



Orders of the Treasurer - Invoice Report
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45446	KAITLIN M CALLIHAN	2392922	\$28.51		110223	P	SEPTEMBER TRAVEL
45446	KAITLIN M CALLIHAN	2397417	\$16.73		111423	P	OCTOBER TRAVEL
41561	1027 MANAGEMENT LLC	2392246	\$672.00	2413042	110223	P	IROQUOIS HIGH SCHOOL
41561	1027 MANAGEMENT LLC	2394546	\$7,700.00	2407262	110223	P	HUDSON MIDDLE SCHOOL
115763	2 J SUPPLY COMPANY INC	2394547	\$614.39	2405998	110223	P	MECH MAINT.
115763	2 J SUPPLY COMPANY INC	2394550	\$39.53	2412009	110223	P	MECH MAINT
30202	21ST CENTURY PARKS INC	2392257	\$1,500.00	2414726	110223	P	ACADEMICS OFFICE
30202	21ST CENTURY PARKS INC	2398320	\$576.00	2414635	111423	P	MINORS LANE ES
45304	502 OUTFITTERS LLC	2392316	\$175.00	2406071	110223	P	LAYNE ELEMENTARY
40084	7PM GROUP LLC	2392841	\$5,400.00	2410218	110223	P	DIVERSITY EQUITY AND POVERTY
50140	A M ELECTRIC CO INC	2392295	\$472.00	2414121	110223	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2392298	\$412.90	2414509	110223	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2392300	\$284.05	2414120	110223	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2395510	\$44.75	2406544	111423	P	SCNS
50140	A M ELECTRIC CO INC	2395515	\$472.00	2413999	111423	P	GEN. MAINT - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2395519	\$460.95	2414762	111423	P	SCNS
50140	A M ELECTRIC CO INC	2395524	\$49.90	2413340	111423	P	VALLEY HIGH SCHOOL
15479	A PLUS PAPER SHREDDING	2392275	\$51.00	2310369	110223	P	CHENOWETH
37058	A PLUS SIGNS AND SCREEN PRINTING	2397659	\$820.75	2412183	111423	P	FARNSLEY MIDDLE SCHOOL
122054	A T & T	2394552	\$2,360.14	2400996	110223	P	LVS092023
122054	A T & T	2395425	\$11,966.11	2400996	110723	P	502 M48-5376 052
150124	A T & T MOBILITY	2392285	\$6,934.69	2414001	110223	P	3411697 001-5864300-001
150124	A T & T MOBILITY	2392293	\$6,934.69	2414001	110223	P	MANAGEMENT INFORMATION SERVICE
150124	A T & T MOBILITY	2397349	\$2,775.04		111423	P	INTERNET WIRING
150124	A T & T MOBILITY	2398476	\$7,492.73	2404270	111423	P	287287738991X11082023
39024	A TO Z BOOKS LLC	2395496	\$2,966.09	2339206	111423	P	WILKERSON ELEMENTARY SCHOOL
39024	A TO Z BOOKS LLC	2395500	\$748.44	2345871	111423	P	ACADEMIC SCHOOLS DIVISION, ES ZONE 2
39024	A TO Z BOOKS LLC	2395503	\$180.59	2345408	111423	P	IROQUOIS HIGH SCHOOL
39024	A TO Z BOOKS LLC	2397660	\$162.15	2410053	111423	P	ROBERTA TULLY ELEMENTARY
45382	AARON ROBERT CARAPPELLA	2393907	\$1,448.00	2411388	110223	P	VALLEY HIGH SCHOOL
23087	AARRON V SPARROW	2398116	\$143.24		111423	P	OCTOBER TRAVEL



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128972	ABERSON JACQUELINE	2392868	\$5.52		110223	P	TRAVEL 09/15-09/22/23
54303	ACCO BRANDS CORPORATION	2393086	\$551.04	2410668	110223	P	FILM, LAMINATING AND TRANSPARENCY
54303	ACCO BRANDS CORPORATION	2393087	\$351.50	2411668	110223	P	MIDDLETOWN ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2393089	\$1,377.60	2410666	110223	P	CORAL RIDGE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2393090	\$41.38	2409878	110223	P	KAMMERER MIDDLE
54303	ACCO BRANDS CORPORATION	2393091	\$250.00	2410172	110223	P	JACOB ELEMENTARY
54303	ACCO BRANDS CORPORATION	2393092	\$281.20	2408960	110223	P	WHITNEY YOUNG
54303	ACCO BRANDS CORPORATION	2393093	\$413.28	2407052	110223	P	ECH / LORI FRENCH
54303	ACCO BRANDS CORPORATION	2393096	\$413.28	2408959	110223	P	STONESTREET ELEMENTARY
54303	ACCO BRANDS CORPORATION	2393104	\$250.00	2410667	110223	P	LOWE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2393111	\$206.64	2409877	110223	P	BARRET TRADITIONAL MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2393115	\$1,406.00	2407532	110223	P	LIBRARY TECHNICAL SERVICES
54303	ACCO BRANDS CORPORATION	2393121	\$1,681.85	2409878	110223	P	KAMMERER MIDDLE
54303	ACCO BRANDS CORPORATION	2393125	\$1,681.85	2409133	110223	P	CHENOWETH ELEMENTARY
54303	ACCO BRANDS CORPORATION	2393128	\$551.04	2409880	110223	P	FRAYSER ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2393131	\$68.88	2407534	110223	P	Perry Elementary
54303	ACCO BRANDS CORPORATION	2393135	\$140.60	2407531	110223	P	JOHN F KENNEDY ELEMENTARY
54303	ACCO BRANDS CORPORATION	2393142	\$275.52	2406468	110223	P	SAC-PEACE CROSSROADS
54303	ACCO BRANDS CORPORATION	2393145	\$300.00	2407528	110223	P	NEWBURG MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2393149	\$210.90	2404881	110223	P	GREATHOUSE
54303	ACCO BRANDS CORPORATION	2393152	\$275.52	2409879	110223	P	CENTRAL HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2393157	\$275.52	2407533	110223	P	COCHRANE
54303	ACCO BRANDS CORPORATION	2393165	\$124.14	2411280	110223	P	MINOR DANIELS ACADEMY
54303	ACCO BRANDS CORPORATION	2393167	\$344.40	2410170	110223	P	BLAKE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2393170	\$275.52	2408799	110223	P	SHACKLETTE ECH/PALMER/ROOM 107
54303	ACCO BRANDS CORPORATION	2393174	\$413.28	2409290	110223	P	DUVALLE/MAIN OFFICE
54303	ACCO BRANDS CORPORATION	2393175	\$206.64	2410169	110223	P	MEDORA ELEMENTARY
54303	ACCO BRANDS CORPORATION	2393180	\$100.00	2406475	110223	P	INDIAN TRAIL ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2393183	\$165.52	2409882	110223	P	PORTLAND ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2393184	\$137.76	2410669	110223	P	ECH/ KELLY SHUFF
54303	ACCO BRANDS CORPORATION	2393185	\$275.52	2412537	110223	P	ALEX R KENNEDY ELEMENTARY



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54303	ACCO BRANDS CORPORATION	2393187	\$2,095.65	2408283	110223	P	ATKINSON ACADEMY
54303	ACCO BRANDS CORPORATION	2393189	\$200.00	2410171	110223	P	ALEX R KENNEDY ELEMENTARY
54303	ACCO BRANDS CORPORATION	2393192	\$619.92	2409881	110223	P	FILM, LAMINATING AND TRANSPARENCY
54303	ACCO BRANDS CORPORATION	2393194	\$200.00	2408285	110223	P	MCFERRAN PREP. ACADEMY
54303	ACCO BRANDS CORPORATION	2393195	\$551.04	2408800	110223	P	BINET SCHOOL
54303	ACCO BRANDS CORPORATION	2393196	\$1,681.85	2409876	110223	P	WALLER WILLIAMS ENVIROMNENTAL SCHOOL
54303	ACCO BRANDS CORPORATION	2393197	\$82.76	2408280	110223	P	SMYRNA ELEMENTARY
54303	ACCO BRANDS CORPORATION	2393198	\$413.28	2412536	110223	P	BLAKE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2393199	\$688.80	2411281	110223	P	FERN CREEK ELEMENTARY
54303	ACCO BRANDS CORPORATION	2393200	\$150.00	2413126	110223	P	GUTERMUTH
54303	ACCO BRANDS CORPORATION	2397641	\$275.52	2408798	111423	P	CANE RUN ELEMENTARY - BK
54303	ACCO BRANDS CORPORATION	2397655	\$6,080.00	2414440	111423	P	MATERIALS PRODUCTION
54303	ACCO BRANDS CORPORATION	2397657	\$499.00	2406523	111423	P	TRUNNELL ELEMENTARY
54303	ACCO BRANDS CORPORATION	2397704	\$344.40	2412085	111423	P	ECH/ HEATHER BRUMBACK
146011	ACOUSTICAL AUDIO DESIGNS LLC	2395531	\$1,343.04	2336154	111423	P	NOE MS
16416	ACTFL	2395144	\$475.00	2413366	110723	P	ACADEMICS
16416	ACTFL	2395323	\$325.00	2412734	110723	P	CURRICULUM & INSTRUCTION
36883	ADCOLOR INC	2395535	\$33,228.31	2409314	111423	P	COMMUNICATIONS
36883	ADCOLOR INC	2395538	\$20,721.28	2412972	111423	P	COMMUNICATIONS
36883	ADCOLOR INC	2395540	\$13,989.64	2409227	111423	P	COMMUNICATIONS
36883	ADCOLOR INC	2395545	\$10,635.72	2415206	111423	P	COMMUNICATIONS
36883	ADCOLOR INC	2395550	\$1,890.00	2415205	111423	P	COMMUNICATIONS
36883	ADCOLOR INC	2395557	\$220.70	2413703	111423	P	COMMUNICATIONS
45032	ADVANCE AUTO PARTS	2395566	\$66.48	2404807	111423	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2395572	\$42.28	2404807	111423	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2395577	\$49.49	2404807	111423	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2395580	\$100.00	2404807	111423	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2395582	-\$100.00	2404807	111423	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2395583	\$243.37	2404807	111423	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2395585	\$5.01	2404807	111423	P	SOUTHERN HIGH SCHOOL
17987	ADVANCED TURF SOLUTIONS INC	2395587	\$736.00	2412220	111423	P	FERN CREEK HIGH SCHOOL



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17987	ADVANCED TURF SOLUTIONS INC	2395591	\$2,467.45	2414947	111423	P	SENECA HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2392499	\$207.36	2409710	110223	P	JOHNSON MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2392503	\$175.00	2409710	110223	P	JOHNSON MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2392505	\$1,460.00	2410458	110223	P	THE ACADEMY @ SHAWNEE
25523	ADVENTURE PROMOTIONS LLC	2392509	\$10,020.00	2403677	110223	P	THE ACADEMY @ SHAWNEE
25523	ADVENTURE PROMOTIONS LLC	2392512	\$130.40	2410104	110223	P	BLAKE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2392514	\$336.90	2413240	110223	P	Office of Multilingual Learners
25523	ADVENTURE PROMOTIONS LLC	2392516	\$604.20	2410826	110223	P	COCHRAN
25523	ADVENTURE PROMOTIONS LLC	2392525	\$523.50	2409620	110223	P	WESTERN HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2392527	\$455.00	2411567	110223	P	WAGGENER YSC
25523	ADVENTURE PROMOTIONS LLC	2392530	\$246.00	2411515	110223	P	STONESTREET ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2392532	\$190.00	2413464	110223	P	MEDORA ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2392534	\$2,115.00	2409715	110223	P	STUDENT RELATIONS
25523	ADVENTURE PROMOTIONS LLC	2392535	\$572.00	2403340	110223	P	TRUNNELL ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2395681	\$182.50	2412290	111423	P	OFFICE OF MULTILINGUAL LEARNERS
25523	ADVENTURE PROMOTIONS LLC	2395686	\$1,225.00	2414314	111423	P	OLMSTED ACADEMY SOUTH
25523	ADVENTURE PROMOTIONS LLC	2395690	\$300.00	2412950	111423	P	STUDENT SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	2395699	\$637.50	2411411	111423	P	JCTMS - THE LINK YSC
25523	ADVENTURE PROMOTIONS LLC	2395704	\$772.50	2412290	111423	P	OFFICE OF MULTILINGUAL LEARNERS
25523	ADVENTURE PROMOTIONS LLC	2395709	\$227.50	2412950	111423	P	STUDENT SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	2395715	\$195.00	2412950	111423	P	STUDENT SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	2395716	\$78.00	2407957	111423	P	SOUTHERN HIGH
25523	ADVENTURE PROMOTIONS LLC	2395717	\$490.00	2412290	111423	P	OFFICE OF MULTILINGUAL LEARNERS
25523	ADVENTURE PROMOTIONS LLC	2395719	\$200.00	2412284	111423	P	BALLARD HS
25523	ADVENTURE PROMOTIONS LLC	2395721	\$210.00	2412290	111423	P	OFFICE OF MULTILINGUAL LEARNERS
25523	ADVENTURE PROMOTIONS LLC	2395722	\$317.50	2412290	111423	P	OFFICE OF MULTILINGUAL LEARNERS
25523	ADVENTURE PROMOTIONS LLC	2397846	\$930.00	2413199	111423	P	THE ACADEMY @ SHAWNEE
25523	ADVENTURE PROMOTIONS LLC	2397847	\$320.00	2413199	111423	P	THE ACADEMY @ SHAWNEE
25523	ADVENTURE PROMOTIONS LLC	2397849	\$465.00	2407957	111423	P	SOUTHERN HIGH
25523	ADVENTURE PROMOTIONS LLC	2397850	\$295.00	2413199	111423	P	THE ACADEMY @ SHAWNEE
25523	ADVENTURE PROMOTIONS LLC	2397852	\$640.00	2413199	111423	P	THE ACADEMY @ SHAWNEE



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25523	ADVENTURE PROMOTIONS LLC	2397853	\$760.00	2411759	111423	P	BENEFITS/LEAVE CENTER
25523	ADVENTURE PROMOTIONS LLC	2397857	\$1,275.00	2413199	111423	P	THE ACADEMY @ SHAWNEE
25523	ADVENTURE PROMOTIONS LLC	2397858	\$597.00	2407957	111423	P	SOUTHERN HIGH
25523	ADVENTURE PROMOTIONS LLC	2397861	\$320.00	2413199	111423	P	THE ACADEMY @ SHAWNEE
25523	ADVENTURE PROMOTIONS LLC	2397863	\$669.00	2414961	111423	P	JOHNSON TRADITIONAL MIDDLE SCH
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2398349	\$5,000.00	2325854	111423	P	ACADEMIC SCHOOL DIVISION
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2398351	\$1,500.00	2325854	111423	P	ACADEMIC SCHOOL DIVISION
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2398353	\$5,100.00	2325854	111423	P	ACADEMIC SCHOOL DIVISION
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2398354	\$10,000.00	2325854	111423	P	ACADEMIC SCHOOL DIVISION
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2398355	\$5,000.00	2325854	111423	P	ACADEMIC SCHOOL DIVISION
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2398356	\$11,400.00	2325854	111423	P	ACADEMIC SCHOOL DIVISION
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2398357	\$2,500.00	2325854	111423	P	ACADEMIC SCHOOL DIVISION
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2398358	\$1,500.00	2325854	111423	P	ACADEMIC SCHOOL DIVISION
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2398359	\$2,500.00	2325854	111423	P	ACADEMIC SCHOOL DIVISION
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2398361	\$7,500.00	2325854	111423	P	ACADEMIC SCHOOL DIVISION
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2398364	\$7,500.00	2325854	111423	P	ACADEMIC SCHOOL DIVISION
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2398367	\$4,500.00	2325854	111423	P	ACADEMIC SCHOOL DIVISION
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2398370	\$4,500.00	2325854	111423	P	ACADEMIC SCHOOL DIVISION
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2398373	\$2,850.00	2325854	111423	P	ACADEMIC SCHOOL DIVISION
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2398377	\$2,325.00	2325854	111423	P	ACADEMIC SCHOOL DIVISION
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2398380	\$2,500.00	2325854	111423	P	ACADEMIC SCHOOL DIVISION
33375	AGILE SPORTS TECHNOLOGIES	2392302	\$8,000.00	2414289	110223	P	DOSS HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2395599	\$8,000.00	2415270	111423	P	DUPONT MANUAL HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2397666	\$8,000.00	2416685	111423	P	BUTLER TRADITIONAL HIGH SCHOOL
43102	AGIREPAIR INC	2392537	\$790.00	2408174	110223	P	MINORS LANE ES
43102	AGIREPAIR INC	2392543	\$1,501.00	2408771	110223	P	COCHRANE
43102	AGIREPAIR INC	2392546	\$4,740.00	2411743	110223	P	KERRICK
43102	AGIREPAIR INC	2395723	\$395.00	2412029	111423	P	BRECKINRIDGE METRO HIGH SCHOOL
43102	AGIREPAIR INC	2395727	\$280.00	2414321	111423	P	GREENWOOD ELEMENTARY
43102	AGIREPAIR INC	2395728	\$140.00	2412044	111423	P	AUDUBON TRADITIONAL ELEMENTARY
43102	AGIREPAIR INC	2395729	\$69.00	2412040	111423	P	SEMPLE ELEMENTARY



