SIGNS	2387899	\$9,576.64	2338950	101723	P	KLONDIKE LANE ELEMENTARY
4193	FASTENAL COMPANY	2390341	\$89.50	2407795	102423	P	CROSBY MIDDLE SCHOOL
4193	FASTENAL COMPANY	2390342	\$947.36	2336209	102423	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2390344	\$464.61	2336209	102423	P	VEHICLE MAINTENANCE
42475	FENWICK SMITH LANDSCAPING LLC	2387902	\$364.00	2412995	101723	P	BARRET TRADITIONAL MIDDLE SCHOOL
42475	FENWICK SMITH LANDSCAPING LLC	2387905	\$91.00	2412316	101723	P	BARRET TRADITIONAL MIDDLE SCHOOL
41976	FERGUSON US HOLDINGS INC	2388214	\$532.09	2406127	101723	P	MECH MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2388216	\$48.48	2406127	101723	P	MECH MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2388218	-\$48.48	2406127	101723	P	MECH MAINT - PLUMBING



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41976	FERGUSON US HOLDINGS INC	2388222	\$1,654.26	2406127	101723	P	MECH MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2389244	\$43.36	2410138	101723	P	MECH MAINT - PLUMBING
31182	FLEET PRIDE INC	2388225	\$339.46	2402178	101723	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2389247	\$586.34	2402179	101723	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2390345	\$981.52	2402178	102423	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2390346	\$864.08	2402178	102423	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2390347	\$30.86	2402179	102423	P	NICHOLS GARAGE
41228	FLYLEAF PUBLISHING LLC	2390356	\$6,651.78	2406543	102423	P	MAUPIN ELEM #480
42969	FOLLETT CONTENT SOLUTIONS LLC	2388226	\$1,545.05	2407470	101723	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2388231	\$7,568.50	2404954	101723	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2388233	\$1,282.62	2411078	101723	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2388235	\$339.45	2406105	101723	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2389249	\$805.77	2411077	101723	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2389253	\$628.86	2410114	101723	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2389256	\$1,783.83	2409193	101723	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2389257	\$10,241.37	2410114	101723	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2390068	\$599.80	2347051	102423	P	CURRICULUM TEACHING AND LEARNING FINANCE
36306	FORTITUDE PARTNERS LLC	2390254	\$84,585.00	2403331	102423	P	SAFETY & ENVIRONMENTAL SERV
36306	FORTITUDE PARTNERS LLC	2390255	\$85,905.00	2403331	102423	P	SAFETY & ENVIRONMENTAL SERV
10357	FRANCES P SCOTT	2391700	\$181.27		102423	P	AUGUST 23 TRAVEL
18947	FRANCISCO GLENN	2387583	\$60.29		101723	P	SEPTEMBER TRAVEL
1967	FRANKLIN BRIAN	2389158	\$187.98		101723	P	SEPTEMBER TRAVEL
16625	FRANKLIN COVEY CLIENT SALES INC	2387568	\$3,240.00	2408883	101723	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2387570	\$3,240.00	2408883	101723	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2388236	\$4,131.00	2408883	101723	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2388238	\$976.50	2412281	101723	P	FERN CREEK ELEMENTARY
42184	FRANKLIN PLANNER CORP	2388239	\$279.25	2410409	101723	P	KLONDIKE LANE ELEMENTARY
4809	FREDERICK J PARKER	2387282	\$192.48		101723	P	AUGUST TRAVEL
21418	FUN & FUNCTION	2391544	\$124.29	2412641	102423	P	HAWTHORNE ELEMENTARY
42562	FUSIONSITE KENTUCKY LLC	2388241	\$229.00	2407261	101723	P	HUDSON MIDDLE
42562	FUSIONSITE KENTUCKY LLC	2388244	\$682.50	2405528	101723	P	OPERATIONS SERVICES DIVISION OPENING DAY



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42562	FUSIONSITE KENTUCKY LLC	2388245	\$168.00	2402704	101723	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2390570	\$165.00	2407804	102423	P	DUBOIS
42562	FUSIONSITE KENTUCKY LLC	2390573	\$195.00	2407804	102423	P	DUBOIS
40724	GABRIELLA A MARKS	2391665	\$104.65		102423	P	SEPTEMBER 23 TRAVEL
21994	GALLREIN FARMS OF SHELBY COUNTY LLC	2390360	\$990.00	2410962	102423	P	NORTON COMMONS ELEM #371
103689	GALLS LLC	2387573	\$90.99	2402805	101723	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2387576	\$753.43	2402805	101723	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2387579	\$68.07	2402805	101723	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2387582	\$379.96	2402805	101723	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2387585	\$152.91	2402805	101723	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2387587	\$445.92	2402805	101723	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2387589	\$367.99	2402805	101723	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2387591	\$929.94	2402805	101723	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2387595	\$290.98	2402805	101723	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2387597	\$221.48	2402805	101723	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2387600	\$26.51	2402805	101723	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2387601	\$174.28	2402805	101723	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2387606	\$199.99	2402805	101723	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2387609	\$143.96	2402805	101723	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2387612	\$108.00	2402805	101723	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2390361	\$286.00	2402805	102423	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2390362	\$248.28	2412949	102423	P	PRP HIGH
103689	GALLS LLC	2390363	\$167.97	2402805	102423	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2390364	\$69.99	2402805	102423	P	SECURITY & INVESTIGATIONS
36054	GARDNER ENTERPRISES INC	2388556	\$5,611.00	2402917	101723	P	SAFETY & ENVIRONMENTAL SERV
36054	GARDNER ENTERPRISES INC	2390252	\$6,091.50	2402917	102423	P	SAFETY & ENVIRONMENTAL SERV
34625	GARY C LANTZ	2387323	\$180.40		101723	P	SEPTEMBER TRAVEL
41641	GASP CONSULTING SERVICES LLC	2390284	\$750.00	2413633	102423	P	PROFESSIONAL DEVELOPMENT
52066	GC CONTRACTING LLC	2389379	\$121,500.00	2321363	101723	P	FACILITIES CAPITAL IMPROVEMENT
52066	GC CONTRACTING LLC	2389395	\$126,000.00	2326350	101723	P	FACILITIES CAPITAL IMPROVEMENT
104293	GENERAL RUBBER & PLASTICS	2389262	\$744.84	2411885	101723	P	MAINT WAREHOUSE



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104293	GENERAL RUBBER & PLASTICS	2390366	\$50.00	2403379	102423	P	MALE HS
38300	GENERATION GENIUS INC	2388613	\$1,295.00	2411060	101723	P	CAMP TAYLOR
38300	GENERATION GENIUS INC	2388870	\$1,795.00	2411199	101723	P	CHANCEY
80570	GENUINE PARTS COMPANY	2388056	\$172.54	2410919	101723	P	ELECTRIC SHOP
80570	GENUINE PARTS COMPANY	2388059	\$244.90	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2388064	-\$88.89	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2388071	-\$8.83	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2388076	\$174.72	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2388079	\$369.77	2405939	101723	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2388094	\$240.00	2412216	101723	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2388100	\$231.77	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2388103	\$62.51	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2388107	\$494.51	2405939	101723	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2388110	\$12.49	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2388116	-\$144.44	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2388120	\$8.83	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2388124	\$630.63	2411201	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2388128	-\$117.28	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2388133	\$136.99	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2388140	\$237.19	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2388143	\$98.18	2402226	101723	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2388147	-\$49.24	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2388149	\$10.47	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2388152	-\$49.50	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2389361	\$234.23	2411202	101723	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2389362	\$85.20	2412892	101723	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2389363	-\$212.70	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2389364	\$212.70	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2389366	\$34.00	2307339	101723	P	FAIRDALE HIGH SCHOOL
80570	GENUINE PARTS COMPANY	2389367	\$9.84	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2389368	\$4.58	2307339	101723	P	FAIRDALE HIGH SCHOOL



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80570	GENUINE PARTS COMPANY	2389369	\$91.80	2307339	101723	P	FAIRDALE HIGH SCHOOL
80570	GENUINE PARTS COMPANY	2389370	\$52.42	2307339	101723	P	FAIRDALE HIGH SCHOOL
80570	GENUINE PARTS COMPANY	2389372	\$77.02	2307339	101723	P	FAIRDALE HIGH SCHOOL
80570	GENUINE PARTS COMPANY	2389373	\$83.16	2402226	101723	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2389376	\$84.48	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2389377	\$62.33	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2389378	\$367.81	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2389380	\$111.81	2406747	101723	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2390257	\$817.85	2406747	102423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2390260	\$151.08	2406747	102423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2390262	-\$29.09	2406747	102423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2390266	-\$55.99	2406747	102423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2390267	\$116.02	2406747	102423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2390268	\$64.32	2402227	102423	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2390271	\$17.19	2406747	102423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2390274	\$707.20	2405939	102423	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2390276	\$2,435.10	2406423	102423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2390278	\$1,038.24	2402226	102423	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2390282	\$549.77	2406747	102423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2390283	\$211.45	2406747	102423	P	VEHICLE MAINTENANCE
44607	GEORGIA L TAYLOR	2391715	\$114.14		102423	P	SEPTEMBER 23 TRAVEL
20780	GERARD K GARRETT JR	2391143	\$291.00		102423	P	JUNE-JULY 23 TRAVEL NAPA VALLEY
22840	GETTY IMAGES US INC	2388874	\$5,082.00	2412871	101723	P	MATERIALS PRODUCTION
25046	GILFERT ALLEN	2387594	\$23.56		101723	P	SEPTEMBER TRAVEL
16612	GILFERT MICHELLE L	2387596	\$130.20		101723	P	AUGUST/ SEPTEMBER TRAVEL
128116	GIST PIANO COMPANY INC	2391681	\$7,710.00	2404582	102423	P	CURRICULUM-CDLI/ROBINSON
500362	GLENNON LAW FIRM LLC	2389682	\$219.04		R1013	P	Payroll Run X - Warrant R1013
2672	GOFFNER GWENDOLYN	2387332	\$121.23		101723	P	SEPTEMBER TRAVEL
28449	GONZALES LUCIANO	2388512	\$1,194.00	2409986	101723	P	SAFETY & ENVIRONMENTAL SERVICES
37984	GORDON FOOD SERVICE	2388108	\$208.28	2403138	101723	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2388114	\$2,603.50	2403138	101723	P	NUTRITION CENTER



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37984	GORDON FOOD SERVICE	2391551	\$5,672.00	2403138	102423	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2391553	\$10,060.60	2403138	102423	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2391554	\$880.39	2404184	102423	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2391557	\$2,288.00	2403138	102423	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2391559	\$3,812.00	2403138	102423	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2391560	\$98.55	2404184	102423	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2391562	\$2,395.22	2403138	102423	P	NUTRITION CENTER
61556	GOVCONNECTION INC	2388594	\$44.90	2412272	101723	P	STUDENT SUPPORT SERVICES
61556	GOVCONNECTION INC	2389264	\$8,220.52	2411122	101723	P	KERRICK
10262	GRACE KIM	2387364	\$64.40		101723	P	SEPTEMBER TRAVEL
68490	GRAINGER	2388589	\$70.60	2413023	101723	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	2388591	\$44.81	2407780	101723	P	GEN MAINT - KITCHEN
68490	GRAINGER	2389267	\$871.05	2334180	101723	P	SCHOOL AND COMMUNITY NUTRITION
68490	GRAINGER	2391080	\$448.76	2414040	102423	P	GEN. MAINT. - ELECTRIC SHOP
68490	GRAINGER	2391083	\$203.85	2413881	102423	P	MAINT WAREHOUSE
68630	GRAYBAR ELECTRIC COMPANY INC	2390370	\$42.00	2410029	102423	P	INFORMATION TECHNOLOGY-SEXTON
30756	GREENWAY SHREDDING & RECYCLING	2388513	\$50.00	2410945	101723	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2388514	\$50.00	2411160	101723	P	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2388515	\$45.00	2403458	101723	P	CANE RUN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2388516	\$50.00	2403454	101723	P	FERN CREEK HIGH
30756	GREENWAY SHREDDING & RECYCLING	2388517	\$40.00	2407527	101723	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2388518	\$45.00	2410945	101723	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2388520	\$45.00	2410945	101723	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2389502	\$45.00	2413645	101723	P	OLMSTED ACADEMY SOUTH
30756	GREENWAY SHREDDING & RECYCLING	2389503	\$340.00	2413646	101723	P	OLMSTED ACADEMY SOUTH
30756	GREENWAY SHREDDING & RECYCLING	2390249	\$50.00	2405061	102423	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2390250	\$40.00	2414082	102423	P	OLMSTED ACADEMY SOUTH
30756	GREENWAY SHREDDING & RECYCLING	2390251	\$50.00	2402251	102423	P	HITE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2391085	\$50.00	2403476	102423	P	WESTERN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2391088	\$45.00	2402687	102423	P	ECH/ SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2391523	\$35.00	2414503	102423	P	JOHNSON TRADITIONAL MIDDLE



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30756	GREENWAY SHREDDING & RECYCLING	2391525	\$35.00	2414503	102423	P	JOHNSON TRADITIONAL mIDDLE
30756	GREENWAY SHREDDING & RECYCLING	2391526	\$35.00	2414503	102423	P	JOHNSON TRADITIONAL mIDDLE
30756	GREENWAY SHREDDING & RECYCLING	2391528	\$35.00	2414503	102423	P	JOHNSON TRADITIONAL mIDDLE
30756	GREENWAY SHREDDING & RECYCLING	2391529	\$35.00	2414503	102423	P	JOHNSON TRADITIONAL mIDDLE
30756	GREENWAY SHREDDING & RECYCLING	2391532	\$40.00	2414503	102423	P	JOHNSON TRADITIONAL mIDDLE
30756	GREENWAY SHREDDING & RECYCLING	2391534	\$35.00	2414503	102423	P	JOHNSON TRADITIONAL mIDDLE
30756	GREENWAY SHREDDING & RECYCLING	2391535	\$71.00	2414503	102423	P	JOHNSON TRADITIONAL mIDDLE
30756	GREENWAY SHREDDING & RECYCLING	2391536	\$35.00	2414503	102423	P	JOHNSON TRADITIONAL mIDDLE
30756	GREENWAY SHREDDING & RECYCLING	2391537	\$35.00	2414503	102423	P	JOHNSON TRADITIONAL mIDDLE
30756	GREENWAY SHREDDING & RECYCLING	2391538	\$35.00	2414503	102423	P	JOHNSON TRADITIONAL mIDDLE
30756	GREENWAY SHREDDING & RECYCLING	2391540	\$40.00	2414503	102423	P	JOHNSON TRADITIONAL mIDDLE
30756	GREENWAY SHREDDING & RECYCLING	2391542	\$40.00	2414503	102423	P	JOHNSON TRADITIONAL mIDDLE
21796	GREENWELL TERRA	2391149	\$44.80		102423	P	AUGUST 23 TRAVEL FRANKFORT
21796	GREENWELL TERRA	2391151	\$330.04		102423	P	AUGUST 23 TRAVEL
27551	GREGORY PACKAGING INC	2388129	\$22,747.20	2402871	101723	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2391563	\$22,747.20	2402871	102423	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2391564	\$22,747.20	2402871	102423	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2391566	\$22,747.20	2402871	102423	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2391567	\$22,747.20	2402871	102423	P	NUTRITION CENTER
20383	GRUBER AMY M	2387649	\$41.82		101723	P	AUGUST TRAVEL
28420	GUITAR CENTER STORES INC	2388154	\$27.63	2412315	101723	P	BROWN SCHOOL
28420	GUITAR CENTER STORES INC	2388158	\$247.82	2412315	101723	P	BROWN SCHOOL
28420	GUITAR CENTER STORES INC	2388160	\$30.88	2412315	101723	P	BROWN SCHOOL
28420	GUITAR CENTER STORES INC	2388164	\$227.84	2412315	101723	P	BROWN SCHOOL
28420	GUITAR CENTER STORES INC	2388521	\$247.00	2323185	101723	P	RAMSEY MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2388587	\$190.00	2413412	101723	P	CURRICULUM-CDLI/ROBINSON
43970	GUSTAVE A LARSON	2388522	\$5,256.00	2411405	101723	P	MALE HS FACILITIES CAPITAL IMPROVEMENTS
43970	GUSTAVE A LARSON	2389270	\$18.00	2413018	101723	P	MAINTENANCE WAREHOUSE
146667	HABEGGER	2388585	\$67.04	2405325	101723	P	MECH. MAINT.
42240	HALF PINT KIDS INC	2389273	\$528.00	2412407	101723	P	CAMP TAYLOR
64710	HAND2MIND INC	2388583	\$203.80	2342612	101723	P	DUNN ELEMENTARY



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42565	HANNAH G DALCOURT	2389145	\$179.71		101723	P	SEPTEMBER TRAVEL
55428	HARCO INC	2388581	\$96.45	2410735	101723	P	MECH MAINT - HVAC
55428	HARCO INC	2388582	\$64.92	2411551	101723	P	MECH MAINT - HVAC
31632	HARLAND CLARKE CORP	2389275	\$154.66	2408995	101723	P	DOSS HS
31632	HARLAND CLARKE CORP	2389279	\$154.52	2409725	101723	P	HITE ELEMENTARY
31632	HARLAND CLARKE CORP	2390436	\$36.30	2410741	102423	P	WILDER ELEMENTARY
43436	HARRISON J TODD	2387231	\$156.00		101723	P	PRAXIS HARRISON TODD
8012	HEATHER B HART	2391165	\$242.45		102423	P	SEPTEMBER 23 TRAVEL
43923	HEATHER MORAN BULLOCK PORTER	2390437	\$500.00	2410043	102423	P	NOE MS
29011	HEID PRINTING CO INC	2390440	\$64.00	2315124	102423	P	MATERIALS PRODUCTION
137284	HENRY SCHEIN INC	2387923	\$1,058.40	2404652	101723	P	BANDAGE
45268	HERITAGE CRYSTAL CLEAN INC	2388578	\$231.75	2405796	101723	P	VEHICLE MAINTENANCE
45268	HERITAGE CRYSTAL CLEAN INC	2388580	\$1,608.00	2405796	101723	P	VEHICLE MAINTENANCE
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2391558	\$400.00	2411854	102423	P	SERVICE, (NON-BID)
40858	HIGH PERFORMANCE PRODUCTS LLC	2388572	-\$214.08	2410167	101723	P	NICHOLS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2388575	\$114.84	2412980	101723	P	NICHOLS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2388576	\$668.04	2412425	101723	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2388614	\$214.08	2410167	101723	P	NICHOLS GARAGE
115904	HIGHLAND ROOFING CO INC	2389374	\$110,134.35	2321366	101723	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2389392	\$29,957.40	2329481	101723	P	FACILITIES CAPITAL IMPROVEMENT
43985	HILL ROM COMPANY INC	2391748	\$11,665.50	2346845	102423	P	ECE- UNDERWOOD AHRENS
52786	HILLYARD KENTUCKY	2387371	\$1,026.60	2413114	101723	P	SAFETY & ENVIRONMENTAL SERVICES
52786	HILLYARD KENTUCKY	2387375	\$1,534.03	2413114	101723	P	SAFETY & ENVIRONMENTAL SERVICES
52786	HILLYARD KENTUCKY	2387377	\$839.61	2413114	101723	P	SAFETY & ENVIRONMENTAL SERVICES
52786	HILLYARD KENTUCKY	2387379	\$991.00	2413114	101723	P	SAFETY & ENVIRONMENTAL SERVICES
52786	HILLYARD KENTUCKY	2387381	\$1,035.80	2413114	101723	P	SAFETY & ENVIRONMENTAL SERVICES
52786	HILLYARD KENTUCKY	2387383	\$1,168.94	2413114	101723	P	SAFETY & ENVIRONMENTAL SERVICES
52786	HILLYARD KENTUCKY	2387384	\$862.87	2413114	101723	P	SAFETY & ENVIRONMENTAL SERVICES
52786	HILLYARD KENTUCKY	2387386	\$1,088.31	2413114	101723	P	SAFETY & ENVIRONMENTAL SERVICES
52786	HILLYARD KENTUCKY	2387388	\$695.13	2413114	101723	P	SAFETY & ENVIRONMENTAL SERVICES
52786	HILLYARD KENTUCKY	2387390	\$2,486.72	2413114	101723	P	SAFETY & ENVIRONMENTAL SERVICES



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52786	HILLYARD KENTUCKY	2387391	\$2,773.49	2413114	101723	P	SAFETY & ENVIRONMENTAL SERVICES
52786	HILLYARD KENTUCKY	2387393	\$605.81	2413114	101723	P	SAFETY & ENVIRONMENTAL SERVICES
52786	HILLYARD KENTUCKY	2387395	\$2,159.88	2413114	101723	P	SAFETY & ENVIRONMENTAL SERVICES
52786	HILLYARD KENTUCKY	2387397	\$1,369.21	2413114	101723	P	SAFETY & ENVIRONMENTAL SERVICES
52786	HILLYARD KENTUCKY	2387399	\$3,412.70	2413114	101723	P	SAFETY & ENVIRONMENTAL SERVICES
52786	HILLYARD KENTUCKY	2387400	\$1,762.38	2413114	101723	P	SAFETY & ENVIRONMENTAL SERVICES
52786	HILLYARD KENTUCKY	2387401	\$40.98	2300938	101723	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2387402	\$27.26	2413114	101723	P	SAFETY & ENVIRONMENTAL SERVICES
52786	HILLYARD KENTUCKY	2387403	\$79.52	2413114	101723	P	SAFETY & ENVIRONMENTAL SERVICES
52786	HILLYARD KENTUCKY	2387404	\$608.86	2413114	101723	P	SAFETY & ENVIRONMENTAL SERVICES
52786	HILLYARD KENTUCKY	2387405	\$629.86	2402787	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2387406	\$3,243.07	2402792	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2387407	\$1,567.85	2402794	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2387408	\$1,043.33	2402787	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2387409	\$194.10	2408934	101723	P	HUDSON MIDDLE
52786	HILLYARD KENTUCKY	2387411	\$661.99	2402790	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2387412	\$34.00	2402790	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2387413	\$68.32	2402793	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2387415	\$68.00	2402793	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2387416	\$190.57	2402794	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2387417	\$112.29	2402794	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2387418	\$29.90	2402794	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2387419	\$14.95	2402794	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2387420	\$65.95	2402813	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2387422	\$289.86	2402792	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2387423	\$55.71	2402794	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2388317	\$647.00	2339526	101723	P	HAZELWOOD ELEMENTARY
52786	HILLYARD KENTUCKY	2388318	\$121.22	2406462	101723	P	ECH/ REBECCA PERALTA, ROOM 14
52786	HILLYARD KENTUCKY	2388319	\$485.42	2409714	101723	P	ECH/ EMILY MUNSON, ROOMS 22 & 24
52786	HILLYARD KENTUCKY	2388320	\$264.07	2409713	101723	P	ECH/ LISA PARRY
52786	HILLYARD KENTUCKY	2388321	\$129.40	2409151	101723	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL



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52786	HILLYARD KENTUCKY	2388322	\$97.05	2409774	101723	P	INDIAN TRAIL ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2388323	\$382.27	2409957	101723	P	EASTERN HS
52786	HILLYARD KENTUCKY	2388325	\$222.62	2410295	101723	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2388330	\$17.00	2402813	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2388333	\$68.00	2402793	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2388335	\$97.95	2406857	101723	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2388338	\$97.95	2407320	101723	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2388340	\$97.95	2410293	101723	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2388342	\$198.92	2411788	101723	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2388344	\$273.40	2409641	101723	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2388347	\$146.27	2411790	101723	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2388348	\$97.95	2409451	101723	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2388351	\$180.94	2411782	101723	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2388352	\$64.70	2409604	101723	P	SENECA
52786	HILLYARD KENTUCKY	2388354	\$258.80	2409505	101723	P	SENECA
52786	HILLYARD KENTUCKY	2388355	\$165.50	2406998	101723	P	ECH/ RUTH ANDOLINO, ROOM 14
52786	HILLYARD KENTUCKY	2388357	\$88.21	2406999	101723	P	ECH/ TIFFANY BURTON, ROOM 215
52786	HILLYARD KENTUCKY	2388358	\$14.95	2402794	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2388363	\$51.03	2402794	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2388367	\$64.70	2409753	101723	P	BINET SCHOOL
52786	HILLYARD KENTUCKY	2388372	\$291.15	2409235	101723	P	RAMSEY MIDDLE 219
52786	HILLYARD KENTUCKY	2388375	\$194.10	2411111	101723	P	ROBERTA TULLY ELEMENTARY
52786	HILLYARD KENTUCKY	2388379	\$97.05	2409267	101723	P	ECHO TRAIL MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2388382	\$280.72	2411789	101723	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2388384	\$136.36	2402790	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2388386	\$215.23	2402793	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2388389	\$356.76	2402813	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2388392	\$158.84	2411787	101723	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2388395	\$97.05	2411901	101723	P	JACOB ELEMENTARY
52786	HILLYARD KENTUCKY	2388938	\$485.25	2404016	101723	P	ST. MATTHEWS ELEM
52786	HILLYARD KENTUCKY	2388975	\$86.88	2347429	101723	P	HK1/START-UP CUSTODIAL SUPPLIES-ECHO TRAIL M



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52786	HILLYARD KENTUCKY	2388977	\$7,954.15	2347428	101723	P	HK1/START-UP HILLYARD CUSTODIAL SUPPLIES-PER
52786	HILLYARD KENTUCKY	2388980	\$888.94	2347429	101723	P	HK1/START-UP CUSTODIAL SUPPLIES-ECHO TRAIL M
52786	HILLYARD KENTUCKY	2388981	\$808.75	2405688	101723	P	FRAYSER ELEMENTARY
52786	HILLYARD KENTUCKY	2388982	\$289.42	2347428	101723	P	HK1/START-UP HILLYARD CUSTODIAL SUPPLIES-PER
52786	HILLYARD KENTUCKY	2388983	\$465.86	2347429	101723	P	HK1/START-UP CUSTODIAL SUPPLIES-ECHO TRAIL M
52786	HILLYARD KENTUCKY	2388986	\$311.42	2402754	101723	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2388988	\$440.34	2347429	101723	P	HK1/START-UP CUSTODIAL SUPPLIES-ECHO TRAIL M
52786	HILLYARD KENTUCKY	2388990	\$64.70	2409434	101723	P	BRECKINRIDGE FRANKLIN ELEMENTARY
52786	HILLYARD KENTUCKY	2388991	\$194.10	2409568	101723	P	LAYNE ELEMENTARY
52786	HILLYARD KENTUCKY	2388993	\$823.02	2402790	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2388996	\$64.70	2408947	101723	P	TRUNNELL ELEMENTARY
52786	HILLYARD KENTUCKY	2388998	\$129.40	2409032	101723	P	SAC-MARYHURST
52786	HILLYARD KENTUCKY	2388999	\$1,883.70	2402789	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389003	\$40.19	2411174	101723	P	LUHR ELEMENTARY
52786	HILLYARD KENTUCKY	2389005	\$323.50	2409772	101723	P	MARION C. MOORE
52786	HILLYARD KENTUCKY	2389007	\$323.50	2409775	101723	P	SOUTHERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2389008	\$161.75	2411179	101723	P	LOWE ELEMENTARY
52786	HILLYARD KENTUCKY	2389009	\$64.70	2409765	101723	P	MALCOLM CHANCEY ELEM
52786	HILLYARD KENTUCKY	2389011	\$97.95	2409642	101723	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2389013	\$34.00	2402790	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389014	\$64.70	2408596	101723	P	BYCK ELEMENTARY
52786	HILLYARD KENTUCKY	2389016	\$309.01	2411775	101723	P	DUVALLE/MAIN OFFICE
52786	HILLYARD KENTUCKY	2389017	\$161.75	2408467	101723	P	SANDERS ELEMENTARY
52786	HILLYARD KENTUCKY	2389019	\$161.75	2409773	101723	P	Office of Multilingual Learners
52786	HILLYARD KENTUCKY	2389021	\$97.95	2410294	101723	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2389023	\$68.00	2402790	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389025	\$29.90	2402790	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389027	\$59.80	2402790	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389028	\$71.52	2402790	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389030	\$258.80	2411164	101723	P	SEMPLE ELEMENTARY
52786	HILLYARD KENTUCKY	2389034	\$194.10	2411222	101723	P	STUART ACA