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43102	AGIREPAIR INC	2397866	\$129.00	2412041	111423	P	SERVICE,
43102	AGIREPAIR INC	2397867	\$57.00	2412041	111423	P	SERVICE,
43102	AGIREPAIR INC	2397869	\$108.00	2412048	111423	P	SERVICE,
43102	AGIREPAIR INC	2397871	\$158.00	2413205	111423	P	CAMP TAYLOR
43102	AGIREPAIR INC	2397872	\$395.00	2414106	111423	P	BATES ELEMENTARY
22328	AHEAD INC	2393313	\$166.80	2403330	110223	P	SAFETY & ENVIRONMENTAL SERV
22328	AHEAD INC	2393316	\$166.80	2403330	110223	P	SAFETY & ENVIRONMENTAL SERV
22328	AHEAD INC	2393318	\$33,349.58	2403330	110223	P	SAFETY & ENVIRONMENTAL SERV
22328	AHEAD INC	2393321	\$37,300.67	2403330	110223	P	SAFETY & ENVIRONMENTAL SERV
22328	AHEAD INC	2393324	\$62.56	2403330	110223	P	SAFETY & ENVIRONMENTAL SERV
22328	AHEAD INC	2393327	\$6,958.69	2402495	110223	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2393329	\$39,531.61	2403330	110223	P	SAFETY & ENVIRONMENTAL SERV
22328	AHEAD INC	2393331	\$6,390.53	2402495	110223	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2393596	\$834.00	2403330	110223	P	SAFETY & ENVIRONMENTAL SERV
22328	AHEAD INC	2395602	\$40,136.26	2403330	111423	P	SAFETY & ENVIRONMENTAL SERV
58822	ALAN HYMAN ENTERPRISES INC	2395731	\$810.50	2412004	111423	P	J.B. ATKINSON ACADEMY
58822	ALAN HYMAN ENTERPRISES INC	2395733	\$1,000.00	2412945	111423	P	J.B. ATKINSON ACADEMY
61710	ALBERT B CRUSH COMPANY INC	2397668	\$34.88	2414901	111423	P	MECH MAINT - HVAC
61710	ALBERT B CRUSH COMPANY INC	2397669	\$37.62	2414734	111423	P	MECH MAINT - HVAC
135825	ALEXANDER S JOHNSON	2397642	\$108.47		111423	P	SEPTEMBER TRAVEL
25564	ALEXANDRA T HOWARD	2393078	\$10.49		110223	P	SEPTEMBER TRAVEL
44432	ALEXIS P YORK	2393381	\$12.88		110223	P	TRAVEL 09/06-09/25/23
42370	ALICIA WASKOM	2393527	\$67.61		110223	P	SEPTEMBER TRAVEL
43953	ALISA CLAY WHITT	2398245	\$25.30		111423	P	OCTOBER TRAVEL
40481	ALISA V KELLER	2397651	\$441.08		111423	P	JULY TRAVEL
12330	ALL ABOUT TRAVEL LLC	2396661	\$1,639.80	2410903	111423	P	DUBOIS
12330	ALL ABOUT TRAVEL LLC	2396662	\$322.81	2414931	111423	P	LIBRARY MEDIA SERVICES
12330	ALL ABOUT TRAVEL LLC	2396663	\$267.96	2415462	111423	P	ECE- UNDERWOOD
26113	ALL BATTERY CTR OF CENTRAL KY INC	2395735	\$552.96	2414866	111423	P	MAINTENANCE WAREHOUSE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2395739	\$374.40	2414367	111423	P	MAINTENANCE WAREHOUSE
33192	ALLISON L WEINING	2393535	\$70.02		110223	P	SEPTEMBER TRAVEL



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5516	ALPHA MEDIA LLC LOUISVILLE	2395742	\$1,325.00	2411989	111423	P	COMMUNICATIONS
5516	ALPHA MEDIA LLC LOUISVILLE	2395744	\$2,000.00	2411989	111423	P	COMMUNICATIONS
27084	ALTEC INDUSTRIES INC	2395606	\$1,483.55	2409380	111423	P	VEHICLE MAINTENANCE
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2392304	\$12,647.50	2406858	110223	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2392306	\$14,685.00	2406858	110223	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2393461	\$15,610.00	2406858	110223	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2395339	\$15,895.00	2406858	110723	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
44488	AMANDA R BRISHABER	2392908	\$24.84		110223	P	SEPTEMBER TRAVEL
45705	AMBO DANCE THEATRE INC	2395609	\$3,150.00	2414525	111423	P	NOE MS
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2395614	\$10,800.00	2406579	111423	P	TR / PD FOR SENECA, SHAWNEE, VALLEY, WAGGENE
21883	AMERICAN ASSOC OF SCHOOL ADMINISTRATOF	2395619	\$208.00	2415993	111423	P	OPERATIONS SERVICES DIVISION
15200	AMERICAN ASSOCIATION OF FAMILY AND CONS	2394557	\$450.00	2412946	110223	P	SENECA
53650	AMERICAN BUS & ACCESSORIES INC	2396553	\$432.30	2321843	111423	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2396570	\$432.30	2321844	111423	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2396571	\$232.00	2412959	111423	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2397873	\$3,369.30	2411205	111423	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2397874	\$1,588.56	2321844	111423	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2397875	\$2,146.70	2321843	111423	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2397876	\$1,712.40	2415815	111423	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2397877	\$302.90	2415897	111423	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2397879	\$432.30	2321843	111423	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2397880	\$135.20	2321843	111423	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2397881	\$19.68	2321844	111423	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2397883	\$1,404.76	2321844	111423	P	NICHOLS GARAGE
51970	AMERICAN LIBRARY ASSOCIATION	2397802	\$395.00	2416690	111423	P	LIBRARY MEDIA SERVICES
51970	AMERICAN LIBRARY ASSOCIATION	2397803	\$240.00	2416690	111423	P	LIBRARY MEDIA SERVICES
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2394562	\$2,213.00	2412776	110223	P	NICHOLS GARAGE
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2394564	\$2,456.30	2411850	110223	P	MAINTENANCE WAREHOUSE
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2397672	\$1,744.67	2415336	111423	P	MAINT WHSE
135699	AMERICAN SPEECH LANGUAGE HEARING ASSO	2392325	\$499.00	2409057	110223	P	MELANIE M GILLENWATER 20624
23555	AMERICAN TIRE DISTRIBUTORS	2395635	\$185.18	2404801	111423	P	SOUTHERN HIGH SCHOOL



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138994	AMERIPAK LLC	2395640	\$233.38	2403316	111423	P	NUTRITION CENTER
35843	AMG LLC	2392319	\$590.60	2402679	110223	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
35843	AMG LLC	2396574	\$130.41	2406742	111423	P	VEHICLE MAINTENANCE
35843	AMG LLC	2396575	\$372.51	2406742	111423	P	VEHICLE MAINTENANCE
35843	AMG LLC	2396576	\$614.92	2406742	111423	P	VEHICLE MAINTENANCE
35843	AMG LLC	2396577	\$262.50	2406742	111423	P	VEHICLE MAINTENANCE
35843	AMG LLC	2396578	\$1,000.31	2406742	111423	P	VEHICLE MAINTENANCE
35843	AMG LLC	2396579	\$262.50	2406742	111423	P	VEHICLE MAINTENANCE
35843	AMG LLC	2396580	\$122.69	2406742	111423	P	VEHICLE MAINTENANCE
35843	AMG LLC	2396581	\$130.41	2406742	111423	P	VEHICLE MAINTENANCE
35843	AMG LLC	2396582	\$262.50	2406742	111423	P	VEHICLE MAINTENANCE
35843	AMG LLC	2396583	\$1,045.81	2406742	111423	P	VEHICLE MAINTENANCE
35843	AMG LLC	2396584	\$882.00	2406742	111423	P	VEHICLE MAINTENANCE
18972	AMPLIFY EDUCATION INC	2396585	\$455.00	2410629	111423	P	WHITNEY YOUNG
18972	AMPLIFY EDUCATION INC	2396586	\$5,886.30	2410486	111423	P	GUTERMUTH
18972	AMPLIFY EDUCATION INC	2396588	\$4,027.69	2343339	111423	P	FRAYSER ELEMENTARY
37710	AMY E STOKES LEVINE	2398129	\$30.74		111423	P	OCTOBER TRAVEL
150232	AMY JEAN WHEATLEY	2392930	\$459.00		110223	P	ASCA ANNUAL CONF DREAM BIG
23032	AMY M TORRES	2393500	\$184.18		110223	P	SEPTEMBER TRAVEL
23032	AMY M TORRES	2398178	\$137.08		111423	P	SEPTEMBER TRAVEL
24770	ANDERSON MATTHEW	2392883	\$54.83		110223	P	OOO TRAVEL 10/17/23 LEXINGTON
34307	ANDERSONS SALES AND SERVICE INC	2393333	\$1,284.65	2304620	110223	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2393335	\$202.45	2404379	110223	P	GROUNDS DEPT
34307	ANDERSONS SALES AND SERVICE INC	2395747	\$3,557.27	2408555	111423	P	AGRICULTURAL/HORTICULTURE (GENERIC)
34307	ANDERSONS SALES AND SERVICE INC	2395755	\$46.21	2411321	111423	P	HOUSEKEEPING
43189	ANGELA L NEWCOMB	2393258	\$673.70		110223	P	OCTOBER TRAVEL
43189	ANGELA L NEWCOMB	2397746	\$30.74		111423	P	OCTOBER TRAVEL
152878	ANGELA M SOREN	2394674	\$315.00	2326461	110223	P	BARRET TRADITIONAL MIDDLE SCHO
106962	ANIXTER INC	2396589	\$381.90	2345733	111423	P	INFORMATION TECHNOLOGY-SEXTON
106962	ANIXTER INC	2396590	\$10,050.00	2345733	111423	P	INFORMATION TECHNOLOGY-SEXTON
106962	ANIXTER INC	2396591	\$1,416.40	2345733	111423	P	INFORMATION TECHNOLOGY-SEXTON



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106962	ANIXTER INC	2396592	\$2,083.00	2411851	111423	P	INFORMATION TECHNOLOGY-SEXTON
106962	ANIXTER INC	2396593	\$506.10	2407290	111423	P	MAINT WRHS
106962	ANIXTER INC	2396596	\$3,437.10	2345733	111423	P	INFORMATION TECHNOLOGY-SEXTON
106962	ANIXTER INC	2396597	\$56.24	2409662	111423	P	INFORMATION TECHNOLOGY-SEXTON
106962	ANIXTER INC	2396599	\$220.00	2407290	111423	P	MAINT WRHS
38877	ANNE KELLY	2397652	\$223.80		111423	P	OCTOBER TRAVEL
46115	ANTHONY J MABREY	2397710	\$20.00		111423	P	REIM FOR FINGERPRINTING
104833	ANTHONY L ADAMS	2396600	\$350.00	2409657	111423	P	HAZELWOOD ELEMENTARY/FRC MCNALLY
104833	ANTHONY L ADAMS	2396602	\$350.00	2410133	111423	P	SMYRNA ELEMENTARY
5148	ANYTIME PORTABLES INC	2396603	\$327.00	2407067	111423	P	DUPONT MANUAL HIGH SCHOOL
12146	APLPD HOLDCO INC	2396607	\$201.62	2403912	111423	P	JCTMS
12146	APLPD HOLDCO INC	2396608	\$159.00	2403618	111423	P	GEORGIA CHAFFEE TAPP
56184	APPLE COMPUTER INC	2392482	\$6,996.00	2411712	110223	P	E.PRICE-ECE
56184	APPLE COMPUTER INC	2393905	\$20,988.00	2411712	110223	P	E.PRICE-ECE
56184	APPLE COMPUTER INC	2396624	\$172.00	2413233	111423	P	DIVERSITY EQUITY POVERTY SBDM OFFICE
56184	APPLE COMPUTER INC	2396625	\$2,940.00	2413098	111423	P	MEDORA ELEMENTARY
56184	APPLE COMPUTER INC	2396626	\$1,335.00	2414337	111423	P	LAUKHUF ELEMENTARY
56184	APPLE COMPUTER INC	2396627	\$1,348.00	2414409	111423	P	ASST SUP - REGION 3
56184	APPLE COMPUTER INC	2396628	\$29,400.00	2413474	111423	P	SANDERS ELEMENTARY
56184	APPLE COMPUTER INC	2396629	\$1,348.00	2414406	111423	P	NOE MS
56184	APPLE COMPUTER INC	2396630	\$198.00	2415239	111423	P	OFFICE OF MULTILINGUAL LEARNERS
56184	APPLE COMPUTER INC	2396631	\$1,495.00	2414105	111423	P	BATES ELEMENTARY
56184	APPLE COMPUTER INC	2396632	\$76.00	2414214	111423	P	OFFICE OF MULTILINGUAL LEARNERS
56184	APPLE COMPUTER INC	2396633	\$598.00	2413164	111423	P	CAMP TAYLOR
56184	APPLE COMPUTER INC	2396634	\$2,048.00	2413145	111423	P	ACADEMICS
56184	APPLE COMPUTER INC	2396635	\$1,348.00	2413470	111423	P	J.B. ATKINSON ACADEMY
56184	APPLE COMPUTER INC	2397884	\$2,940.00	2415294	111423	P	GEORGIA CHAFFEE TAPP
56184	APPLE COMPUTER INC	2397887	\$99.00	2412383	111423	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2397889	\$1,028.00	2415302	111423	P	HARTSTERN
56184	APPLE COMPUTER INC	2397892	\$178.00	2415278	111423	P	NOE MS
56184	APPLE COMPUTER INC	2397894	\$5,880.00	2415028	111423	P	CHANCEY



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56184	APPLE COMPUTER INC	2397897	\$155,568.00	2413160	111423	P	BALLARD HIGH SCHOOL
24519	APPLE SPECIALTIES INC	2396636	\$6,436.00	2411676	111423	P	MAINTENANCE WAREHOUSE
152327	APPLIED INDUSTRIAL TECHNOLOGIES INC	2396637	\$1,015.49	2409617	111423	P	VEHICLE MAINTENANCE
43253	AQUAPHOENIX SCIENTIFIC INC	2396639	\$10,418.10	2406348	111423	P	SCIENCE WAREHOUSE
43253	AQUAPHOENIX SCIENTIFIC INC	2397678	\$6,487.90	2406347	111423	P	SCIENCE WAREHOUSE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391951	\$11.60	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391952	\$12.25	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391954	\$23.72	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391955	\$12.90	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391956	\$23.35	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391958	\$9.04	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391959	\$16.85	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391960	\$14.98	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391961	\$40.00	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391962	\$23.30	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391964	\$18.70	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391966	\$20.40	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391970	\$23.90	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391971	\$14.00	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391972	\$16.16	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391973	\$23.72	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391975	\$18.70	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391976	\$15.50	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391977	\$16.80	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391978	\$22.00	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391979	\$18.60	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391981	\$12.25	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391982	\$14.98	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391983	\$21.84	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391984	\$48.08	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391985	\$15.75	2403290	110223	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2391987	\$16.43	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391988	\$15.90	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391989	\$22.73	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2391990	\$30.35	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2392016	\$18.50	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2392017	\$27.10	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2392020	\$18.10	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2392022	\$22.73	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2392023	\$27.40	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2392024	\$46.53	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2392026	\$18.75	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2392027	\$21.63	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2392029	\$27.40	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2392030	\$21.75	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2392032	\$31.25	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2392033	\$12.10	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2392034	\$20.30	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2392036	\$23.90	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2392037	\$22.87	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2392038	\$10.15	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2392039	\$27.15	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395041	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395045	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395047	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395054	\$62.00	2313770	110223	P	TR / AUTO MAINT& LIGHT REPAIR
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395057	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395059	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395061	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395063	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395064	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395067	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2395069	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395073	\$32.49	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395078	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395079	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395081	\$15.50	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395082	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395084	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395085	\$22.19	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395087	\$62.00	2313770	110223	P	TR / AUTO MAINT& LIGHT REPAIR
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395089	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395091	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395092	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395094	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395097	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395098	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395101	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395102	\$22.73	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395103	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395104	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395105	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395106	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395110	\$15.50	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395112	\$49.60	2402569	110223	P	VEHICLE MAINTENACE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395113	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395114	\$49.60	2304049	110223	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395115	\$49.60	2402569	110223	P	VEHICLE MAINTENACE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395116	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395118	\$22.19	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395121	\$15.50	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395124	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395125	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2395126	\$19.40	2403290	110223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395127	\$10.50	2331175	110223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395492	\$56.58	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395495	\$27.30	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395517	\$23.90	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395520	\$17.40	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395522	\$47.35	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395526	\$40.00	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395530	\$27.10	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395532	\$26.23	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395534	\$19.40	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395536	\$19.40	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395539	\$20.30	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395541	\$15.50	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395542	\$26.50	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395543	\$13.84	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395544	\$16.80	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395546	\$15.50	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395547	\$22.87	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395548	\$11.20	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395551	\$12.25	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395553	\$48.08	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395555	\$12.10	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395556	\$17.40	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395558	\$8.40	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395560	\$25.90	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395561	\$20.05	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395562	\$20.00	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395564	\$27.45	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395569	\$20.05	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395571	\$36.85	2403290	110723	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2395574	\$23.30	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395607	\$18.70	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395617	\$14.85	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395622	\$18.10	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395624	\$14.00	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395627	\$26.50	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395630	\$14.00	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395633	\$20.14	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395636	\$27.85	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395641	\$56.58	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395643	\$12.90	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395646	\$30.75	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395649	\$31.25	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395653	\$18.30	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395655	\$12.10	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395659	\$12.90	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395662	\$17.76	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395664	\$13.10	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395670	\$30.25	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395672	\$25.90	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395675	\$35.38	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395676	\$12.90	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395677	\$12.25	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395680	\$26.30	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395684	\$13.10	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395688	\$18.70	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395692	\$27.15	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395694	\$18.54	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395697	\$48.70	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395702	\$21.84	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395706	\$18.75	2403290	110723	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2395797	\$27.30	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395800	\$16.80	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395802	\$18.15	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395805	\$47.35	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395807	\$21.95	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395809	\$23.72	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395811	\$14.85	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395812	\$18.50	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395813	\$18.60	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395815	\$18.10	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395817	\$23.20	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395818	\$30.25	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395821	\$14.98	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395823	\$26.50	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395824	\$29.95	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395826	\$55.30	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395829	\$18.15	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395832	\$21.12	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395834	\$18.75	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395837	\$8.40	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395840	\$13.55	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395845	\$13.84	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395850	\$21.75	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395853	\$16.43	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395856	\$22.00	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395861	\$9.04	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395863	\$23.35	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395867	\$23.20	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395870	\$19.80	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395872	\$9.90	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395873	\$14.60	2403290	110723	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2395876	\$11.60	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2395880	\$18.75	2403290	110723	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396699	\$20.40	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396700	\$27.10	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396701	\$16.85	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396702	\$23.75	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396703	\$14.85	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396704	\$14.20	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396705	\$12.10	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396706	\$23.20	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396707	\$16.16	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396708	\$16.16	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396709	\$27.10	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396710	\$19.40	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396711	\$14.98	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396712	\$28.10	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396713	\$13.55	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396714	\$19.40	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396715	\$10.15	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396716	\$30.25	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396717	\$20.00	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396718	\$15.50	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396719	\$27.85	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396720	\$15.50	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396721	\$19.40	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396722	\$12.25	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396723	\$48.70	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396724	\$22.00	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396725	\$26.50	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396726	\$17.76	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396727	\$23.96	2403290	111423	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2396728	\$19.40	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396729	\$20.14	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396730	\$15.50	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396731	\$29.95	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396732	\$10.15	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396733	\$27.45	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396734	\$15.99	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396735	\$19.40	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396736	\$15.99	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396737	\$21.12	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396738	\$24.50	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396739	\$28.10	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396740	\$21.84	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396741	\$10.15	2403290	111423	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2396742	\$23.90	2403290	111423	P	NUTRITION CENTER
43205	ARBITERSPORTS LLC	2396097	\$990.00	2415440	111423	P	ECHO TRAIL MIDDLE SCHOOL
23909	ARC DOCUMENT SOLUTIONS LLC	2392330	\$3,332.75	2339449	110223	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2392331	\$541.74	2347043	110223	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2392333	\$760.00	2413553	110223	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2392334	\$6,482.40	2347037	110223	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2396091	\$364.10	2410286	111423	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2396094	\$909.90	2413553	111423	P	MATERIALS PRODUCTION
42455	ARMANINO LLP	2396083	\$485.00	2403238	111423	P	INTERNAL AUDIT
42455	ARMANINO LLP	2396087	\$615.00	2403238	111423	P	INTERNAL AUDIT
44095	ARMON PERRY	2396095	\$500.00	2409718	111423	P	DEP - SATELLITE OFFICE
44095	ARMON PERRY	2398301	\$500.00	2409718	111423	P	DEP - SATELLITE OFFICE
52970	ARROW ELECTRIC CO INC	2392478	\$7,930.00	2340135	110223	P	STUART ACA
52970	ARROW ELECTRIC CO INC	2396070	\$1,577.00	2340353	111423	P	JCTMS
52970	ARROW ELECTRIC CO INC	2397902	\$2,504.00	2410687	111423	P	WEAPONS DETECTION EASTERN HIGH SCHOOL - POV
52970	ARROW ELECTRIC CO INC	2397906	\$2,359.00	2411500	111423	P	WEAPONS DETECTION FERN CREEK HIGH SCHOOL -
52970	ARROW ELECTRIC CO INC	2397909	\$2,210.00	2411503	111423	P	WEAPONS DETECTION MANUAL HIGH SCHOOL - POV



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52970	ARROW ELECTRIC CO INC	2397912	\$1,692.00	2411502	111423	P	WEAPONS DETECTION VALLEY HIGH SCHOOL - POW
52970	ARROW ELECTRIC CO INC	2397914	\$1,651.00	2411501	111423	P	WEAPONS DETECTION YPAS HIGH SCHOOL - POWER
52970	ARROW ELECTRIC CO INC	2397918	\$2,374.00	2410688	111423	P	WEAPONS DETECTION BALLARD HIGH SCHOOL - PO
45436	ASA E DEW	2397443	\$43.36		111423	P	AUGUST TRAVEL
24588	ASBURY UNIVERSITY	2392891	\$1,500.00		110223	P	TUITION REIM ELIZABETH LUMBRIX 456821
29870	ASCEND LEARNING HOLDINGS LLC	2396066	\$8,670.00	2415023	111423	P	PRP HIGH
43784	ASHLEY B COLON	2392935	\$31.87		110223	P	SEPTEMBER TRAVEL
500460	ASHLEY CRUTCHER MITCHELL	2394050	\$466.15		R1027	P	Payroll Run X - Warrant R1027
39323	ASHLEY J DABNEY	2397434	\$97.29		111423	P	OCTOBER TRAVEL
45929	ASHLEY M KARDOLS	2394926	\$26.15		110223	P	TRAVEL 08/25-08/30/23
45929	ASHLEY M KARDOLS	2394927	\$46.91		110223	P	TRAVEL 09/06-09/27/23
45929	ASHLEY M KARDOLS	2394928	\$24.00		110223	P	TRAVEL 10/02-10/24/23
10503	ASHLEY M PIATT	2393294	\$15.55		110223	P	SEPTEMBER TRAVEL
35969	ASHLEY N EMIG	2393136	\$33.15		110223	P	TRAVEL 09/01-09/28/23
45777	ASHLEY Q PAIGE	2397843	\$64.00		111423	P	PRAXIS
13771	ASSOC FOR CAREER AND TECHNICAL EDUCATI	2392448	\$785.00	2411378	110223	P	TRANSITION READINESS / REGISTRATION FOR ACTE
13771	ASSOC FOR CAREER AND TECHNICAL EDUCATI	2392450	\$595.00	2411378	110223	P	TRANSITION READINESS / REGISTRATION FOR ACTE
13771	ASSOC FOR CAREER AND TECHNICAL EDUCATI	2392452	\$785.00	2411378	110223	P	TRANSITION READINESS / REGISTRATION FOR ACTE
32493	ASSOC OF TITLE IX ADMINISTRATORS	2392447	\$5,250.00	2414375	110223	P	COMPLIANCE AND INVESTIGATIONS
35304	ASSURED NL INSURANCE SERVICES INC	2392444	\$62,437.50	2400992	110223	P	RISK MGMT./BENEFITS
42970	AT CHEM INC	2396641	\$1,449.00	2405731	111423	P	VEHICLE MAINTENANCE
42970	AT CHEM INC	2396642	\$590.00	2339073	111423	P	VEHICLE MAINTENANCE
58697	ATHENS PAPER COMPANY	2392435	\$540.00	2407053	110223	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2392438	\$1,956.00	2411891	110223	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2392440	\$6,011.25	2409648	110223	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2392441	\$13,150.00	2409648	110223	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2392443	\$5,240.00	2410864	110223	P	MATERIALS PRODUCTION
10753	ATOMIC COWGIRL INC	2392431	\$800.00	2410841	110223	P	BALLARD HIGH SCHOOL
10753	ATOMIC COWGIRL INC	2394567	\$310.00	2415664	110223	P	WESTPORT MIDDLE SCHOOL
10753	ATOMIC COWGIRL INC	2396643	\$80.97	2405318	111423	P	BALLARD HIGH SCHOOL
10753	ATOMIC COWGIRL INC	2396644	\$410.12	2407832	111423	P	BALLARD HIGH SCHOOL



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10753	ATOMIC COWGIRL INC	2397680	\$445.12	2416325	111423	P	BALLARD HIGH SCHOOL
10753	ATOMIC COWGIRL INC	2397682	\$4,588.82	2403541	111423	P	BALLARD HIGH
60267	ATTAINMENT COMPANY INC	2392423	\$1,784.53	2345589	110223	P	ECE-109-UNDERWOOD
60267	ATTAINMENT COMPANY INC	2392426	\$1,784.53	2345990	110223	P	EC 128 KIPER
60267	ATTAINMENT COMPANY INC	2397684	\$523.95	2413442	111423	P	COCHRANE
60267	ATTAINMENT COMPANY INC	2397687	\$1,257.90	2411912	111423	P	CHURCHILL PARK SCHOOL
53440	AUBURNDALE ELEMENTARY SCHOOL	2393468	\$49.70		103023PP	P	PEPSI PROCEEDS
28042	AUDIO RESOURCE GROUPS INC	2397690	\$2,780.00	2413375	111423	P	SLAUGHTER ELEMENTARY
45895	AUSTIN R ANDERSON	2392880	\$46.00		110223	P	CDL REIMBURSE
41535	AUTH PRINT GROUP LLC	2397707	\$124.75	2405737	111423	P	NEWBURG MIDDLE SCHOOL
149237	AUTO ONE INC	2394828	\$240.00	2412826	110223	P	VEHICLE MAINTENANCE
149237	AUTO ONE INC	2394831	\$4,371.00	2347020	110223	P	VEHICLE MAINTENANCE
1180	AVERETTE ALICIA	2397355	\$84.64		111423	P	OCTOBER TRAVEL
45269	AWARDS CENTER OF KENTUCKIANA INC	2397923	\$142.36	2409423	111423	P	STONESTREET/ SANDERS FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2397926	\$403.12	2414515	111423	P	BLUE LICK ELEMENTARY
45269	AWARDS CENTER OF KENTUCKIANA INC	2397929	\$479.85	2332644	111423	P	INDIAN TRAIL ELEMENTARY
41760	B & J SUPPLY INC	2397805	\$300.96	2414769	111423	P	MAINTENANCE WAREHOUSE
41760	B & J SUPPLY INC	2397807	\$8,302.80	2414768	111423	P	VEHICLE MAINTENANCE
134868	B&H FOTO & ELECTRONICS CORP	2392626	\$749.20	2412749	110223	P	MALE TRADITIONAL HS
134868	B&H FOTO & ELECTRONICS CORP	2392628	\$608.40	2345015	110223	P	CENTRAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2392632	\$1,709.14	2406614	110223	P	DUPONT MANUAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2392636	\$9.71	2412753	110223	P	BLAKE ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2392638	\$799.20	2410801	110223	P	BRECKINRIDGE METRO HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2392641	\$800.60	2407468	110223	P	GUTERMUTH
134868	B&H FOTO & ELECTRONICS CORP	2392644	\$29.96	2408245	110223	P	JOHNSONTOWN ROAD ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2392649	\$996.00	2409704	110223	P	JEFFERSONTOWN ELEMENTARY SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2392651	\$644.37	2414053	110223	P	EASTERN HS
134868	B&H FOTO & ELECTRONICS CORP	2392655	\$136.35	2412278	110223	P	SENECA
134868	B&H FOTO & ELECTRONICS CORP	2392656	\$269.76	2408161	110223	P	BALLARD HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2392658	\$165.39	2407468	110223	P	GUTERMUTH
134868	B&H FOTO & ELECTRONICS CORP	2392659	\$2,581.52	2408161	110223	P	BALLARD HIGH SCHOOL



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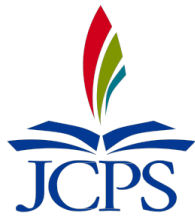
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134868	B&H FOTO & ELECTRONICS CORP	2392661	\$477.52	2410048	110223	P	ALEX R KENNEDY ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2392663	\$168.90	2410798	110223	P	WILKERSON ELEMENTARY SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2392664	\$160.30	2408584	110223	P	TAPP SOUTHPARK
134868	B&H FOTO & ELECTRONICS CORP	2392666	\$5,573.40	2410117	110223	P	PRP HIGH
134868	B&H FOTO & ELECTRONICS CORP	2392669	\$898.14	2410971	110223	P	BALLARD HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2392671	\$1,549.55	2408161	110223	P	BALLARD HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2392672	\$471.70	2407412	110223	P	CONWAY
134868	B&H FOTO & ELECTRONICS CORP	2392674	\$471.60	2408866	110223	P	BALLARD HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2392675	\$6,731.31	2346606	110223	P	OLMSTED ACADEMY SOUTH
134868	B&H FOTO & ELECTRONICS CORP	2392678	\$1,996.00	2345015	110223	P	CENTRAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2392679	\$271.95	2414389	110223	P	LIBRARY TECHNICAL SERVICES
134868	B&H FOTO & ELECTRONICS CORP	2392681	\$157.30	2408603	110223	P	INFORMATION TECHNOLOGY-SEXTON
134868	B&H FOTO & ELECTRONICS CORP	2392682	\$233.00	2408369	110223	P	CONWAY
134868	B&H FOTO & ELECTRONICS CORP	2392684	\$459.82	2407618	110223	P	RUTHERFORD ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2392686	\$59.06	2411947	110223	P	PRP HIGH
134868	B&H FOTO & ELECTRONICS CORP	2392692	\$990.48	2410803	110223	P	SENECA
134868	B&H FOTO & ELECTRONICS CORP	2392695	\$481.20	2414395	110223	P	BALLARD
134868	B&H FOTO & ELECTRONICS CORP	2392699	\$149.25	2413234	110223	P	BLUE LICK ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2392701	\$1,809.75	2410799	110223	P	DUPONT MANUAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2392704	\$31.74	2413584	110223	P	BROWN SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2392705	\$2,042.85	2414282	110223	P	JCTMS
134868	B&H FOTO & ELECTRONICS CORP	2392710	\$240.64	2410623	110223	P	BROWN SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2392715	\$28.32	2411053	110223	P	LOUISVILLE MALE HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2392719	\$188.68	2407412	110223	P	CONWAY
134868	B&H FOTO & ELECTRONICS CORP	2392721	\$635.60	2410797	110223	P	BALLARD
134868	B&H FOTO & ELECTRONICS CORP	2392724	\$632.73	2410928	110223	P	JEFFERSONTOWN ELEMENTARY SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2396645	\$1,042.13	2406528	111423	P	GIS SERVICES
134868	B&H FOTO & ELECTRONICS CORP	2397964	\$140.87	2412750	111423	P	LIBRARY TECHNICAL SERVICES
134868	B&H FOTO & ELECTRONICS CORP	2397967	\$392.20	2415054	111423	P	RAMSEY MIDDLE 219
150237	BADGETT CONSTRUCTORS	2393311	\$6,195.00	2341123	110223	P	FACILITIES CAPITAL IMPROVEMENT
23022	BARNES AND NOBLE BOOKSELLERS	2392916	\$4,496.50	2407282	110223	P	STUART ACA



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23022	BARNES AND NOBLE BOOKSELLERS	2392921	\$1,804.09	2409360	110223	P	IROQUOIS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2392934	\$303.60	2413373	110223	P	STUDENT SUPPORT SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2392937	\$167.88	2410369	110223	P	CAMP TAYLOR
23022	BARNES AND NOBLE BOOKSELLERS	2392941	\$1,169.00	2404565	110223	P	ESL DEPARTMENT
23022	BARNES AND NOBLE BOOKSELLERS	2392945	\$113.85	2413374	110223	P	STUDENT SUPPORT SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2392950	\$847.80	2407599	110223	P	DOSS HIGHSCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2392954	\$259.00	2404565	110223	P	ESL DEPARTMENT
23022	BARNES AND NOBLE BOOKSELLERS	2392957	\$320.28	2410374	110223	P	DIXIE ELEM
23022	BARNES AND NOBLE BOOKSELLERS	2392964	\$118.36	2407167	110223	P	LIBRARY TECHNICAL SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2392968	\$490.32	2401085	110223	P	ESL DEPARTMENT
23022	BARNES AND NOBLE BOOKSELLERS	2392972	\$38.90	2410375	110223	P	MINORS LANE
23022	BARNES AND NOBLE BOOKSELLERS	2392976	\$2,153.17	2409692	110223	P	DOSS HS
23022	BARNES AND NOBLE BOOKSELLERS	2392980	\$1,329.40	2407282	110223	P	STUART ACA
23022	BARNES AND NOBLE BOOKSELLERS	2392984	\$125.80	2410372	110223	P	VALLEY HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2393016	\$777.00	2404565	110223	P	ESL DEPARTMENT
23022	BARNES AND NOBLE BOOKSELLERS	2393020	\$272.68	2409360	110223	P	IROQUOIS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2393030	\$33.56	2410376	110223	P	LOWE ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2393037	\$245.00	2410370	110223	P	EASTERN HS
23022	BARNES AND NOBLE BOOKSELLERS	2393041	\$26.50	2410374	110223	P	DIXIE ELEM
23022	BARNES AND NOBLE BOOKSELLERS	2393043	\$364.32	2411390	110223	P	VALLEY HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2393046	\$2,718.75	2409384	110223	P	AUDUBON TRADITIONAL ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2396646	\$4,273.50	2414743	111423	P	LIBRARY MEDIA SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2396647	-\$59.80	2410378	111423	P	IROQUOIS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2397971	\$1,146.40	2408892	111423	P	CANE RUN ELEM
26204	BARSAMIAN TANYA	2397361	\$222.99		111423	P	OCTOBER TRAVEL
54500	BATES ELEMENTARY SCHOOL	2392962	\$175.00		110223	P	INV# 100323, PAYMENT MADE BY- STONESTREET
43847	BAYA CORPORATION	2392404	\$120.00	2411322	110223	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
43847	BAYA CORPORATION	2392406	\$360.00	2407900	110223	P	CANE RUN ELEMENTARY
43847	BAYA CORPORATION	2392407	\$120.00	2407900	110223	P	CANE RUN ELEMENTARY
43847	BAYA CORPORATION	2392409	\$120.00	2408315	110223	P	WELLINGTON ELEMENTARY
43847	BAYA CORPORATION	2392411	\$60.00	2408315	110223	P	WELLINGTON ELEMENTARY