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52786	HILLYARD KENTUCKY	2389035	\$2,552.88	2406216	101723	P	FERN CREEK HIGH SCHOOL
52786	HILLYARD KENTUCKY	2389314	\$85.00	2402754	101723	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2389316	\$351.12	2402792	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389317	\$395.01	2402792	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389318	\$1,876.73	2402787	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389320	\$1,400.96	2402787	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389321	\$1,316.65	2402787	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389324	\$753.25	2402787	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389326	\$54.68	2402787	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389328	\$1,094.34	2402787	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389329	\$235.13	2402787	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389333	\$23.46	2402813	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389334	\$75.51	2402754	101723	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2389336	\$164.10	2402754	101723	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2389339	\$91.12	2402754	101723	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2389340	\$39.18	2402754	101723	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2389342	\$87.01	2402754	101723	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2389344	\$108.68	2402754	101723	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2389346	\$614.46	2402754	101723	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2389349	\$112.66	2402754	101723	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2389350	\$51.00	2402754	101723	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2389352	\$14.95	2402790	101723	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389882	\$323.50	2400506	102423	P	OLMSTED ACADEMY SOUTH
52786	HILLYARD KENTUCKY	2389888	\$323.50	2401067	102423	P	STUART ACA
52786	HILLYARD KENTUCKY	2389890	\$933.02	2402791	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389900	\$40.90	2402813	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389901	\$177.84	2402753	102423	P	ST. MATTHEWS ELEM
52786	HILLYARD KENTUCKY	2389903	\$323.50	2406256	102423	P	W.E.B. DUBOIS
52786	HILLYARD KENTUCKY	2389904	\$223.13	2406633	102423	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2389906	\$90.92	2406591	102423	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2389907	\$321.02	2406632	102423	P	VEHICLE MAINTENANCE



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52786	HILLYARD KENTUCKY	2389911	\$578.80	2406630	102423	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2389913	\$161.55	2406739	102423	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2389914	\$194.10	2409769	102423	P	MILBURN T MAUPIN ELEMENTARY
52786	HILLYARD KENTUCKY	2389916	\$90.92	2411784	102423	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2389917	\$64.70	2409639	102423	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2389918	\$183.39	2411785	102423	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2389919	\$492.66	2402791	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389920	\$1,838.97	2402793	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389922	\$853.79	2402793	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389923	\$1,481.12	2402793	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389924	\$1,584.55	2402813	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389925	\$2,378.38	2402787	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389927	\$1,527.05	2402787	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389928	\$3,177.57	2402792	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389929	\$713.24	2402790	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389930	\$813.13	2402791	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389931	\$648.53	2402791	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389932	\$723.15	2402791	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389933	\$1,578.81	2402792	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389934	\$613.50	2402792	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389935	\$1,307.73	2402794	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389936	\$871.33	2402791	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389937	\$1,687.51	2402792	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2389938	\$487.97	2402791	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391166	\$97.95	2344584	102423	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2391224	\$2,074.85	2300932	102423	P	HK1 - NIGHT OPS ONLINE HILLYAR
52786	HILLYARD KENTUCKY	2391226	\$61.43	2343778	102423	P	HK1/START-UP HILLYARD CUSTODIAL SUPPLIES-HUE
52786	HILLYARD KENTUCKY	2391229	\$863.27	2300932	102423	P	HK1 - NIGHT OPS ONLINE HILLYAR
52786	HILLYARD KENTUCKY	2391231	\$18.54	2402754	102423	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2391233	\$6,995.05	2402789	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391236	\$770.65	2402787	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2391237	\$8,048.08	2347429	102423	P	HK1/START-UP CUSTODIAL SUPPLIES-ECHO TRAIL M
52786	HILLYARD KENTUCKY	2391238	\$435.71	2402794	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391239	\$5,333.76	2343778	102423	P	HK1/START-UP HILLYARD CUSTODIAL SUPPLIES-HUE
52786	HILLYARD KENTUCKY	2391242	\$880.24	2402790	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391244	\$571.54	2402790	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391246	\$192.93	2402813	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391249	\$153.86	2402792	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391251	\$97.95	2404033	102423	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2391252	\$45.36	2402791	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391253	\$128.80	2402787	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391255	\$739.17	2402790	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391258	\$715.41	2402790	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391262	\$680.15	2402790	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391265	\$80.38	2402791	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391267	\$619.63	2402794	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391269	\$304.12	2402790	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391271	\$14.78	2402787	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391273	\$1,064.96	2402794	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391274	\$8.54	2402794	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391275	\$1,358.44	2402794	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391276	\$1,401.11	2402787	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391278	\$1,289.62	2402787	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391280	\$1,380.25	2402793	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391281	\$1,344.87	2402813	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391283	\$1,854.75	2402813	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391284	\$1,835.65	2402793	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391286	\$451.67	2402790	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391287	\$345.60	2402791	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391289	\$823.46	2402791	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391291	\$573.45	2402791	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391293	\$1,218.88	2402794	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2391294	\$542.13	2402794	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391298	\$635.26	2402794	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391300	\$1,125.55	2402794	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391302	\$573.42	2402790	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391303	\$750.97	2402791	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391307	\$170.00	2402790	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391312	\$264.06	2409770	102423	P	ECH/ DEBRA MORGAN, ROOM 106
52786	HILLYARD KENTUCKY	2391315	\$647.00	2411924	102423	P	BALLARD HIGH SCHOOL
52786	HILLYARD KENTUCKY	2391316	\$69.84	2409283	102423	P	THE ACADEMY @ SHAWNEE
52786	HILLYARD KENTUCKY	2391318	\$195.90	2412352	102423	P	VALLEY HIGH SCHOOL
52786	HILLYARD KENTUCKY	2391320	\$2,294.18	2402787	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391321	\$1,038.35	2402790	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391324	\$1,048.38	2402794	102423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
17766	HILTON SAN DIEGO BAYFRONT	2388523	\$2,497.44	2413109	101723	P	DEP - CGCS
143743	HODGES KRISTIN M	2391180	\$69.50		102423	P	SEPTEMBER 23 TRAVEL
30835	HOHL ANNIE	2387745	\$1,308.70		101723	P	JULY TRAVEL/ LAS VEGAS
45361	HOLLY S FISHER	2387198	\$18.39		101723	P	SEPTEMBER TRAVEL
44053	HORMEL FOOD SALES LLC	2391569	\$42,903.00	2402883	102423	P	NUTRITION CENTER
44053	HORMEL FOOD SALES LLC	2391570	\$38,598.00	2402883	102423	P	NUTRITION CENTER
141906	HOSCH ANGELA C	2387692	\$246.47		101723	P	AUGUST TRAVEL
29831	HOWARD C MILLER SR LLC	2391539	\$285.00	2413000	102423	P	JOHNSON TRADITIONAL MIDDLE
39170	HUBER ORCHARDS INC	2388563	\$748.00	2413051	101723	P	CRUMS LANE
39170	HUBER ORCHARDS INC	2390512	\$825.00	2413053	102423	P	CRUMS LANE
39170	HUBER ORCHARDS INC	2390514	\$660.00	2413054	102423	P	CRUMS LANE
58994	HUBER TIRE CO	2388566	\$1,536.00	2408567	101723	P	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	2388567	\$1,600.00	2325788	101723	P	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	2388569	\$672.00	2325788	101723	P	VEHICLE MAINTENANCE
30222	HURLEY JOSEPH	2387306	\$143.06		101723	P	SEPTEMBER TRAVEL
42495	HUT GLOBAL INC	2390517	\$12,326.20	2412076	102423	P	MINORS LANE ES
43945	IMAGEX MEDIA INC	2391207	\$83,174.40	2324692	102423	P	COMMUNICATIONS / COMMUNITY REL
43945	IMAGEX MEDIA INC	2391208	\$8,611.20	2324692	102423	P	COMMUNICATIONS / COMMUNITY REL



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44155	INTERFAITH PATHS TO PEACE INC	2390889	\$1,200.00	2414208	102423	P	PD OCT 11 23
39929	INTERPRETERS UNLIMITED INC	2391209	\$12,366.00	2407890	102423	P	OML DEPARTMENT
30900	INTERTECH MECHANICAL SERVICES INC	2389388	\$26,581.50	2332799	101723	P	FACILITIES CAPITAL IMPROVEMENT
44025	IT PAYS TO READ INC	2391210	\$100.00	2413794	102423	P	LIBRARY MEDIA SERVICES
20974	IXL LEARNING INC	2387726	\$12,000.00	2409189	101723	P	HAWTHORNE ELEMENTARY
500059	J BART MCMAHON	2389657	\$247.48		R1013	P	Payroll Run X - Warrant R1013
39657	J WAGNER GROUP LLC	2390774	\$10,000.00	2346360	102423	P	COMMUNICATIONS
45576	JACKIE L BRAMES	2391024	\$1,556.24		102423	P	JUNE 23 TRAVEL BOSTON
45576	JACKIE L BRAMES	2391027	\$447.79		102423	P	JUNE 23 TRAVEL BOSTON
6823	JACKSON STACIE	2387362	\$46.46		101723	P	SEPTEMBER TRAVEL
43939	JACY JONES BRITT	2391451	\$187.50	2347132	102423	P	IROQUOIS HIGH SCHOOL
38186	JAMES A MOORE	2389192	\$204.30		101723	P	SEPTEMBER TRAVEL
134143	JAMES A RECKTENWALD	2387620	\$250.00	2409080	101723	P	YOUTH PERFORMING ARTS SCHOOL
500061	JAMES E VONSICK ATTORNEY	2389658	\$434.43		R1013	P	Payroll Run X - Warrant R1013
45289	JAMIE S JEMTRUD	2391198	\$150.84		102423	P	SEPTEMBER 23 TRAVEL
27869	JANET E SPENCER	2388005	\$47.30		101723	P	SEPTEMBER TRAVEL
38002	JASMINE E COLLINS	2391059	\$165.62		102423	P	SEPTEMBER 23 TRAVEL
53536	JASPER ENGINE EXCHANGE INC	2391556	\$1,925.00	2406142	102423	P	VEHICLE MAINTENANCE
500361	JAVITCH BLOCK LLC	2389681	\$404.35		R1013	P	Payroll Run X - Warrant R1013
23839	JEAN R CALDWELL WHITT	2387360	\$25.88		101723	P	SEPTEMBER TRAVEL
44185	JEN S CHARLTON	2389134	\$6,682.00		101723	P	U OF L SUM 23 TUITION REIM
44185	JEN S CHARLTON	2389136	\$546.00		101723	P	KCTCS SUM TUITION REIM
34712	JENNIFER L DRISCOLL	2391115	\$90.16		102423	P	SEPTEMBER 23 TRAVEL
38226	JENNIFER M DUNBAR	2387561	\$37.40		101723	P	SEPTEMBER TRAVEL
37397	JERALD HENRY SMITH	2389396	\$1,500.00	2412221	101723	P	CARTER/DUVALLE FRC
40803	JEREMY JOHNSON	2387313	\$164.52		101723	P	SEPTEMBER TRAVEL
38137	JESSE A. HARROD	2387698	\$1,105.40		101723	P	JULY TRAVEL/ ATLANTA
38137	JESSE A. HARROD	2387700	\$1,295.00		101723	P	REGISTRATION ATLANTA JULY WORKSHOP
45666	JESSICA MANNING	2391662	\$27.36		102423	P	SEPTEMBER 23 TRAVEL
44523	JOEL D AMUNRUD	2390990	\$43.30		102423	P	SEPTEMBER 23 TRAVEL
27734	JOEL KATTE	2390372	\$1,500.00	2347448	102423	P	CURRICULM AND INSTRUCTION



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42228	JOHNNYS SELECTED SEEDS	2390874	\$168.00	2338914	102423	P	MARION C. MOORE
29304	JOHNSON LORI ANN	2389176	\$187.89		101723	P	SEPTEMBER TRAVEL
13204	JONES AND SCOTT FENCE INC	2390293	\$8,294.70	2316752	102423	P	KING ELEMENTARY PLAYGROUND INI
12319	JOSEPH R ELLISON III	2391119	\$93.07		102423	P	SEPTEMBER 23 TRAVEL
45480	JUDITH ORTEGO MUTH	2387192	\$625.00		101723	P	LANGUAGE AND COMP REGISTRATION
35942	JUDY L WIEGAND	2387330	\$66.04		101723	P	SEPTEMBER TRAVEL
148401	JUNIOR LIBRARY GUILD	2390782	\$1,393.42	2411082	102423	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2390785	\$3,874.28	2411081	102423	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2390788	\$1,985.62	2405901	102423	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2390792	\$1,231.40	2409194	102423	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2390801	\$2,733.10	2403747	102423	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2390805	\$1,034.60	2411083	102423	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2390806	\$1,626.58	2402972	102423	P	LIBRARY TECHNICAL SERVICES
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2389384	\$16,077.44	2305651	101723	P	FACILITIES CAPITAL IMPROVEMENT
15557	KAELIN LISA	2391203	\$40.05		102423	P	SEPTEMBER 23 TRAVEL
37012	KAGAN PUBLISHING	2390807	\$382.00	2402675	102423	P	MIDDLETOWN ELEMENTARY SCHOOL
39451	KAITLIN K HOBBS	2391173	\$168.18		102423	P	SEPTEMBER 23 TRAVEL
42591	KALA M DELPH	2391102	\$73.19		102423	P	AUGUST 23 TRAVEL
42591	KALA M DELPH	2391107	\$68.91		102423	P	SEPTEMBER 23 TRAVEL
42591	KALA M DELPH	2391112	\$128.75		102423	P	JULY 23 TRAVEL PHILADELPHIA
16371	KAMOUSHI VICKY	2387317	\$136.16		101723	P	SEPTEMBER TRAVEL
73560	KAPLAN EARLY LEARNING CO	2390934	\$55.94	2408399	102423	P	ECH SHANNON GREGORY-MCGAUGHEY
22497	KARA J AMMERMAN	2390989	\$838.91		102423	P	SEPTEMBER 23 ST LOUIS TRAVEL
45368	KAREN L LYND	2387368	\$134.64		101723	P	SEPTEMBER TRAVEL
38686	KARIN M PULLIAM	2391693	\$174.98		102423	P	SEPTEMBER 23 TRAVEL LEXINGTON
107263	KASA	2390812	\$350.00	2410310	102423	P	PUPIL PERSONNEL
36225	KATHERINE A BUSH	2391047	\$23.97		102423	P	SEPTEMBER 23 TRAVEL
9581	KATHERINE C PORFILIO	2387290	\$74.00		101723	P	JUNE TRAVEL/ TAMPA
11665	KATHLEEN NEELY CROSS	2389141	\$116.59		101723	P	SEPTEMBER TRAVEL
36517	KATHLEEN R BROWN	2391040	\$17.55		102423	P	CERTIFIED MAIL REIMB
45484	KATHRYN MCCALL FLEISCHER	2387219	\$159.98		101723	P	JULY TRAVEL



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151010	KATHRYN N DEFERRARI	2387303	\$95.85		101723	P	SEPTEMBER TRAVEL
43440	KAYLA DALEY	2387707	\$1,539.00		101723	P	JULY TRAVEL/ BURLINGTON
43440	KAYLA DALEY	2387711	\$1,095.00		101723	P	REGISTRATION FOR ST.JOHN SBURY ACAD/ JULY
45352	KAYLEE D SOWERS	2387994	\$157.13		101723	P	0905091123
45352	KAYLEE D SOWERS	2391704	\$160.05		102423	P	AUGUST 23 TRAVEL
500253	KEENEY MICHAEL	2389676	\$145.46		R1013	P	Payroll Run X - Warrant R1013
2380	KELLY KRISTIN	2387715	\$49.68		101723	P	SEPTEMBER TRAVEL
5190	KELLY M HAMMOND	2391153	\$175.00		102423	P	DRONE LICENSE TEST FEE
45428	KELSEY E KEATING	2391205	\$86.90		102423	P	SEPTEMBER 23 TRAVEL
44237	KENDALL M HOLLINDEN	2387690	\$35.29		101723	P	SEPTEMBER TRAVEL
8160	KENDRA CHAPMAN	2387717	\$749.00		101723	P	REGISTRATION INDIANAPOLIS, IN JULY
152647	KENTUCKY CHAMBER OF COMMERCE	2387560	\$299.00	2403479	101723	P	COMPLIANCE AND INVESTIGATIONS
41637	KENTUCKY COALITION FOR ENGLISH LEARNER	2389690	\$1,110.00	2345839	101723	P	HAZELWOOD ELEMENTARY
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2387724	\$642.00		101723	P	TUITION REIM BRISTIN ODOM #002183176
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2388637	\$210.00	2413289	101723	P	MARION C. MOORE
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2390959	\$150.00	2411158	102423	P	ECHO TRAIL MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2390961	\$133.00	2413311	102423	P	WESTERN HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2390962	\$133.00	2409145	102423	P	WESTERN HIGH SCHOOL
45462	KENTUCKY ORFF SCHULWERK ASSOC	2387425	\$125.00	2410217	101723	P	COLLIER MASON MOORE
15843	KENTUCKY SCHOOL BOARDS ASSOC	2387915	\$48,923.54	2411211	101723	P	EMPLOYEE RELATIONS JCPS
30438	KENTUCKY SCHOOL NUTR ASSOC	2389067	\$325.00	2413399	101723	P	ALICIA ARNETT
30438	KENTUCKY SCHOOL NUTR ASSOC	2389069	\$325.00	2413399	101723	P	DANIEL ELLNOR
74280	KENTUCKY SCHOOL SERVICE	2390821	\$383.10	2409350	102423	P	NEWBURG MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2390825	\$3.99	2407324	102423	P	WELLINGTON ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2390830	\$36.65	2408305	102423	P	LUHR ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2390835	\$44.74	2338003	102423	P	JEFFERSONTOWN HIGH SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2390839	\$23.47	2410499	102423	P	WELLINGTON ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2390846	\$7.35	2338005	102423	P	GUTERMUTH ELEMENTARY
38288	KENTUCKY SPORTS GROUP INC	2391750	\$397.20	2406562	102423	P	ATHLETICS AND ACTIVITIES
38288	KENTUCKY SPORTS GROUP INC	2391764	\$1,154.00	2406562	102423	P	ATHLETICS AND ACTIVITIES
3734	KENTUCKY STATE TREASURER	2387155	\$125.00	2400604	101023	P	ACCOUNTING SERVICES



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3734	KENTUCKY STATE TREASURER	2387156	\$250.00	2400604	101023	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2387176	\$125.00	2400604	101023	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2387178	\$125.00	2400604	101023	P	ACCOUNTING SERVICES
3777	KENTUCKY TRUCK SALES	2389589	\$2,861.44	2405930	101723	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2389595	\$438.24	2405931	101723	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2389598	\$68.14	2408551	101723	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2389607	\$937.06	2408551	101723	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2389614	\$132.76	2408551	101723	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2389621	\$176.82	2405931	101723	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2389623	\$2,861.44	2405931	101723	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2389625	\$107.80	2408551	101723	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2389629	\$94.86	2408551	101723	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2389635	\$62.58	2408551	101723	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2389639	\$71.37	2408551	101723	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2389644	\$3,253.76	2405931	101723	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2389648	\$129.24	2405930	101723	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2389650	\$152.74	2408551	101723	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2389651	\$1,321.27	2408551	101723	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2389652	\$215.50	2406906	101723	P	VEHICLE MAINTENANCE
3320	KENTUCKY WORLD LANGUAGE ASSOCIATION	2387291	\$130.00	2411908	101723	P	CONWAY
63437	KERR GREULICH ENGINEERING	2387154	\$654.14	2305741	101023	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2387157	\$3,838.00	2404213	101023	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2387158	\$3,927.00	2404214	101023	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2387159	\$3,927.00	2404215	101023	P	FACILITIES CAPITAL IMPROVEMENT
42036	KEYONNA R JOHNSON	2391200	\$98.45		102423	P	SEPTEMBER 23 TRAVEL
43809	KIMBERLEE J LAWRENCE	2391637	\$36.53		102423	P	SEPTEMBER 23 TRAVEL
15863	KIMBERLY MATA	2387747	\$72.62		101723	P	SEPTEMBER TRAVEL
10794	KIMBERLY N FRASER	2391128	\$86.81		102423	P	SEPTEMBER 23 TRAVEL
138843	KLOSTERMAN BAKING CO INC	2387571	\$132.73	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387574	\$178.61	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387593	\$416.20	2402886	101723	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2387603	\$105.98	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387613	\$73.63	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387623	\$139.23	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387628	\$184.20	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387633	\$119.94	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387635	\$91.19	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387638	\$436.12	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387643	\$209.87	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387648	\$54.95	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387652	\$39.90	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387655	\$372.80	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387656	\$108.35	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387659	\$104.95	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387666	\$92.10	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387670	\$155.35	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387675	\$106.38	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387678	\$122.80	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387681	\$62.75	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387683	\$184.41	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387685	\$1,125.00	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387687	\$340.93	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387688	\$432.40	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387834	\$622.13	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387839	\$172.98	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387843	\$181.43	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387844	\$106.12	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387846	\$322.04	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387857	\$60.04	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387864	\$55.86	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387867	\$107.27	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387869	\$122.80	2402886	101723	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2387871	\$151.31	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387875	\$188.20	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387879	\$120.61	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387884	\$487.29	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2387893	\$142.66	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388525	\$407.73	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388526	\$245.60	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388527	\$28.44	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388528	\$59.30	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388529	\$49.12	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388530	\$137.53	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388531	\$153.50	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388532	\$274.48	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388533	\$61.40	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388534	\$63.20	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388535	\$285.50	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388536	\$383.23	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388537	\$89.26	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388538	\$47.40	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388539	\$224.48	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388540	\$308.04	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388541	\$124.63	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388542	\$80.31	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388543	\$156.55	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388544	\$304.60	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388545	\$63.20	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388546	\$105.36	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388547	\$186.03	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2388548	\$108.35	2402886	101723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389761	\$217.95	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389763	\$307.00	2402886	102423	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2389766	\$236.06	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389767	\$296.38	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389768	\$140.40	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389769	\$139.50	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389773	\$226.72	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389774	\$76.75	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389776	\$201.68	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389777	\$126.40	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389778	\$62.62	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389780	\$342.21	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389781	\$153.50	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389782	\$79.33	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389784	\$144.49	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389785	\$30.70	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389787	\$251.56	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389789	\$276.55	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389791	\$142.66	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389794	\$158.73	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389796	\$635.37	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389797	\$162.15	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389798	\$93.45	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389800	\$166.66	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389801	\$236.29	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389802	\$187.25	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389803	\$290.40	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389805	\$253.48	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389806	\$387.84	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389809	\$314.10	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389810	\$147.35	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389811	\$148.08	2402886	102423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2389812	\$264.61	2402886	102423	P	NUTRITION CENTER



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34460	KRISTEN N CLAN	2387481	\$222.89		101723	P	SEPTEMBER TRAVEL
44312	KRISTI L HAYES	2391170	\$23.32		102423	P	SEPTEMBER 23 TRAVEL
38898	KRISTIN M HAMRICK	2391160	\$137.33		102423	P	SEPTEMBER 23 TRAVEL
37731	KRISTINA L PERRY	2387948	\$59.04		101723	P	SEPTEMBER TRAVEL
6829	KROGER LIMITED PARTNERSHIP I	2387307	\$46.46	2404840	101723	P	CUST # 64028
6829	KROGER LIMITED PARTNERSHIP I	2387309	\$224.53	2404840	101723	P	CUST # 64028
6829	KROGER LIMITED PARTNERSHIP I	2387641	\$74.98	2405097	101723	P	CUST # 241407
6829	KROGER LIMITED PARTNERSHIP I	2387662	\$175.04	2405097	101723	P	CUST # 241407
6829	KROGER LIMITED PARTNERSHIP I	2387673	\$145.25	2405097	101723	P	CUST # 241407
6829	KROGER LIMITED PARTNERSHIP I	2388144	\$32.54	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388153	\$49.90	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388155	\$92.40	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388159	\$139.82	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388162	\$69.89	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388165	\$146.91	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388167	\$43.12	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388170	\$185.76	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388174	\$12.58	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388179	\$25.16	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388183	\$25.16	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388186	\$24.95	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388188	\$31.96	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388190	\$40.47	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388194	\$163.82	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388197	\$95.37	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388199	\$13.47	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388200	\$105.89	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388203	\$19.96	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388204	\$19.96	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388206	\$49.90	2403859	101723	P	CUST # 64571
6829	KROGER LIMITED PARTNERSHIP I	2388268	\$304.28	2409292	101723	P	CUST # 62664