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43847	BAYA CORPORATION	2396648	\$120.00	2411322	111423	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
43847	BAYA CORPORATION	2397997	\$60.00	2407909	111423	P	MARION C. MOORE
43847	BAYA CORPORATION	2398001	\$60.00	2414416	111423	P	BRECKINIRDGE METRO/YSC
43847	BAYA CORPORATION	2398005	\$60.00	2415418	111423	P	TRUNNELL ELEMENTARY FRC
43847	BAYA CORPORATION	2398006	\$60.00	2408315	111423	P	WELLINGTON ELEMENTARY
43847	BAYA CORPORATION	2398010	\$120.00	2413161	111423	P	CARRITHERS MIDDLE SCHOOL
43847	BAYA CORPORATION	2398012	\$60.00	2407909	111423	P	MARION C. MOORE
43847	BAYA CORPORATION	2398016	\$180.00	2415418	111423	P	TRUNNELL ELEMENTARY FRC
43847	BAYA CORPORATION	2398019	\$60.00	2413161	111423	P	CARRITHERS MIDDLE SCHOOL
43847	BAYA CORPORATION	2398021	\$240.00	2415418	111423	P	TRUNNELL ELEMENTARY FRC
43847	BAYA CORPORATION	2398023	\$120.00	2407900	111423	P	CANE RUN ELEMENTARY
43847	BAYA CORPORATION	2398028	\$720.00	2414415	111423	P	DIXIE ELEMENTARY FRC
45519	BE NK LLC	2394751	\$1,433.10	2346951	110223	P	PERRY ELEMENTARY
37074	BEATRIZ GONZALEZ	2397500	\$69.66		111423	P	SEPTEMBER TRAVEL
43072	BEAU D JOHNSTON	2397647	\$66.51		111423	P	OCTOBER TRAVEL
43072	BEAU D JOHNSTON	2397648	\$259.72		111423	P	OCTOBER TRAVEL
45262	BELL FERRIS INC	2397712	\$650.00	2415373	111423	P	OPERATIONS - WEST HILL STREET
25326	BEREA COLLEGE	2392398	\$154.96	2414013	110223	P	MINORS LANE ES
42802	BEST ONE KENTUCKIANA	2397800	\$1,871.28	2409394	111423	P	NICHOLS GARAGE
43161	BETTER CLEANING SVCS LLC	2392396	\$57,015.00	2402919	110223	P	SAFETY & ENVIRONMENTAL SERV
42493	BETTERLESSON INC	2398081	\$91,675.00	2414339	111423	P	KERRICK
130178	BIASIOLLI SUSAN	2392901	\$1,464.21		110223	P	OOB TRAVEL 10/12-10/15/23 CHICAGO
38007	BILLY B ANTHONY	2392888	\$54.33		110223	P	TRAVEL 08/08-08/17/23 CORRECTED
500073	BLACK JOSEPH M JR	2394019	\$1,159.85		R1027	P	Payroll Run X - Warrant R1027
133272	BLACKACRE FOUNDATION INC	2397798	\$639.00	2415006	111423	P	HAWTHORNE ELEMENTARY
55340	BLAINE WINDOW HARDWARE INC	2392614	\$901.47	2401140	110223	P	EASTERN HS
45579	BLAK KOFFEE INTERNET CAFE LLC	2397796	\$350.00	2416539	111423	P	TR / SHAWNEE / BUSINESS PARTNER CELEBRATION
30722	BLAKLEY STEPHENIE W	2392903	\$192.35		110223	P	TRAVEL 09/01-09/29/23
32234	BLEUEL TRACY	2397376	\$86.13		111423	P	JUNE TRAVEL
32098	BLICK ART MATERIALS LLC	2392847	\$92.13	2334676	110223	P	WESTPORT MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2396649	-\$231.70	2346367	111423	P	SAC-KMI



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32098	BLICK ART MATERIALS LLC	2396650	\$299.95	2346367	111423	P	SAC-KMI
32098	BLICK ART MATERIALS LLC	2398036	\$97.62	2413341	111423	P	GUTERMUTH
32098	BLICK ART MATERIALS LLC	2398038	\$1,302.38	2411954	111423	P	CROSBY MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2398046	\$827.51	2413981	111423	P	KING/OFFICE
28206	BLUE DAISY CONSULTING LLC	2397934	\$11,633.00	2415723	111423	P	STUART ACA
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2397793	\$717.00	2413452	111423	P	MECH MAINT - HVAC
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2397794	\$902.00	2412421	111423	P	MECH MAINT - HVAC
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	2398047	\$10,321.00	2402902	111423	P	VEHICLE MAINT
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	2398049	-\$10,321.00	2402902	111423	P	VEHICLE MAINT
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	2398050	\$10,166.00	2402902	111423	P	VEHICLE MAINT
110270	BLUEGRASS LAWN AND GARDEN	2392387	\$4,005.96	2408580	110223	P	AGRICULTURAL/HORTICULTURE (GENERIC)
110270	BLUEGRASS LAWN AND GARDEN	2392389	\$657.50	2347213	110223	P	HUDSON MIDDLE
110270	BLUEGRASS LAWN AND GARDEN	2397777	\$583.94	2415818	111423	P	GROUNDS
110270	BLUEGRASS LAWN AND GARDEN	2397780	\$452.17	2415644	111423	P	WESTPORT MIDDLE SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2397783	\$49.99	2415644	111423	P	WESTPORT MIDDLE SCHOOL
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2392377	\$133,210.38	2404645	110223	P	ECH/ ANNE STALEY
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2392383	\$36,120.00	2312368	110223	P	ECH/ PLAYGROUND/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2398051	\$19,041.50	2346072	111423	P	ECH/ SCOTT YOUNG / PLAYGROUND
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2398052	\$100,411.96	2314415	111423	P	ENGELHARD ELEMENTARY PLAYGROUN
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2398053	\$8,530.60	2346819	111423	P	LASSITER MIDDLE SCHOOL
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2398054	\$111,452.79	2314394	111423	P	BYCK ELEMENTARY PLAYGROUND INI
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2398055	\$71,593.51	2313169	111423	P	ATKINSON ELEMENTARY PLAYGROUND
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2398059	\$1,032.60	2407863	111423	P	LINCOLN ES FACILITIES CAPITAL IMPROVEMENT
34096	BLUUM OF MINNESOTA LLC	2393348	\$201.80	2412440	110223	P	KNIGHT MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2393351	\$2,790.00	2412413	110223	P	NEWCOMER ACADEMY
34096	BLUUM OF MINNESOTA LLC	2393352	\$2,198.90	2412440	110223	P	KNIGHT MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2393353	\$200.00	2411825	110223	P	IROQUOIS HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2393356	\$1,598.00	2413865	110223	P	MINOR DANIELS ACADEMY
34096	BLUUM OF MINNESOTA LLC	2393357	\$119.99	2412441	110223	P	JCTMS
34096	BLUUM OF MINNESOTA LLC	2393360	\$657.00	2407604	110223	P	ECHO TRAIL MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2393363	\$749.70	2413220	110223	P	WHITNEY YOUNG



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34096	BLUUM OF MINNESOTA LLC	2393366	\$2,700.00	2413235	110223	P	MIDDLETOWN ELEMENTARY SCHOOL
34096	BLUUM OF MINNESOTA LLC	2393379	\$2,466.00	2413379	110223	P	WATTERSON
34096	BLUUM OF MINNESOTA LLC	2393384	\$2,190.00	2408605	110223	P	GUTERMUTH
34096	BLUUM OF MINNESOTA LLC	2393386	\$41.97	2412440	110223	P	KNIGHT MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2393388	\$1,549.00	2413887	110223	P	AUDUBON TRADITIONAL ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2393395	\$2,190.00	2406227	110223	P	LINCOLN
34096	BLUUM OF MINNESOTA LLC	2393398	\$103.00	2410073	110223	P	ECH MILL CREEK/GAYLE STENGL RM 124
34096	BLUUM OF MINNESOTA LLC	2393402	\$39.98	2413235	110223	P	MIDDLETOWN ELEMENTARY SCHOOL
34096	BLUUM OF MINNESOTA LLC	2393405	\$103.00	2412432	110223	P	ECH/ TAMMY VINCENT, ROOM 214
34096	BLUUM OF MINNESOTA LLC	2393409	\$91.92	2412431	110223	P	TRUNNELL ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2393414	\$362.00	2412442	110223	P	LINCOLN
34096	BLUUM OF MINNESOTA LLC	2393417	\$759.00	2410805	110223	P	BINET SCHOOL
34096	BLUUM OF MINNESOTA LLC	2393422	\$21.98	2412443	110223	P	BLAINE HUDSON MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2393428	\$750.00	2408371	110223	P	WATTERSON
34096	BLUUM OF MINNESOTA LLC	2393433	\$393.97	2412440	110223	P	KNIGHT MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2393435	\$35.28	2410785	110223	P	ECH/ LARA CHRIST, ROOM 111
34096	BLUUM OF MINNESOTA LLC	2393439	\$103.00	2408920	110223	P	ECH/ JAN FARRELL, ROOM 129
34096	BLUUM OF MINNESOTA LLC	2393447	\$1,049.50	2412433	110223	P	FAIRDALE ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2393465	\$197.90	2411825	110223	P	IROQUOIS HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2393467	\$2,745.00	2411825	110223	P	IROQUOIS HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2398082	\$20.00	2412440	111423	P	KNIGHT MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2398085	\$1,268.97	2413254	111423	P	OLMSTED ACADEMY NORTH
34096	BLUUM OF MINNESOTA LLC	2398089	\$44.95	2415614	111423	P	BINET SCHOOL
34096	BLUUM OF MINNESOTA LLC	2398092	\$2,400.93	2414220	111423	P	DUPONT MANUAL HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2398094	\$103.00	2405800	111423	P	ECH TRUNNELL/PARRY ROOM 111
34096	BLUUM OF MINNESOTA LLC	2398097	\$1,056.60	2415553	111423	P	PRP HIGH
34096	BLUUM OF MINNESOTA LLC	2398100	\$328.50	2415126	111423	P	ECH/ KRISTI HOLLINSWORTH, 2ND FLOOR
34096	BLUUM OF MINNESOTA LLC	2398105	\$3,099.69	2410631	111423	P	MCFERRAN PREP ACADEMY (473GG)
34096	BLUUM OF MINNESOTA LLC	2398114	\$832.00	2412431	111423	P	TRUNNELL ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2398125	\$262.80	2415608	111423	P	GREATHOUSE SHRYOCK
34096	BLUUM OF MINNESOTA LLC	2398133	\$251.03	2412441	111423	P	JCTMS



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34096	BLUUM OF MINNESOTA LLC	2398138	\$697.50	2415279	111423	P	FIELD ELEMENTARY SCHOOL
34096	BLUUM OF MINNESOTA LLC	2398142	\$209.25	2414048	111423	P	SHACKLETTE/GAGEL
34096	BLUUM OF MINNESOTA LLC	2398144	\$103.00	2414873	111423	P	ECH/ LORI ZASTROW, ROOM 103
34096	BLUUM OF MINNESOTA LLC	2398150	\$103.00	2412436	111423	P	ECH/ BRITTANY VANZANT, ROOM 107
55880	BOUND TO STAY BOUND BOOKS INC	2397772	\$1,073.16	2413608	111423	P	LIBRARY TECHNICAL SERVICES
132372	BOYD COMPANY	2393590	\$325.08	2405943	110223	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2393600	\$278.60	2406280	110223	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2393630	\$41.58	2405944	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393635	\$306.00	2402243	110223	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2393641	\$75.04	2405943	110223	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2393660	\$326.76	2402243	110223	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2393669	\$307.44	2405944	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393672	\$81.27	2402245	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393679	\$79.60	2301416	110223	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2393734	\$262.50	2322044	110223	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2393738	\$824.00	2412812	110223	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2393740	\$95.52	2405944	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393744	\$37.59	2412500	110223	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2393749	\$137.88	2405944	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393755	\$48.96	2405944	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393757	\$41.38	2405943	110223	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2393759	\$7.96	2405944	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393764	\$67.99	2412876	110223	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2393767	\$55.72	2405944	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393772	\$15.92	2405944	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393779	\$81.87	2405943	110223	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2393785	\$95.52	2405944	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393786	\$527.16	2411215	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393787	\$172.70	2405944	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393788	\$286.56	2405943	110223	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2393790	\$81.27	2405944	110223	P	NICHOLS GARAGE



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132372	BOYD COMPANY	2393791	\$361.02	2405943	110223	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2393793	\$324.99	2405944	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393795	\$34.50	2405944	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393796	\$1,409.16	2402245	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393798	\$163.16	2411909	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393799	\$1,278.40	2409755	110223	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2393802	\$23.88	2405944	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393803	\$161.00	2402245	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393807	\$414.98	2405944	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393809	\$525.96	2405944	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393818	\$95.52	2405943	110223	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2393832	\$334.60	2402245	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393839	\$95.67	2405944	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393847	\$55.72	2405944	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393848	\$207.24	2405943	110223	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2393850	\$1,177.77	2405943	110223	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2393854	\$20,281.60	2402245	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393858	\$129.00	2322042	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393873	\$18.76	2405943	110223	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2393874	\$1,162.68	2346835	110223	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2393876	\$95.30	2412502	110223	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2393877	\$143.28	2405944	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393878	\$325.08	2405944	110223	P	NICHOLS GARAGE
132372	BOYD COMPANY	2393881	\$572.77	2413258	110223	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2396651	\$203.28	2405944	111423	P	NICHOLS GARAGE
132372	BOYD COMPANY	2396652	\$601.27	2405944	111423	P	NICHOLS GARAGE
132372	BOYD COMPANY	2396653	\$1,079.25	2405944	111423	P	NICHOLS GARAGE
132372	BOYD COMPANY	2396654	\$412.13	2405944	111423	P	NICHOLS GARAGE
132372	BOYD COMPANY	2396655	\$382.08	2405944	111423	P	NICHOLS GARAGE
132372	BOYD COMPANY	2398157	\$120.02	2405944	111423	P	NICHOLS GARAGE
132372	BOYD COMPANY	2398160	\$760.56	2402243	111423	P	BLANKENBAKER GARAGE



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132372	BOYD COMPANY	2398166	\$268.45	2405944	111423	P	NICHOLS GARAGE
132372	BOYD COMPANY	2398170	\$230.08	2405944	111423	P	NICHOLS GARAGE
132372	BOYD COMPANY	2398171	\$84.26	2405944	111423	P	NICHOLS GARAGE
132372	BOYD COMPANY	2398176	\$1,484.52	2405944	111423	P	NICHOLS GARAGE
132372	BOYD COMPANY	2398179	\$380.96	2405943	111423	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2398183	\$164.45	2410012	111423	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2398186	\$363.98	2405943	111423	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2398187	-\$24.48	2405943	111423	P	BLANKENBAKER GARAGE
41699	BRADLEY S YOUNGBLOOD	2393394	\$146.19		110223	P	TRAVEL 09/01-09/29/23
41082	BRAMJAM WEB SERVICES	2392354	\$650.00	2410821	110223	P	LASSITER MIDDLE
41082	BRAMJAM WEB SERVICES	2392356	\$650.00	2410820	110223	P	KERRICK
41082	BRAMJAM WEB SERVICES	2392358	\$650.00	2410818	110223	P	HITE ELEMENTARY
40873	BRANDI BURBRINK	2397413	\$148.37		111423	P	OCTOBER TRAVEL
41456	BRANDON JAMES HARWOOD	2391917	\$1,238.00	2414653	110223	P	DEP - PD
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	2393469	\$75.20		103023PP	P	PEPSI PROCEEDS
66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	2393470	\$42.50		103023PP	P	PEPSI PROCEEDS
46116	BRIAN J RICHARDSON	2397868	\$20.00		111423	P	REIM FOR FINGERPRINTING
107285	BRIAN L SEGER	2395430	\$121.90	2325366	111423	P	WAGGENER
107285	BRIAN L SEGER	2395433	\$259.50	2405207	111423	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
107285	BRIAN L SEGER	2395436	\$51.90	2346701	111423	P	MATERIALS PRODUCTION
107285	BRIAN L SEGER	2395440	\$51.90	2409095	111423	P	MATERIALS PRODUCTION
107285	BRIAN L SEGER	2395442	\$60.40	2405851	111423	P	PRP HIGH
107285	BRIAN L SEGER	2395445	\$307.50	2406220	111423	P	SAFETY & ENVIRONMENTAL SERCICES
107285	BRIAN L SEGER	2395449	\$835.05	2406428	111423	P	INFORMATION TECHNOLOGY-SEXTON
107285	BRIAN L SEGER	2395452	\$230.10	2410312	111423	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
107285	BRIAN L SEGER	2397662	\$1,280.00	2406854	111423	P	INFORMATION TECHNOLOGY-SEXTON
42520	BRIGITTE BURPO	2392351	\$2,000.00	2409077	110223	P	DEP - HBCU
39639	BRITTANY A JOHNSTON	2393105	\$51.45		110223	P	SEPTEMBER TRAVEL
44118	BRITTANY A THOMPSON	2393493	\$52.16		110223	P	SEPTEMBER TRAVEL
46105	BRITTANY ELIZABETH MILLER	2397729	\$53.25		111423	P	SBDM BACKGROUND CHECK REIM
45444	BRITTANY N BEAL	2392889	\$41.03		110223	P	TRAVEL 08/04-08/16/23



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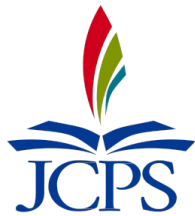
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41741	BROOKWOOD FARMS INC	2397271	\$34,320.00	2402872	111423	P	NUTRITION CENTER
56460	BROWN SCHOOL	2393471	\$352.20		103023PP	P	PEPSI PROCEEDS
12640	BROWNSBORO HARDWARE INC	2393501	\$17.09	2313937	110223	P	BALLARD HS
12640	BROWNSBORO HARDWARE INC	2393520	\$1.79	2313937	110223	P	BALLARD HS
31829	BRYANT DOWNTOWN HOTEL LLC	2396127	\$1,080.03	2415710	110723	P	STUDENT SUPPORT SERVICES
33691	BURT DARCY L	2392918	\$77.36		110223	P	SEPTEMBER TRAVEL
135772	BUS PARTS WAREHOUSE	2392349	\$94.00	2322045	110223	P	BLANKENBAKER GARAGE
135772	BUS PARTS WAREHOUSE	2392350	\$86.72	2322043	110223	P	NICHOLS GARAGE
57020	BUTLER TRAD HIGH SCHOOL	2393472	\$45.90		103023PP	P	PEPSI PROCEEDS
57080	BYERLY FORD NISSAN INC	2393528	\$907.44	2405929	110223	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2393532	\$39.04	2406612	110223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2393539	\$41.70	2406612	110223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2393544	\$160.84	2406612	110223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2393552	\$515.84	2406612	110223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2393555	\$26.18	2406612	110223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2393557	\$1,899.69	2406612	110223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2393563	\$254.20	2406612	110223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2393573	\$86.92	2405929	110223	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2393578	\$183.30	2406612	110223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2393582	\$754.11	2406612	110223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2393583	\$61.54	2406612	110223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2393587	\$7,310.40	2406612	110223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2393588	\$215.28	2405929	110223	P	NICHOLS GARAGE
117809	C & T DESIGN & EQUIPMENT COMPANY	2394593	\$315,377.86	2345470	110223	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2394595	-\$315,377.86	2345470	110223	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2394598	\$10,980.90	2402297	110223	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2394600	\$7.32	2405712	110223	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2394604	\$698.85	2320230	110223	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2394606	\$2,442.45	2405950	110223	P	HUDSON MIDDLE SCHOOL
117809	C & T DESIGN & EQUIPMENT COMPANY	2394609	\$486.68	2346904	110223	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2394611	\$112.66	2407706	110223	P	FOOD SERVICE/CAFETERIA