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6829	KROGER LIMITED PARTNERSHIP I	2388273	\$64.98	2409292	101723	P	CUST # 62664
6829	KROGER LIMITED PARTNERSHIP I	2388278	\$8.13	2409292	101723	P	CUST # 62664
6829	KROGER LIMITED PARTNERSHIP I	2388349	\$9.98	2403005	101723	P	CUST # 177366
6829	KROGER LIMITED PARTNERSHIP I	2388440	\$32.26	2403005	101723	P	CUST # 177366
34413	KURTZ BROS INC	2388410	\$272.70	2346476	101723	P	SAC-CROSSROADS
34413	KURTZ BROS INC	2388412	\$32.00	2334116	101723	P	SAC-BROOKLAWN
34413	KURTZ BROS INC	2388414	\$32.00	2334220	101723	P	SAC-ST JOSEPH'S
34413	KURTZ BROS INC	2388416	\$480.00	2346396	101723	P	SAC-CROSSROADS
34413	KURTZ BROS INC	2388417	\$664.62	2403897	101723	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2388421	\$95.49	2343164	101723	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2388423	\$28.42	2400466	101723	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2388424	\$24.00	2338028	101723	P	SAC-DUPONT
34413	KURTZ BROS INC	2388426	\$32.07	2343258	101723	P	GOLDSMITH
34413	KURTZ BROS INC	2388429	\$14.04	2403103	101723	P	COLERIDGE-TAYLOR
34413	KURTZ BROS INC	2388431	\$107.00	2406072	101723	P	ATKINSON ACADEMY
34413	KURTZ BROS INC	2388432	\$26.51	2402209	101723	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2388434	\$47.53	2402624	101723	P	MIDDLETOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2388435	\$13.66	2403135	101723	P	COLERIDGE-TAYLOR
34413	KURTZ BROS INC	2388436	\$42.52	2403822	101723	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2388437	\$18.75	2401628	101723	P	MAUPIN ELM#480
34413	KURTZ BROS INC	2388438	\$13.16	2400868	101723	P	EISENHOWER
34413	KURTZ BROS INC	2388439	\$214.87	2401469	101723	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2388443	\$73.85	2402022	101723	P	SHACKLETTE/SCHNEIDER
34413	KURTZ BROS INC	2389031	\$1,567.14	2407732	101723	P	CHURCHILL PARK REHAB SCHOOL
34413	KURTZ BROS INC	2389054	\$1,074.96	2407732	101723	P	CHURCHILL PARK REHAB SCHOOL
34413	KURTZ BROS INC	2389337	\$4.80	2346476	101723	P	SAC-CROSSROADS
34413	KURTZ BROS INC	2390750	\$87.80	2407382	102423	P	PHOENIX
34413	KURTZ BROS INC	2390754	\$8.00	2343092	102423	P	SUPPLEMENTAL ORDERING ECH
34413	KURTZ BROS INC	2390757	\$141.97	2407744	102423	P	PRP HIGH
34413	KURTZ BROS INC	2390760	\$29.22	2406876	102423	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2390764	\$16.00	2400507	102423	P	KERRICK



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34413	KURTZ BROS INC	2390767	\$12.83	2340148	102423	P	DUVALLE/101,129,143,145
34413	KURTZ BROS INC	2390775	\$30.37	2407748	102423	P	SHACKLETTE EC/VPALMER/ROOM 107
34413	KURTZ BROS INC	2390781	\$32.00	2406942	102423	P	THE PHOENIX SCH OF DISCOVERY
34413	KURTZ BROS INC	2390795	\$90.98	2402638	102423	P	MIDDLETOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2390831	\$29.22	2406938	102423	P	BROWN SCHOOL
34413	KURTZ BROS INC	2390841	\$139.52	2404576	102423	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2390851	\$494.01	2406944	102423	P	MCFERRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2390863	\$29.54	2406732	102423	P	SHACKLETTE/TEDDER
34413	KURTZ BROS INC	2390868	\$118.56	2406947	102423	P	CHURCHILL PARK SCHOOL
34413	KURTZ BROS INC	2390873	\$57.16	2407575	102423	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2390876	\$450.52	2403004	102423	P	MAUPIN ELM#480
34413	KURTZ BROS INC	2390879	\$41.85	2407778	102423	P	SCHOOL AND COMMUNITY NUTRITION
34413	KURTZ BROS INC	2390882	\$244.70	2407322	102423	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2390887	\$60.72	2406497	102423	P	KING ELEMENTARY
34413	KURTZ BROS INC	2390891	\$32.00	2344059	102423	P	KERRICK
34413	KURTZ BROS INC	2390894	\$27.76	2406939	102423	P	ALEX R KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2390898	\$72.00	2402287	102423	P	HIGHLAND MIDDLE SCHOOL
34413	KURTZ BROS INC	2390900	\$8.00	2402189	102423	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2390901	\$67.44	2408081	102423	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2390904	\$149.85	2406945	102423	P	JOHNSON TRADITIONAL MIDDLE
34413	KURTZ BROS INC	2390937	\$74.00	2346399	102423	P	PEACE ACADEMY
34413	KURTZ BROS INC	2390944	\$345.00	2406948	102423	P	LIBRARY TECHNICAL SERVICES
34413	KURTZ BROS INC	2390946	\$48.30	2406177	102423	P	EASTERN HS
34413	KURTZ BROS INC	2390948	\$1,599.42	2345327	102423	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2390949	\$16.00	2339593	102423	P	CHURCHILL PARK SCHOOL
34413	KURTZ BROS INC	2390951	\$168.80	2406192	102423	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2390953	\$56.00	2341084	102423	P	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	2390963	\$80.00	2345350	102423	P	ACADEMIC SCHOOLS DIVISION, ES ZONE 2
34413	KURTZ BROS INC	2390968	\$24.00	2403135	102423	P	COLERIDGE-TAYLOR
34413	KURTZ BROS INC	2390972	\$35.82	2402635	102423	P	MIDDLETOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2390976	\$51.77	2405664	102423	P	KERRICK



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34413	KURTZ BROS INC	2390980	\$8.96	2404164	102423	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2390983	\$103.20	2402637	102423	P	MIDDLETOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2390988	\$64.00	2345708	102423	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2390993	\$195.60	2342730	102423	P	SCHAFFNER ELEMENTARY
34413	KURTZ BROS INC	2390999	\$80.00	2343495	102423	P	ESL DEPARTMENT
34413	KURTZ BROS INC	2391003	\$25.20	2406278	102423	P	KLONDIKE LANE ELEMENTARY
34413	KURTZ BROS INC	2391007	\$68.41	2408078	102423	P	JEFFERSONTOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2391012	\$57.26	2406940	102423	P	BINET SCHOOL
34413	KURTZ BROS INC	2391018	\$29.22	2407746	102423	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2391025	\$13.77	2406890	102423	P	SCHOOL CULTURE & CLIMATE
34413	KURTZ BROS INC	2391034	\$40.00	2400228	102423	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2391042	\$28.38	2407220	102423	P	ECH LORI ZASTROW
34413	KURTZ BROS INC	2391055	\$16.00	2340403	102423	P	ECH/LORI FRENCH 119
34413	KURTZ BROS INC	2391062	\$6.70	2406823	102423	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2391228	\$13.79	2401499	102423	P	GOLDSMITH
34413	KURTZ BROS INC	2391241	\$35.67	2406723	102423	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2391248	\$339.00	2407745	102423	P	DIXIE ELEMENTARY FRC
34413	KURTZ BROS INC	2391257	\$67.33	2402099	102423	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2391264	\$123.75	2407540	102423	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2391304	\$48.36	2407749	102423	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2391311	\$916.40	2336371	102423	P	BYCK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2391322	\$24.43	2401250	102423	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2391326	\$29.22	2407743	102423	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2391329	\$8.00	2402200	102423	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2391333	\$3.60	2403843	102423	P	SHACKLETTE/WHELAN
34413	KURTZ BROS INC	2391338	\$8.00	2400436	102423	P	CHENOWETH ELEMENTARY
34413	KURTZ BROS INC	2391341	\$132.50	2407750	102423	P	TRUNNELL ELEMENTARY FRC
34413	KURTZ BROS INC	2391344	\$144.00	2344127	102423	P	OAS
34413	KURTZ BROS INC	2391349	\$32.00	2400015	102423	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2391352	\$96.30	2406733	102423	P	MINORS LANE ES
34413	KURTZ BROS INC	2391353	\$42.64	2407334	102423	P	LINCOLN



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34413	KURTZ BROS INC	2391356	\$8.00	2317751	102423	P	BRECKINRIDGE METRO HIGH SCHOOL
34413	KURTZ BROS INC	2391359	\$24.37	2401562	102423	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2391364	\$26.56	2407747	102423	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2391369	\$27.27	2344366	102423	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2391379	\$120.00	2400222	102423	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2391386	\$42.52	2406949	102423	P	LIBRARY MEDIA SERVICES
34413	KURTZ BROS INC	2391388	\$116.96	2406272	102423	P	KING/OFFICE
34413	KURTZ BROS INC	2391390	\$240.00	2340614	102423	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2391706	\$43.19	2407574	102423	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2391709	\$160.58	2345327	102423	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2391711	\$16.00	2402192	102423	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2391713	\$23.00	2406191	102423	P	CONWAY
34413	KURTZ BROS INC	2391716	\$22.20	2406718	102423	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2391719	\$48.00	2341604	102423	P	BRECKINRIDGE METRO HIGH SCHOOL
34413	KURTZ BROS INC	2391721	\$94.56	2406176	102423	P	CAMP TAYLOR
34413	KURTZ BROS INC	2391724	\$29.60	2406935	102423	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2391728	\$123.90	2406193	102423	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2391729	\$132.41	2345716	102423	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2391734	\$29.96	2405923	102423	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2391737	\$3,026.58	2403897	102423	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2391739	\$32.00	2402404	102423	P	Goldsmith
34413	KURTZ BROS INC	2391746	\$91.98	2344977	102423	P	MCFERRAN PREP ACADEMY
34413	KURTZ BROS INC	2391751	\$16.00	2401342	102423	P	LINCOLN
34413	KURTZ BROS INC	2391753	\$111.60	2401328	102423	P	STUART ACA
34413	KURTZ BROS INC	2391755	\$214.50	2406592	102423	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2391763	\$40.00	2406308	102423	P	PHOENIX
34413	KURTZ BROS INC	2391765	\$12.53	2403824	102423	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2391766	\$27.51	2408077	102423	P	JEFFERSONTOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2391767	\$11.25	2405898	102423	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2391769	\$395.94	2401253	102423	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2391770	\$32.00	2340635	102423	P	WILDER ELEMENTARY



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34413	KURTZ BROS INC	2391771	\$128.00	2407048	102423	P	SAC-KMI
34413	KURTZ BROS INC	2391772	\$80.00	2406188	102423	P	BALLARD HIGH SCHOOL
34413	KURTZ BROS INC	2391773	\$34.50	2406719	102423	P	GREATHOUSE
500086	KY REVENUE CABINET	2389660	\$7,538.48		R1013	P	Payroll Run X - Warrant R1013
150059	LA FOODS	2391572	\$8,148.00	2402889	102423	P	NUTRITION CENTER
150059	LA FOODS	2391574	\$41,421.60	2402890	102423	P	NUTRITION CENTER
150059	LA FOODS	2391575	\$39,441.60	2402890	102423	P	NUTRITION CENTER
25494	LACHAPPELLE SHANNON	2387321	\$158.68		101723	P	SEPTEMBER TRAVEL
43099	LAKESHORE LEARNING MATERIALS	2387751	\$223.87	2411756	101723	P	WELLINGTON ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2387753	\$24,400.00	2346382	101723	P	ECH/ 2023 FALL TAKE HOME KITS
43099	LAKESHORE LEARNING MATERIALS	2387754	\$13,564.64	2346381	101723	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS	2387755	\$128.30	2411653	101723	P	MINORS LANE ES
43099	LAKESHORE LEARNING MATERIALS	2387756	\$6,690.42	2405078	101723	P	ECH KRISTI HOLLINSWORTH - TJ
43099	LAKESHORE LEARNING MATERIALS	2387758	\$2,816.74	2408110	101723	P	ECH DAWSON ORMAN/COLVILLE 106
43099	LAKESHORE LEARNING MATERIALS	2387759	\$286.44	2406134	101723	P	ECH/ JASMINE THORNTON, ROOM 125
43099	LAKESHORE LEARNING MATERIALS	2387760	\$464.75	2411859	101723	P	DIVERSITY EQUITY POVERTY
43099	LAKESHORE LEARNING MATERIALS	2387761	\$287.37	2408166	101723	P	ECH TULLY/LEIGH HUBER
43099	LAKESHORE LEARNING MATERIALS	2387762	\$408,705.39	2345988	101723	P	ECH/ MULTIPLE LOCATIONS
43099	LAKESHORE LEARNING MATERIALS	2387763	\$239.94	2407318	101723	P	ECH/ LORI ZASTROW, ROOM 101
43099	LAKESHORE LEARNING MATERIALS	2387765	\$143,865.72	2402697	101723	P	ECH HOLLINSWORTH CONSUM KIT
43099	LAKESHORE LEARNING MATERIALS	2387767	\$694.71	2408519	101723	P	ECH/ EMILY MUNSON, ROOM 23
43099	LAKESHORE LEARNING MATERIALS	2387769	\$362.57	2409634	101723	P	ECH KELLY SHUFF
43099	LAKESHORE LEARNING MATERIALS	2387777	\$929.80	2407590	101723	P	ECH/ DARLENE KING
43099	LAKESHORE LEARNING MATERIALS	2387783	\$8,786.10	2410291	101723	P	ECH STACEY LURIE
43099	LAKESHORE LEARNING MATERIALS	2387787	\$2,676.50	2410860	101723	P	ECH SHARBER/TREUFELDT
43099	LAKESHORE LEARNING MATERIALS	2387789	\$83.68	2401297	101723	P	FRAYSER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2387832	\$278.94	2406570	101723	P	ECH/ REBECCA PERALTA, ROOM 14
43099	LAKESHORE LEARNING MATERIALS	2387837	\$858.48	2411374	101723	P	TRUNNELL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2390158	\$86.46	2411204	102423	P	LAYNE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2390375	\$325.43	2407319	102423	P	ECH JENNIFER CORNELL RM 104
43099	LAKESHORE LEARNING MATERIALS	2390377	\$295.73	2345156	102423	P	BRECKINRIDGE FRANKLIN ECE



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43099	LAKESHORE LEARNING MATERIALS	2390486	\$136.68	2400501	102423	P	COCHRAN 323
43099	LAKESHORE LEARNING MATERIALS	2390507	\$743.84	2406117	102423	P	RUTHERFORD/J. NILSEN RM 120
43099	LAKESHORE LEARNING MATERIALS	2390508	\$2,837.43	2406481	102423	P	ECH TRUNNELL/LARA CHRIST
43099	LAKESHORE LEARNING MATERIALS	2390522	\$929.80	2405462	102423	P	ECH TRUNNELL/BUTTS RM 108
43099	LAKESHORE LEARNING MATERIALS	2390679	\$323.58	2408252	102423	P	TRUNNELL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2390684	\$3,184.32	2332198	102423	P	HAZELWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2390686	\$35.57	2401378	102423	P	WILDER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2391211	\$28,447.43	2409308	102423	P	ECE - CEIS - WHERTHEY
43099	LAKESHORE LEARNING MATERIALS	2391212	\$1,273.16	2409307	102423	P	ECH/ LAJADA PEARSON, ROOM 20
43099	LAKESHORE LEARNING MATERIALS	2391213	\$50.98	2407639	102423	P	ECH JAMEELAH LOCKHART
43099	LAKESHORE LEARNING MATERIALS	2391214	\$501.60	2406108	102423	P	ECH MINORS LANE/CORNELL RM 104
43099	LAKESHORE LEARNING MATERIALS	2391216	\$119.97	2406119	102423	P	ECH MINORS LANE/CORNELL RM 104
43099	LAKESHORE LEARNING MATERIALS	2391217	\$223.17	2411369	102423	P	THOMAS JEFFERSON MIDDLE SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2391219	\$166.47	2410751	102423	P	KERRICK
43099	LAKESHORE LEARNING MATERIALS	2391220	\$2,006.01	2410608	102423	P	PHOENIX
43099	LAKESHORE LEARNING MATERIALS	2391222	\$46.49	2409303	102423	P	ECH/ EMILY MUNSON, ROOM 23
43099	LAKESHORE LEARNING MATERIALS	2391223	\$111,490.40	2409671	102423	P	ECH KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS	2391225	\$194.35	2412554	102423	P	HARTSTERN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2391227	\$212.71	2407940	102423	P	NORTON ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2391230	\$1,025.87	2407999	102423	P	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2391579	\$929.80	2405504	102423	P	ECH/TRUNNELL/LISA PARRY
43099	LAKESHORE LEARNING MATERIALS	2391584	\$929.80	2405505	102423	P	ECH TRUNNELL/CHRIST RM 106
43099	LAKESHORE LEARNING MATERIALS	2391768	\$1,282.47	2408112	102423	P	ECH/TRUNNELL/LISA PARRY
44758	LAND DESIGN AND DEVELOPMENT INC	2387792	\$956.50	2338820	101723	P	EASTERN HS
129	LAND O LAKES INC	2388139	\$23,187.96	2402885	101723	P	NUTRITION CENTER
44085	LANNING CHEMICAL CO	2387797	\$402.36	2406536	101723	P	GEN MAINT - PAINT SHOP
44085	LANNING CHEMICAL CO	2387809	\$114.00	2406774	101723	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2387810	\$34.50	2408926	101723	P	GEN MAINT - PAINT SHOP
44085	LANNING CHEMICAL CO	2387812	\$364.80	2409324	101723	P	MAINTENANCE WAREHOUSE
44085	LANNING CHEMICAL CO	2387813	\$77.00	2408927	101723	P	GEN MAINT - PAINT SHOP
44085	LANNING CHEMICAL CO	2387814	\$229.86	2409461	101723	P	GEN MAINT - PAINT SHOP



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44085	LANNING CHEMICAL CO	2387817	\$229.86	2407627	101723	P	GEN MAINT - PAINT SHOP
28705	LARA DUNLEVY KRILL	2387721	\$2,132.56		101723	P	JULY TRAVEL/ WASHINGTON DC
28705	LARA DUNLEVY KRILL	2387737	\$755.00		101723	P	REGISTRATION NAESP CONF NATIONAL HARBOR
43602	LARRY WAYNE KAUFMAN JR	2390373	\$200.00	2403405	102423	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2390374	\$2,000.00	2403405	102423	P	SECURITY & INVESTIGATIONS
45396	LAURA SWESSEL	2387739	\$690.86		101723	P	JULY TRAVEL/ LEXINGTON
500458	LAW OFFICE OF KEITH S SHINDLER LTD	2389687	\$379.56		R1013	P	Payroll Run X - Warrant R1013
500167	LAWRENCE WILLIAM W	2389667	\$23,392.00		R1013	P	Payroll Run X - Warrant R1013
45472	LEAH K ADELSBERGER	2390984	\$8.92		102423	P	AUGUST 23 TRAVEL
45472	LEAH K ADELSBERGER	2390985	\$10.94		102423	P	SEPTEMBER 23 TRAVEL
44303	LEE H COLLINS	2391061	\$124.51		102423	P	SEPTEMBER 23 TRAVEL
26564	LEES GARDEN CENTER	2391577	\$6,480.00	2403165	102423	P	NUTRITION CENTER
44149	LELAND N BURWELL	2387356	\$58.88		101723	P	SEPTEMBER TRAVEL
135250	LEONARD O STYER III	2388025	\$83.66		101723	P	SEPTEMBER TRAVEL
31627	LESLIE A TEXAS	2387372	\$4,500.00	2404284	101723	P	STUART ACA
21167	LETICIA T BRELAND	2391038	\$142.62		102423	P	AUGUST 23 TRAVEL
487	LETTIERI MARY BETH M	2391641	\$40.11		102423	P	SEPTEMBER 23 TRAVEL
13073	LEXIA LEARNING SYSTEMS LLC	2388062	\$10,500.00	2405887	101723	P	CORAL RIDGE ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2388066	\$10,500.00	2408923	101723	P	MILLCREEK LEADERSHIP
13073	LEXIA LEARNING SYSTEMS LLC	2388072	\$10,500.00	2410793	101723	P	PRICE ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2388075	\$10,500.00	2408627	101723	P	COCHRANE
13073	LEXIA LEARNING SYSTEMS LLC	2388078	\$13,800.00	2409757	101723	P	PRP HIGH
13073	LEXIA LEARNING SYSTEMS LLC	2388081	\$46,355.98	2407055	101723	P	TITLE I - FEDERAL / STATE PROGRAMS
13073	LEXIA LEARNING SYSTEMS LLC	2388084	\$10,500.00	2410088	101723	P	JOHNSONTOWN ROAD ELEMENTRY
45341	LINDSAY D SCALESE	2387328	\$142.85		101723	P	SEPTEMBER TRAVEL
45341	LINDSAY D SCALESE	2389217	\$452.74		101723	P	SEPTEMBER TRAVEL/ LEXINGTON
34446	LINDSAY R EUBANKS	2391122	\$12.13		102423	P	SEPTEMBER 23 TRAVEL
500098	LLOYD & MCDANIEL PLC	2389661	\$904.66		R1013	P	Payroll Run X - Warrant R1013
502	LOGSDON ENDEAVORS LLC	2387187	\$330.00	2405002	101723	P	CHIEF OF STAFF
502	LOGSDON ENDEAVORS LLC	2390388	\$1,965.00	2318137	102423	P	ECE - ADMIN
502	LOGSDON ENDEAVORS LLC	2390389	\$2,545.00	2405638	102423	P	ECE-DEAF-HH-BRINTON



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502	LOGSDON ENDEAVORS LLC	2390390	\$1,965.00	2405638	102423	P	ECE-DEAF-HH-BRINTON
502	LOGSDON ENDEAVORS LLC	2390391	\$16,927.50	2413262	102423	P	ECE-DEAF/HH-BRINTON
1547	LOUISVILLE GAS AND ELECTRIC	2389282	\$62.20	2402434	101723	P	ACCT# 350003207494
1547	LOUISVILLE GAS AND ELECTRIC	2389285	\$1,392.92	2402434	101723	P	ACCT# 300041629449
1547	LOUISVILLE GAS AND ELECTRIC	2389286	\$5,984.03	2402434	101723	P	ACCT# 300044526071
1547	LOUISVILLE GAS AND ELECTRIC	2389308	\$53.34	2402434	101723	P	ACCT# 300038610527
1547	LOUISVILLE GAS AND ELECTRIC	2389310	\$660.94	2402434	101723	P	ACCT# 350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2389311	\$85.02	2402434	101723	P	ACCT# 300044655102
1547	LOUISVILLE GAS AND ELECTRIC	2389313	\$316,074.51	2402434	101723	P	ACCT# 300000001812
1547	LOUISVILLE GAS AND ELECTRIC	2389322	\$315,100.40	2402434	101723	P	ACCT# 300000001747
1547	LOUISVILLE GAS AND ELECTRIC	2391407	\$75.82	2402434	102423	P	ACCT#300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2391425	\$4,964.65	2402434	102423	P	ACCT#300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2391449	\$58.88	2402434	102423	P	ACCT#300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2391454	\$5,196.99	2402434	102423	P	ACCT#300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2391456	\$6,599.91	2402434	102423	P	ACCT#300038511410
1547	LOUISVILLE GAS AND ELECTRIC	2391464	\$5,862.22	2402434	102423	P	ACCT#300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2391467	\$78.72	2402434	102423	P	ACCT#300044900946
1547	LOUISVILLE GAS AND ELECTRIC	2391472	\$6,772.38	2402434	102423	P	ACCT#350012739776
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2391527	\$48.03	2300644	102423	P	ACCOUNTING SERVICES
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2391530	\$48.03	2300644	102423	P	ACCOUNTING SERVICES
1543	LOUISVILLE WATER COMPANY	2389360	\$135.96	2402433	101723	P	ACCT# 1946630000
1543	LOUISVILLE WATER COMPANY	2389405	\$130.24	2402433	101723	P	ACCT# 5978630000
1543	LOUISVILLE WATER COMPANY	2389419	\$149.90	2402433	101723	P	ACCT# 0530730000
1543	LOUISVILLE WATER COMPANY	2389422	\$2,156.61	2402433	101723	P	ACCT# 3584630000
1543	LOUISVILLE WATER COMPANY	2389430	\$135.96	2402433	101723	P	ACCT# 2584630000
1543	LOUISVILLE WATER COMPANY	2389432	\$823.14	2402433	101723	P	ACCT# 2952730000
1543	LOUISVILLE WATER COMPANY	2389436	\$1,201.22	2402433	101723	P	ACCT# 0946630000
1543	LOUISVILLE WATER COMPANY	2389438	\$29,106.94	2402433	101723	P	ACCT# 1584630000
1543	LOUISVILLE WATER COMPANY	2389445	\$38.45	2402433	101723	P	ACCT# 0989610000
1543	LOUISVILLE WATER COMPANY	2389449	\$9,300.75	2402433	101723	P	ACCT# 7878630000
1543	LOUISVILLE WATER COMPANY	2389452	\$425.18	2402433	101723	P	ACCT# 4450500000



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1543	LOUISVILLE WATER COMPANY	2389458	\$3,276.46	2402433	101723	P	ACCT# 3493330000
1543	LOUISVILLE WATER COMPANY	2389462	\$3,567.34	2402433	101723	P	ACCT# 9889610000
1543	LOUISVILLE WATER COMPANY	2389465	\$137.86	2402433	101723	P	ACCT# 3102810000
1543	LOUISVILLE WATER COMPANY	2389469	\$4,804.81	2402433	101723	P	ACCT# 3498610000
1543	LOUISVILLE WATER COMPANY	2389472	\$6,765.19	2402433	101723	P	ACCT# 1392330000
1543	LOUISVILLE WATER COMPANY	2389476	\$65.12	2402433	101723	P	ACCT# 5391330000
1543	LOUISVILLE WATER COMPANY	2389477	\$5,048.41	2402433	101723	P	ACCT# 4773330000
1543	LOUISVILLE WATER COMPANY	2389479	\$2,107.45	2402433	101723	P	ACCT# 5724330000
1543	LOUISVILLE WATER COMPANY	2389481	\$44.65	2402433	101723	P	ACCT# 7754330000
1543	LOUISVILLE WATER COMPANY	2389483	\$40.36	2402433	101723	P	ACCT# 2493330000
1543	LOUISVILLE WATER COMPANY	2389485	\$740.16	2402433	101723	P	ACCT# 8754330000
1543	LOUISVILLE WATER COMPANY	2389487	\$70.84	2402433	101723	P	ACCT# 8448330000
1543	LOUISVILLE WATER COMPANY	2389489	\$70.84	2402433	101723	P	ACCT# 1874330000
1543	LOUISVILLE WATER COMPANY	2389491	\$1,602.14	2402433	101723	P	ACCT# 6978400000
1543	LOUISVILLE WATER COMPANY	2389492	\$120.96	2402433	101723	P	ACCT# 2403710000
1543	LOUISVILLE WATER COMPANY	2389494	\$68.93	2402433	101723	P	ACCT# 2498610000
1543	LOUISVILLE WATER COMPANY	2389496	\$7,763.18	2402433	101723	P	ACCT# 3748610000
1543	LOUISVILLE WATER COMPANY	2389497	\$8,541.40	2402433	101723	P	ACCT# 4216330000
1543	LOUISVILLE WATER COMPANY	2389498	\$996.09	2402433	101723	P	ACCT# 2874330000
1543	LOUISVILLE WATER COMPANY	2391392	\$3,823.69	2402433	102423	P	ACCT# 7691814084
1543	LOUISVILLE WATER COMPANY	2391393	\$14,850.05	2402433	102423	P	ACCT# 6283640000
1543	LOUISVILLE WATER COMPANY	2391394	\$2,679.63	2402433	102423	P	ACCT# 6231120000
1543	LOUISVILLE WATER COMPANY	2391396	\$38.45	2402433	102423	P	ACCT# 2031310000
1543	LOUISVILLE WATER COMPANY	2391441	\$187.99	2402433	102423	P	ACCT# 0744310000
1543	LOUISVILLE WATER COMPANY	2391453	\$139.77	2402433	102423	P	ACCT# 9368730000
1543	LOUISVILLE WATER COMPANY	2391455	\$1,852.24	2402433	102423	P	ACCT# 4151120000
1543	LOUISVILLE WATER COMPANY	2391457	\$1,621.91	2402433	102423	P	ACCT# 6882910000
1543	LOUISVILLE WATER COMPANY	2391458	\$67.03	2402433	102423	P	ACCT# 0839810000
1543	LOUISVILLE WATER COMPANY	2391459	\$1,381.43	2402433	102423	P	ACCT# 2268020000
1543	LOUISVILLE WATER COMPANY	2391460	\$68.60	2402433	102423	P	ACCT# 1713220000
1543	LOUISVILLE WATER COMPANY	2391462	\$5,620.04	2402433	102423	P	ACCT# 1839810000



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1543	LOUISVILLE WATER COMPANY	2391463	\$1,115.72	2402433	102423	P	ACCT# 1392040000
1543	LOUISVILLE WATER COMPANY	2391465	\$4,780.45	2402433	102423	P	ACCT# 0563040000
1543	LOUISVILLE WATER COMPANY	2391466	\$8,558.77	2402433	102423	P	ACCT# 7461120000
1543	LOUISVILLE WATER COMPANY	2391468	\$41.32	2402433	102423	P	ACCT# 2713220000
1543	LOUISVILLE WATER COMPANY	2391470	\$6,538.09	2402433	102423	P	ACCT# 2039730000
1543	LOUISVILLE WATER COMPANY	2391471	\$3,246.53	2402433	102423	P	ACCT# 8550910000
1543	LOUISVILLE WATER COMPANY	2391473	\$2,061.41	2402433	102423	P	ACCT# 5206830000
1543	LOUISVILLE WATER COMPANY	2391474	\$139.77	2402433	102423	P	ACCT# 1039730000
1543	LOUISVILLE WATER COMPANY	2391475	\$41.32	2402433	102423	P	ACCT# 7231120000
1543	LOUISVILLE WATER COMPANY	2391476	\$658.90	2402433	102423	P	ACCT# 2233220000
1543	LOUISVILLE WATER COMPANY	2391477	\$25.23	2402433	102423	P	ACCT# 4801020000
1543	LOUISVILLE WATER COMPANY	2391479	\$7,629.39	2402433	102423	P	ACCT# 6668730000
1543	LOUISVILLE WATER COMPANY	2391480	\$41.32	2402433	102423	P	ACCT# 3268020000
1543	LOUISVILLE WATER COMPANY	2391482	\$1,408.56	2402433	102423	P	ACCT# 2492330000
1543	LOUISVILLE WATER COMPANY	2391483	\$3,227.89	2402433	102423	P	ACCT# 5678020000
1543	LOUISVILLE WATER COMPANY	2391485	\$278.91	2402433	102423	P	ACCT# 5692910000
1543	LOUISVILLE WATER COMPANY	2391487	\$41.32	2402433	102423	P	ACCT# 6678020000
1543	LOUISVILLE WATER COMPANY	2391489	\$130.12	2402433	102423	P	ACCT# 2906105189
1543	LOUISVILLE WATER COMPANY	2391491	\$3,833.96	2402433	102423	P	ACCT# 7998020000
1543	LOUISVILLE WATER COMPANY	2391493	\$8,168.99	2402433	102423	P	ACCT# 6682310000
1543	LOUISVILLE WATER COMPANY	2391494	\$386.57	2402433	102423	P	ACCT# 3031310000
1543	LOUISVILLE WATER COMPANY	2391496	\$1,135.22	2402433	102423	P	ACCT# 1012310000
1543	LOUISVILLE WATER COMPANY	2391499	\$3,563.45	2402433	102423	P	ACCT# 5437840000
1543	LOUISVILLE WATER COMPANY	2391503	\$2,362.23	2402433	102423	P	ACCT# 7754310000
1543	LOUISVILLE WATER COMPANY	2391504	\$2,827.59	2402433	102423	P	ACCT# 1531310000
1543	LOUISVILLE WATER COMPANY	2391508	\$3,398.70	2402433	102423	P	ACCT# 0650910000
1543	LOUISVILLE WATER COMPANY	2391511	\$72.75	2402433	102423	P	ACCT# 8461120000
1543	LOUISVILLE WATER COMPANY	2391517	\$1,723.47	2402433	102423	P	ACCT# 2036330000
1543	LOUISVILLE WATER COMPANY	2391519	\$67.03	2402433	102423	P	ACCT# 6206830000
1543	LOUISVILLE WATER COMPANY	2391520	\$38.45	2402433	102423	P	ACCT# 2400910000
1543	LOUISVILLE WATER COMPANY	2391521	\$41.32	2402433	102423	P	ACCT# 5151120000



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1543	LOUISVILLE WATER COMPANY	2391524	\$797.55	2402433	102423	P	ACCT# 4783120000
1543	LOUISVILLE WATER COMPANY	2391531	\$6,528.19	2402433	102423	P	ACCT# 7984140000
1543	LOUISVILLE WATER COMPANY	2391573	\$3,768.13	2402433	102423	P	ACCT# 1400910000
1543	LOUISVILLE WATER COMPANY	2391576	\$915.53	2402433	102423	P	ACCT# 1740020000
1543	LOUISVILLE WATER COMPANY	2391578	\$37.50	2402433	102423	P	ACCT# 1479810000
1543	LOUISVILLE WATER COMPANY	2391581	\$3,359.82	2402433	102423	P	ACCT# 4737810000
1543	LOUISVILLE WATER COMPANY	2391582	\$12,195.72	2402433	102423	P	ACCT# 1437240000
1543	LOUISVILLE WATER COMPANY	2391585	\$3,177.76	2402433	102423	P	ACCT# 3551910000
1543	LOUISVILLE WATER COMPANY	2391587	\$6,837.46	2402433	102423	P	ACCT# 5755140000
1543	LOUISVILLE WATER COMPANY	2391589	\$2,569.13	2402433	102423	P	ACCT# 0596140000
1543	LOUISVILLE WATER COMPANY	2391590	\$67.03	2402433	102423	P	ACCT# 2649210000
1543	LOUISVILLE WATER COMPANY	2391591	\$38.45	2402433	102423	P	ACCT# 9840020000
1543	LOUISVILLE WATER COMPANY	2391592	\$464.68	2402433	102423	P	ACCT# 7748730000
1543	LOUISVILLE WATER COMPANY	2391593	\$67.03	2402433	102423	P	ACCT# 5682310000
1543	LOUISVILLE WATER COMPANY	2391596	\$433.78	2402433	102423	P	ACCT# 0080210000
1543	LOUISVILLE WATER COMPANY	2391598	\$137.87	2402433	102423	P	ACCT# 5127240000
1543	LOUISVILLE WATER COMPANY	2391601	\$246.79	2402433	102423	P	ACCT# 4127240000
1543	LOUISVILLE WATER COMPANY	2391605	\$67.03	2402433	102423	P	ACCT#1323240000
1543	LOUISVILLE WATER COMPANY	2391610	\$187.99	2402433	102423	P	ACCT#4313910000
1543	LOUISVILLE WATER COMPANY	2391613	\$2,740.70	2402433	102423	P	ACCT#1649210000
1543	LOUISVILLE WATER COMPANY	2391615	\$970.31	2402433	102423	P	ACCT#6755140000
1543	LOUISVILLE WATER COMPANY	2391621	\$3,639.41	2402433	102423	P	ACCT#7451120000
1543	LOUISVILLE WATER COMPANY	2391630	\$38.45	2402433	102423	P	ACCT#3737810000
1543	LOUISVILLE WATER COMPANY	2391638	\$5,023.42	2402433	102423	P	ACCT#2479810000
1543	LOUISVILLE WATER COMPANY	2391649	\$4,726.62	2402433	102423	P	ACCT#0808240000
1543	LOUISVILLE WATER COMPANY	2391657	\$38.45	2402433	102423	P	ACCT#1817310000
1543	LOUISVILLE WATER COMPANY	2391663	\$3,938.60	2402433	102423	P	ACCT#6725040000
1543	LOUISVILLE WATER COMPANY	2391675	\$41.32	2402433	102423	P	ACCT#8998020000
1543	LOUISVILLE WATER COMPANY	2391679	\$67.03	2402433	102423	P	ACCT#9550910000
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2389668	\$1,434.48		R1013	P	Payroll Run X - Warrant R1013
7357	LOWES COMPANIES INC	2391092	\$187.36	2405065	102423	P	ACCT # 9800 184632 2



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7357	LOWES COMPANIES INC	2391095	\$56.51	2405065	102423	P	ACCT # 9800 184632 2
7357	LOWES COMPANIES INC	2391103	\$43.23	2306918	102423	P	acct # 9800 184632 2
7357	LOWES COMPANIES INC	2391308	\$71.70	2306918	102423	P	ACCT # 9800 184632 2
7357	LOWES COMPANIES INC	2391310	\$52.78	2306918	102423	P	ACCT # 9800 184632 2
7357	LOWES COMPANIES INC	2391313	\$10.39	2306918	102423	P	ACCT # 9800 184632 2
7357	LOWES COMPANIES INC	2391325	-\$2.45	2306918	102423	P	ACCT # 9800 184632 2 CREDIT FOR 989222 TAXES PAID
7357	LOWES COMPANIES INC	2391328	\$21.99	2306918	102423	P	ACCT # 9800 184632 2
7357	LOWES COMPANIES INC	2391332	-\$14.97	2306918	102423	P	ACCT # 9800 184632 2
44012	LUCAS W ELLIOTT	2389152	\$133.76		101723	P	SEPTEMBER TRAVEL
22031	LYNCH BRENT S	2389188	\$638.35		101723	P	SEPTEMBER TRAVEL
7007	LYNCH STEFANIE	2391660	\$110.86		102423	P	SEPTEMBER 23 TRAVEL
42189	LYNDSAY D PUCKETT	2387956	\$102.02		101723	P	SEPTEMBER TRAVEL
34330	LYNN IMAGING	2390386	\$360.98	2413414	102423	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2391183	\$100.00	2414376	102423	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2391185	\$137.70	2414377	102423	P	FACILITIES CAPITAL IMPROVEMENT
43653	LYRIC E HAWKINS	2387686	\$367.64		101723	P	JULY TRAVEL/ LEXINGTON
44588	MABEL BARTON	2391190	\$5,000.00	2411949	102423	P	ACCESS AND OPPORTUNITY
45774	MACKENZIE R OTTING	2391686	\$409.75		102423	P	AUGUST 23 TRAVEL
8329	MACKIN BOOK COMPANY	2390168	\$750.00	2408794	102423	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2390515	\$10,272.00	2408379	102423	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2391541	\$5,000.00	2400808	102423	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2391543	\$750.00	2410086	102423	P	EISENHOWER
8329	MACKIN BOOK COMPANY	2391549	\$646.38	2404847	102423	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2391552	\$750.00	2411224	102423	P	FARNSLEY MIDDLE SCHOOL
40464	MADELINE C HEUKE	2391172	\$138.04		102423	P	SEPTEMBER 23 TRAVEL
35960	MARCELLA MINOGUE	2391680	\$154.06		102423	P	RECOGNITION BREAKFAST
33643	MARCIE M ROGERS	2387969	\$258.83		101723	P	SEPTEMBER TRAVEL
37908	MARIA A JONES	2391202	\$126.80		102423	P	SEPTEMBER 23 TRAVEL
45515	MARIA R HAEBERLIN	2387654	\$1,365.87		101723	P	TUITION REIMBURSEMENT
41211	MARK RICHARD HEBERT	2387689	\$180.87		101723	P	AUGUST/ SEPTEMBER TRAVEL
500426	MARKOFF LAW LLC	2389685	\$416.37		R1013	P	Payroll Run X - Warrant R1013



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23411	MARKSBURY FARM FOODS	2388146	\$36,639.00	2403191	101723	P	NUTRITION CENTER
23411	MARKSBURY FARM FOODS	2391622	\$36,639.00	2403191	102423	P	NUTRITION CENTER
22775	MARSHALL RONALD JR	2387337	\$35.00		101723	P	SEPTEMBER TRAVEL
45464	MARTIN KIRK BROOKS	2388885	\$450.00	2413113	101723	P	DEP - PD
40547	MARY BETH JESSEE	2391199	\$405.81		102423	P	SEPTEMBER 23 TRAVEL
2946	MARY ELIZABETH SMITH	2387329	\$79.09		101723	P	SEPTEMBER TRAVEL
19155	MARYBETH FUNK	2391135	\$270.00		102423	P	JULY 23 TRAVEL LAS VEGAS
9835	MATSON JUSTIN L	2387748	\$55.31		101723	P	AUGUST TRAVEL
43861	MATTHEW L SOMMER	2389691	\$315.00		101723	P	REGISTRATION FOR NCTE 7/29-31, 2022
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2387564	\$83,921.40	2404573	101723	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2387569	\$83,627.16	2404573	101723	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2387577	\$91,463.34	2404573	101723	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2390131	\$83,462.16	2404573	102423	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2390136	\$1,104.00	2404573	102423	P	HEALTH PROMOTIONS
30122	MAY AARON	2387904	\$21.13		101723	P	SEPTEMBER TRAVEL
22619	MBA RESEARCH & CURRICULUM CTR	2390952	\$40.00	2406445	102423	P	EASTERN HS
27126	MBR MANAGEMENT KENTUCKY LLC	2389173	\$14,161.00	2402870	101723	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2390708	\$19,397.00	2402870	102423	P	NUTRITION CENTER
151543	MCCAIN FOODS USA	2388150	\$7,061.97	2406874	101723	P	NUTRITION CENTER
151543	MCCAIN FOODS USA	2388156	\$35,869.83	2406874	101723	P	NUTRITION CENTER
29283	MCCAWLEY TARA	2391669	\$134.23		102423	P	AUGUST 23 TRAVEL
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2391488	\$5,447.20	2337800	102423	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2391490	\$3,766.00	2341165	102423	P	FACILITIES CAPITAL IMPROVEMENT
108756	MCINTYRE GILLIGAN AND MUNDT INC	2391533	\$20,693.53	2400083	102423	P	ACCOUNTING SERVICES-INSURANCE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2391194	\$114,618.46	2413450	102423	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
32370	MCNALLY LAUREN	2387907	\$367.24		101723	P	JULY TRAVEL/ LEXINGTON
45354	MEGAN L HARDIN	2391161	\$63.99		102423	P	SEPTEMBER 23 TRAVEL
83235	MEL OWEN MUSIC INC	2390950	\$56.16	2340383	102423	P	CONWAY
10425	MELISA R GANO	2391137	\$43.42		102423	P	AUGUST 23 TRAVEL
2780	MELISSA J MYERS	2387909	\$1,011.26		101723	P	JULY TRAVEL / LAS VEGAS
45357	MEREDITH E DELMINDO	2387559	\$666.08		101723	P	JULY TRAVEL KANSAS CITY



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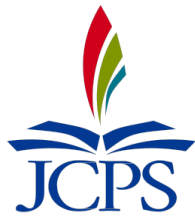
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42899	MEREDITH R GARDNER	2391140	\$111.86		102423	P	SEPTEMBER 23 TRAVEL
4727	MEYER NATHAN R	2391678	\$187.67		102423	P	SEPTEMBER 23 TRAVEL
123462	MH LOGISTICS CORP	2387160	\$1,202.84	2402685	101023	P	NUTRITION CENTER
40427	MICHAEL H GARDNER	2387614	\$774.12	2403026	101723	P	MALE TRADITIONAL HS
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2389675	\$595.83		R1013	P	Payroll Run X - Warrant R1013
10246	MID AMERICA SPORTS CENTER	2388407	\$350.00	2413239	101723	P	ALEX R KENNEDY ELEMENTARY
43329	MIDSCHOOLMATH LLC	2391682	\$18,160.50	2413532	102423	P	BARRET TRADITIONAL MIDDLE SCHOOL
44159	MILIRA S RICHARDSON	2391698	\$50.22		102423	P	SEPTEMBER 23 TRAVEL
45100	MILLENNIAL MEDICAL EQUIPMENT LLC	2390406	\$934.82	2347038	102423	P	ECE- UNDERWOOD AHRENS
13445	MILLENNIUM LEARNING CONCEPTS	2387358	\$1,125.00	2413041	101723	P	PROFESSIONAL DEVELOPMENT 9/16/23
106678	MILLER TRANSPORTATION	2387167	\$450.00	2409807	101023	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2387182	\$3,628.00	2412193	101723	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2387183	\$1,097.00	2412189	101723	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2387188	\$450.00	2408609	101723	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2387373	\$1,080.00	2409546	101723	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2387818	\$295.00	2407731	101723	P	TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP
106678	MILLER TRANSPORTATION	2387820	\$295.00	2407731	101723	P	TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP
106678	MILLER TRANSPORTATION	2387822	\$570.00	2405988	101723	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2388972	\$540.00	2413569	101723	P	LIBERTY HGH
106678	MILLER TRANSPORTATION	2388978	\$540.00	2413569	101723	P	LIBERTY HGH
106678	MILLER TRANSPORTATION	2388984	\$750.00	2413569	101723	P	LIBERTY HGH
106678	MILLER TRANSPORTATION	2390378	\$405.00	2413679	102423	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2390490	\$295.00	2414083	102423	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2390492	\$498.75	2412317	102423	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2390511	\$295.00	2413548	102423	P	FAIRDALE HIGH SCHOOL YSC COORDINATOR AVA BA
106678	MILLER TRANSPORTATION	2390528	\$1,080.00	2412996	102423	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2391235	\$885.00	2413525	102423	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2391561	\$150.00	2343484	102423	P	DUBOIS
44351	MOODY NOLAN INC	2391492	\$44,013.00	2336925	102423	P	FACILITIES CAPITAL IMPROVEMENT
110210	MOOG LOUISVILLE WAREHOUSE	2390954	\$241.12	2402241	102423	P	NICHOLS GARAGE
64385	MOREL CONSTRUCTION CO INC	2391495	\$581,266.44	2204736	102423	P	FACILITIES CAPITAL IMPROVEMENT



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64385	MOREL CONSTRUCTION CO INC	2391497	\$69,039.35	2407239	102423	P	FACILITIES CAPITAL IMPROVEMENT
41209	MORGAN A MORRIS	2389197	\$84.74		101723	P	SEPTEMBER TRAVEL
33063	MORGAN SECURITY	2390489	\$840.00	2414253	102423	P	IROQUOIS HIGH SCHOOL
33063	MORGAN SECURITY	2391742	\$2,137.50	2406563	102423	P	ATHLETICS & ACTIVITIES
45399	MOTION INDUSTRIES INC	2387268	\$116.82	2410630	101723	P	MECH MAINT
4390	MSC INDUSTRIAL SUPPLY	2387161	\$1,200.60	2347322	101023	P	SCNS
11526	MUELLER JAIME	2387927	\$78.20		101723	P	SEPTEMBER TRAVEL
42586	MUELLER ROOFING DISTRIBUTORS INC	2387252	\$2,238.00	2409722	101723	P	MAINTENANCE WAREHOUSE
36557	MULBERRY ORCHARD LLC	2391580	\$13,720.00	2403166	102423	P	NUTRITION CENTER
136745	MUNOZ MARCO	2389200	\$117.82		101723	P	SEPTEMBER TRAVEL
65224	MUNSON BUSINESS INTERIORS	2387468	\$132,777.70	2332078	101723	P	FACILITIES CAPITAL IMPROVEMENT
65224	MUNSON BUSINESS INTERIORS	2388014	\$839.51	2400679	101723	P	WILT
65224	MUNSON BUSINESS INTERIORS	2388089	\$3,132.90	2343967	101723	P	VALLEY TRADITIONAL HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2388092	\$3,193.12	2347204	101723	P	SCHOOL CHOICE
65224	MUNSON BUSINESS INTERIORS	2388096	\$2,334.34	2405308	101723	P	SEMPLE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2388099	\$7,049.40	2346829	101723	P	WESTERN HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2388102	\$1,289.09	2405630	101723	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
65224	MUNSON BUSINESS INTERIORS	2388105	\$5,183.88	2406032	101723	P	SEMPLE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2388113	\$43,842.12	2344920	101723	P	DUBOIS - KDE
65224	MUNSON BUSINESS INTERIORS	2388118	\$5,620.00	2402804	101723	P	FACILITIES PLANNING
65224	MUNSON BUSINESS INTERIORS	2388123	\$4,639.37	2405287	101723	P	THE ACADEMY @ SHAWNEE
65224	MUNSON BUSINESS INTERIORS	2388126	\$24,706.31	2346216	101723	P	ESL DEPARTMENT
65224	MUNSON BUSINESS INTERIORS	2388134	\$1,145.31	2405312	101723	P	ECE - ADMIN - MCCLAIN
65224	MUNSON BUSINESS INTERIORS	2388136	\$2,217.31	2346961	101723	P	SCHOOL CHOICE
65224	MUNSON BUSINESS INTERIORS	2390883	\$4,777.00	2414486	102423	P	FACILITIES CAPITAL IMPROVEMENT
1666	MURRAY STATE UNIVERSITY	2387930	\$2,930.27		101723	P	STACEY RIGGLE-M00367366 FALL TUITION REIM
38699	MYAH S DUNCAN	2387567	\$212.85		101723	P	JULY TRAVEL/ LEXINGTON
44364	NADINE S BARGHOUT	2387203	\$1,500.00		101723	P	BELLARMINE NADINE BARGHOUT REIM
148861	NATIONAL ART & SCHOOL SUPPLIES	2388391	\$85.30	2338800	101723	P	SAC-KMI
148861	NATIONAL ART & SCHOOL SUPPLIES	2388398	\$97.80	2338800	101723	P	SAC-KMI
148861	NATIONAL ART & SCHOOL SUPPLIES	2388974	\$26.61	2405486	101723	P	MARION C. MOORE



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148861	NATIONAL ART & SCHOOL SUPPLIES	2388985	\$115.00	2401998	101723	P	MALE TRADITIONAL HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2388992	\$33.12	2401948	101723	P	MALE TRADITINAL HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2389001	\$25.82	2402135	101723	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389015	\$26.18	2404345	101723	P	SHACKLETTE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389018	\$60.55	2401385	101723	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389026	\$61.80	2401416	101723	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389033	\$46.25	2402140	101723	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389039	\$25.80	2402139	101723	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389044	\$226.89	2401865	101723	P	PRICE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389047	\$170.58	2342369	101723	P	HARTSTERN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389052	\$25.80	2400845	101723	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389058	\$37.25	2401389	101723	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2389064	\$37.05	2402141	101723	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389070	\$26.31	2401417	101723	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389073	\$409.60	2401996	101723	P	MALE TRADITIONAL HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2389076	\$39.28	2404978	101723	P	KENWOOD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389085	\$181.00	2403609	101723	P	MEDORA ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389089	\$366.10	2401337	101723	P	HIGHLAND MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389093	\$88.18	2405143	101723	P	WATTERSON
148861	NATIONAL ART & SCHOOL SUPPLIES	2389098	\$48.60	2402661	101723	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389103	\$33.22	2401382	101723	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389112	\$87.15	2401419	101723	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389128	\$210.46	2401397	101723	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2389129	\$71.70	2340982	101723	P	KNIGHT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389156	\$206.70	2342187	101723	P	SCHAFFNER TRADITIONAL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389172	\$131.33	2401366	101723	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389178	\$649.74	2401903	101723	P	MARION C. MOORE
148861	NATIONAL ART & SCHOOL SUPPLIES	2389195	\$392.39	2401363	101723	P	HAWTHORNE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389204	\$30.40	2401387	101723	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389212	\$29.85	2402398	101723	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2389216	\$559.58	2336979	101723	P	LASSITER MIDDLE



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148861	NATIONAL ART & SCHOOL SUPPLIES	2389224	\$61.80	2401080	101723	P	STUART ACA
148861	NATIONAL ART & SCHOOL SUPPLIES	2389237	\$103.00	2401410	101723	P	HARTSTERN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389261	\$107.94	2401364	101723	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389268	\$34.30	2401402	101723	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2389278	\$174.97	2401367	101723	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389284	\$105.74	2400848	101723	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389290	\$137.80	2403882	101723	P	LAYNE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389297	\$414.97	2401841	101723	P	MARION C. MOORE
148861	NATIONAL ART & SCHOOL SUPPLIES	2389302	\$48.90	2400299	101723	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2389305	\$283.92	2402148	101723	P	SCHOOL & COMM NUTRITION SVCS
148861	NATIONAL ART & SCHOOL SUPPLIES	2389312	\$39.66	2402393	101723	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2389315	\$38.80	2404307	101723	P	ECHO TRAIL MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389323	\$29.35	2402144	101723	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389338	\$232.04	2401712	101723	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389345	\$30.00	2403852	101723	P	HAZELWOOD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389354	\$102.35	2404683	101723	P	LAUKHUF ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389358	\$381.61	2401866	101723	P	PRICE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389359	\$97.80	2341013	101723	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389385	\$29.56	2403684	101723	P	HAZELWOOD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389390	\$25.07	2402149	101723	P	SHACKLETTE/KNOTTS
148861	NATIONAL ART & SCHOOL SUPPLIES	2389401	\$39.25	2341002	101723	P	SHACKLETTE/WILCOX
148861	NATIONAL ART & SCHOOL SUPPLIES	2389406	\$105.40	2402395	101723	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2389412	\$40.60	2401401	101723	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2389428	\$51.60	2341567	101723	P	LAYNE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389440	\$27.90	2402151	101723	P	SHACKLETTE/WHELAN/HELM/OFFICE
148861	NATIONAL ART & SCHOOL SUPPLIES	2389456	\$62.02	2401399	101723	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2389475	\$324.12	2404581	101723	P	MEYZEEK MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389482	\$48.90	2337811	101723	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2389490	\$61.80	2403786	101723	P	HAZELWOOD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389495	\$30.20	2401361	101723	P	GREATHOUSE
148861	NATIONAL ART & SCHOOL SUPPLIES	2389499	\$55.00	2401381	101723	P	FARNSLEY MIDDLE SCHOOL