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117809	C & T DESIGN & EQUIPMENT COMPANY	2394612	\$88.24	2400489	110223	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2394613	\$165.76	2400490	110223	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2394614	\$10.98	2407711	110223	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2394616	\$38,743.76	2311010	110223	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2394629	\$38,743.76	2311009	110223	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2394631	\$5.49	2405721	110223	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2394652	\$138.68	2405710	110223	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2394656	\$25.66	2406034	110223	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2394658	\$297,526.28	2345470	110223	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2394661	\$199.58	2346897	110223	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2394665	\$34.60	2407710	110223	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2394667	\$55.35	2407721	110223	P	FOOD SERVICE/CAFETERIA
5304	C L ANDERSON ARCHITECTURE LLC	2393726	\$181,925.00	2404209	110223	P	FACILITIES CAPITAL IMPROVEMENT
46055	CAITLIN P CARTER	2397419	\$79.90		111423	P	NOTARY FEES
39945	CALICO PACKAGING LLC	2392969	\$48.62	2406866	110223	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2392973	\$24.31	2406866	110223	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2395804	\$24.31	2406866	110723	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2395814	\$48.62	2406866	110723	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2395820	\$48.62	2406866	110723	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2395822	\$24.31	2406866	110723	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2395825	\$48.62	2406866	110723	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2395827	\$24.31	2406866	110723	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2395830	\$24.31	2406866	110723	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2395911	\$48.62	2406866	110723	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2395959	\$24.31	2406866	110723	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2398544	\$24.31	2406866	111423	P	NUTRITION CENTER
27104	CALLIE Y HUNTINGTON	2393081	\$35.42		110223	P	AUGUST TRAVEL
31117	CAMBROOKE THERAPEUTICS INC	2392536	\$353.40	2403862	110223	P	NUTRITION CENTER
31117	CAMBROOKE THERAPEUTICS INC	2392538	\$286.51	2403862	110223	P	NUTRITION CENTER
31117	CAMBROOKE THERAPEUTICS INC	2392539	\$353.40	2403862	110223	P	NUTRITION CENTER
31117	CAMBROOKE THERAPEUTICS INC	2392542	\$126.93	2306946	110223	P	SCHOOL AND COMMUNITY NUTRITION



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31117	CAMBROOKE THERAPEUTICS INC	2392545	\$353.40	2403862	110223	P	NUTRITION CENTER
44100	CAMERON ALLEN HELTON	2397750	\$80.00	2413903	111423	P	JCTMS
43816	CAMILLE JONES	2397317	\$600.00	2405410	111423	P	WELLINGTON ELEMENTARY
58101	CAPP INC	2394569	\$97.00	2407046	110223	P	BLANKENBAKER GARAGE
58101	CAPP INC	2394669	\$1,670.50	2402670	110223	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2394673	\$480.00	2407373	110223	P	MAINT WAREHOUSE
58101	CAPP INC	2394676	\$436.00	2409407	110223	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2394679	\$3,348.00	2412320	110223	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2394683	\$344.00	2405156	110223	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2394686	\$280.00	2412320	110223	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2394687	\$264.00	2412320	110223	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2394690	\$320.00	2407373	110223	P	MAINT WAREHOUSE
135333	CARDINAL CARRYOR INC	2392348	\$111.00	2404747	110223	P	MALE TRADITIONAL HS
26522	CAREERSTAFF UNLIMITED INC	2395944	\$15,841.21	2402437	111423	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2395946	\$15,547.21	2402437	111423	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2395954	\$187,406.48	2407573	111423	P	HEALTH PROMOTIONS
41621	CAREFREE LAWN CARE LLC	2394692	\$3,500.00	2408236	110223	P	FARNSLEY MIDDLE SCHOOL
32073	CARLON ROOFING & SHEET METAL INC	2398360	\$262,376.19	2413400	111423	P	FACILITIES CAPITAL IMPROVEMENT
53637	CARMICHAELS BOOKSTORE LLC	2391833	\$44.74	2408169	110223	P	ALEX R KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2391851	\$188.50	2408320	110223	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2393154	\$16.80	2408653	110223	P	DATA MGT PLANNING PROG EVAL
53637	CARMICHAELS BOOKSTORE LLC	2393400	\$217.66	2338638	110223	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2393410	\$3,060.39	2346599	110223	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2393418	\$194.25	2344155	110223	P	JCTMS
53637	CARMICHAELS BOOKSTORE LLC	2393420	\$1,521.31	2339008	110223	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2393424	\$1,675.23	2339008	110223	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2393430	\$25.88	2336543	110223	P	EXCEPTIONAL CHILD EDUCATION
53637	CARMICHAELS BOOKSTORE LLC	2393432	\$49.20	2346695	110223	P	ECH/ K. HOLLINSWORTH/ MULTIPLE LOCATIONS
53637	CARMICHAELS BOOKSTORE LLC	2393436	\$391.30	2328680	110223	P	NORTON COMMONS ELEM #371
53637	CARMICHAELS BOOKSTORE LLC	2393440	\$116.76	2343384	110223	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2393445	\$39.88	2337420	110223	P	MEDORA ELEMENTARY



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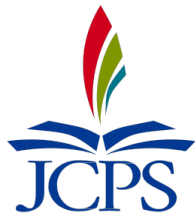
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53637	CARMICHAELS BOOKSTORE LLC	2393448	\$141.27	2346599	110223	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2393449	\$46.15	2346599	110223	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2393451	\$27.98	2344828	110223	P	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2393452	\$6.99	2346183	110223	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2393453	\$25.18	2346183	110223	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2393455	\$75.54	2343134	110223	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2393456	\$823.46	2401479	110223	P	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2393462	\$13.29	2319718	110223	P	SAC-BROOK KMI
53637	CARMICHAELS BOOKSTORE LLC	2393463	\$443.97	2340013	110223	P	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	2393464	\$25.17	2339413	110223	P	SAC-HOTI
53637	CARMICHAELS BOOKSTORE LLC	2393466	\$205.20	2340013	110223	P	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	2393506	\$56.90	2402363	110223	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2393632	\$345.98	2407920	110223	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2393640	\$236.13	2407956	110223	P	SOUTHERN YSC
53637	CARMICHAELS BOOKSTORE LLC	2393643	\$37.80	2408359	110223	P	MALE TRADITIONAL HS
53637	CARMICHAELS BOOKSTORE LLC	2393645	\$11.18	2408294	110223	P	LAUKHUF ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2393647	\$57.32	2406121	110223	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2393650	\$132.93	2407313	110223	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2393652	\$111.30	2407313	110223	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2393654	\$10.46	2406121	110223	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2393656	\$59.50	2407313	110223	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2393659	\$1,185.75	2407568	110223	P	RUTHERFORD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2393662	\$230.89	2405507	110223	P	SAC-CROSSROADS
53637	CARMICHAELS BOOKSTORE LLC	2393664	\$125.96	2405248	110223	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2393667	\$805.95	2406310	110223	P	PHOENIX
53637	CARMICHAELS BOOKSTORE LLC	2393670	\$33,558.00	2405676	110223	P	MARION C. MOORE
53637	CARMICHAELS BOOKSTORE LLC	2393673	\$314.46	2406860	110223	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2393675	\$715.97	2408359	110223	P	MALE TRADITIONAL HS
53637	CARMICHAELS BOOKSTORE LLC	2393677	\$570.00	2408276	110223	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2393680	\$866.31	2404024	110223	P	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2393681	\$556.07	2405726	110223	P	DIXIE ELEMENTARY SCHOOL



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53637	CARMICHAELS BOOKSTORE LLC	2393682	\$199.39	2405726	110223	P	DIXIE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2393685	\$83.89	2405726	110223	P	DIXIE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2393687	\$250.42	2405726	110223	P	DIXIE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2393689	\$853.57	2404715	110223	P	MARION C. MOORE
53637	CARMICHAELS BOOKSTORE LLC	2393691	\$89.25	2408510	110223	P	MINORS LANE ES
53637	CARMICHAELS BOOKSTORE LLC	2393692	\$5,972.61	2407321	110223	P	DOSS HS
53637	CARMICHAELS BOOKSTORE LLC	2393699	\$1,222.55	2407321	110223	P	DOSS HS
53637	CARMICHAELS BOOKSTORE LLC	2393701	\$664.65	2408200	110223	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2393705	\$2,571.16	2408200	110223	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2393709	\$664.65	2408200	110223	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2393713	\$57.72	2407081	110223	P	STUART ACA
53637	CARMICHAELS BOOKSTORE LLC	2393733	\$828.76	2407544	110223	P	MILLCREEK LEADERSHIP
53637	CARMICHAELS BOOKSTORE LLC	2393794	\$245.41	2407544	110223	P	MILLCREEK LEADERSHIP
53637	CARMICHAELS BOOKSTORE LLC	2393800	\$29.30	2407544	110223	P	MILLCREEK LEADERSHIP
53637	CARMICHAELS BOOKSTORE LLC	2393805	\$30.09	2407345	110223	P	MINOR DANIELS ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2393808	\$24.49	2407345	110223	P	MINOR DANIELS ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2393810	\$3,371.60	2407980	110223	P	ACADEMICS OFFICE
53637	CARMICHAELS BOOKSTORE LLC	2393812	\$151.66	2404314	110223	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2393814	\$66.46	2406059	110223	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2393817	\$36.37	2406121	110223	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2393820	\$7.69	2405491	110223	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2393824	\$601.65	2407313	110223	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2393827	\$545.44	2407313	110223	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2393828	\$20.25	2406121	110223	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2393830	\$839.46	2408164	110223	P	GRACE JAMES
53637	CARMICHAELS BOOKSTORE LLC	2393833	\$1,502.99	2408165	110223	P	GRACE JAMES
53637	CARMICHAELS BOOKSTORE LLC	2393841	\$555.92	2408165	110223	P	GRACE JAMES
53637	CARMICHAELS BOOKSTORE LLC	2393843	\$185.30	2408165	110223	P	GRACE JAMES
53637	CARMICHAELS BOOKSTORE LLC	2393845	\$27.96	2408165	110223	P	GRACE JAMES
53637	CARMICHAELS BOOKSTORE LLC	2393859	\$211.33	2408511	110223	P	MINORS LANE ES
53637	CARMICHAELS BOOKSTORE LLC	2393916	\$1,782.05	2408611	110223	P	COCHRANE



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53637	CARMICHAELS BOOKSTORE LLC	2393917	\$251.65	2408642	110223	P	CANE RUN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2393919	\$2,047.57	2408619	110223	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2393921	\$2,008.37	2408618	110223	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2393922	\$402.04	2408643	110223	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2393923	\$31.43	2408634	110223	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2393924	\$204.14	2409240	110223	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2393925	\$2,211.95	2408607	110223	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2393926	\$2,110.69	2409136	110223	P	PRP HIGH
53637	CARMICHAELS BOOKSTORE LLC	2393927	\$1,503.13	2409137	110223	P	PRP HIGH
53637	CARMICHAELS BOOKSTORE LLC	2393928	\$2,196.00	2408600	110223	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2393929	\$1,926.10	2408629	110223	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2393931	\$41.98	2408600	110223	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2393932	\$41.98	2408618	110223	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2393933	\$56.66	2408619	110223	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2393935	\$18.88	2408607	110223	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2393936	\$22.99	2408629	110223	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2393937	\$313.09	2408511	110223	P	MINORS LANE ES
53637	CARMICHAELS BOOKSTORE LLC	2393938	\$506.44	2409114	110223	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2393940	\$401.96	2409137	110223	P	PRP HIGH
53637	CARMICHAELS BOOKSTORE LLC	2393944	\$139.93	2408874	110223	P	TITLE I - FEDERAL / STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2393947	\$297.14	2408642	110223	P	CANE RUN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2393950	\$69.86	2408642	110223	P	CANE RUN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2393952	\$755.16	2408875	110223	P	OKOLONA FRC
53637	CARMICHAELS BOOKSTORE LLC	2393955	\$67.14	2409241	110223	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2393957	\$72.01	2408602	110223	P	SOUTHERN HIGH
53637	CARMICHAELS BOOKSTORE LLC	2393967	\$6.29	2408602	110223	P	SOUTHERN HIGH
53637	CARMICHAELS BOOKSTORE LLC	2393968	\$3,229.81	2408645	110223	P	BUTLER TRADITIONAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2393972	\$754.60	2409138	110223	P	PRP HIGH
53637	CARMICHAELS BOOKSTORE LLC	2393973	\$81.86	2408600	110223	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2393974	\$79.76	2408618	110223	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2393977	\$39.88	2408619	110223	P	COCHRANE



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53637	CARMICHAELS BOOKSTORE LLC	2393978	\$48.19	2408629	110223	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2393981	\$601.30	2409116	110223	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2393983	\$861.17	2409116	110223	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2393985	\$1,193.83	2409114	110223	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2393988	\$2,553.95	2408578	110223	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2393990	\$4,303.95	2408574	110223	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2393991	\$104.89	2408572	110223	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2393992	\$139.94	2408593	110223	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2393993	\$27.96	2409051	110223	P	ZONE 1 ASSISTANT SUPERINTENDANTS OFFICE
53637	CARMICHAELS BOOKSTORE LLC	2393994	\$231.62	2408836	110223	P	TITLE I - FEDERAL / STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2393995	\$35.68	2408653	110223	P	DATA MGT PLANNING PROG EVAL
53637	CARMICHAELS BOOKSTORE LLC	2393996	\$314.47	2408651	110223	P	CULTURE AND CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2393998	\$817.95	2409022	110223	P	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	2393999	\$498.04	2408651	110223	P	CULTURE AND CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2394000	\$3,777.90	2408650	110223	P	DUBOIS
53637	CARMICHAELS BOOKSTORE LLC	2394001	\$23.80	2409398	110223	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394196	\$234.22	2412740	110223	P	JEFFERSONTOWN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394198	\$13.28	2412650	110223	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394201	\$4,114.10	2409551	110223	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394203	\$3,647.69	2409552	110223	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394204	\$731.02	2412927	110223	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2394205	\$122.92	2409517	110223	P	ALEX R KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394208	\$1,035.65	2410616	110223	P	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394209	\$122.28	2412929	110223	P	BRECKINRIDGE FRANKLIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394210	\$17.46	2412650	110223	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394212	\$821.73	2409564	110223	P	WATTERSON
53637	CARMICHAELS BOOKSTORE LLC	2394215	\$5,495.10	2410757	110223	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394217	\$716.62	2409815	110223	P	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2394219	\$729.36	2412853	110223	P	THOMAS JEFFERSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394221	\$510.86	2409571	110223	P	BOWEN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394222	\$301.82	2410568	110223	P	TRUNNELL ELEMENTARY



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53637	CARMICHAELS BOOKSTORE LLC	2394223	\$503.86	2409993	110223	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2394224	\$839.30	2409440	110223	P	AUBURNDALE FRC
53637	CARMICHAELS BOOKSTORE LLC	2394226	\$703.90	2412736	110223	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394232	\$412.50	2409817	110223	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2394234	\$1,290.20	2409817	110223	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2394238	\$534.97	2409817	110223	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2394243	\$94.39	2409817	110223	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2394245	\$31.35	2412295	110223	P	LINCOLN
53637	CARMICHAELS BOOKSTORE LLC	2394246	\$785.83	2410910	110223	P	RAMSEY MIDDLE 219
53637	CARMICHAELS BOOKSTORE LLC	2394248	\$1,189.30	2412411	110223	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2394253	\$220.35	2410296	110223	P	MECHANICAL MAINTENANCE
53637	CARMICHAELS BOOKSTORE LLC	2394257	\$83.05	2409645	110223	P	CULTURE AND CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2394258	\$2,938.16	2411028	110223	P	PRP HIGH
53637	CARMICHAELS BOOKSTORE LLC	2394262	\$38.71	2410761	110223	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394264	\$1,748.18	2409536	110223	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394267	\$332.32	2412928	110223	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394269	\$87.32	2412927	110223	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2394271	\$889.88	2409609	110223	P	SOUTHERN HIGH
53637	CARMICHAELS BOOKSTORE LLC	2394278	\$80.40	2409609	110223	P	SOUTHERN HIGH
53637	CARMICHAELS BOOKSTORE LLC	2394282	\$26.56	2412650	110223	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394283	\$309.16	2411044	110223	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2394286	\$963.86	2411044	110223	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2394288	\$1,941.97	2410710	110223	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394289	\$855.85	2410757	110223	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394292	\$1,230.60	2409815	110223	P	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2394293	\$67.12	2410568	110223	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394294	\$594.30	2409440	110223	P	AUBURNDALE FRC
53637	CARMICHAELS BOOKSTORE LLC	2394295	\$67.08	2412931	110223	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2394296	\$16,380.57	2409579	110223	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394297	\$279.65	2409579	110223	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394298	\$1,352.81	2412736	110223	P	CENTRAL HIGH SCHOOL