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148861	NATIONAL ART & SCHOOL SUPPLIES	2389500	\$109.00	2401362	101723	P	GREATHOUSE
148861	NATIONAL ART & SCHOOL SUPPLIES	2389501	\$71.10	2403075	101723	P	HITE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389504	\$315.72	2405128	101723	P	WESTPORT EXPLORE
148861	NATIONAL ART & SCHOOL SUPPLIES	2389511	\$286.62	2401396	101723	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2389519	\$48.90	2339917	101723	P	ECE-TRANSITION-SONYA BRINTON
148861	NATIONAL ART & SCHOOL SUPPLIES	2389527	\$176.36	2337970	101723	P	STOPHER
148861	NATIONAL ART & SCHOOL SUPPLIES	2389535	\$97.80	2336969	101723	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389733	\$96.90	2331197	102423	P	FOSTER TRAD ACADEMY ELEM
148861	NATIONAL ART & SCHOOL SUPPLIES	2389734	\$43.04	2340992	102423	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389735	\$25.88	2401235	102423	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389737	\$70.01	2340756	102423	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389738	\$207.48	2400216	102423	P	BUTLER TRADITIONAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389743	\$38.88	2400227	102423	P	BUTLER TRADITIONAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389746	\$119.04	2400434	102423	P	CHENOWETH ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389752	\$177.65	2401172	102423	P	ST. MATTHEWS ELEM
148861	NATIONAL ART & SCHOOL SUPPLIES	2389754	\$60.78	2401940	102423	P	GIS
148861	NATIONAL ART & SCHOOL SUPPLIES	2389755	\$130.80	2400214	102423	P	BUTLER TRADITIONAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389756	\$288.54	2341975	102423	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389764	\$30.00	2403565	102423	P	HAZELWOOD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389772	\$96.85	2404021	102423	P	ECHO TRAIL MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389775	\$79.99	2403418	102423	P	ACCOUNTING SERVICES - FINANCE SUPPORT CENTE
148861	NATIONAL ART & SCHOOL SUPPLIES	2389779	\$206.00	2403612	102423	P	PHOENIX
148861	NATIONAL ART & SCHOOL SUPPLIES	2389783	\$91.70	2403914	102423	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389788	\$441.50	2403440	102423	P	WESTERN MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389792	\$28.65	2403837	102423	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389793	\$58.65	2404476	102423	P	ATHERTON HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2389804	\$39.28	2404539	102423	P	AUBURNDALE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389808	\$25.07	2404196	102423	P	BLOOM ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389813	\$664.16	2404129	102423	P	BLAKE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389814	\$60.36	2404230	102423	P	HAZELWOOD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389815	\$99.10	2404319	102423	P	ATHERTON HIGH



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148861	NATIONAL ART & SCHOOL SUPPLIES	2389816	\$48.90	2401358	102423	P	FAIRDALE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389827	\$48.90	2405694	102423	P	CAMP TAYLOR
148861	NATIONAL ART & SCHOOL SUPPLIES	2389828	\$26.32	2407272	102423	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389829	\$34.50	2405768	102423	P	DOSS HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2389830	\$120.15	2406399	102423	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2389833	\$118.30	2405691	102423	P	CAMP TAYLOR
148861	NATIONAL ART & SCHOOL SUPPLIES	2389838	\$156.16	2405859	102423	P	KLONDIKE LANE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2389842	\$52.32	2341579	102423	P	GREATHOUSE
148861	NATIONAL ART & SCHOOL SUPPLIES	2389847	\$174.24	2406412	102423	P	CAMP TAYLOR
148861	NATIONAL ART & SCHOOL SUPPLIES	2390155	\$25.80	2405924	102423	P	LAYNE ELEMENTARY
131010	NATIONAL CENTER FOR YOUTH ISSUES	2387271	\$235.00	2410620	101723	P	ECH/ ASHLEY THOMAS/ KSCA FALL CONFERENCE
131010	NATIONAL CENTER FOR YOUTH ISSUES	2387274	\$230.00	2409767	101723	P	CENTRAL HIGH SCHOOL
131010	NATIONAL CENTER FOR YOUTH ISSUES	2387276	\$205.00	2407455	101723	P	SAC-KMI
33952	NATIONAL FOOD GROUP INC	2391583	\$32,800.00	2403035	102423	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	2391586	\$77,295.00	2403035	102423	P	NUTRITION CENTER
2025	NAVIGATE360 LLC	2387331	\$2,702.50	2344790	101723	P	KNIGHT MIDDLE SCHOOL
2025	NAVIGATE360 LLC	2387335	\$257.50	2412816	101723	P	KNIGHT MIDDLE SCHOOL
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2389680	\$182.45		R1013	P	Payroll Run X - Warrant R1013
138577	NCS PEARSON INC	2390920	\$83.00	2324053	102423	P	LOWE ELEMENTARY
138577	NCS PEARSON INC	2390923	\$3,640.00	2408170	102423	P	PRP HIGH
138577	NCS PEARSON INC	2390926	\$705.99	2409668	102423	P	SAC-BROOKLAWN
111928	NCSM	2387186	\$650.00	2410034	101723	P	EXEPTIONAL CHILD EDUCATION PRICE, E
32064	NEARPOD INC	2391565	\$4,402.00	2405070	102423	P	WAGGENER HIGH SCHOOL
1175	NEW ORLEANS RIVERSIDE LESSEE LLC	2387442	\$2,338.70	2410143	101723	P	STEPHANIE HELM SHERMAINE BRIDGES 11/28-12/2/23
18457	NICHELLE R FREER	2391132	\$134.09		102423	P	SEPTEMBER 23 TRAVEL
35689	NICOLE ROBISON	2387966	\$55.43		101723	P	AUGUST TRAVEL
41141	NIYETTA L WILLIAMS HILL	2389260	\$17.94		101723	P	SEPTEMBER TRAVEL
23668	NORTHERN KENTUCKY UNIVERSITY	2391155	\$50.00	2409316	102423	P	BRECKINRIDGE FRANKLIN ELEMENTARY
23668	NORTHERN KENTUCKY UNIVERSITY	2391158	\$200.00	2343968	102423	P	KENWOOD ELEMENTARY SCHOOL
23668	NORTHERN KENTUCKY UNIVERSITY	2391178	\$200.00	2414200	102423	P	DUNN ELEMENTARY
23668	NORTHERN KENTUCKY UNIVERSITY	2391182	\$200.00	2414210	102423	P	CONWAY



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4784	NORTHERN SAFETY COMPANY INC	2391568	\$223.00	2405320	102423	P	VEHICLE MAINTENACE
38552	ODELL HENDERSON	2387350	\$812.90		101723	P	SEPTEMBER TRAVEL/ GRAND RIVERS
41242	OFFICE THREE SIXTY INC	2388449	\$328.02	2401547	101723	P	NOE MS
41242	OFFICE THREE SIXTY INC	2388451	\$35.94	2404699	101723	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2388453	\$18.48	2403903	101723	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2388459	\$194.40	2405354	101723	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2388461	\$20.98	2409402	101723	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2388467	\$55.14	2404712	101723	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2388468	\$62.06	2408275	101723	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2388470	\$264.00	2400337	101723	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2388472	\$510.99	2403190	101723	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2388475	\$385.73	2405153	101723	P	GENERAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2388477	\$61.00	2405196	101723	P	CULTURE AND CLIMATE SEL
41242	OFFICE THREE SIXTY INC	2388478	\$24.00	2402619	101723	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2388480	\$264.00	2401522	101723	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2388482	\$11.02	2402615	101723	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2388484	\$5.03	2409010	101723	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2388485	\$198.26	2404722	101723	P	MAUPIN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2388487	\$514.54	2409038	101723	P	SAC-ST JOSEPH
41242	OFFICE THREE SIXTY INC	2388489	\$132.00	2401224	101723	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2388490	\$9.73	2402615	101723	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2388492	\$99.13	2410274	101723	P	BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSI:
41242	OFFICE THREE SIXTY INC	2388493	\$895.18	2405145	101723	P	SCHOOL CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2388495	\$153.43	2402934	101723	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2388500	\$579.48	2342895	101723	P	SAC-DUPONT
41242	OFFICE THREE SIXTY INC	2388501	\$170.80	2403134	101723	P	ECE ELEMENTARY - NEVITT
41242	OFFICE THREE SIXTY INC	2388502	\$5,745.94	2402876	101723	P	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2388584	\$396.00	2401542	101723	P	FIELD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2388586	\$86.88	2404986	101723	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2388588	\$330.00	2400804	101723	P	CRUMS LANE
41242	OFFICE THREE SIXTY INC	2388590	\$31.08	2409203	101723	P	PURCHASING



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41242	OFFICE THREE SIXTY INC	2388593	\$81.48	2403133	101723	P	ECE - RECORDS - WHERTHEY
41242	OFFICE THREE SIXTY INC	2388595	\$1,465.48	2404046	101723	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2388596	\$479.99	2400213	101723	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2388598	\$132.00	2400468	101723	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2388599	\$8.18	2409179	101723	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2388600	\$65.16	2404986	101723	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2388602	\$34.03	2402816	101723	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	2388603	\$20.74	2401505	101723	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2388605	\$79.38	2401524	101723	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2388606	\$36.03	2409010	101723	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2388608	\$42.23	2402699	101723	P	ENGELHARD ELEMENTARY SCHOOL
500120	OHIO CHILD SUPPORT	2389662	\$675.38		R1013	P	Payroll Run X - Warrant R1013
49673	OHIO VALLEY TRAVEL AGENCY INC	2387184	\$983.78	2412298	101723	P	OCT 25-OCT 28 SD
49673	OHIO VALLEY TRAVEL AGENCY INC	2387185	\$2,783.40	2412297	101723	P	NEW ORLEANS 6 11/28/23-12/3/23
40776	OLD TOWN VIOLINS LLC	2387824	\$299.18	2400124	101723	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2387826	\$500.00	2400124	101723	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2387827	\$315.60	2400124	101723	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2387829	\$130.80	2400124	101723	P	CURRICULUM-CDLI/ROBINSON
43766	OLIVIA G PFEFFENBERGER	2389202	\$78.20		101723	P	SEPTEMBER TRAVEL
900051	ONE TIME VENDOR - SCNS	2387235	\$164.70		101723	P	MEAL ACCOUNT REFUND KARL NGWA, CHRIS NGWA
900051	ONE TIME VENDOR - SCNS	2387239	\$50.00		101723	P	MEAL ACCOUNT REFUND/ LIONEL SIMON
900051	ONE TIME VENDOR - SCNS	2387245	\$50.60		101723	P	MEAL ACCOUNT REFUND/ AUTUMN JOHNSTON
900051	ONE TIME VENDOR - SCNS	2387263	\$124.50		101723	P	MEAL ACCOUNT REFUND/ HARRISON JEFFREYS
900051	ONE TIME VENDOR - SCNS	2387265	\$120.00		101723	P	MEAL ACCOUNT REFUND/ BRENDEN CAMP
900051	ONE TIME VENDOR - SCNS	2387267	\$25.80		101723	P	MEAL ACCOUNT REFUND/ ADDISIN ESCHENBACH
900051	ONE TIME VENDOR - SCNS	2387270	\$80.50		101723	P	MEAL ACCOUNT REFUND/ MEGAN DOWNEY
900051	ONE TIME VENDOR - SCNS	2387279	\$33.80		101723	P	MEAL ACCOUNT REFUND/ SAIDESHNA VEERAGANDI
900051	ONE TIME VENDOR - SCNS	2387815	\$80.00		101723	P	MEAL ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2390994	\$20.00		102423	P	MEAL REFUND ADALIE SASSE 998415327
900051	ONE TIME VENDOR - SCNS	2391032	\$50.95		102423	P	MEAL REFUND LOGAN & CAMERON BERTRUND
900051	ONE TIME VENDOR - SCNS	2391056	\$52.00		102423	P	MEAL REFUND MASON CASKEY 998399296



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900051	ONE TIME VENDOR - SCNS	2391677	\$20.00		102423	P	MEAL REFUND EMMA MEEKS 998415524
900051	ONE TIME VENDOR - SCNS	2391701	\$110.17		102423	P	MEAL ACCT REFUND STEPHEN SINGER 998335285
900051	ONE TIME VENDOR - SCNS	2391707	\$30.50		102423	P	MEAL ACCT REFUND ALMA BROCKMAN 998382890
900051	ONE TIME VENDOR - SCNS	2391710	\$20.95		102423	P	MEAL ACCT REFUND KINZIE STRNATKA 998399160
900051	ONE TIME VENDOR - SCNS	2391727	\$16.85		102423	P	MEAL ACCT REFUND SHELBY & PRESLEY HUNT
900051	ONE TIME VENDOR - SCNS	2391730	\$19.75		102423	P	MEAL ACCT REFUND SAMUEL TUCKER 998458138
104031	ORI ACQUISITION INC	2391571	\$3,392.00	2401468	102423	P	YOUTH PERFORMING ARTS SCHOOL
42210	OSTERMAN CRON LOUISVILLE LLC	2388753	\$32,644.77	2346110	101723	P	MATERIALS PRODUCTION
34901	OTC BRANDS INC	2390147	\$23.72	2403886	102423	P	LAYNE ELEMENTARY
34901	OTC BRANDS INC	2390151	\$9.49	2403886	102423	P	LAYNE ELEMENTARY
34901	OTC BRANDS INC	2390152	\$31.34	2407138	102423	P	LAYNE ELEMENTARY
34901	OTC BRANDS INC	2390153	\$102.75	2407138	102423	P	LAYNE ELEMENTARY
34901	OTC BRANDS INC	2390188	\$74.07	2405026	102423	P	STONESTREET ELEMENTARY
34901	OTC BRANDS INC	2390192	\$49.35	2405026	102423	P	STONESTREET ELEMENTARY
34901	OTC BRANDS INC	2390200	\$170.57	2405610	102423	P	CULTURE AND CLIMATE SEL
34901	OTC BRANDS INC	2390205	\$36.99	2405926	102423	P	LOWE ELEMENTARY
34901	OTC BRANDS INC	2390208	\$44.64	2406833	102423	P	SANDERS ELEMENTARY
34901	OTC BRANDS INC	2390210	\$150.86	2406833	102423	P	SANDERS ELEMENTARY
34901	OTC BRANDS INC	2390212	\$154.82	2406842	102423	P	RUTHERFORD ELEMENTARY
34901	OTC BRANDS INC	2390214	\$237.31	2406795	102423	P	JACOB ELEMENTARY
34901	OTC BRANDS INC	2390217	\$111.61	2407039	102423	P	GOLDSMITH
34901	OTC BRANDS INC	2390234	\$52.24	2402626	102423	P	MIDDLETOWN ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2390235	\$50.34	2407385	102423	P	ECH/ TIFFANY JOHNSTONE, ROOM 105
34901	OTC BRANDS INC	2390238	\$2,327.34	2403346	102423	P	BYCK ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2390240	\$66.44	2403346	102423	P	BYCK ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2390242	\$39.90	2403346	102423	P	BYCK ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2390244	\$80.47	2407498	102423	P	WELLINGTON ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2390246	\$36.95	2407934	102423	P	BLUE LICK ELEMENTARY
34901	OTC BRANDS INC	2390248	\$973.68	2405681	102423	P	MCFERRAN PREP. ACADEMY/FRC-MICHELLE HOUST
34901	OTC BRANDS INC	2390398	\$39.89	2408415	102423	P	BOWEN ELEMENTARY
34901	OTC BRANDS INC	2390399	\$47.49	2408415	102423	P	BOWEN ELEMENTARY



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34901	OTC BRANDS INC	2390401	\$1,759.08	2408659	102423	P	ECE - CEIS -WHERTHEY
34901	OTC BRANDS INC	2390533	\$74.00	2404675	102423	P	KERRICK
34901	OTC BRANDS INC	2390558	\$37.99	2409054	102423	P	BINET SCHOOL
34901	OTC BRANDS INC	2390563	\$100.68	2409258	102423	P	ECH/ EMILY MUNSON, ROOMS 22 AND 24
34901	OTC BRANDS INC	2390567	\$50.34	2409259	102423	P	ECH/ MINDY RILEY, ROOM 105
34901	OTC BRANDS INC	2390574	\$344.61	2409361	102423	P	J.B. ATKINSON ACADEMY
34901	OTC BRANDS INC	2390578	\$71.23	2409570	102423	P	MEDORA ELEMENTARY
34901	OTC BRANDS INC	2390584	\$110.10	2409570	102423	P	MEDORA ELEMENTARY
34901	OTC BRANDS INC	2390692	\$104.49	2401097	102423	P	GOLDSMITH
34901	OTC BRANDS INC	2390707	\$1,392.12	2405241	102423	P	THE ACADEMY @ SHAWNEE
34901	OTC BRANDS INC	2391240	\$37.20	2410838	102423	P	NEWCOMER ACADEMY
34901	OTC BRANDS INC	2391250	\$331.20	2410812	102423	P	WELLINGTON ELEM
34901	OTC BRANDS INC	2391256	\$151.97	2410792	102423	P	KING/OFFICE
34901	OTC BRANDS INC	2391259	\$71.73	2410813	102423	P	WELLINGTON ELEMENTARY
34901	OTC BRANDS INC	2391263	\$669.65	2411153	102423	P	PHOENIX
34901	OTC BRANDS INC	2391277	\$187.47	2410850	102423	P	SAC-HOTI
34901	OTC BRANDS INC	2391279	\$50.34	2410266	102423	P	ECH/ DEBRA MORGAN, ROOM 106
15665	OUTFRONT MEDIA	2391337	\$13,000.00	2407166	102423	P	COMMUNICATIONS & COMMUNITY RELATIONS
15665	OUTFRONT MEDIA	2391339	\$2,000.00	2407166	102423	P	COMMUNICATIONS & COMMUNITY RELATIONS
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2390379	\$150.65	2402221	102423	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2390381	\$5,759.00	2336013	102423	P	SOUTHERN HIGH SCHOOL
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2390382	\$295.85	2402221	102423	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2390383	\$3,016.59	2402221	102423	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2390385	\$473.56	2402221	102423	P	GENERAL MAINTENANCE
38347	PANDORA N DAVIS	2391099	\$323.65		102423	P	SEPTEMBER 23 TRAVEL
7032	PANERA BREAD COMPANY	2387967	\$74.61	2413271	101723	P	FOOD AND DRINK (GENERIC)
7032	PANERA BREAD COMPANY	2390712	\$74.61	2413270	102423	P	FOOD AND DRINK (GENERIC)
100510	PAPA JOHNS USA INC	2390715	\$308.52	2346465	102423	P	DEP
16450	PARKER ACOUSTICAL	2389716	\$1,812.47	2346174	102423	P	PORTLAND ES FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	2389717	\$5,044.92	2345740	102423	P	PORTLAND ES FACILITIES CAPITAL IMPROVEMENTS
16450	PARKER ACOUSTICAL	2389718	\$8,991.43	2345743	102423	P	WHEELER ES FACILITIES CAPITAL IMPROVEMENTS



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16450	PARKER ACOUSTICAL	2389719	\$4,365.00	2345299	102423	P	FAIRDALE ELEMENTARY
16450	PARKER ACOUSTICAL	2389974	\$6,224.85	2406026	102423	P	ENGELHARD ES FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	2390000	\$12,884.90	2334634	102423	P	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	2390003	\$2,718.90	2346177	102423	P	MOORE HS FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	2390005	\$1,389.25	2345742	102423	P	SMYRNA ES FACILITIES CAPITAL IMPROVEMENTS
34867	PARTPOINT INC	2390010	\$23,775.00	2405773	102423	P	TECH DIVISION
24169	PARTS TOWN LLC	2390394	\$91.48	2337777	102423	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2390395	\$274.44	2337777	102423	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2390428	\$791.62	2402891	102423	P	NUTRITION CENTER
24169	PARTS TOWN LLC	2390445	\$252.30	2408786	102423	P	MECH MAINT
24169	PARTS TOWN LLC	2390446	\$481.92	2411103	102423	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2391054	\$99.42	2411232	102423	P	MECH MAINT - REFRIGERATION
150804	PAUL MILLER FORD INC	2391749	\$84,375.00	2308230	102423	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2391752	\$253,125.00	2308230	102423	P	VEHICLE MAINTENANCE
43485	PAULA JONES	2389179	\$12.17		101723	P	SEPTEMBER TRAVEL
60804	PEACE EDUCATION PROGRAM	2388558	\$1,800.00	2413430	101723	P	LOWE BOWEN FRC - PARIS
44198	PEER POWER FOUNDATION	2389698	\$8,000.00	2346826	101723	P	DEP
130325	PEPSI BEVERAGES COMPANY	2391588	\$241.33	2403188	102423	P	9204073 DUPONT MANUAL HS CAFE
2103	PERFECT IMPRESSIONS INC	2391738	\$782.90	2403434	102423	P	ATHLETICS & ACADEMICS
141305	PERKINS CHRISTOPHER	2391687	\$46.67		102423	P	SEPTEMBER 23 TRAVEL
84030	PERMA BOUND	2391408	\$2,612.37	2400963	102423	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2391410	\$5,609.32	2400964	102423	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2391412	\$964.51	2404850	102423	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2391414	\$2,586.50	2400965	102423	P	LIBRARY TECHNICAL SERVICES
23270	PESI INC	2390090	\$3,700.00	2405125	102423	P	STUDENT SUPPORT SERVICES
43765	PETA L KIMBER	2389182	\$141.82		101723	P	SEPTEMBER TRAVEL
56953	PIONEER MANUFACTURING CO	2387299	\$168.00	2338761	101723	P	ACCT. # SC2223
56953	PIONEER MANUFACTURING CO	2389720	\$389.75	2404025	102423	P	ACCT. # CR1808
56953	PIONEER MANUFACTURING CO	2390057	\$5,746.13	2407976	102423	P	DUPONT MANUAL HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2390063	\$109.90	2407976	102423	P	DUPONT MANUAL HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2390065	\$152.53	2407978	102423	P	DUPONT MANUAL HIGH SCHOOL



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56953	PIONEER MANUFACTURING CO	2390719	\$4,057.50	2404745	102423	P	FERN CREEK HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2391747	\$6,745.50	2405374	102423	P	ATHLETICS & ACTIVITIES
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2387363	\$535.62	2411327	101723	P	0010702105 OLMSTED ACADEMY SOUTH
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2387365	\$535.62	2411327	101723	P	0010702105 OLMSTED ACADEMY SOUTH
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2390537	\$158.55	2411969	102423	P	ACCT # 0018453824
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2390541	\$164.79	2411969	102423	P	acct # 0018453824
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2390543	\$164.79	2411969	102423	P	acct # 0018453824
1881	PITNEY BOWES INC	2390947	\$182.58	2403025	102423	P	acct # 0012243231
32040	PLAY THERAPY SUPPLY LLC	2391367	\$124.50	2405654	102423	P	CULTURE AND CLIMATE SEL
84620	PLUMBERS SUPPLY COMPANY	2387223	\$106.64	2402299	101723	P	GEN MAINT - KITCHEN
84620	PLUMBERS SUPPLY COMPANY	2387803	\$108.75	2347340	101723	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2387806	\$145.25	2401870	101723	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2387978	\$140.76	2345795	101723	P	RAMSEY MS FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2390580	\$139.86	2402391	102423	P	GEN MAINT - KITCHEN
24523	PORTIA H JENNINGS	2387696	\$156.76		101723	P	SEPTEMBER TRAVEL
35853	PRAIRIE FARMS DAIRY INC	2391594	\$14,960.00	2403037	102423	P	NUTRITION CENTER
43886	PREDICTIVE INDEX LLC	2387180	\$39,880.20	2412225	101023S	P	HUMAN RESOURCES
43216	PREMIERE SPEAKERS BUREAU	2389611	\$7,750.00	2403806	101723	P	CURRICULUM & INSTRUCTION
43216	PREMIERE SPEAKERS BUREAU	2389613	\$7,750.00	2403806	101723	P	CURRICULUM & INSTRUCTION
64124	PRESENTATION SOLUTIONS INC	2387227	\$5,788.80	2343326	101723	P	HIGHLAND MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2387229	\$2,137.40	2406700	101723	P	SOUTHERN HIGH SCHOOL
30977	PUBLIC CONSULTING GROUP LLC	2387845	\$20,123.97	2310342	101723	P	ECE - ADMIN
30977	PUBLIC CONSULTING GROUP LLC	2387848	\$18,000.00	2310642	101723	P	ECE ADMIN
44690	PYRAMID EDUCATIONAL CONSULTANTS LLC	2391661	\$134.20	2405122	102423	P	WILKERSON ELEMENTARY SCHOOL
44690	PYRAMID EDUCATIONAL CONSULTANTS LLC	2391664	\$94.60	2408177	102423	P	BLAKE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2391667	\$734.40	2405209	102423	P	MAINTENANCE WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2391670	\$1,422.72	2406595	102423	P	MAINTENANCE WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2391672	\$3,108.00	2407265	102423	P	SUPPLY SERVICES
152535	QUALITY ELECTRIC MOTOR SERVICE	2387616	\$295.00	2410621	101723	P	MECH MAINT - HVAC
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2390525	\$658.15	2409341	102423	P	GEN MAINT - KITCHEN SHOP
45564	QUIZZZ INC	2388877	\$4,200.00	2412873	101723	P	WAGGENER HIGH SCHOOL



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45427	RACHEL B HAMM	2391154	\$51.51		102423	P	SEPTEMBER 23 TRAVEL
45501	RACHEL E ALLEN	2390987	\$93.38		102423	P	AUGUST 23 TRAVEL
41260	RACHEL M BROWNE	2387195	\$478.58		101723	P	JULY TRAVEL
26926	RACHEL N LEE	2391639	\$51.66		102423	P	SEPTEMBER 23 TRAVEL
21415	RANDOLPH COURTNEY	2389205	\$24.30		101723	P	SEPTEMBER TRAVEL
21614	RAYMOND ERICKSON	2387617	\$860.00	2405299	101723	P	PATHFINDER SCHOOL OF INNOVATION
136164	RAYMOND WEAVER	2387660	\$660.60	2405465	101723	P	CARRITHERS MIDDLE SCHOOL
136164	RAYMOND WEAVER	2387665	\$508.50	2408436	101723	P	RAMSEY MIDDLE 219
136164	RAYMOND WEAVER	2387667	\$419.05	2407286	101723	P	GRACE JAMES
136164	RAYMOND WEAVER	2387671	\$1,297.70	2408921	101723	P	CROSBY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2387672	\$175.34	2408156	101723	P	PRP HIGH
136164	RAYMOND WEAVER	2389455	\$393.30	2410361	101723	P	EASTERN HS
136164	RAYMOND WEAVER	2390072	\$32.40	2345394	102423	P	THOMAS JEFFERSON MIDDLE SCHOOL
136164	RAYMOND WEAVER	2390073	\$720.94	2412223	102423	P	FARNSLEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2390224	\$301.26	2412735	102423	P	BROWN SCHOOL
136164	RAYMOND WEAVER	2390225	\$45.00	2413249	102423	P	BROWN SCHOOL
136164	RAYMOND WEAVER	2390226	\$18.90	2413626	102423	P	CENTRAL HIGH SCHOOL
136164	RAYMOND WEAVER	2390227	\$1,938.78	2409974	102423	P	SOUTHERN HIGH
136164	RAYMOND WEAVER	2390228	\$404.73	2409694	102423	P	DOSS HIGHSCHOOL
136164	RAYMOND WEAVER	2390230	\$564.75	2410360	102423	P	BROWN SCHOOL
136164	RAYMOND WEAVER	2390231	\$438.03	2407801	102423	P	OLMSTED ACADEMY SOUTH
136164	RAYMOND WEAVER	2390232	\$303.96	2409995	102423	P	HARTSTERN
136164	RAYMOND WEAVER	2390233	\$97.30	2345374	102423	P	JEFFERSONTOWN HIGH SCHOOL
116640	REALLY GOOD STUFF INC	2387926	\$122.92	2344988	101723	P	SCHAFFNER TRADITIONAL
116640	REALLY GOOD STUFF INC	2387929	\$6,638.18	2406091	101723	P	CHENOWETH ELEMENTARY
116640	REALLY GOOD STUFF INC	2387934	\$97.98	2409134	101723	P	SHELBY ACADEMY
116640	REALLY GOOD STUFF INC	2387938	\$145.21	2403430	101723	P	HITE ELEMENTARY
116640	REALLY GOOD STUFF INC	2387941	\$145.47	2403922	101723	P	FAIRDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2387944	\$176.97	2403057	101723	P	FRAYSER ELEMENTARY
116640	REALLY GOOD STUFF INC	2387946	\$56.98	2409425	101723	P	JEFFERSONTOWN ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2387993	\$538.31	2401671	101723	P	MAUPIN ELEM #480



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116640	REALLY GOOD STUFF INC	2388879	\$68.89	2402939	101723	P	FRAYSER ELEMENTARY
116640	REALLY GOOD STUFF INC	2390544	\$145.46	2400182	102423	P	AUDUBON TRADITIONAL ELEMENTARY
116640	REALLY GOOD STUFF INC	2390546	\$581.03	2412657	102423	P	SLAUGHTER ELEMENTARY
16397	RECEVEUR KATHLEEN M	2387958	\$46.95		101723	P	KASA CONFERENCE
16397	RECEVEUR KATHLEEN M	2391695	\$55.29		102423	P	SEPTEMBER 23 TRAVEL
42021	REDBIRD FLIGHT SIMULATIONS INC	2388881	\$25.84	2333325	101723	P	TR / SHAWNEE / FLIGHT & AERONA
42323	RELIASTAR LIFE INSURANCE CO	2387625	\$109,015.51	2400993	101723	P	BENEFITS
149590	RENAISSANCE LEARNING	2391741	\$8,037.50	2414597	102423	P	EISENHOWER
149590	RENAISSANCE LEARNING	2391745	\$13,392.00	2412096	102423	P	MALE TRADITIONAL HS
20616	RENEE APPLING	2387733	\$450.00	2408428	101723	P	THE ACADEMY @ SHAWNEE
20616	RENEE APPLING	2387735	\$525.00	2409268	101723	P	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2388891	\$300.00	2409270	101723	P	BRECKINRIDGE METRO/ YSC
20616	RENEE APPLING	2389012	\$225.00	2408925	101723	P	YSC CONWAY MIDDLE SCHOOL
20616	RENEE APPLING	2389626	\$450.00	2408428	101723	P	THE ACADEMY @ SHAWNEE
20616	RENEE APPLING	2390326	\$525.00	2409268	102423	P	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2391159	\$450.00	2408428	102423	P	THE ACADEMY @ SHAWNEE
20616	RENEE APPLING	2391164	\$450.00	2411918	102423	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	2391744	\$525.00	2409268	102423	P	BUTLER HIGH SCHOOL
31563	REPUBLIC SERVICES	2388882	\$750.03	2405785	101723	P	NUTRITON CENTER
31563	REPUBLIC SERVICES	2388883	\$6,757.00	2402181	101723	P	GROUNDS DEPARTMENT
31563	REPUBLIC SERVICES	2390075	\$62,583.48	2403559	102423	P	SAFETY & ENVIRONMENTAL SERVICES
90430	REXEL USA INC	2388887	\$638.32	2411847	101723	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2390576	\$396.09	2411492	102423	P	GEN. MAINT. - ELECTRIC SHOP
90430	REXEL USA INC	2390579	\$1,303.17	2407250	102423	P	MAINT. WAREHOUSE
90430	REXEL USA INC	2390587	\$1,909.44	2407250	102423	P	MAINT. WAREHOUSE
90430	REXEL USA INC	2390590	\$607.28	2411847	102423	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2390608	-\$21.58	2411847	102423	P	MAINTENANCE WAREHOUSE
18551	RHEANNA D THAMELING	2391725	\$79.90		102423	P	NOTARY REIMB
45510	RHONDA L JOHNS	2388961	\$90.00		101723	P	BOOK REIMBURSEMENT
53146	RIDDELL ALL AMERICAN SPORTS CORP	2390549	\$3,910.00	2330087	102423	P	WESTERN HIGH SCHOOL
604	RILEY JEANINE	2387354	\$136.16		101723	P	SEPTEMBER TRAVEL



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28438	RIVER CITY PRINTED PRODUCTS	2390552	\$670.00	2413247	102423	P	CROSBY MIDDLE SCHOOL
149061	RIVERSIDE PARKING INC	2391555	\$542.00	2400997	102423	P	ACCOUNTING SERVICES
41881	RIZNO INC	2387950	\$1,500.35	2340947	101723	P	MARION C. MOORE
15987	ROBBINS LEA ANN	2387293	\$102.12		101723	P	SEPTEMBER TRAVEL/ PAINTLICK
34336	ROBERT ANTHONY WATSON	2389967	\$320.00	2337518	102423	P	BARRET TRADITIONAL MIDDLE SCHO
34336	ROBERT ANTHONY WATSON	2389969	\$90.00	2408102	102423	P	CROSBY MIDDLE SCHOOL
34336	ROBERT ANTHONY WATSON	2389970	\$540.00	2404899	102423	P	CARRITHERS MIDDLE SCHOOL
35442	ROBERT S FULK	2391133	\$210.94		102423	P	SEPTEMBER 23 TRAVEL
152576	ROCHESTER 100 INC	2388889	\$1,450.00	2402764	101723	P	EISENHOWER
152576	ROCHESTER 100 INC	2388892	\$465.00	2412379	101723	P	CORAL RIDGE ELEMENTARY
38705	ROCKETLIT INC	2390555	\$1,275.00	2413203	102423	P	ECHO TRAIL MIDDLE SCHOOL
31707	ROGERS MEGAN	2387972	\$98.51		101723	P	SEPTEMBER TRAVEL
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2388524	\$8,000.00	2345648	101723	P	DEP
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2390368	\$2,000.00	2345648	102423	P	DEP
138462	ROPPEL INDUSTRIES INC	2388896	\$900.00	2402247	101723	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2388899	\$900.00	2402247	101723	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2390561	\$900.00	2402246	102423	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2390565	\$1,350.00	2402246	102423	P	BLANKENBAKER GARAGE
87650	S W H SUPPLY COMPANY INC	2389721	\$2,245.17	2347199	102423	P	MECH MAINT - HVAC
33751	SAMANTHA E HOWARD	2387693	\$112.47		101723	P	SEPTEMBER TRAVEL
43899	SAMANTHA M RICHARDSON	2389211	\$163.66		101723	P	SEPTEMBER TRAVEL
40148	SARA H YOUNG	2390404	\$7,500.00	2410221	102423	P	TITLE I FEDERAL AND STATE PROGRAMS
19683	SARGENT MIRIAM	2387922	\$367.00		101723	P	JULY TRAVEL / LEXINGTON
22651	SATTERLY AMANDA	2389215	\$30.35		101723	P	SEPTEMBER TRAVEL
43706	SCHMIDT ASSOCIATES INC	2391498	\$2,624.52	2305839	102423	P	FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	2389404	\$4,307.60	2405098	101723	P	FACILITIES CAPITAL IMPROVEMENT - HIGHLAND MS
135408	SCHOLASTIC INC	2390471	\$5,548.36	2407060	102423	P	WILT
152094	SCHOOL HEALTH CORPORATION	2389573	\$40.54	2344119	101723	P	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	2389578	\$86.16	2407418	101723	P	ATHERTON HIGH *
152094	SCHOOL HEALTH CORPORATION	2389580	\$92.92	2404253	101723	P	MCFERRAN PREP ACADEMY
152094	SCHOOL HEALTH CORPORATION	2389581	\$314.28	2347041	101723	P	CENTRAL HIGH SCHOOL - KDE



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152094	SCHOOL HEALTH CORPORATION	2389583	\$2,279.39	2404917	101723	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
152094	SCHOOL HEALTH CORPORATION	2389586	\$294.29	2404917	101723	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
152094	SCHOOL HEALTH CORPORATION	2389590	\$453.96	2407419	101723	P	PRP HIGH *
152094	SCHOOL HEALTH CORPORATION	2389592	\$860.39	2406044	101723	P	KAMMERER MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2389594	\$312.28	2409809	101723	P	EISENHOWER
152094	SCHOOL HEALTH CORPORATION	2389597	\$565.92	2347041	101723	P	CENTRAL HIGH SCHOOL - KDE
152094	SCHOOL HEALTH CORPORATION	2389603	\$146.60	2409820	101723	P	WELLINGTON ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2389606	\$64.79	2407434	101723	P	BLOOM ELEMENTARY *
152094	SCHOOL HEALTH CORPORATION	2389609	\$163.34	2406694	101723	P	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2389616	\$105.64	2404918	101723	P	MARION C. MOORE
7469	SCHOOL OUTFITTERS LLC	2388255	\$995.86	2404423	101723	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388169	\$62.00	2338285	101723	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388171	\$102.33	2338284	101723	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388172	\$31.85	2340364	101723	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2388173	\$30.00	2340361	101723	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2388175	\$285.60	2342297	101723	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388177	\$276.23	2343817	101723	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2388178	\$2,260.04	2344374	101723	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2388181	\$2,207.37	2344338	101723	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2388182	\$291.03	2344058	101723	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2388184	\$183.37	2344649	101723	P	MCFERRAN PRESCHOOL
42376	SCHOOL SPECIALTY LLC	2388187	\$39.39	2345019	101723	P	PLANNING
42376	SCHOOL SPECIALTY LLC	2388189	\$540.53	2342989	101723	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2388191	\$549.22	2345418	101723	P	FARMER ELEMMENTARY
42376	SCHOOL SPECIALTY LLC	2388192	\$615.01	2345430	101723	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388193	\$867.59	2345305	101723	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388195	\$692.80	2343691	101723	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2388196	\$871.86	2344015	101723	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2388198	\$1,188.14	2344067	101723	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388202	\$2,953.68	2343406	101723	P	BARRET TRADITIONAL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2388208	\$320.83	2401919	101723	P	FRAYSER ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2388209	\$169.36	2401918	101723	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388210	\$486.04	2345107	101723	P	SAC-PEACE CROSSROADS
42376	SCHOOL SPECIALTY LLC	2388212	\$201.32	2401276	101723	P	ECH ANDREA GRISBY
42376	SCHOOL SPECIALTY LLC	2388213	\$181.98	2401917	101723	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388215	\$383.85	2401922	101723	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388217	\$240.04	2401926	101723	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388219	\$147.92	2403104	101723	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388221	\$351.54	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388224	\$56.08	2400773	101723	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388282	\$527.31	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388296	\$52.30	2400661	101723	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2388301	\$31.49	2402515	101723	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388303	\$220.66	2400218	101723	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2388305	\$969.07	2400220	101723	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2388306	\$73.08	2403419	101723	P	ACCOUNTING SERVICES - FINANCE SUPPORT CENTE
42376	SCHOOL SPECIALTY LLC	2388310	\$69.93	2401882	101723	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388311	\$703.08	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388326	\$351.54	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388327	\$566.71	2401856	101723	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2388331	\$351.54	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388334	\$26.56	2403448	101723	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2388336	\$50.04	2400328	101723	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388339	\$426.74	2400168	101723	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388341	\$351.54	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388343	\$780.00	2344073	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388345	\$351.54	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388360	\$288.59	2400757	101723	P	ALEX R KENNEDY
42376	SCHOOL SPECIALTY LLC	2388362	\$40.28	2400736	101723	P	COLERIDGE-TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2388365	\$96.44	2400229	101723	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2388373	\$1,054.62	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388378	\$31.20	2400786	101723	P	CORAL RIDGE ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2388381	\$200.00	2400467	101723	P	KENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388385	\$820.34	2401493	101723	P	MCFERRAN PREP ACADEMY
42376	SCHOOL SPECIALTY LLC	2388387	\$527.31	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388390	\$27.90	2402424	101723	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388394	\$72.10	2400350	101723	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388396	\$48.62	2400272	101723	P	RAMSEY/219
42376	SCHOOL SPECIALTY LLC	2388400	\$87.00	2400527	101723	P	COCHRAN 323
42376	SCHOOL SPECIALTY LLC	2388403	\$351.54	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388404	\$121.55	2402725	101723	P	RUTHERFORD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388408	\$878.85	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388617	\$38.17	2402422	101723	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388621	\$42.52	2400662	101723	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2388623	\$96.60	2400530	101723	P	COCHRAN 323
42376	SCHOOL SPECIALTY LLC	2388641	\$31.60	2400537	101723	P	COCHRAN 323
42376	SCHOOL SPECIALTY LLC	2388642	\$249.03	2402964	101723	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2388644	\$25.39	2402415	101723	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388649	\$43.24	2400215	101723	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2388650	\$84.05	2400531	101723	P	COCHRAN 323
42376	SCHOOL SPECIALTY LLC	2388651	\$570.00	2344114	101723	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388653	\$157.54	2400353	101723	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388654	\$208.60	2403447	101723	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2388655	\$26.52	2403600	101723	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2388656	\$170.47	2402628	101723	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2388657	\$140.12	2403410	101723	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2388658	\$445.42	2402960	101723	P	INDIAN TRAIL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388660	\$74.63	2402625	101723	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2388661	\$83.05	2402532	101723	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2388663	\$47.27	2403753	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388664	\$34.80	2403746	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388665	\$272.99	2401646	101723	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2388666	\$78.54	2401737	101723	P	GOLDSMITH



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42376	SCHOOL SPECIALTY LLC	2388667	\$140.60	2401669	101723	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2388668	\$462.15	2402123	101723	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
42376	SCHOOL SPECIALTY LLC	2388669	\$763.80	2402701	101723	P	BALLARD
42376	SCHOOL SPECIALTY LLC	2388670	\$357.10	2402551	101723	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388671	\$65.91	2403783	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388672	\$34.81	2401855	101723	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388673	\$111.42	2401645	101723	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2388675	\$141.20	2403699	101723	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2388676	\$461.43	2401858	101723	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2388677	\$118.29	2400432	101723	P	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388678	\$41.96	2345772	101723	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2388679	\$297.58	2403567	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388680	\$53.01	2402416	101723	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388681	\$360.97	2402659	101723	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388682	\$328.52	2402896	101723	P	DUBOIS
42376	SCHOOL SPECIALTY LLC	2388684	\$68.63	2403686	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388685	\$29.79	2403566	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388686	\$174,082.61	2345433	101723	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2388687	\$25.48	2403001	101723	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2388688	\$36.07	2403933	101723	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388689	\$80.88	2403825	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388690	\$38.19	2403943	101723	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2388691	\$299.54	2403210	101723	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2388692	\$33.80	2403821	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388693	\$123.27	2403562	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388694	\$50.72	2404079	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388696	\$156.46	2401644	101723	P	MAUPIN ELEM #480
42376	SCHOOL SPECIALTY LLC	2388719	\$338.58	2404318	101723	P	ALEX R KENNEDY ELEM SCHOOL
42376	SCHOOL SPECIALTY LLC	2388720	\$421.92	2401845	101723	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2388723	\$26.39	2404304	101723	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2388724	\$86.58	2401725	101723	P	GOLDSMITH



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42376	SCHOOL SPECIALTY LLC	2388727	\$43.69	2334117	101723	P	SAC-MARY RYAN
42376	SCHOOL SPECIALTY LLC	2388729	\$57.05	2403661	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388731	\$323.37	2403698	101723	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388734	\$1,040.67	2403891	101723	P	EARLY CHILDHOOD/ K. HOLLINSWORTH
42376	SCHOOL SPECIALTY LLC	2388736	\$397.80	2400188	101723	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2388739	\$46.70	2404157	101723	P	WELLINGTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388740	\$275.10	2400664	101723	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2388757	\$196.60	2404446	101723	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388759	\$90.00	2400663	101723	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2388761	\$376.00	2404347	101723	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388762	\$30.75	2404327	101723	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388764	\$38.16	2400660	101723	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2388767	\$28.59	2401231	101723	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388784	\$369.53	2404451	101723	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388786	\$90.39	2401232	101723	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388792	\$40.98	2404413	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388793	\$65.18	2403664	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388795	\$128.30	2403784	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388797	\$201.27	2404103	101723	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2388799	\$50.50	2404448	101723	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2388801	\$113.60	2403390	101723	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2388804	\$80.24	2404425	101723	P	ECE-OT/PT-BRINTON
42376	SCHOOL SPECIALTY LLC	2388810	\$57.40	2404133	101723	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2388812	\$28.76	2404372	101723	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2388814	\$41.90	2404578	101723	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2388816	\$461.16	2401888	101723	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388818	\$344.90	2400184	101723	P	BALLARD
42376	SCHOOL SPECIALTY LLC	2388819	\$89.25	2403456	101723	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388821	\$50.10	2404305	101723	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2388823	\$532.89	2403889	101723	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388824	\$108.00	2400525	101723	P	COCHRAN 323



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42376	SCHOOL SPECIALTY LLC	2388826	\$838.04	2400831	101723	P	DOSS HIGHSCHOOL
42376	SCHOOL SPECIALTY LLC	2388827	\$150.00	2400826	101723	P	DOSS HIGHSCHOOL
42376	SCHOOL SPECIALTY LLC	2388829	\$69.90	2400569	101723	P	COCHRAN 323
42376	SCHOOL SPECIALTY LLC	2388831	\$259.62	2401872	101723	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388832	\$48.93	2404042	101723	P	SHACKLETTE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388833	\$338.81	2400207	101723	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388834	\$161.14	2403688	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388835	\$656.12	2403219	101723	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388836	\$71.75	2403984	101723	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2388837	\$127.05	2403079	101723	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2388838	\$268.28	2401863	101723	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388840	\$81.96	2401868	101723	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388841	\$38.85	2403964	101723	P	SENECA
42376	SCHOOL SPECIALTY LLC	2388842	\$360.76	2403625	101723	P	MCFERRAN PRESCHOOL
42376	SCHOOL SPECIALTY LLC	2388843	\$1,033.54	2400273	101723	P	RAMSEY MIDDLE 219
42376	SCHOOL SPECIALTY LLC	2388844	\$59.92	2404697	101723	P	DUBOIS
42376	SCHOOL SPECIALTY LLC	2388845	\$40.26	2404693	101723	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2388846	\$389.27	2404681	101723	P	ECE-OT/PT-BRINTON
42376	SCHOOL SPECIALTY LLC	2388847	\$55.75	2403568	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388848	\$31.94	2404552	101723	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388849	\$121.92	2404030	101723	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2388850	\$44.20	2404698	101723	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388851	\$124.14	2404303	101723	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2388852	\$47.25	2404292	101723	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2388854	\$105.50	2404296	101723	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2388856	\$28.44	2404229	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388857	\$149.68	2404104	101723	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2388858	\$324.71	2404914	101723	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2388859	\$48.00	2404155	101723	P	SAC-WESTERN DAY
42376	SCHOOL SPECIALTY LLC	2388861	\$183.90	2404190	101723	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388863	\$302.09	2404239	101723	P	HAZELWOOD ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2388866	\$30.58	2404725	101723	P	YOUTH PERFORMING ARTS SCHOOL
42376	SCHOOL SPECIALTY LLC	2388868	\$41.50	2404694	101723	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2388871	\$169.47	2403819	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388872	\$155.38	2404222	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388904	\$41.43	2403963	101723	P	SENECA
42376	SCHOOL SPECIALTY LLC	2388906	\$71.95	2403576	101723	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388909	\$59.60	2404192	101723	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388912	\$60.05	2403863	101723	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388914	\$81.29	2403816	101723	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388916	\$33.15	2404094	101723	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388917	\$217.54	2403894	101723	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2388919	\$527.31	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388921	\$527.31	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388925	\$59.49	2401732	101723	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2388927	\$351.54	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388929	\$866.52	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388930	\$962.80	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388931	\$703.08	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388932	\$175.77	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388933	\$351.54	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388934	\$175.77	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388936	\$527.31	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388937	\$175.77	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388939	\$351.54	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388940	\$351.54	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388941	\$351.54	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388942	\$527.31	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388943	\$351.54	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388944	\$351.54	2347032	101723	P	ECH/ MULTIPLE LOCATIONS
42376	SCHOOL SPECIALTY LLC	2388945	\$28.32	2404194	101723	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2388946	\$78.20	2405181	101723	P	MINOR DANIELS ACADEMY



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42376	SCHOOL SPECIALTY LLC	2388947	\$27.30	2405023	101723	P	SHACKLETTE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390748	\$1,803.40	2335885	102423	P	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390759	\$245.44	2341417	102423	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2390762	\$1,162.42	2346212	102423	P	ECE-109- UNDERWOOD
42376	SCHOOL SPECIALTY LLC	2390765	-\$1,162.42	2346212	102423	P	ECE-109- UNDERWOOD
42376	SCHOOL SPECIALTY LLC	2390770	\$262.11	2401225	102423	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390772	-\$19.70	2401225	102423	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390778	\$25.35	2401091	102423	P	LAUKHUF ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390779	\$486.89	2403741	102423	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2390780	\$74.14	2405102	102423	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2390784	\$121.92	2405188	102423	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2390789	\$204.29	2402977	102423	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2390794	\$604.08	2403606	102423	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2390796	\$32.73	2405104	102423	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2390800	\$56.75	2404587	102423	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390804	\$633.59	2401248	102423	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390808	\$121.31	2403396	102423	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390811	\$13,245.24	2344006	102423	P	TR/WESTERN/COMPUTER PROGRAMMING
42376	SCHOOL SPECIALTY LLC	2390814	\$119.00	2404371	102423	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2390815	\$292.92	2401883	102423	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390820	\$103.72	2403704	102423	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2390822	\$25.48	2404786	102423	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390826	\$799.24	2402043	102423	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2390829	\$314.75	2401923	102423	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390834	\$389.29	2405270	102423	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390837	\$149.25	2404548	102423	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2390840	\$34.23	2405253	102423	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2390842	\$328.90	2400958	102423	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2390845	\$87.12	2400289	102423	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2390848	\$80.24	2403968	102423	P	SAC-HOTI WEINBERG
42376	SCHOOL SPECIALTY LLC	2390850	\$46.09	2404162	102423	P	HAZELWOOD ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2390852	\$91.44	2405601	102423	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390853	\$50.72	2405530	102423	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390855	\$199.52	2402846	102423	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390856	\$28.40	2405541	102423	P	SENECA
42376	SCHOOL SPECIALTY LLC	2390860	\$46.65	2405263	102423	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2390862	\$58,595.50	2344006	102423	P	TR/WESTERN/COMPUTER PROGRAMMING
42376	SCHOOL SPECIALTY LLC	2390865	\$1,722.30	2405979	102423	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390867	-\$172.23	2405979	102423	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390871	\$94.07	2405922	102423	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390877	\$27.69	2407367	102423	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390880	\$701.01	2346212	102423	P	ECE-109- UNDERWOOD
42376	SCHOOL SPECIALTY LLC	2390881	\$121.82	2401248	102423	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390885	\$139.10	2411117	102423	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390888	\$95.01	2339412	102423	P	PAPER, PADS, WRITING
42376	SCHOOL SPECIALTY LLC	2390892	\$331.20	2334293	102423	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2390893	\$714.26	2337903	102423	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2390895	\$103.93	2339375	102423	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390896	\$481.18	2340730	102423	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2390897	\$344.80	2340729	102423	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2390899	\$158.50	2342084	102423	P	COCHRAN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390902	\$1,355.92	2343047	102423	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390903	\$328.88	2342860	102423	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2390905	\$8,400.00	2332655	102423	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2390907	\$46,574.00	2335264	102423	P	TR / VALLEY / MANAGEMENT ENTRE
42376	SCHOOL SPECIALTY LLC	2390930	\$26.38	2340887	102423	P	SAC-ST JOSEPH'S
42376	SCHOOL SPECIALTY LLC	2390933	\$3,013.77	2404055	102423	P	DUVALLE/SYDNEY WARFIELD128
42376	SCHOOL SPECIALTY LLC	2390938	-\$143.70	2344483	102423	P	CURRICULUM TEACHING AND LEARNING FINANCE
42376	SCHOOL SPECIALTY LLC	2390941	\$340.50	2339640	102423	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2390971	\$871.28	2345952	102423	P	ECE-117-UNDERWOOD
41800	SCHREIBER FOODS INTL INC	2391597	-\$10,021.50	2407973	102423	P	NUTRITION CENTER
41800	SCHREIBER FOODS INTL INC	2391600	\$56,088.00	2407973	102423	P	NUTRITION CENTER