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53637	CARMICHAELS BOOKSTORE LLC	2394299	\$8,897.13	2411318	110223	P	MCFERRAN PREP. ACADEMY (BOOKS)
53637	CARMICHAELS BOOKSTORE LLC	2394300	\$91.06	2409644	110223	P	ECH/MARGARET HESTON
53637	CARMICHAELS BOOKSTORE LLC	2394301	\$1,336.23	2410297	110223	P	TITLE I FEDERAL AND STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2394302	\$366.61	2411607	110223	P	DEP - LIT&
53637	CARMICHAELS BOOKSTORE LLC	2394303	\$11,186.00	2412417	110223	P	ACADEMICS
53637	CARMICHAELS BOOKSTORE LLC	2394308	\$24.50	2412932	110223	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2394335	\$563.33	2403624	110223	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2394336	\$24.46	2407326	110223	P	ECH/ SHANNON GREGORY MCGAUGHEY
53637	CARMICHAELS BOOKSTORE LLC	2394337	\$118.02	2412933	110223	P	ALEX R KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394338	\$29.98	2403624	110223	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2394339	\$741.02	2408602	110223	P	SOUTHERN HIGH
53637	CARMICHAELS BOOKSTORE LLC	2394340	\$378.00	2407769	110223	P	JEFFERSONTOWN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394341	\$12.59	2413316	110223	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2394342	\$2,043.44	2401445	110223	P	SMYRNA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394344	\$132.15	2413266	110223	P	MARION C MOORE
53637	CARMICHAELS BOOKSTORE LLC	2394345	\$183.94	2346183	110223	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2394346	\$226.56	2412934	110223	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394348	\$643.80	2413737	110223	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394349	\$29.26	2339503	110223	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394350	\$252.00	2413407	110223	P	COMMUNITY SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2394352	\$189.00	2414430	110223	P	TITLE I FEDERAL AND STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2394353	\$189.84	2413176	110223	P	DIVERSITY EQUITY POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2394354	\$69.93	2408647	110223	P	CHANCEY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394356	\$1,708.30	2413497	110223	P	CHANCEY
53637	CARMICHAELS BOOKSTORE LLC	2394359	\$372.20	2413266	110223	P	MARION C MOORE
53637	CARMICHAELS BOOKSTORE LLC	2394360	\$350.00	2343756	110223	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394361	\$11.88	2407326	110223	P	ECH/ SHANNON GREGORY MCGAUGHEY
53637	CARMICHAELS BOOKSTORE LLC	2394369	\$32.11	2412933	110223	P	ALEX R KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394370	\$343.34	2403624	110223	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2394378	\$146.95	2408650	110223	P	DUBOIS
53637	CARMICHAELS BOOKSTORE LLC	2394380	\$121.89	2413136	110223	P	LAUKHUF ELEMENTARY



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53637	CARMICHAELS BOOKSTORE LLC	2394381	\$649.95	2413854	110223	P	ACADEMIC SCHOOLS DIVISION, ES ZONE 1
53637	CARMICHAELS BOOKSTORE LLC	2394383	\$799.23	2407281	110223	P	MCFERRAN PREP. ACADEMY/ FRC-MICHELLE HOUST
53637	CARMICHAELS BOOKSTORE LLC	2394384	\$279.65	2408646	110223	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394385	\$79.63	2408664	110223	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394534	\$217.33	2403623	110223	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2394535	\$65.14	2403623	110223	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2394536	\$20.92	2403623	110223	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2394762	\$1,178.86	2406588	110223	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394763	\$216.64	2404711	110223	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394764	\$258.83	2344682	110223	P	GREATHOUSE
53637	CARMICHAELS BOOKSTORE LLC	2394765	\$12.59	2344683	110223	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2394766	\$37.78	2341163	110223	P	PRP HIGH
53637	CARMICHAELS BOOKSTORE LLC	2394767	\$522.95	2344828	110223	P	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394768	\$7.69	2333737	110223	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394769	\$136.22	2344268	110223	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394771	\$163.80	2338261	110223	P	CONWAY
53637	CARMICHAELS BOOKSTORE LLC	2394772	\$73.39	2344538	110223	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394774	\$42,370.63	2346695	110223	P	ECH/ K. HOLLINSWORTH/ MULTIPLE LOCATIONS
53637	CARMICHAELS BOOKSTORE LLC	2394775	\$2,070.88	2403503	110223	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2394777	\$31.39	2401477	110223	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394778	\$3,652.18	2339238	110223	P	HAZELWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394788	\$2,792.68	2345914	110223	P	CULTURE AND CLIMATE/U OF L SHELBY CAMPUS
53637	CARMICHAELS BOOKSTORE LLC	2394793	\$498.04	2345683	110223	P	CULTURE AND CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2394795	\$505.40	2345914	110223	P	CULTURE AND CLIMATE/U OF L SHELBY CAMPUS
53637	CARMICHAELS BOOKSTORE LLC	2394797	\$20.98	2401477	110223	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2394799	\$2,304.22	2404724	110223	P	MARION C. MOORE
53637	CARMICHAELS BOOKSTORE LLC	2394914	-\$49.20	2346695	110223	P	ECH/ K. HOLLINSWORTH/ MULTIPLE LOCATIONS
53637	CARMICHAELS BOOKSTORE LLC	2394917	\$956.40	2346695	110223	P	ECH/ K. HOLLINSWORTH/ MULTIPLE LOCATIONS
53637	CARMICHAELS BOOKSTORE LLC	2395210	\$6.99	2416162	111423	P	NORTON COMMONS ELEM #371
53637	CARMICHAELS BOOKSTORE LLC	2395212	\$21,192.50	2343487	111423	P	PRP HIGH
53637	CARMICHAELS BOOKSTORE LLC	2395926	\$272.98	2409609	111423	P	SOUTHERN HIGH



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53637	CARMICHAELS BOOKSTORE LLC	2397664	\$382.21	2416907	111423	P	LAUKHUF ELEMENTARY
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2394693	\$270.18	2412187	110223	P	DUPONT MANUAL HIGH SCHOOL
131709	CARRIE L WILLIS	2398253	\$3.12		111423	P	SEPTEMBER TRAVEL
36925	CASCADE SCHOOL SUPPLIES	2391841	\$30.21	2406195	110223	P	DOSS HS
36925	CASCADE SCHOOL SUPPLIES	2391845	\$28.75	2403667	110223	P	HAZELWOOD ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2391847	\$34.50	2407507	110223	P	BOWEN ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2391852	\$69.00	2406197	110223	P	CARRITHERS MIDDLE SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2391856	\$28.75	2402044	110223	P	MALE TRADITIONAL HS
36925	CASCADE SCHOOL SUPPLIES	2391865	\$92.00	2405599	110223	P	WILDER ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2391867	\$34.50	2409289	110223	P	COCHRANE
36925	CASCADE SCHOOL SUPPLIES	2391869	\$34.50	2401846	110223	P	PRICE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2391872	\$57.50	2406699	110223	P	WELLINGTON ELEMENTARY SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2391874	\$28.75	2401141	110223	P	GOLDSMITH
36925	CASCADE SCHOOL SUPPLIES	2391876	\$92.00	2401134	110223	P	FAIRDALE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2391877	\$172.50	2404357	110223	P	ISAAC SHELBY TRADITIONAL ACAD
36925	CASCADE SCHOOL SUPPLIES	2391897	\$60.42	2411459	110223	P	KNIGHT MIDDLE SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2391899	\$34.50	2408575	110223	P	MARY RYAN ACADEMY
36925	CASCADE SCHOOL SUPPLIES	2391901	\$28.75	2339122	110223	P	HITE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2391911	\$172.50	2405031	110223	P	ATKINSON ACADEMY
36925	CASCADE SCHOOL SUPPLIES	2391921	\$251.75	2407506	110223	P	PRP HIGH
36925	CASCADE SCHOOL SUPPLIES	2391932	\$172.50	2411458	110223	P	J.B. ATKINSON ACADEMY
36925	CASCADE SCHOOL SUPPLIES	2391935	\$57.50	2410177	110223	P	MEDORA ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2391938	\$28.75	2406832	110223	P	LINCOLN
36925	CASCADE SCHOOL SUPPLIES	2391941	\$28.75	2401137	110223	P	Goldsmith
36925	CASCADE SCHOOL SUPPLIES	2391943	\$156.80	2410178	110223	P	CROSBY MIDDLE SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2391945	\$28.75	2405377	110223	P	PATHFINDER
36925	CASCADE SCHOOL SUPPLIES	2391946	\$28.75	2410179	110223	P	DUBOIS
18631	CASUALTY ACTUARIAL CONSULTANTS INC	2394574	\$4,250.00	2403237	110223	P	INTERNAL AUDIT
44101	CATHERINE E KATZMAN	2397650	\$116.70		111423	P	OCTOBER TRAVEL
32148	CATHERINE M OCASIO	2393263	\$414.86		110223	P	NOVEMBER TRAVEL- TUCSON
130496	CDW LLC	2392228	\$770.70	2413287	110223	P	LIBRARY MEDIA SERVICES



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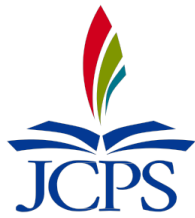
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130496	CDW LLC	2395129	\$799.00	2345102	111423	P	ECH/MARGARET HESTON
130496	CDW LLC	2395184	\$2,497.50	2338373	111423	P	NEWCOMER ACADEMY
130496	CDW LLC	2395185	\$750.00	2344820	111423	P	VEHICLE MAINTENANCE
130496	CDW LLC	2395186	\$192.51	2347090	111423	P	PERRY/WEST BROADWAY ELEMENTARY
130496	CDW LLC	2395187	\$220.40	2403642	111423	P	CERTIFIED PERSONNEL
130496	CDW LLC	2395188	\$93.06	2345766	111423	P	HUDSON MIDDLE SCHOOL
130496	CDW LLC	2395189	\$54.45	2345766	111423	P	HUDSON MIDDLE SCHOOL
130496	CDW LLC	2395190	\$79.65	2404219	111423	P	SAC-PEACE ACADEMY
130496	CDW LLC	2395191	\$631.40	2401836	111423	P	COMPLIANCE AND INVESTIGATIONS
130496	CDW LLC	2395192	\$2,331.00	2401793	111423	P	Goldsmith
130496	CDW LLC	2395193	\$1,831.50	2402187	111423	P	OLMSTED ACADEMY NORTH
130496	CDW LLC	2395194	\$444.08	2405777	111423	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2395195	\$1,050.00	2405129	111423	P	MIDDLETOWN ELEMENTARY SCHOOL
130496	CDW LLC	2395196	\$507.00	2404825	111423	P	CENTRAL HIGH SCHOOL
130496	CDW LLC	2395197	\$166.01	2401800	111423	P	BROWN SCHOOL
130496	CDW LLC	2395198	\$178.17	2401757	111423	P	LAUKHUF ELEMENTARY
130496	CDW LLC	2395199	\$577.53	2401836	111423	P	COMPLIANCE AND INVESTIGATIONS
130496	CDW LLC	2395201	\$3,078.00	2404825	111423	P	CENTRAL HIGH SCHOOL
130496	CDW LLC	2395203	\$571.00	2401757	111423	P	LAUKHUF ELEMENTARY
130496	CDW LLC	2395204	\$1,140.00	2404831	111423	P	PRICE ELEMENTARY
130496	CDW LLC	2395205	\$1,195.00	2405484	111423	P	ESL DEPARTMENT
130496	CDW LLC	2395206	\$1,150.00	2405483	111423	P	BALLARD HS
130496	CDW LLC	2395703	\$343.76	2411839	110723	P	NEWCOMER ACADEMY
130496	CDW LLC	2395705	\$93.36	2411839	110723	P	NEWCOMER ACADEMY
130496	CDW LLC	2396030	\$1,648.50	2405935	111423	P	MEDORA ELEMENTARY
130496	CDW LLC	2396035	\$3,013.50	2406275	111423	P	JCTMS
130496	CDW LLC	2396038	\$903.16	2407901	111423	P	SAC-JRJDC
130496	CDW LLC	2396042	\$875.94	2407951	111423	P	STUART ACA
130496	CDW LLC	2396046	\$93.70	2410575	111423	P	HAZELWOOD ELEMENTAR
130496	CDW LLC	2396049	\$69.92	2412645	111423	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2396051	\$4,105.00	2413473	111423	P	CTE/TRANSITION READINESS/HIGH SCHOOL OFFICE



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130496	CDW LLC	2397762	\$8,880.00	2408141	111423	P	TR / WAGGENER / ROBINSON / TO PAY PO #2220629
130496	CDW LLC	2397813	\$896.35	2336026	111423	P	EASTERN HS
130496	CDW LLC	2397828	\$224.80	2405816	111423	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2397915	\$183.04	2406263	111423	P	PHOENIX
130496	CDW LLC	2397917	\$1,575.00	2406264	111423	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2397920	\$737.16	2407057	111423	P	ADULT EDUCATION
130496	CDW LLC	2397922	\$3,150.00	2406268	111423	P	KAMMERER MS
130496	CDW LLC	2397924	\$1,487.50	2407226	111423	P	HAZELWOOD ELEMENTARY
130496	CDW LLC	2397928	\$8,335.89	2406566	111423	P	COCHRANE
130496	CDW LLC	2397932	\$1,680.00	2405919	111423	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2398026	\$136.89	2405914	111423	P	CONWAY
130496	CDW LLC	2398099	\$4,438.77	2407656	111423	P	SAC-PEACE CROSSROADS
130496	CDW LLC	2398104	\$15.93	2407597	111423	P	CONWAY
130496	CDW LLC	2398107	\$129.39	2407653	111423	P	FIELD ELEMENTARY SCHOOL
130496	CDW LLC	2398111	\$7,500.00	2407357	111423	P	STONESTREET ELEMENTARY
130496	CDW LLC	2398115	\$12.11	2407871	111423	P	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2398119	\$202.13	2407653	111423	P	FIELD ELEMENTARY SCHOOL
130496	CDW LLC	2398123	\$825.00	2407658	111423	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2398127	\$396.00	2407655	111423	P	BRECKINRIDGE METRO HIGH SCHOOL
130496	CDW LLC	2398132	\$169.00	2407870	111423	P	BATES ELEMENTARY
130496	CDW LLC	2398135	\$1,281.85	2407871	111423	P	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2398139	\$2,472.00	2407655	111423	P	BRECKINRIDGE METRO HIGH SCHOOL
130496	CDW LLC	2398146	\$1,225.00	2407255	111423	P	PERRY ELEMENTARY
130496	CDW LLC	2398147	\$360.00	2407655	111423	P	BRECKINRIDGE METRO HIGH SCHOOL
130496	CDW LLC	2398151	\$980.00	2407417	111423	P	JACOB ELEMENTARY
130496	CDW LLC	2398152	\$5,150.00	2407658	111423	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2398155	\$750.00	2407658	111423	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2398158	\$981.00	2407870	111423	P	BATES ELEMENTARY
130496	CDW LLC	2398189	\$169.00	2407873	111423	P	CONWAY
130496	CDW LLC	2398190	\$781.00	2407873	111423	P	CONWAY
130496	CDW LLC	2398321	\$82.58	2407407	111423	P	OLMSTED ACADEMY SOUTH



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130496	CDW LLC	2398322	\$329.07	2407946	111423	P	MILLCREEK LEADERSHIP
130496	CDW LLC	2398323	\$325.08	2407982	111423	P	PAYROLL & CASH MANAGEMENT
130496	CDW LLC	2398324	\$2,119.50	2408121	111423	P	SENECA
130496	CDW LLC	2398325	\$399.77	2407946	111423	P	MILLCREEK LEADERSHIP
130496	CDW LLC	2398326	\$3,267.00	2408147	111423	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2398327	\$13,070.25	2408121	111423	P	SENECA
130496	CDW LLC	2398328	\$2,170.00	2407984	111423	P	GREATHOUSE
130496	CDW LLC	2398329	\$164.25	2407407	111423	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2398331	\$20,394.00	2408147	111423	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2398332	\$2,970.00	2408147	111423	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2398334	\$362.82	2407946	111423	P	MILLCREEK LEADERSHIP
130496	CDW LLC	2398336	\$104.61	2407407	111423	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2398337	\$2,172.00	2412648	111423	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2398340	\$9,537.75	2408121	111423	P	SENECA
130496	CDW LLC	2398374	\$1,750.00	2407970	111423	P	EISENHOWER
130496	CDW LLC	2398438	\$1,359.08	2407975	111423	P	PRP HIGH
130496	CDW LLC	2398440	\$51.65	2408246	111423	P	JOHNSONTOWN ROAD ELEMENTARY
130496	CDW LLC	2398441	\$373.40	2408181	111423	P	EASTERN HS
130496	CDW LLC	2398442	\$134.00	2408181	111423	P	EASTERN HS
130496	CDW LLC	2398444	\$56.24	2408246	111423	P	JOHNSONTOWN ROAD ELEMENTARY
130496	CDW LLC	2398445	\$262.00	2408370	111423	P	INDIAN TRAIL ELEMENTARY
130496	CDW LLC	2398446	\$806.00	2408370	111423	P	INDIAN TRAIL ELEMENTARY
130496	CDW LLC	2398448	\$202.13	2408246	111423	P	JOHNSONTOWN ROAD ELEMENTARY
130496	CDW LLC	2398449	\$267.15	2408483	111423	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2398450	\$289.49	2408486	111423	P	EASTERN HS
130496	CDW LLC	2398451	\$44.08	2408476	111423	P	BENEFITS/LEAVE CENTER
130496	CDW LLC	2398452	\$202.44	2408501	111423	P	SCNS/OPERATIONS
130496	CDW LLC	2398454	\$577.54	2408501	111423	P	SCNS/OPERATIONS
130496	CDW LLC	2398455	\$3,150.00	2408388	111423	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2398456	\$1,750.00	2408366	111423	P	STONESTREET ELEMENTARY
130496	CDW LLC	2398457	\$466.00	2408501	111423	P	SCNS/OPERATIONS