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41800	SCHREIBER FOODS INTL INC	2391602	\$47,160.00	2407973	102423	P	NUTRITION CENTER
41800	SCHREIBER FOODS INTL INC	2391603	\$56,088.00	2407973	102423	P	NUTRITION CENTER
8957	SCOTT BROOKE	2391699	\$344.37		102423	P	SEPTEMBER 23 TRAVEL
37489	SDI INNOVATIONS INC	2387232	\$1,969.54	2400095	101723	P	WESTPORT MIDDLE SCHOOL
37489	SDI INNOVATIONS INC	2387234	\$3,809.30	2400189	101723	P	NEWBURG MIDDLE SCHOOL
37489	SDI INNOVATIONS INC	2389713	\$1,489.60	2344964	101723	P	ECHO TRAIL MIDDLE SCHOOL
37489	SDI INNOVATIONS INC	2390721	\$154.21	2400071	102423	P	LAYNE ELEMENTARY
37489	SDI INNOVATIONS INC	2390723	\$783.21	2400072	102423	P	LAYNE ELEMENTARY
44005	SEAN D MEREDITH	2387912	\$136.16		101723	P	SEPTEMBER TRAVEL
26200	SEAN L SMITH	2391703	\$134.32		102423	P	JULY 23 TRAVEL LEXINGTON
45367	SETH D LITTRELL	2387367	\$167.26		101723	P	SEPTEMBER TRAVEL
113713	SHADES IV INTERIORS LLC	2389714	\$13,239.64	2347179	101723	P	HUDSON MIDDLE SCHOOL FACILITIES CAPITAL IMPF
38415	SHANA A AZEVEDO	2389132	\$158.08		101723	P	SEPTEMBER TRAVEL
43745	SHANE D HARVEY	2391167	\$412.45		102423	P	ATHLETICS
45366	SHANON M LEES	2387366	\$222.89		101723	P	SEPTEMBER TRAVEL
42172	SHELLIE A BRYAN	2387458	\$69.21		101723	P	JULY TRAVEL
42172	SHELLIE A BRYAN	2387462	\$139.94		101723	P	AUGUST TRAVEL
25148	SHERI A RHODES	2389208	\$55.20		101723	P	SEPTEMBER TRAVEL
42226	SIMPLE SOLUTIONS LEARNING INC	2391617	\$2,400.00	2406513	102423	P	FAIRDALE ELEMENTARY
42226	SIMPLE SOLUTIONS LEARNING INC	2391644	\$9,600.00	2407503	102423	P	TRUNNELL ELEMENTARY
42226	SIMPLE SOLUTIONS LEARNING INC	2391646	\$23,280.00	2407343	102423	P	MILLCREEK LEADERSHIP ACADEMY
42226	SIMPLE SOLUTIONS LEARNING INC	2391647	\$16,500.00	2408558	102423	P	BLAKE ELEMENTARY
42226	SIMPLE SOLUTIONS LEARNING INC	2391651	\$13,540.00	2408496	102423	P	SEMPLE ELEMENTARY
28811	SIMPSON CINDY	2389230	\$248.77		101723	P	SEPTEMBER TRAVEL
21965	SIRCY MICHELLE	2387340	\$12.88		101723	P	SEPTEMBER TRAVEL
500302	SLOVIN & ASSOCIATES CO LPA	2389679	\$331.16		R1013	P	Payroll Run X - Warrant R1013
106840	SOMETHING FISHY INC	2391653	\$50.00	2414529	102423	P	PORTLAND ELEMENTARY
106840	SOMETHING FISHY INC	2391656	\$50.00	2414529	102423	P	PORTLAND ELEMENTARY
106840	SOMETHING FISHY INC	2391658	\$50.00	2414529	102423	P	PORTLAND ELEMENTARY
44829	SONIA E CONCEPCION RIOS	2387202	\$1,500.00		101723	P	SPALDING SONIS CONCEPCION RIOS REIM
4380	SPALDING UNIVERSITY	2387189	\$139,124.74		101723	P	AUGUST SPALDING 022IS



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36892	SPEEDWAY PREPAID CARD LLC	2389715	\$73,661.71	2411661	101723	P	ACCESS AND OPPORTUNITY
31970	SPOT A POTI LLC	2389948	\$204.00	2310011	102423	P	RAMSEY MIDDLE SCHOOL
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2387240	\$427.28	2347171	101723	P	ELECTRIC SHOP
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2387242	\$51.92	2405301	101723	P	GEN. MAINT. - ELECTRIC SHOP
43355	STACIE H MCCUNE	2391671	\$104.14		102423	P	SEPTEMBER 23 TRAVEL
31911	STAGE ONE FAMILY THEATRE	2391401	\$1,250.00	2411636	102423	P	MILLCREEK
45230	STANLEY P HAYES	2388009	\$562.69		101723	P	JULY TRAVEL / ORLANDO
59019	STANLEY SCHULTZE AND CO INC	2390725	\$2,359.00	2414423	102423	P	FACILITIES CAPITAL IMPROVEMENT
45358	STARLA W CLARK	2387485	\$7.54		101723	P	SEPTEMBER TRAVEL
500144	STATE CENTRAL COLLECTION	2389663	\$3,042.00		R1013	P	Payroll Run X - Warrant R1013
44526	STATE OF ALABAMA	2389654	\$235.85		R1013	P	Payroll Run X - Warrant R1013
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2389670	\$120.00		R1013	P	Payroll Run X - Warrant R1013
500292	STENGER & STENGER PC	2389678	\$1,144.72		R1013	P	Payroll Run X - Warrant R1013
3188	STENTON SHAWNA	2389231	\$178.22		101723	P	SEPTEMBER TRAVEL
31178	STEPHANIE BLANKENBAKER	2391009	\$81.78		102423	P	SEPTEMBER 23 TRAVEL
31522	STEPHANIE L TAYLOR	2391717	\$182.10		102423	P	SEPTEMBER 23 TRAVEL
26776	STEPHANIE SHELTON	2388994	\$770.28		101723	P	APRIL TRAVEL/ CHICAGO
1368	STEPS TO LITERACY LLC	2391177	\$91.91	2339660	102423	P	WHEATLEY ELEMENTARY
31348	STOCKER KATHLEEN	2389233	\$178.40		101723	P	SEPTEMBER TRAVEL
5565	STRATAS FOODS LLC	2391604	\$9,960.24	2410422	102423	P	NUTRITION CENTER
53253	STUART MIDDLE SCHOOL	2387206	\$100.00		101723	P	VOLLEYBALL FEES GREENWOOD STUDENTS
124949	STUDIO KREMER ARCHITECTS	2389408	\$304,800.00	2404203	101723	P	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2391500	\$2,607.21	2106714	102423	P	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2391502	\$22,175.34	2205038	102423	P	FACILITIES CAPITAL IMPROVEMENT
500459	SUSAN JONES LAW LLC	2389688	\$2,322.37		R1013	P	Payroll Run X - Warrant R1013
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387190	\$32.56	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387191	\$16.28	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387193	\$48.84	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387194	\$16.28	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387196	\$32.56	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387197	\$32.56	2403152	101723	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387200	\$16.28	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387201	\$32.56	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387204	\$32.56	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387205	\$32.56	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387207	\$16.28	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387209	\$16.28	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387210	\$32.56	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387218	\$116.84	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387220	\$87.63	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387222	\$175.26	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387224	\$87.63	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387228	\$75.20	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387230	\$58.42	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387233	\$200.43	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387236	\$192.04	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387237	\$146.05	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387238	\$146.05	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387241	\$58.42	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387243	\$217.21	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387246	\$58.42	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387247	\$58.42	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387248	\$171.22	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387249	\$58.42	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387251	\$87.63	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387253	\$116.84	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387254	\$116.84	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387255	\$58.42	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387256	\$188.00	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387257	\$150.40	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387260	\$87.63	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387261	\$87.63	2403060	101723	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387262	\$116.84	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387264	\$112.80	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387272	\$116.84	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387280	\$58.42	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387281	\$146.05	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387283	\$105.10	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387284	\$87.63	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387285	\$175.26	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387287	\$87.63	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387288	\$58.42	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387289	\$87.63	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387292	\$29.21	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387294	\$267.24	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387296	\$116.84	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387297	\$87.63	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387305	\$116.84	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387308	\$188.00	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387310	\$87.63	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387311	\$146.05	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387312	\$35.16	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387314	\$138.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387316	\$138.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387318	\$92.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387320	\$92.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387322	\$207.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387324	\$72.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387325	\$161.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387327	\$299.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387336	\$69.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387338	\$92.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387339	\$161.00	2403154	101723	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387341	\$138.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387344	\$46.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387346	\$138.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387347	\$46.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387348	\$115.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387349	\$115.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387351	\$161.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387352	\$92.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387353	\$46.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387355	\$69.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387357	\$161.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387359	\$115.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387369	\$138.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387370	\$161.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387374	\$92.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387376	\$115.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387378	\$230.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387380	\$322.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387382	\$138.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387385	\$115.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387387	\$207.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387389	\$92.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387392	\$69.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387394	\$69.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387396	\$161.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387398	\$92.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387450	\$342.25	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387452	\$1,489.94	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387455	\$1,283.52	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387459	\$490.55	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387461	\$1,692.42	2403059	101723	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387465	\$643.85	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387469	\$1,682.03	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387478	-\$37.68	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387480	\$1,237.59	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387483	\$1,366.01	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387487	\$1,375.82	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387492	\$1,183.19	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387503	-\$34.88	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387505	\$1,565.74	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387509	\$842.76	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387514	\$2,120.41	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387516	\$811.03	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387518	\$1,490.65	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387521	\$904.71	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387525	\$3,991.74	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387528	\$396.46	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387531	\$1,201.23	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387533	\$2,875.27	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387536	\$1,996.22	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387541	\$102.37	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387543	\$501.86	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387545	\$3,255.69	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387547	\$87.63	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387548	\$755.63	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387549	\$2,407.09	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387550	\$580.38	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387551	\$571.80	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2387552	\$4,352.88	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388549	\$144.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388550	\$23.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388551	\$96.00	2403154	101723	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388552	\$184.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388553	\$288.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388554	\$144.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388555	\$72.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388557	\$144.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388559	\$72.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388560	\$72.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388561	\$72.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388562	\$168.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388564	\$168.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388565	\$192.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388568	\$48.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388570	\$168.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388571	\$24.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388574	\$184.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388577	\$144.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388579	\$96.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388592	\$2,098.81	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388597	\$1,587.73	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388601	\$887.55	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388604	\$876.57	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388607	\$876.57	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388609	\$1,192.19	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388610	\$48.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388611	\$325.39	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388612	\$1,223.75	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388706	\$16.28	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388707	\$32.56	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388711	\$48.84	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388715	\$16.28	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388717	\$32.56	2403152	101723	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388721	\$65.12	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388726	\$32.56	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388730	\$32.56	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388733	\$32.56	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388738	\$87.63	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388742	\$334.05	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388745	\$116.84	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388747	\$401.16	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388750	\$333.95	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388751	\$619.72	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388755	\$58.42	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388758	\$116.84	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388771	\$890.26	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388773	\$2,497.49	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388774	\$2,988.13	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388775	\$1,308.92	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388777	\$42.74	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388778	\$456.69	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388781	\$72.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388782	\$92.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388785	\$24.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388788	\$69.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388790	\$144.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388794	\$168.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388796	\$96.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388800	\$72.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388803	\$192.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388807	\$144.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388809	\$120.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388813	\$24.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388815	\$168.00	2403154	101723	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388817	\$96.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388820	\$120.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388822	\$72.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388825	\$240.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388828	\$72.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2388830	\$69.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389180	\$216.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389183	\$96.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389220	\$171.12	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389223	\$171.12	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389228	\$96.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389229	\$115.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389240	\$1,738.65	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389251	\$96.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389252	\$72.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389255	\$24.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389259	\$48.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389263	\$48.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389266	\$168.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389269	\$120.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389272	\$96.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389274	\$192.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389277	\$87.63	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389280	-\$34.88	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389281	\$336.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389283	\$120.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389287	\$120.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389289	\$96.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389292	\$144.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389510	\$96.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389513	\$144.00	2403154	101723	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389516	\$48.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389518	\$24.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389520	\$435.83	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389522	\$72.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389525	\$396.72	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389526	\$1,333.05	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389528	\$48.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389531	\$264.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389537	\$287.96	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389539	\$168.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389540	\$43.86	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389541	\$32.56	2403152	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389542	\$72.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389544	\$96.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389546	\$96.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389547	\$144.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389549	\$321.52	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389550	\$162.72	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389552	\$120.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389556	\$379.94	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389558	\$116.84	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389562	\$371.55	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389563	\$317.17	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389565	\$904.04	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389567	\$283.92	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389570	\$48.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389572	\$168.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389574	\$359.12	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389575	\$87.63	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389577	\$87.63	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389579	\$155.28	2403059	101723	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389582	\$1,237.37	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389584	\$243.77	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389585	\$854.47	2403059	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389587	\$304.74	2403060	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2389591	\$120.00	2403154	101723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390180	\$32.56	2403152	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390181	\$171.12	2403060	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390183	\$29.21	2403060	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390185	\$891.81	2403059	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390189	\$246.32	2403060	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390191	\$171.12	2403060	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390195	\$97.74	2403059	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390196	\$671.24	2403059	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390197	\$1,026.09	2403059	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390198	\$1,061.45	2403059	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390199	\$205.15	2403059	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390201	\$1,309.25	2403059	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390202	\$1,149.86	2403059	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390203	\$682.32	2403059	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390204	\$140.48	2403059	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390206	\$873.35	2403059	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390207	\$619.81	2403059	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390209	\$92.52	2403154	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390211	\$48.00	2403154	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390213	\$96.00	2403154	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390215	\$192.00	2403154	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390216	\$120.00	2403154	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390218	\$168.00	2403154	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390219	\$72.00	2403154	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390220	\$96.00	2403154	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390221	\$48.00	2403154	102423	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390222	\$120.00	2403154	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390223	\$192.00	2403154	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390709	\$1,192.47	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390717	-\$103.42	2304740	102423	P	NUTRITION CENTER 491008552
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390720	\$2,293.75	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390773	-\$398.48	2304740	102423	P	NUTRITION CENTER 391843629
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390777	-\$26.22	2304740	102423	P	NUTRITION CENTER 391845238
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390783	\$1,371.67	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390787	-\$64.04	2304740	102423	P	NUTRITION CENTER 391847806
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390790	\$1,174.92	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390793	-\$30.56	2304740	102423	P	NUTRITION CENTER 391730518
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390799	-\$32.68	2304740	102423	P	NUTRITION CENTER 391947162
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390810	\$62.56	2304741	102423	P	NUTRITION CENTER 391947163
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390816	\$466.15	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390818	-\$49.02	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390824	-\$22.41	2304741	102423	P	NUTRITION CENTER 391967429
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390828	\$93.84	2304741	102423	P	NUTRITION CENTER 391947155
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390832	\$827.26	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390836	-\$248.74	2304740	102423	P	NUTRITION CENTER 391732843
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390843	-\$49.02	2304740	102423	P	NUTRITION CENTER 391947116
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390854	-\$22.41	2304741	102423	P	391967240
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390858	\$93.84	2304741	102423	P	NUTRITION CENTER 391947117
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390864	\$1,469.90	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390866	-\$49.02	2304740	102423	P	NUTRITION CENTER 391947118
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390869	\$22.41	2304741	102423	P	NUTRITION CENTER 391967422
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390875	-\$14.94	2304741	102423	P	NUTRITION CENTER 391967435
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390890	-\$1,089.08	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390960	\$93.84	2304741	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390965	\$737.61	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390966	-\$32.68	2304740	102423	P	NUTRITION CENTER 391944970
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390967	-\$14.94	2304741	102423	P	NUTRITION CENTER 391967209



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390969	\$62.56	2304741	102423	P	NUTRITION CENTER 391944971
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390970	\$870.27	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390974	\$1,241.37	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390977	\$1,128.37	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390981	\$81.75	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390982	\$948.13	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390992	\$195.82	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390995	\$634.77	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390996	\$227.75	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2390997	\$766.44	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391001	-\$23.81	2304740	102423	P	NUTRITION CENTER 391944887
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391002	\$23.81	2304741	102423	P	NUTRITION CENTER 391944888
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391004	\$587.17	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391005	-\$12.02	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391015	-\$23.81	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391045	\$23.81	2304741	102423	P	NUTRITION CENTER 391944786
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391048	\$2,037.75	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391052	-\$23.81	2304740	102423	P	NUTRITION CENTER 391944927
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391057	\$23.81	2304741	102423	P	NUTRITION CENTER 391944928
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391064	\$983.46	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391066	\$23.81	2304741	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391067	-\$23.81	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391096	-\$870.27	2304741	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391098	-\$1,241.37	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391101	-\$1,128.37	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391120	\$670.98	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391121	\$23.81	2304741	102423	P	NUTRITION CENTER 391944840
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391123	-\$23.81	2304740	102423	P	NUTRITION CENTER 391944839
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391127	\$470.57	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391130	\$23.81	2304741	102423	P	NUTRITION CENTER 391944848
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391134	-\$23.81	2304740	102423	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391136	\$838.50	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391139	\$23.81	2304741	102423	P	NUTRITION CENTER 391944796
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391141	-\$23.81	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391145	\$272.93	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391146	\$23.81	2304741	102423	P	NUTRITION CENTER 391944861
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391163	-\$23.81	2304740	102423	P	NUTRITION CENTER 391944860
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391168	\$645.49	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391171	\$23.81	2304741	102423	P	NUTRITION CENTER 391944876
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391174	-\$23.81	2304740	102423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2391606	\$31,337.09	2403153	102423	P	NUTRITION CENTER
43263	TABATCHNICK FINE FOODS INC	2391607	\$40,600.00	2403158	102423	P	NUTRITION CENTER
45320	TARA APPLING	2390328	\$3,500.00	2411359	102423	P	PROFESSIONAL DEVELOPMENT
25595	TASTY BRANDS LLC	2388163	\$128,822.40	2407904	101723	P	NUTRITION CENTER
25595	TASTY BRANDS LLC	2388168	\$62,928.96	2407904	101723	P	NUTRITION CENTER
30738	TAYLOR LESLIE R	2389235	\$144.36		101723	P	SEPTEMBER TRAVEL
43376	TEAM MVP PIZZA INC	2387120	\$127.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387121	\$127.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387122	\$127.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387123	\$102.00	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387124	\$297.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387125	\$280.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387126	\$280.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387127	\$76.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387128	\$76.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387129	\$76.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387130	\$59.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387131	\$212.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387132	\$212.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387133	\$212.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387134	\$212.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387136	\$212.50	2402882	101023	P	NUTRITION CENTER



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43376	TEAM MVP PIZZA INC	2387137	\$238.00	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387138	\$238.00	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387139	\$238.00	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387140	\$212.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387141	\$136.00	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387143	\$136.00	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387144	\$136.00	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387145	\$153.00	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387146	\$102.00	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387147	\$102.00	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387148	\$110.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387149	\$212.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387150	\$212.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387151	\$212.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387152	\$212.50	2402882	101023	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2387153	\$212.50	2402882	101023	P	NUTRITION CENTER
28390	TERESA M GRAY	2389163	\$113.64		101723	P	SEPTEMBER TRAVEL
3415	TERI L NICHOLS	2391684	\$12.84		102423	P	AUGUST 23 TRAVEL
500151	TEXAS CHILD SUPPORT	2389664	\$103.85		R1013	P	Payroll Run X - Warrant R1013
500412	THE COOK LAW OFFICE PLLC	2389684	\$792.10		R1013	P	Payroll Run X - Warrant R1013
68240	THE GOODHEART WILLCOX CO INC	2388875	\$3,301.10	2411556	101723	P	EASTERN HS
42825	THE GOODYEAR TIRE AND RUBBER CO	2390154	\$16,720.00	2347425	102423	P	VEHICLE MAINT.
42825	THE GOODYEAR TIRE AND RUBBER CO	2390245	\$986.56	2406517	102423	P	GENERAL MAINTENANCT/GROUNDS
75510	THE LANG COMPANY	2388260	\$125.00	2403790	101723	P	SCHOOL CULTURE & CLIMATE
75510	THE LANG COMPANY	2388262	\$125.00	2403790	101723	P	SCHOOL CULTURE & CLIMATE
75510	THE LANG COMPANY	2388265	\$483.00	2410637	101723	P	CRUMS LANE
75510	THE LANG COMPANY	2388267	\$442.89	2410931	101723	P	ECE @ AHRENS
75510	THE LANG COMPANY	2388269	\$264.10	2410740	101723	P	LINCOLN
75510	THE LANG COMPANY	2388270	\$342.08	2410740	101723	P	LINCOLN
75510	THE LANG COMPANY	2388271	\$685.19	2412245	101723	P	DUNN ELEMENTARY
75510	THE LANG COMPANY	2388272	\$342.08	2412245	101723	P	DUNN ELEMENTARY



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75510	THE LANG COMPANY	2388274	\$320.68	2412544	101723	P	MIDDLETOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2388276	\$250.00	2347282	101723	P	PROFESSIONAL DEVELOPMENT
75510	THE LANG COMPANY	2389036	\$3,193.95	2338834	101723	P	HUDSON MIDDLE SCHOOL
75510	THE LANG COMPANY	2389411	\$8,678.00	2404550	101723	P	ESL DEPARTMENT
75510	THE LANG COMPANY	2389413	\$17,458.43	2404729	101723	P	MANAGED PRINT PO
75510	THE LANG COMPANY	2389415	\$10,823.81	2404729	101723	P	MANAGED PRINT PO
75510	THE LANG COMPANY	2389722	\$72.82	2313379	102423	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2389723	\$72.82	2313379	102423	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2389724	\$137.56	2300719	102423	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2389725	\$137.56	2300719	102423	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2389727	\$137.56	2300719	102423	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2390477	-\$120.54	2323912	102423	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2390479	\$250.00	2410136	102423	P	LIBRARY TECHNICAL SERVICES-TRC
75510	THE LANG COMPANY	2390480	\$478.50	2409122	102423	P	OLMSTED NORTH
75510	THE LANG COMPANY	2390481	\$35.26	2412619	102423	P	ECH / LORI FRENCH
75510	THE LANG COMPANY	2390482	\$11,249.18	2304704	102423	P	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2390483	\$72.82	2313379	102423	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2390484	\$129.96	2410074	102423	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2390485	\$72.82	2313379	102423	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2390727	\$365.41	2414427	102423	P	LIBERTY HIGH
75510	THE LANG COMPANY	2390729	\$137.56	2414308	102423	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2390730	\$137.56	2414308	102423	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2390731	\$137.56	2414308	102423	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2390733	\$137.56	2414308	102423	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2390735	\$137.56	2414308	102423	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2390737	\$137.56	2414308	102423	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2390739	\$137.56	2414308	102423	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2390742	\$137.56	2414308	102423	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2390744	\$137.56	2414308	102423	P	WESTERN HIGH SCHOOL
126066	THE PITNEY BOWES BANK INC	2390964	\$3,000.00	2404480	102423	P	ACCT # 20643953 SENECA
54941	THE PROPHET CORPORATION	2388313	\$1,570.50	2330284	101723	P	KNIGHT MIDDLE SCHOOL



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54941	THE PROPHET CORPORATION	2388353	\$4,622.40	2344553	101723	P	HUDSON
54941	THE PROPHET CORPORATION	2388356	\$20,005.96	2344553	101723	P	HUDSON
54941	THE PROPHET CORPORATION	2388361	\$862.41	2410658	101723	P	KLONDIKE LANE ELEMENTARY
54941	THE PROPHET CORPORATION	2388364	\$241.53	2410657	101723	P	CRUMS LANE
54941	THE PROPHET CORPORATION	2388368	\$496.84	2410814	101723	P	LASSITER MIDDLE
54941	THE PROPHET CORPORATION	2388370	\$575.63	2410659	101723	P	STUART ACA
54941	THE PROPHET CORPORATION	2388371	\$10,343.19	2344553	101723	P	HUDSON
54941	THE PROPHET CORPORATION	2389697	\$1,358.95	2346394	101723	P	OAS
54941	THE PROPHET CORPORATION	2389728	\$369.27	2343550	102423	P	DOSS HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2387244	\$30,313.20	2347289	101723	P	FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2387258	\$3,270.00	2408247	101723	P	FARNSLEY MIDDLE SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2387851	\$31,691.00	2347290	101723	P	FACILITIES CAPITAL IMPROVEMENT
43564	TIFFANY L BENNETT	2388027	\$300.00		101723	P	BUILDING THINKING CLASSROOMS
44614	TIFFANY N KOERNER	2389186	\$24.85		101723	P	SEPTEMBER TRAVEL
45402	TIMOTHY BLAKE JOHNSON	2390776	\$250.00	2409083	102423	P	YOUTH PERFORMING ARTS SCHOOL
152348	TIMOTHY E HOLMAN	2387691	\$2,848.55		101723	P	JULY TRAVEL/ WASHINGTON
25737	TINISHA TAYLOR HOLT	2391718	\$1,071.22		102423	P	JULY 23 TRAVEL ATLANTA
38650	TJ NEXT LEVEL APPARELS LLC	2389416	\$5,000.00	2408991	101723	P	ECHO TRAIL MIDDLE SCHOOL
38650	TJ NEXT LEVEL APPARELS LLC	2390150	\$696.00	2414138	102423	P	MEYZEEK MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2387259	\$2,387.72	2346028	101723	P	CAMP TAYLOR ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2387266	\$7,762.15	2346272	101723	P	CHENOWETH ELEMENTARY
33711	TONY KLEYER ARCHITECT PSC	2391509	\$1,545.60	2204966	102423	P	FACILITIES CAPITAL IMPROVEMENT
45245	TRACI R BISHOP	2391008	\$856.36		102423	P	JULY 23 TRAVEL DALLAS
500156	TREASURER JCPS	2389665	\$366.71		R1013	P	Payroll Run X - Warrant R1013
38977	TRIMEN SOLUTIONS LLC	2387300	\$3,234.56	2402918	101723	P	SAFETY & ENVIRONMENTAL SERV
38977	TRIMEN SOLUTIONS LLC	2389729	\$2,140.16	2402918	102423	P	SAFETY & ENVIRONMENTAL SERV
38977	TRIMEN SOLUTIONS LLC	2389730	\$2,723.64	2402918	102423	P	SAFETY & ENVIRONMENTAL SERV
42282	TUSKEGEE UNIVERSITY	2389421	\$5,000.00	2408003	101723	P	D'NASIA JONES - 0982214
14628	TYLER B SHEARON	2389227	\$41.50		101723	P	SEPTEMBER TRAVEL
21403	TYSON PREPARED FOODS INC	2391608	\$35,288.38	2403031	102423	P	NUTRITION CENTER
21403	TYSON PREPARED FOODS INC	2391609	\$44,667.47	2403031	102423	P	NUTRITION CENTER



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34405	U S POSTAL SERVICE	2390243	\$396.00	2411589	102423	P	WEB DUBOIS
34405	U S POSTAL SERVICE	2391689	\$330.00	2408792	102423	P	HAWTHORNE ELEMENTARY
34405	U S POSTAL SERVICE	2391692	\$198.00	2409154	102423	P	THE ACADEMY @ SHAWNEE
34405	U S POSTAL SERVICE	2391694	\$1,160.00	2411578	102423	P	BRECKINRIDGE METRO HIGH SCHOOL
34405	U S POSTAL SERVICE	2391696	\$7,500.24	2411606	102423	P	IROQUOIS HIGH SCHOOL
34405	U S POSTAL SERVICE	2391697	\$1,260.00	2414286	102423	P	JEFFERSONTOWN HIGH SCHOOL
45263	ULCCA HANSEN CONSULTING LLC	2389615	\$4,980.00	2404845	101723	P	CURRICULUM & INSTRUCTION
8041	UNCLEBACK OLIVIA	2387342	\$33.12		101723	P	SEPTEMBER TRAVEL
500058	UNITED STATES TREASURY	2389656	\$515.39		R1013	P	Payroll Run X - Warrant R1013
149492	UNIVERSITY OF CHICAGO	2387269	\$210.82	2346528	101723	P	CURRICULUM TEACHING AND LEARNING FINANCE
149492	UNIVERSITY OF CHICAGO	2387273	\$1.97	2407543	101723	P	TITLE I - FEDERAL / STATE PROGRAMS
14982	UNIVERSITY OF KENTUCKY	2387277	\$1,000.00	2413005	101723	P	JOSHUA BRIDGES - 12642507
14982	UNIVERSITY OF KENTUCKY	2389426	\$5,000.00	2410415	101723	P	JOURNEE ABERNATHY - 12639078
14982	UNIVERSITY OF KENTUCKY	2389427	\$5,000.00	2408007	101723	P	JAVAE THOMPSON - 12666441
1708	UNIVERSITY OF LOUISVILLE	2387575	\$5,000.00	2408005	101723	P	SKYLA TODD - 5523695
1708	UNIVERSITY OF LOUISVILLE	2389241	\$4,229.00		101723	P	TUITION REIM- EVERETTE DORISCILE- 5534722
1708	UNIVERSITY OF LOUISVILLE	2389245	\$5,229.00		101723	P	TUITION REIM- LEIKYN WALKER- 5532321
1708	UNIVERSITY OF LOUISVILLE	2389250	\$4,229.00		101723	P	TUITION REIM- DELONDO MILES- 1099103
1708	UNIVERSITY OF LOUISVILLE	2389254	\$1,668.00		101723	P	TURTION REIM- DIMOND MAHDI- 1731069
1708	UNIVERSITY OF LOUISVILLE	2389429	\$5,000.00	2407994	101723	P	AUTUMN WILLIAMS - 5515511
1708	UNIVERSITY OF LOUISVILLE	2389433	\$5,000.00	2408000	101723	P	EMMANUEL EDWARDS - 5514368
1708	UNIVERSITY OF LOUISVILLE	2389437	\$5,000.00	2409830	101723	P	OM LEE KUNG - 5514881
1708	UNIVERSITY OF LOUISVILLE	2389442	\$5,000.00	2409829	101723	P	JIMENA RAMIREZ CHAVARRIA - 5522633
1708	UNIVERSITY OF LOUISVILLE	2389617	\$48,112.98	2409961	101723	P	PATHFINDER SCHOOL OF INNOVATION
1708	UNIVERSITY OF LOUISVILLE	2389618	\$42,781.26	2413756	101723	P	SCHOOL CULTURE & CLIMATE
1708	UNIVERSITY OF LOUISVILLE	2389620	\$4,320.90	2413763	101723	P	SCHOOL CULTURE & CLIMATE
1708	UNIVERSITY OF LOUISVILLE	2391732	\$3,486.00		102423	P	TUITION REIMB KEARA WALKER 5017822
1708	UNIVERSITY OF LOUISVILLE	2391743	\$2,668.00		102423	P	TUITION REMIB DANIELLE LAWRENCE 1901838
20360	UNIVERSITY OF THE CUMBERLANDS	2387897	\$1,890.00		101723	P	RONDA MATTINGLY 005009609 SUMMER TUITION REI
500287	US DEPT OF TREASURY	2389677	\$252.93		R1013	P	Payroll Run X - Warrant R1013
110606	VALU DISCOUNT INC	2387581	\$699.81	2413115	101723	P	NEWBURG MIDDLE SCHOOL



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110606	VALU DISCOUNT INC	2387584	\$210.87	2413115	101723	P	NEWBURG MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2391731	\$49.73	2338178	102423	P	MCFERRAN PREP.ACADEMY
108205	VALU TOOL REPAIR & SALES	2387278	\$1,650.99	2409152	101723	P	PLUMBING SHOP
37428	VARSITY BRANDS HOLDING CO INC	2387586	\$479.02	2403603	101723	P	MARION C. MOORE
37428	VARSITY BRANDS HOLDING CO INC	2387590	\$4,047.68	2411972	101723	P	WAGGENER HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2387604	\$153.94	2405337	101723	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2387608	\$509.90	2405338	101723	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2387619	\$196.05	2407077	101723	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2387627	\$3,195.90	2409834	101723	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2387629	\$481.95	2406689	101723	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2387632	\$8,700.00	2345608	101723	P	HUDSON
37428	VARSITY BRANDS HOLDING CO INC	2387634	\$120.36	2403323	101723	P	YPAS
37428	VARSITY BRANDS HOLDING CO INC	2387637	\$319.90	2406663	101723	P	FAIRDALE ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2387640	\$121.15	2409147	101723	P	DUPONT MANUAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2387644	\$101.76	2409285	101723	P	MARION C. MOORE
37428	VARSITY BRANDS HOLDING CO INC	2387646	\$1,054.67	2409246	101723	P	DUPONT MANUAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2387650	\$36.71	2409535	101723	P	CARTER TRADITIONAL ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2387651	\$1,217.68	2408592	101723	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2387854	\$508.50	2345390	101723	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2387858	\$1,359.00	2345390	101723	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2387866	\$4,088.00	2345231	101723	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2387868	\$5,745.00	2345231	101723	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2387870	\$7,520.00	2345390	101723	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2387896	\$146.55	2345390	101723	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2390745	\$5,163.60	2344551	102423	P	HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2390747	\$1,870.00	2345212	102423	P	HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2391243	\$3,044.32	2400210	102423	P	HIGHLAND MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2391245	\$377.41	2408327	102423	P	ECE - CEIS - WHERTHEY
37428	VARSITY BRANDS HOLDING CO INC	2391261	\$1,358.52	2410057	102423	P	SOUTHERN YSC
37428	VARSITY BRANDS HOLDING CO INC	2391266	\$2,126.34	2411220	102423	P	STUART ACA
37428	VARSITY BRANDS HOLDING CO INC	2391270	\$548.59	2404731	102423	P	ECHO TRAIL MIDDLE SCHOOL



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37428	VARSITY BRANDS HOLDING CO INC	2391292	\$1,733.25	2404727	102423	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2391403	\$2,671.20	2403733	102423	P	TR / SENECA / ACADEMY - WIRTZBERGER
37428	VARSITY BRANDS HOLDING CO INC	2391430	\$216.96	2401694	102423	P	ST. MATTHEWS ELEM
37428	VARSITY BRANDS HOLDING CO INC	2391444	\$1,088.19	2403633	102423	P	DOSS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2391452	\$1,241.20	2401453	102423	P	DOSS HIGH SCHOOL
44177	VENTRIS LEARNING LLC	2389739	\$1,429.75	2404594	102423	P	MCFERRAN PREP ACADEMY
44177	VENTRIS LEARNING LLC	2389740	\$230.00	2405645	102423	P	JOHN F KENNEDY ELEMENTARY
44177	VENTRIS LEARNING LLC	2389741	\$1,505.00	2407260	102423	P	AUBURNDALE
44177	VENTRIS LEARNING LLC	2389744	\$301.00	2407338	102423	P	LINCOLN
44177	VENTRIS LEARNING LLC	2389745	\$1,279.25	2407332	102423	P	LINCOLN
44177	VENTRIS LEARNING LLC	2389747	\$752.50	2408259	102423	P	SHACKLETTE ELEMENTARY
44177	VENTRIS LEARNING LLC	2389748	\$3,010.00	2408497	102423	P	SEMPLE ELEMENTARY
44177	VENTRIS LEARNING LLC	2389749	\$1,881.25	2410204	102423	P	FAIRDALE ELEMENTARY
44177	VENTRIS LEARNING LLC	2389751	\$288,269.66	2407520	102423	P	TITLE I - FEDERAL / STATE PROGRAMS
109136	VERNIER SOFTWARE	2389753	\$450.00	2410566	102423	P	ATHERTON HIGH
26762	VEX ROBOTICS INC	2389757	\$999.00	2345635	102423	P	HUDSON MIDDLE SCHOOL
26762	VEX ROBOTICS INC	2389758	\$2,239.16	2404599	102423	P	TECH DIVISION
26762	VEX ROBOTICS INC	2389759	\$159.03	2411062	102423	P	ECHO TRAIL MIDDLE SCHOOL
26762	VEX ROBOTICS INC	2389760	\$12,744.07	2412252	102423	P	STUART ACA
26762	VEX ROBOTICS INC	2389762	\$12,744.07	2408537	102423	P	STUART ACA
42971	VGI HOLDINGS LLC	2389765	\$2,490.00	2334931	102423	P	MATERIALS PRODUCTION
31929	VIDEOJET TECHNOLOGIES INC	2389770	\$2,976.75	2403304	102423	P	NUTRITION CENTER
31929	VIDEOJET TECHNOLOGIES INC	2389771	\$2,976.75	2403304	102423	P	NUTRITION CENTER
31929	VIDEOJET TECHNOLOGIES INC	2391611	\$5,454.10	2410424	102423	P	NUTRITION CENTER
33116	VINCENNES ELECTRONICS INC	2387900	\$77.50	2413206	101723	P	ROBERTA TULLY ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2389447	\$3,673.74	2403298	101723	P	FACILITIES CAPITAL IMPROVEMENT
33116	VINCENNES ELECTRONICS INC	2389517	\$40.00	2300804	101723	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2389600	\$25.00	2300804	101723	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2389602	\$1.00	2300804	101723	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2389605	\$691.55	2300804	101723	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2389608	\$270.00	2407056	101723	P	NUTRITION CENTER



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33116	VINCENNES ELECTRONICS INC	2389610	\$62.50	2407056	101723	P	NUTRITION CENTER
33116	VINCENNES ELECTRONICS INC	2389638	\$167.65	2411000	101723	P	FARNSLEY MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2389642	\$1,002.69	2411003	101723	P	BLUE LICK ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2389646	\$2,005.38	2411004	101723	P	CORAL RIDGE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2389649	\$5,466.00	2411008	101723	P	BLAKE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2389705	\$7,268.77	2413691	101723	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2389706	-\$7,268.77	2300804	101723	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2389707	\$7,268.77	2300804	101723	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2389709	\$3,405.88	2402455	101723	P	ECH/ EARLY CHILDHOOD OFFICE
33116	VINCENNES ELECTRONICS INC	2389711	\$67.50	2405793	101723	P	FARNSLEY MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2389712	\$83.20	2305129	101723	P	FARNSLEY MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2389736	\$1,671.15	2411009	102423	P	KENWOO ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2391058	\$202.50	2411007	102423	P	BRECKINRIDGE FRANKLIN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2391065	\$203.83	2411007	102423	P	BRECKINRIDGE FRANKLIN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2391069	\$254.83	2411007	102423	P	BRECKINRIDGE FRANKLIN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2391073	\$268.83	2411007	102423	P	BRECKINRIDGE FRANKLIN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2391075	\$283.83	2411007	102423	P	BRECKINRIDGE FRANKLIN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2391077	\$261.90	2411007	102423	P	BRECKINRIDGE FRANKLIN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2391079	\$155.93	2411007	102423	P	BRECKINRIDGE FRANKLIN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2391081	\$247.90	2411007	102423	P	BRECKINRIDGE FRANKLIN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2391082	\$254.83	2411007	102423	P	BRECKINRIDGE FRANKLIN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2391084	\$196.04	2411065	102423	P	HAZELWOOD ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2391087	\$196.04	2411066	102423	P	HAZELWOOD ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2391090	\$252.98	2411067	102423	P	HAZELWOOD ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2391093	\$135.00	2411006	102423	P	MIDDLETOWN ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2391343	\$124.07	2407601	102423	P	HIGHLAND MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2391439	\$270.24	2405793	102423	P	FARNSLEY MIDDLE SCHOOL
5072	VINE AND BRANCH LLC	2389790	\$9,904.00	2334456	102423	P	FACILITIES CAPITAL IMPROVEMENT
151445	VINTAGE FORMS LLC	2389795	\$1,050.67	2345910	102423	P	ECH/ SHARON MURPHY
102577	VIRCO INC	2389824	\$12,768.52	2346324	102423	P	ECE/COPLAN/AHRENS
39592	VISUALLY IMPAIRED PRESCHOOL SERVICES	2389807	\$20,259.53	2403734	102423	P	ECH/ KRISTI HOLLINSWORTH



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42798	VITAL RECORDS HOLDING LLC	2389817	\$51.12	2411212	102423	P	GUTERMUTH ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2389818	\$16.50	2303477	102423	P	MILL CREEK ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2389819	\$51.12	2411212	102423	P	GUTERMUTH ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2389820	\$68.14	2317727	102423	P	BRANDEIS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2389821	\$66.92	2411212	102423	P	GUTERMUTH ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2389822	\$68.14	2317727	102423	P	BRANDEIS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2389823	\$52.19	2317727	102423	P	BRANDEIS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2391097	\$121.12	2411071	102423	P	GUTERMUTH
42798	VITAL RECORDS HOLDING LLC	2391335	\$57.34	2411212	102423	P	GUTERMUTH ELEMENTARY
134098	VIVID IMPACT CORP	2389825	\$570.00	2401330	102423	P	DWIGHT HARRIS/ ECH BUS FOLDERS
100244	VOELKER BLACKBURN NIEHOFF ARCHITECTS I	2391512	\$14,445.00	2347360	102423	P	FACILITIES CAPITAL IMPROVEMENT
21496	VOGT THE CLEANERS INC	2389826	\$2,500.00	2405680	102423	P	FAIRDALE HIGH SCHOOL
45724	VTI ACQUISITION INC	2387658	\$1,061.98	2347033	101723	P	PURCHASING
87939	VWR FUNDING INC	2389450	\$139.63	2345533	101723	P	IROQUOIS HIGH SCHOOL
87939	VWR FUNDING INC	2389453	\$101.40	2345533	101723	P	IROQUOIS HIGH SCHOOL
87939	VWR FUNDING INC	2389836	\$364.40	2344829	102423	P	WESTERN HIGH SCHOOL
87939	VWR FUNDING INC	2389861	\$1,046.23	2406499	102423	P	ATHERTON HIGH
87939	VWR FUNDING INC	2389864	\$155.76	2406499	102423	P	ATHERTON HIGH
87939	VWR FUNDING INC	2389865	\$545.91	2407526	102423	P	EASTERN HS
87939	VWR FUNDING INC	2389868	\$550.70	2407289	102423	P	ATHERTON HIGH
87939	VWR FUNDING INC	2389870	\$652.70	2407526	102423	P	EASTERN HS
87939	VWR FUNDING INC	2389872	\$81.90	2408100	102423	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2389874	\$334.60	2408100	102423	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2389877	\$769.45	2408100	102423	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2389879	\$25.38	2408100	102423	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2389880	\$211.19	2408086	102423	P	SOUTHERN HIGH SCHOOL
87939	VWR FUNDING INC	2389883	\$14.30	2407289	102423	P	ATHERTON HIGH
87939	VWR FUNDING INC	2389885	\$118.23	2408100	102423	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2389887	\$398.38	2407289	102423	P	ATHERTON HIGH
87939	VWR FUNDING INC	2389889	\$18.17	2407289	102423	P	ATHERTON HIGH
87939	VWR FUNDING INC	2389892	\$335.40	2407526	102423	P	EASTERN HS



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87939	VWR FUNDING INC	2389893	\$200.01	2410840	102423	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2389894	\$246.94	2410868	102423	P	ATHERTON HIGH
87939	VWR FUNDING INC	2389895	\$49.62	2410829	102423	P	EASTERN HS
87939	VWR FUNDING INC	2389897	\$22.56	2410840	102423	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2389899	\$15.74	2410840	102423	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2391395	\$47.76	2409187	102423	P	PHOENIX
87939	VWR FUNDING INC	2391397	-\$47.76	2409187	102423	P	PHOENIX
87939	VWR FUNDING INC	2391398	\$38.81	2409187	102423	P	PHOENIX
34172	WADELL JAMES	2388951	\$24.40		101723	P	SEPTEMBER TRAVEL
144948	WAGNER SUSAN	2388952	\$37.20		101723	P	JULY TRAVEL
60097	WALKER MECHANICAL CONTRACTORS INC	2391513	\$191,966.17	2321365	102423	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2391514	\$178,092.52	2321365	102423	P	FACILITIES CAPITAL IMPROVEMENT
151588	WALLACE IMPORTS	2389950	\$1,489.60	2335998	102423	P	ECE ASSISTIVE TECHNOLOGY CENTE
43214	WALTER B DIECKS ELECTRIC CO INC	2389382	\$17,131.50	2231498	101723	P	FACILITIES CAPITAL IMPROVEMENT
148997	WASHINGTON MUSIC CENTER	2389952	\$3,658.80	2346709	102423	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2389954	\$130.00	2401304	102423	P	DUNN ELEMENTARY
148997	WASHINGTON MUSIC CENTER	2389956	\$20,224.95	2346504	102423	P	ECHO TRAIL MIDDLE SCHOOL
148997	WASHINGTON MUSIC CENTER	2389959	\$960.00	2405381	102423	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2389960	\$530.00	2409024	102423	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2389962	\$108.25	2343874	102423	P	JCTMS
148997	WASHINGTON MUSIC CENTER	2389964	\$868.50	2347173	102423	P	HUDSON MIDDLE SCHOOL
500431	WEBER AND OLCESE PLC	2389686	\$447.32		R1013	P	Payroll Run X - Warrant R1013
112514	WEISSMANS DESIGN FOR DANCE	2390091	\$4,196.41	2402315	102423	P	NOE MS
34121	WELCH ALLYN INC	2390171	\$5,444.00	2403542	102423	P	ECH/ LATONYA BLOUNT
34121	WELCH ALLYN INC	2390173	\$465.75	2403542	102423	P	ECH/ LATONYA BLOUNT
96150	WELDERS SUPPLY CO	2390299	\$144.47	2410261	102423	P	SOUTHERN HIGH SCHOOL
96150	WELDERS SUPPLY CO	2390304	\$11.78	2402337	102423	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2390306	\$11.40	2402337	102423	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2390307	\$70.00	2338489	102423	P	COCHRAN
96150	WELDERS SUPPLY CO	2391104	\$66.48	2325798	102423	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2391108	\$36.49	2325798	102423	P	VEHICLE MAINTENANCE



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96150	WELDERS SUPPLY CO	2391110	\$36.49	2325798	102423	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2391111	\$28.35	2325798	102423	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2391113	\$32.85	2325798	102423	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2391116	\$40.50	2325798	102423	P	VEHICLE MAINTENANCE
500225	WELTMAN WEINBERG & REIS CO LPA	2389671	\$524.19		R1013	P	Payroll Run X - Warrant R1013
96220	WENGER CORPORATION	2390125	\$398.84	2409372	102423	P	YPAS
38065	WESLEY A NAPPER	2387933	\$109.01		101723	P	SEPTEMBER TRAVEL
45422	WESLEY KEITH VAUGHN	2389444	\$227.50	2408105	101723	P	CROSBY MIDDLE SCHOOL
125127	WEST PUBLISHING CORPORATION	2390127	\$243.00	2402943	102423	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2390129	\$243.00	2402943	102423	P	PUPIL PERSONNEL
3347	WESTERN KENTUCKY UNIVERSITY	2389459	\$5,000.00	2407996	101723	P	NADIA ONYE SHOBE 801685656
37015	WESTROCK RKT COMPANY	2389463	\$433.94	2403560	101723	P	SAFETY & ENVIRONMENTAL SERVICES
37015	WESTROCK RKT COMPANY	2389731	\$6,181.49	2305144	102423	P	SAFETY & ENVIRONMENTAL SERV
37015	WESTROCK RKT COMPANY	2389732	\$100.10	2403560	102423	P	SAFETY & ENVIRONMENTAL SERVICES
33461	WEVIDEO INC	2390130	\$538.20	2410999	102423	P	OLMSTED ACADEMY SOUTH
30466	WHOLESALE SCHOOLWEAR INC	2387676	\$420.00	2404987	101723	P	FRAYSER ELEMENTARY FRC
30466	WHOLESALE SCHOOLWEAR INC	2387677	\$420.00	2407244	101723	P	CANE RUN ELEMENTARY
30466	WHOLESALE SCHOOLWEAR INC	2387680	\$840.00	2407797	101723	P	OLMSTED ACADEMY NORTH YSC
30466	WHOLESALE SCHOOLWEAR INC	2390315	\$840.00	2409432	102423	P	CARRITHERS MIDDLE SCHOOL
30466	WHOLESALE SCHOOLWEAR INC	2390316	\$726.00	2410559	102423	P	WAGGENER YSC-STEPHANIE GIBSON
30466	WHOLESALE SCHOOLWEAR INC	2390317	\$1,044.00	2411187	102423	P	BRECKINRIDGE METRO/ YSC
30466	WHOLESALE SCHOOLWEAR INC	2390318	\$258.00	2408591	102423	P	NEWBURG MIDDLE SCHOOL
17182	WILLARD BENJAMIN TAYLOR	2391714	\$29.18		102423	P	SEPTEMBER 23 TRAVEL
39701	WILLIAM A PIERCE	2391690	\$98.44		102423	P	AUGUST 23 TRAVEL BOWLING GREEN
500166	WILLIAM J CLARKE ATTY AT LAW	2389666	\$926.80		R1013	P	Payroll Run X - Warrant R1013
150133	WILLIAMS SCOTSMAN INC	2390134	\$132.32	2402389	102423	P	BUTLER TRADITIONAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2390137	\$153.06	2402389	102423	P	BUTLER TRADITIONAL HIGH SCHOOL
1192	WILSON JAMES ED JR	2387302	\$184.80		101723	P	SEPTEMBER TRAVEL
125452	WILSON LANGUAGE TRAINING CORPORATION	2390139	\$2,504.52	2406766	102423	P	PHOENIX
21187	WORK A HAULIX LLC	2390333	\$2,446.62	2412999	102423	P	CRUMS LANE
21187	WORK A HAULIX LLC	2390335	\$3,054.14	2413002	102423	P	CARRITHERS MIDDLE SCHOOL



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21187	WORK A HAULIX LLC	2390336	\$480.00	2411970	102423	P	MINORS LANE ES
21187	WORK A HAULIX LLC	2390338	\$516.00	2408851	102423	P	OPERATIONS SERVICES DIVISION
21187	WORK A HAULIX LLC	2390339	\$516.00	2409074	102423	P	CAMP TAYLOR
45112	WORKBOOK PUBLISHING INC	2390141	\$118.78	2411875	102423	P	BROWN SCHOOL
30991	WRISTBAND WORLD LLC	2390143	\$485.00	2407379	102423	P	PRICE ELEMENTARY
44945	WURTH ADDITIVE GROUP	2390145	\$392.28	2347039	102423	P	HUDSON MIDDLE SCHOOL
82560	WW NORTON & CO INC	2391383	\$1,874.60	2400573	102423	P	DUPONT MANUAL HIGH SCHOOL
33072	WYATT TARRANT AND COMBS LLP	2388380	\$1,839,035.16	2413303	101723	P	3903 ATKINSON SQUARE BUILDING PURCHASE
33072	WYATT TARRANT AND COMBS LLP	2389693	\$243,075.43	2409962	101723	P	WEB DUBOIS PROJECT OPERATIONS SERVICES DIVIS
45417	XAVIER JARA BISHOP	2390403	\$300.00	2409084	102423	P	YOUTH PERFORMING ARTS SCHOOL
2361	XEROX CORPORATION	2390397	\$30,605.77	2401880	102423	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	2390402	\$10,576.13	2401880	102423	P	MATERIALS PRODUCTION
31693	YAN BO	2389265	\$17.72		101723	P	SEPTEMBER TRAVEL
44651	YANI VOZOS	2390008	\$875.00	2347452	102423	P	IROQUOIS HIGH SCHOOL
136147	YMCA OF GREATER LOUISVILLE	2390405	\$173,032.99	2412208	102423	P	FACILITIES CAPITAL IMPROVEMENT
45490	ZACHARY J BOONE	2391010	\$240.16		102423	P	SEPTEMBER-OCTOBER 23 TRAVEL DENVER
97750	ZANER BLOSER INC	2390407	\$5,434.00	2409478	102423	P	OKOLONA ELEMENTARY
33737	ZIEGLER MORGAN TIRE	2390408	\$440.00	2411512	102423	P	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	2390409	\$25,411.40	2345402	102423	P	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	2390410	\$21,055.16	2345402	102423	P	VEHICLE MAINTENANCE
Grand Total of all Invoices for this period		4,422	16,845,841.60				



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WYATT TARRANT AND COMBS LLP	2	2,082,110.59
E H CONSTRUCTION LLC	4	1,119,725.65
CAREERSTAFF UNLIMITED INC	6	810,693.55
LAKESHORE LEARNING MATERIALS	46	774,143.88
LOUISVILLE GAS AND ELECTRIC	16	669,022.93
MOREL CONSTRUCTION CO INC	2	650,305.79
EPREP INC	2	427,962.00
SCHOOL SPECIALTY LLC	266	376,149.88
WALKER MECHANICAL CONTRACTORS INC	2	370,058.69
MAXIM HEALTHCARE SERVICES HOLDINGS INC	5	343,578.06
CDW LLC	5	342,324.52
PAUL MILLER FORD INC	2	337,500.00
C & T DESIGN & EQUIPMENT COMPANY	3	335,167.35
STUDIO KREMER ARCHITECTS	3	329,582.55
VENTRIS LEARNING LLC	9	298,658.41
LOUISVILLE WATER COMPANY	102	252,473.87
GC CONTRACTING LLC	2	247,500.00
MUNSON BUSINESS INTERIORS	15	242,747.36
BLUEGRASS RECREATION SALES & INSTALLATI	5	194,060.00
TASTY BRANDS LLC	2	191,751.36
YMCA OF GREATER LOUISVILLE	1	173,032.99
FORTITUDE PARTNERS LLC	2	170,490.00
SYSCO LOUISVILLE FOOD SERVICES CO	357	151,719.74
SCHREIBER FOODS INTL INC	4	149,314.50
HILLYARD KENTUCKY	209	148,950.44
UNIVERSITY OF LOUISVILLE	14	141,724.14
HIGHLAND ROOFING CO INC	2	140,091.75
SPALDING UNIVERSITY	1	139,124.74
APPLE COMPUTER INC	20	138,044.95
COLLABORATIVE FOR TEACHING & LEARNING	2	127,130.00
MCKESSON MEDICAL SURGICAL GOVERNMENT	1	114,618.46
DFA DAIRY BRANDS FLUIDS LLC	444	113,857.28
GREGORY PACKAGING INC	5	113,736.00
LEXIA LEARNING SYSTEMS LLC	7	112,655.98
EXCEL DECORATORS INC	1	112,325.05
BETTER CLEANING SVCS LLC	2	112,065.00
A T & T	3	111,988.89
NATIONAL FOOD GROUP INC	2	110,095.00
RELIASTAR LIFE INSURANCE CO	1	109,015.51
IMAGEX MEDIA INC	2	91,785.60