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130496	CDW LLC	2398458	\$488.16	2408501	111423	P	SCNS/OPERATIONS
130496	CDW LLC	2398460	\$1,662.50	2408500	111423	P	JACOB ES
130496	CDW LLC	2398461	\$1,662.50	2408512	111423	P	TRUNNELL ELEMENTARY
130496	CDW LLC	2398462	\$525.00	2408480	111423	P	HAWTHORNE ELEMENTARY
130496	CDW LLC	2398463	\$1,260.00	2408489	111423	P	J.B. ATKINSON ACADEMY
130496	CDW LLC	2398465	\$3,850.00	2408513	111423	P	RAMSEY MIDDLE 219
130496	CDW LLC	2398466	\$1,115.55	2408477	111423	P	FAIRDALE ELEMENTARY
130496	CDW LLC	2398468	\$3,995.00	2408151	111423	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2398642	-\$17.55	2341904	111423	P	TR / WESTERN HIGH / COMPUTER PROGRAMMING - C
130496	CDW LLC	2398645	\$17.55	2341904	111423	P	TR / WESTERN HIGH / COMPUTER PROGRAMMING - C
130496	CDW LLC	2398648	\$314.93	2401797	111423	P	BROWN SCHOOL
130496	CDW LLC	2398649	-\$15.83	2401797	111423	P	BROWN SCHOOL
130496	CDW LLC	2398650	\$1,925.00	2407944	111423	P	WILT ELEMENTARY
130496	CDW LLC	2398651	\$1,855.00	2408475	111423	P	RANGELAND ELEMENTARY
13324	CENGAGE LEARNING INC	2392347	\$5,256.00	2411027	110223	P	PRP HIGH
13324	CENGAGE LEARNING INC	2392858	\$36,132.02	2415220	110223	P	CURRICULUM
13324	CENGAGE LEARNING INC	2393896	\$66,160.00	2347314	110223	P	LIBRARY TECHNICAL SERVICES
13324	CENGAGE LEARNING INC	2393900	\$44,570.23	2415519	110223	P	LIBRARY TECHNICAL SERVICE
13324	CENGAGE LEARNING INC	2394576	\$440.00	2411175	110223	P	BROWN SCHOOL
13324	CENGAGE LEARNING INC	2394578	\$25,740.00	2407894	110223	P	HAZELWOOD ELEMENTARY
170	CENTRAL AVENUE HOTEL ASSOCIATION	2393306	\$1,845.00	2407969	110223	P	ACADEMIC SCHOOL DIVISION
170	CENTRAL AVENUE HOTEL ASSOCIATION	2393310	\$1,555.95	2414248	110223	P	ACADEMIC SCHOOL DIVISION
42794	CENTRAL CREATIVITY LLC	2394697	\$2,250.00	2410322	110223	P	GREATHOUSE FRC
42794	CENTRAL CREATIVITY LLC	2394699	\$1,125.00	2410322	110223	P	GREATHOUSE FRC
42794	CENTRAL CREATIVITY LLC	2396015	\$1,500.00	2415901	111423	P	SEMPLE ELEMENTARY
58340	CENTRAL HIGH SCHOOL	2393473	\$36.00		103023PP	P	PEPSI PROCEEDS
15408	CENTRAL STATES BUS SALES INC	2394714	\$84.10	2322711	110223	P	AUTOMOTIVE REPAIR PARTS AND VE
36810	CH2O INC	2394719	\$339.09	2405274	110223	P	NUTRITION SERVICES
56523	CHAMPION SCREEN PRINTING CORP	2394720	\$351.47	2410328	110223	P	NICHOLS GARAGE
500372	CHAPTER 13 TRUSTEE - EDKY	2394044	\$1,344.54		R1027	P	Payroll Run X - Warrant R1027
37631	CHAR TOYA FENWICK	2397283	\$111.28	2407480	111423	P	NEWBURG MIDDLE SCHOOL



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41606	CHARACTERSTRONG LLC	2394722	\$349.00	2414080	110223	P	MAUPIN ELEMENTARY
41606	CHARACTERSTRONG LLC	2394723	\$1,999.00	2413330	110223	P	WELLINGTON ELEMENTARY SCHOOL
41606	CHARACTERSTRONG LLC	2394724	\$349.00	2411508	110223	P	MCFERRAN PREP ACADEMY (CONFERENCE)
41606	CHARACTERSTRONG LLC	2394726	\$349.00	2414080	110223	P	MAUPIN ELEMENTARY
128948	CHARLES TAYLOR TPA LLC	2395417	\$87,087.08	2400075	111423	P	ACCOUNTING SERVICES-INSURANCE
128948	CHARLES TAYLOR TPA LLC	2395421	\$892,701.79	2400075	111423	P	ACCOUNTING SERVICES-INSURANCE
30787	CHARTER COMMUNICATIONS HOLDING LLC	2392320	\$111.03	2403998	110223	P	8363 21 322 0020112
30787	CHARTER COMMUNICATIONS HOLDING LLC	2392323	\$689.94	2405525	110223	P	8363 21 322 0134129
30787	CHARTER COMMUNICATIONS HOLDING LLC	2393206	\$111.36	2403998	110223	P	8363 21 322 0020112
30787	CHARTER COMMUNICATIONS HOLDING LLC	2393300	\$82.20	2405295	110223	P	8363 21 322 0154127
30787	CHARTER COMMUNICATIONS HOLDING LLC	2394700	\$459.96	2405525	110223	P	INFORMATION TECHNOLOGY
30787	CHARTER COMMUNICATIONS HOLDING LLC	2398480	\$104.82	2402739	111423	P	8363 21 322 0020815
30787	CHARTER COMMUNICATIONS HOLDING LLC	2398482	\$229.98	2405525	111423	P	8363 21 322 0134129
136040	CHASE MARKETING INC	2392345	\$3,972.00	2413614	110223	P	GUTERMUTH
136040	CHASE MARKETING INC	2394728	\$7,532.50	2414260	110223	P	MINOR DANIELS ACADEMY
136040	CHASE MARKETING INC	2394731	\$360.00	2410816	110223	P	SLAUGHTER ELEM.
136040	CHASE MARKETING INC	2394732	\$707.00	2414583	110223	P	ATHLETICS & ACTIVITIES
136040	CHASE MARKETING INC	2394734	\$90.00	2410817	110223	P	SLAUGHTER ELEM.
136040	CHASE MARKETING INC	2394735	\$975.00	2346641	110223	P	SCHOOL CHOICE
136040	CHASE MARKETING INC	2397765	\$2,386.25	2416432	111423	P	CHANCEY
37852	CHASE UR DREAMZ LLC	2394738	\$850.00	2413318	110223	P	ENGELHARD ELEMENTARY SCHOOL
7576	CHEERLEADING COMPANY INC	2394739	\$930.30	2411667	110223	P	MIDDLETOWN ELEMENTARY SCHOOL
58750	CHENOWETH ELEM SCHOOL	2393474	\$72.80		103023PP	P	PEPSI PROCEEDS
37114	CHERRIE VAUGHN	2395229	\$1,800.00	2408258	111423	P	SERVICE, (NON-BID)
42325	CHESS EDUCATION FOUNDATION INC	2394741	\$540.00	2408197	110223	P	GREENWOOD FRC
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2394029	\$208.96		R1027	P	Payroll Run X - Warrant R1027
146187	CHISM SERVICE IRRIGATION	2392338	\$170.00	2409929	110223	P	JEFFERSONTOWN HIGH SCHOOL
146187	CHISM SERVICE IRRIGATION	2392339	\$289.00	2406540	110223	P	EASTERN HS
146187	CHISM SERVICE IRRIGATION	2392340	\$1,229.00	2345785	110223	P	EASTERN HS
146187	CHISM SERVICE IRRIGATION	2392343	\$199.00	2345785	110223	P	EASTERN HS
146187	CHISM SERVICE IRRIGATION	2392372	\$389.00	2406540	110223	P	EASTERN HS



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21816	CHRISTINA J BEYKZADEH	2397367	\$141.36		111423	P	OCTOBER TRAVEL
18835	CHRISTINA M PUNCHES GUNTSCH	2393312	\$211.14		110223	P	OCTOBER TRAVEL
37353	CHRISTINA S JOHNSON	2393223	\$110.03		110223	P	TRAVEL 09/01-09/27/23
45879	CHRISTOPHER D JONES	2393137	\$30.82		110223	P	REIM LICENSE FEES
142943	CHRISTOPHER M MINNIEAR	2397731	\$20.00		111423	P	REIM FOR FINGERPRINTING
44163	CHRYSTAL HAWKINS	2391918	\$11,322.50	2346168	110223	P	ECE/COPLAN
44163	CHRYSTAL HAWKINS	2397352	\$2,290.00	2410214	111423	P	SCHOOL CULTURE & CLIMATE
44163	CHRYSTAL HAWKINS	2397354	\$2,290.00	2410214	111423	P	SCHOOL CULTURE & CLIMATE
17507	CINTAS CORPORATION 2	2396448	\$5.30	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396449	\$4.84	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396450	\$35.13	2403808	111423	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2396451	\$136.82	2403808	111423	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2396452	\$276.78	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396454	\$13.90	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396455	\$98.97	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396456	\$4.20	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396457	\$84.35	2403808	111423	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2396458	\$2.65	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396459	\$11.78	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396460	\$11.79	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396461	\$2.65	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396462	\$11.79	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396463	\$5.17	2403808	111423	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2396464	\$140.85	2403808	111423	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2396466	\$53.00	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396467	\$9.68	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396468	\$4.84	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396470	\$11.78	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396471	\$107.33	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396472	\$9.68	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396473	\$5.49	2402492	111423	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2396477	\$127.38	2403808	111423	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2396478	\$130.02	2403808	111423	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2396480	\$11.79	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396481	\$98.97	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396483	\$4.20	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396484	\$2.65	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396485	\$53.00	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396486	\$115.00	2402848	111423	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2396488	\$184.00	2402848	111423	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2396489	\$5.17	2403808	111423	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2396490	\$78.32	2403808	111423	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2396492	\$4.84	2402492	111423	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2396494	\$35.13	2403808	111423	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2396500	\$380.00	2346575	111423	P	HK1- UNIFORMS- SUPERVISERS/NIGHT OPS
143519	CITRIX SYSTEMS INC	2394703	\$27,264.00	2315160	110223	P	INFORMATION TECHNOLOGY-SEXTON
500248	CLARK SUPERIOR COURT	2394034	\$125.00		R1027	P	Payroll Run X - Warrant R1027
43210	CLIFTON FOREST GUEST	2397041	\$540.00	2413629	111423	P	EMPLOYEE RELATIONS
43259	CLIMATE SUPPORT GROUP LLC	2396023	\$6,665.13	2404837	111423	P	INFORMATION TECHNOLOGY-SEXTON
44689	COCHRAN MECHANICAL LLC	2397358	\$29,540.00	2337790	111423	P	FACILITIES CAPITAL IMPROVEMENT
44689	COCHRAN MECHANICAL LLC	2397362	\$21,530.00	2337791	111423	P	FACILITIES CAPITAL IMPROVEMENT
44689	COCHRAN MECHANICAL LLC	2397366	\$1,045.00	2404202	111423	P	FACILITIES CAPITAL IMPROVEMENT
44689	COCHRAN MECHANICAL LLC	2397369	\$22,852.00	2337792	111423	P	FACILITIES CAPITAL IMPROVEMENT
44689	COCHRAN MECHANICAL LLC	2397378	\$35,688.00	2337793	111423	P	FACILITIES CAPITAL IMPROVEMENT
38674	COCHRANE SUPPLY AND ENGINEERING INC	2397760	\$112.80	2402674	111423	P	MECH MAINT
23634	COGNIA INC	2395139	\$185.00	2413624	111423	P	ATKINSON ACADEMY
43351	COLEMAN WORLD GROUP LLC	2396033	\$9,337.00	2331981	111423	P	FACILITIES CAPITAL IMPROVEMENT
43351	COLEMAN WORLD GROUP LLC	2396048	\$7,762.00	2331981	111423	P	FACILITIES CAPITAL IMPROVEMENT
43351	COLEMAN WORLD GROUP LLC	2397316	\$4,998.00	2346081	111423	P	FACILITIES CAPITAL IMPROVEMENT
43351	COLEMAN WORLD GROUP LLC	2397318	\$3,885.00	2346080	111423	P	FACILITIES CAPITAL IMPROVEMENT
43351	COLEMAN WORLD GROUP LLC	2397747	\$2.00	2346081	111423	P	FACILITIES CAPITAL IMPROVEMENT
43351	COLEMAN WORLD GROUP LLC	2397751	\$3,083.00	2416621	111423	P	FACILITIES CAPITAL IMPROVEMENT



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43351	COLEMAN WORLD GROUP LLC	2398479	\$6,804.00	2331981	111423	P	FACILITIES CAPITAL IMPROVEMENT
59740	COLERIDGE TAYLOR ELEM SCHOOL	2393475	\$0.80		103023PP	P	PEPSI PROCEEDS
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2394743	\$1,299.00	2344247	110223	P	DUPONT MANUAL HIGH SCHOOL
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2397743	\$9,790.00	2230247	111423	P	ST MATTHEWS ES FACILITIES CAPI
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2398067	\$29,389.50	2325977	111423	P	VALLEY HS FACILITIES CAPITAL I
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2398071	\$12,381.50	2334590	111423	P	FACILITIES CAPITAL IMPROVEMENT
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2398078	\$16,497.00	2334590	111423	P	FACILITIES CAPITAL IMPROVEMENT
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2398079	\$12,376.50	2334590	111423	P	FACILITIES CAPITAL IMPROVEMENT
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2398300	\$15,354.50	2230252	111423	P	WEB DUBOIS ACADEMY FACILITIES
32969	COMMERCIAL PARTS & SERVICE	2394745	\$439.56	2404770	110223	P	SCNS
29171	COMPLETE PRINTER SOURCE	2391822	\$644.76	2344284	102423	P	ACCESS AND OPPORTUNITY
29171	COMPLETE PRINTER SOURCE	2392488	\$349.05	2342177	110223	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2392489	\$469.15	2342444	110223	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392493	-\$18.00	2410304	110223	P	CAMP TAYLOR
29171	COMPLETE PRINTER SOURCE	2392494	\$118.51	2345236	110223	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392495	\$2,618.97	2401086	110223	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2392498	-\$54.00	2405826	110223	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2392501	\$102.32	2408523	110223	P	ECH/ LOUISE NYIRAMULINDA, ROOM 100C
29171	COMPLETE PRINTER SOURCE	2392502	\$134.10	2409036	110223	P	SAC-ST JOSEPH
29171	COMPLETE PRINTER SOURCE	2392504	-\$33.00	2409342	110223	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392507	\$69.27	2401086	110223	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2392508	\$4.70	2406660	110223	P	MILLCREEKL
29171	COMPLETE PRINTER SOURCE	2392510	\$113.85	2409864	110223	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2392513	\$723.70	2409915	110223	P	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392517	-\$78.00	2409915	110223	P	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392519	\$58.68	2406671	110223	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2392520	\$35.85	2406660	110223	P	MILLCREEKL
29171	COMPLETE PRINTER SOURCE	2392521	\$41.16	2406167	110223	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2392522	\$25.34	2409036	110223	P	SAC-ST JOSEPH
29171	COMPLETE PRINTER SOURCE	2392523	\$25.50	2412605	110223	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2392524	\$335.66	2411294	110223	P	SAC-ST JOSEPH



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29171	COMPLETE PRINTER SOURCE	2392526	\$28.28	2402260	110223	P	MILLCREEK LEADERSHIP ACADEMY
29171	COMPLETE PRINTER SOURCE	2392528	\$133.88	2412726	110223	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2392529	\$1,774.44	2412604	110223	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2392531	\$168.90	2413185	110223	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2392533	\$572.85	2412614	110223	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2392548	\$223.20	2412514	110223	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2392549	\$550.10	2411438	110223	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2392551	\$175.02	2412595	110223	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2392578	\$195.99	2413396	110223	P	BUSINESS EQUIPMENT & SUPPLIES - MISCELLANEOU
29171	COMPLETE PRINTER SOURCE	2392580	\$13.20	2409485	110223	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392582	\$56.07	2413810	110223	P	OFFICE OF MULTILINGUAL LEARNERS
29171	COMPLETE PRINTER SOURCE	2392584	\$464.10	2413214	110223	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2392586	\$760.68	2409947	110223	P	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2392588	\$9.60	2409577	110223	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
29171	COMPLETE PRINTER SOURCE	2392591	\$128.90	2413503	110223	P	INDIAN TRAIL ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2392593	\$30.68	2413807	110223	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392595	\$77.95	2413481	110223	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2392597	\$71.43	2413226	110223	P	PERRY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392599	\$297.46	2413483	110223	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2392611	\$463.20	2412708	110223	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392615	\$59.60	2413484	110223	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2392618	\$29.16	2411437	110223	P	BARRET TRADITIONAL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2392619	\$13.99	2401011	110223	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392621	\$352.24	2413502	110223	P	ECHO TRAILMIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2392624	\$23.68	2413276	110223	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392625	\$165.91	2413988	110223	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392627	\$491.65	2412614	110223	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2392629	\$145.53	2413394	110223	P	DUVALLE 100
29171	COMPLETE PRINTER SOURCE	2392630	\$64.46	2411454	110223	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2392631	\$1,682.72	2409948	110223	P	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2392635	\$59.78	2413505	110223	P	ECHO TRAIL MIDDLE SCHOOL



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29171	COMPLETE PRINTER SOURCE	2392637	\$92.38	2413512	110223	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2392640	\$2.58	2409261	110223	P	ALEX R KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392642	\$28.47	2414171	110223	P	PAPER, CONSTRUCTION
29171	COMPLETE PRINTER SOURCE	2392645	\$552.86	2412604	110223	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2392646	\$38.37	2413788	110223	P	ECH/ SHARON MURPHY/ ROOM 235
29171	COMPLETE PRINTER SOURCE	2392648	\$143.84	2413808	110223	P	PEN
29171	COMPLETE PRINTER SOURCE	2392650	\$120.47	2409853	110223	P	CONWAY
29171	COMPLETE PRINTER SOURCE	2392652	\$7.92	2409486	110223	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392653	\$45.78	2413786	110223	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392680	\$111.72	2412943	110223	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2392687	\$32.48	2414535	110223	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2392688	\$59.78	2401566	110223	P	SCHAFFNER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392690	\$26.34	2413811	110223	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2392693	\$14.40	2409857	110223	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2392694	\$7.20	2406675	110223	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2392696	\$26.90	2411482	110223	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2392697	\$150.87	2412732	110223	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2392706	\$138.00	2412709	110223	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2392708	\$175.79	2409845	110223	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2392709	\$28.54	2413985	110223	P	ECE WEBB
29171	COMPLETE PRINTER SOURCE	2392711	\$50.05	2413500	110223	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392712	\$77.52	2412746	110223	P	BLAINE HUDSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2392714	\$12.00	2400929	110223	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2392718	\$188.35	2413264	110223	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2392720	\$16.60	2409851	110223	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392725	\$88.90	2413495	110223	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2392726	\$8.59	2412661	110223	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392727	\$1,823.51	2413478	110223	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2392729	\$141.25	2413293	110223	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2392731	\$76.96	2413787	110223	P	BRECKINRIDGE METRO HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2392733	\$136.75	2413480	110223	P	HARTSTERN



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29171	COMPLETE PRINTER SOURCE	2392734	\$130.64	2413987	110223	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392735	\$99.84	2413490	110223	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392736	\$53.69	2410681	110223	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392738	\$89.12	2413506	110223	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2392739	\$5.28	2404721	110223	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392750	\$39.78	2412553	110223	P	HARTSTERN
29171	COMPLETE PRINTER SOURCE	2392751	\$314.25	2413815	110223	P	ALEX R KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392752	\$86.83	2413494	110223	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2392753	\$103.61	2413479	110223	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2392754	\$83.76	2409954	110223	P	ECE- UNDERWOOD
29171	COMPLETE PRINTER SOURCE	2392755	\$82.95	2413842	110223	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392756	\$131.91	2413395	110223	P	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2392757	\$118.47	2342106	110223	P	GREENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392758	\$518.23	2413482	110223	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392759	\$65.76	2413486	110223	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2392760	\$9.69	2412731	110223	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2392761	\$531.84	2409950	110223	P	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2392762	\$33.37	2413498	110223	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2392763	\$107.38	2412052	110223	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2393518	\$81.36	2336457	110223	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2393523	\$3.59	2339669	110223	P	BRECKINRIDGE FRANKLIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2393524	\$323.51	2339673	110223	P	BRECKINRIDGE FRANKLIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2393531	\$23.40	2400150	110223	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2393534	\$94.26	2401028	110223	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2393540	\$152.46	2406670	110223	P	BINET SCHOOL
29171	COMPLETE PRINTER SOURCE	2393547	\$699.31	2342240	110223	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2393562	\$643.35	2401427	110223	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2393565	\$396.29	2400640	110223	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2393566	\$640.24	2400643	110223	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2393875	\$278.09	2415036	110223	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2393882	\$17.92	2409924	110223	P	ST. MATTHEWS ELEM



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29171	COMPLETE PRINTER SOURCE	2393892	\$62.57	2342139	110223	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2393909	\$79.55	2406287	110223	P	ERASER, WAREHOUSE & INSTRUCTIONAL BID (OFFIC
29171	COMPLETE PRINTER SOURCE	2393912	\$95.24	2413984	110223	P	ECE - SUPPLY CLOSET - WHERTHEY
29171	COMPLETE PRINTER SOURCE	2393913	\$16.60	2409284	110223	P	BLAINE HUDSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2393914	\$72.09	2413504	110223	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2393915	\$117.11	2413510	110223	P	ECH/ KELLY SHUFF
29171	COMPLETE PRINTER SOURCE	2393918	\$24.21	2411383	110223	P	BINDER, (OFFICE SUPPLIES)
29171	COMPLETE PRINTER SOURCE	2393920	\$23.45	2412611	110223	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2396474	\$3.81	2409849	111423	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2396475	\$51.76	2415192	111423	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2396476	\$234.60	2413493	111423	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2396487	\$92.44	2414869	111423	P	ECH/MARGARET HESTON
29171	COMPLETE PRINTER SOURCE	2396491	\$28.49	2415116	111423	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2396493	\$67.23	2413491	111423	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2396496	\$206.08	2415388	111423	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2396497	\$79.56	2414787	111423	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2396498	\$68.72	2414788	111423	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2396503	\$25.55	2413511	111423	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2396504	\$120.79	2414586	111423	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2396507	\$112.02	2415081	111423	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2396509	\$3.98	2414998	111423	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2396512	\$182.28	2412596	111423	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2396515	\$67.41	2414785	111423	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2396518	\$230.23	2415386	111423	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2396520	\$41.28	2415390	111423	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2396522	\$30.73	2413792	111423	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2396525	\$45.78	2415412	111423	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2396526	\$102.96	2414868	111423	P	SAC-MARYHURST
29171	COMPLETE PRINTER SOURCE	2396527	\$25.77	2413789	111423	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2396529	\$26.80	2415117	111423	P	VEHICLE MAINTENANCE
29171	COMPLETE PRINTER SOURCE	2396533	\$1,063.38	2415233	111423	P	SEMPL ELEMENARY



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29171	COMPLETE PRINTER SOURCE	2396539	\$33.55	2415232	111423	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2396542	\$15.23	2409847	111423	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2396551	\$642.00	2415016	111423	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2396555	\$20.40	2415387	111423	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2396559	\$98.08	2415231	111423	P	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2396563	\$20.40	2412745	111423	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2396566	\$59.60	2415194	111423	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2396569	\$53.94	2341216	111423	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2396572	\$39.78	2415342	111423	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2398471	\$397.90	2341680	111423	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2398474	\$13.88	2400867	111423	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2398475	\$885.10	2400867	111423	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2398483	\$1,667.22	2415229	111423	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2398484	\$1,237.01	2405256	111423	P	JEFFERSONTOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2398490	\$686.70	2409488	111423	P	MCFERRAN PREP ACADEMY (310J)
29171	COMPLETE PRINTER SOURCE	2398491	\$685.22	2412596	111423	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2398495	\$559.51	2415229	111423	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2398497	\$528.82	2411437	111423	P	BARRET TRADITIONAL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2398498	\$426.58	2415413	111423	P	STUART ACA
41334	CONCORD THEATRICALS CORP	2394752	\$206.25	2413244	110223	P	THE ACADEMY @ SHAWNEE
41334	CONCORD THEATRICALS CORP	2394753	\$390.00	2413244	110223	P	THE ACADEMY @ SHAWNEE
41334	CONCORD THEATRICALS CORP	2394754	\$1,720.88	2413244	110223	P	THE ACADEMY @ SHAWNEE
41334	CONCORD THEATRICALS CORP	2396665	\$91.20	2413244	111423	P	THE ACADEMY @ SHAWNEE
121130	CONKLIN KERRY J	2397428	\$281.06		111423	P	OCTOBER TRAVEL
44571	CONNER KINMON	2397654	\$597.06		111423	P	DECEMBER TRAVEL
45393	CONSCIOUS DISCIPLINE HOLDINGS LLC	2392787	\$4,325.22	2405210	110223	P	ECH/ STACEY LURIE, TERRI DAVENPORT, RINA GRAT.
45393	CONSCIOUS DISCIPLINE HOLDINGS LLC	2395718	\$116,789.73	2347391	110723	P	ECH/ MULTIPLE LOCATIONS
45393	CONSCIOUS DISCIPLINE HOLDINGS LLC	2395720	-\$607.63	2347391	110723	P	ECH/ MULTIPLE LOCATIONS
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2394781	\$31.92	2411499	110223	P	GEN. MAINT. - ELECTRIC SHOP
148308	CORBIN BRANDY	2392966	\$858.13		110223	P	OOO TRAVEL 09/30-10/02/23 AUSTIN
136579	CORKEN STEEL PRODUCTS	2396055	\$88.80	2412331	111423	P	ROOF SHOP



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136579	CORKEN STEEL PRODUCTS	2396058	\$209.40	2411985	111423	P	ROOF SHOP
136579	CORKEN STEEL PRODUCTS	2396061	\$7.48	2414097	111423	P	ROOF SHOP
144694	COSBY CARLA	2392991	\$57.86		110223	P	TRAVEL 07/25-07/31/23
144694	COSBY CARLA	2393032	\$59.90		110223	P	TRAVEL 09/08-09/22/23
39593	COUGHLAN COMPANIES LLC	2394786	\$684.00	2411707	110223	P	LIBRARY TECHNICAL SERVICES
39593	COUGHLAN COMPANIES LLC	2394789	\$544.19	2411871	110223	P	LIBRARY TECHNICAL SERVICES
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2394792	\$2,198.56	2414526	110223	P	CHIEF OF STAFF
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2394796	\$425.00	2409646	110223	P	TRANSITION READINESS / CONF REGISTRATION - EL
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2394798	\$525.00	2412299	110223	P	FDN93VN3J83
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2394801	\$425.00	2413777	110223	P	SCHOOLS DIVISION ZONE 3
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2394804	\$525.00	2412299	110223	P	DEP - CGCS 9PNJVVR264T
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2394807	\$425.00	2412952	110223	P	SERVICE, (NON-BID)
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2394809	\$225.00	2412951	110223	P	SERVICE, (NON-BID)
45376	COURAGEOUS CONVERSATION LLC	2394758	\$3,190.00	2415735	110223	P	DIVERSITY EQUITY AND POVERTY
61050	COURIER JOURNAL	2394759	\$129.15	2408915	110223	P	CJ163813
61050	COURIER JOURNAL	2396135	\$1,738.80	2346419	110723	P	0005732089
61050	COURIER JOURNAL	2396137	\$635.55	2414424	110723	P	0005847388
61050	COURIER JOURNAL	2396139	\$709.15	2304696	110723	P	PURCHASING
61050	COURIER JOURNAL	2396141	\$709.90	2413673	110723	P	0005843903
36597	COURTNEY C WILLIAMS	2393550	\$98.52		110223	P	AUGUST AND SEPTEMBER TRAVEL
2317	COX SUBSCRIPTIONS	2395923	\$179.69	2308665	111423	P	SOUTHERN HIGH SCHOOL
2317	COX SUBSCRIPTIONS	2395925	\$153.00	2341861	111423	P	MIDDLETOWN ELEMENTARY SCHOOL
2317	COX SUBSCRIPTIONS	2395928	\$153.00	2341861	111423	P	MIDDLETOWN ELEMENTARY SCHOOL
2317	COX SUBSCRIPTIONS	2395932	\$153.00	2341861	111423	P	MIDDLETOWN ELEMENTARY SCHOOL
16907	CPM EDUCATIONAL PROGRAM	2395918	\$20.00	2413822	111423	P	CARRITHERS MIDDLE SCHOOL
16907	CPM EDUCATIONAL PROGRAM	2395920	\$675.00	2407619	111423	P	CARRITHERS MIDDLE SCHOOL
16907	CPM EDUCATIONAL PROGRAM	2395921	\$211.06	2413797	111423	P	BROWN SCHOOL
40086	CRAZEE 4 BRICKS	2394810	\$528.00	2412210	110223	P	SHACKLETTE/EDDINGS
144048	CREATION GARDENS	2392768	\$245.95	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392770	\$547.52	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392771	\$471.62	2402888	110223	P	NUTRITION CENTER



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144048	CREATION GARDENS	2392772	\$7.43	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392773	\$469.25	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392774	\$406.39	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392775	\$274.96	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392776	\$418.90	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392781	\$246.19	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392785	\$355.78	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392786	\$441.30	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392788	\$365.38	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392791	\$593.60	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392793	\$273.44	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392796	\$472.48	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392799	\$473.92	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392801	\$349.70	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392802	\$106.93	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392805	\$548.40	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392807	\$75.01	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392810	\$132.94	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392813	\$326.92	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392815	\$288.08	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392818	\$313.30	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392822	\$219.80	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392823	\$231.58	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392826	\$718.15	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392829	\$169.79	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392831	\$166.56	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392838	-\$25.25	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392874	\$430.82	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392877	\$50.48	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392879	\$351.62	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392881	\$240.22	2402888	110223	P	NUTRITION CENTER



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144048	CREATION GARDENS	2392882	\$576.91	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392884	\$354.30	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392885	\$454.50	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392886	\$1,002.78	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392890	\$257.64	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392892	\$160.99	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392893	\$14.86	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392896	\$44.58	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392899	\$238.93	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392905	\$637.03	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392938	\$118.88	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392948	\$420.70	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392956	-\$75.75	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392960	\$250.87	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392963	\$415.71	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392967	\$133.08	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392970	\$264.80	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392975	\$72.73	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392978	\$1,226.87	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392981	\$210.90	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392983	\$241.28	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392994	\$124.04	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2392998	\$332.10	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2393001	\$451.51	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2393005	\$362.21	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2393008	\$454.91	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2393012	\$316.84	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2393164	\$836.50	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393166	\$956.00	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393168	\$478.00	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393169	\$717.00	2408863	110223	P	NUTRITION SERVICES



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144048	CREATION GARDENS	2393171	\$956.00	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393172	\$717.00	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393173	\$717.00	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393176	\$717.00	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393177	\$836.50	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393179	\$717.00	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393181	\$478.00	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393182	\$1,075.50	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393186	\$914.25	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393188	\$478.00	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393190	\$717.00	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393191	\$478.00	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393193	\$597.50	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393201	\$620.70	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393202	-\$206.90	2408863	110223	P	NUTRITION SERVICES 01188500
144048	CREATION GARDENS	2393203	\$1,034.50	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393204	\$620.70	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393205	\$724.15	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393207	\$620.70	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393208	\$413.80	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393209	\$620.70	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393211	\$517.25	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393213	\$251.50	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393215	-\$350.00	2408863	110223	P	NUTRITION SERVICES 01189507
144048	CREATION GARDENS	2393216	\$880.25	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393218	\$603.00	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393219	\$1,006.00	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393222	\$1,257.50	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393224	-\$300.00	2408863	110223	P	NUTRITION SERVICES 01188496
144048	CREATION GARDENS	2393226	\$740.70	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393229	\$880.25	2408863	110223	P	NUTRITION SERVICES



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144048	CREATION GARDENS	2393231	\$1,006.00	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393234	\$427.25	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393235	\$628.75	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393237	-\$123.45	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393238	\$864.15	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393240	-\$300.00	2408863	110223	P	NUTRITION SERVICES 01187914
144048	CREATION GARDENS	2393247	\$603.00	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393248	\$617.25	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393251	\$740.70	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393252	-\$350.00	2408863	110223	P	NUTRITION SERVICES 01188497
144048	CREATION GARDENS	2393256	\$1,006.00	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393257	-\$350.00	2408863	110223	P	NUTRITION SERVICES 01188499
144048	CREATION GARDENS	2393259	\$864.15	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393261	\$427.25	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393262	\$617.25	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393264	-\$200.00	2408863	110223	P	NUTRITION SERVICES 01189506
144048	CREATION GARDENS	2393267	\$553.00	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393269	-\$250.00	2408863	110223	P	NUTRITION SERVICES 01188501
144048	CREATION GARDENS	2393270	-\$246.90	2408863	110223	P	NUTRITION SERVICES 01185548
144048	CREATION GARDENS	2393272	\$740.70	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393273	\$617.25	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393277	-\$200.00	2408863	110223	P	NUTRITION SERVICES 01188491
144048	CREATION GARDENS	2393885	-\$250.00	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2393887	\$322.04	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2393888	\$385.41	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2393889	\$259.56	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2393890	\$116.58	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2393891	\$251.23	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2393894	\$59.44	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2393962	-\$50.50	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2393969	\$244.77	2402888	110223	P	NUTRITION CENTER



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144048	CREATION GARDENS	2393979	\$211.15	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2393982	\$425.55	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2393986	\$350.93	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394002	\$324.37	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394009	-\$327.37	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394366	\$6.88	2304745	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394371	-\$59.57	2402888	110223	P	NUTRITION CENTER 01194510
144048	CREATION GARDENS	2394375	\$315.80	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394387	-\$114.60	2402888	110223	P	NUTRITION CENTER 01188226
144048	CREATION GARDENS	2394389	\$450.34	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394390	\$603.31	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394391	\$432.45	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394393	\$307.60	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394395	\$155.50	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394396	\$664.24	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394398	\$275.84	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394400	\$458.92	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394403	\$494.12	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394405	\$868.78	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394406	-\$70.00	2402888	110223	P	NUTRITION CENTER 01188570
144048	CREATION GARDENS	2394409	\$621.45	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2394412	\$920.45	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394415	\$98.58	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394417	\$414.30	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2394419	-\$53.40	2402888	110223	P	NUTRITION CENTER 01181842
144048	CREATION GARDENS	2394420	\$352.21	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394421	\$290.15	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394422	\$379.60	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394423	\$37.15	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394424	\$129.82	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394425	\$332.76	2402888	110223	P	NUTRITION CENTER



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144048	CREATION GARDENS	2394426	\$1,035.75	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2394427	\$249.80	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394436	\$96.59	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394439	\$408.82	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394440	\$296.74	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394441	\$14.86	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394443	\$177.09	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394445	\$621.45	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2394446	\$94.15	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394448	\$257.22	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394450	-\$25.25	2402888	110223	P	NUTRITION CENTER 01195540
144048	CREATION GARDENS	2394451	-\$227.16	2402888	110223	P	NUTRITION CENTER 01196107
144048	CREATION GARDENS	2394452	\$621.45	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2394453	\$339.45	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394454	\$481.99	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394455	\$1,000.99	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394456	\$339.85	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394457	\$299.78	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394458	\$279.08	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394459	\$258.33	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394461	-\$114.60	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394462	\$696.87	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394464	\$610.36	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394465	\$522.31	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394482	\$73.65	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394483	\$265.84	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394487	-\$25.25	2402888	110223	P	NUTRITION CENTER 01193330
144048	CREATION GARDENS	2394488	\$248.40	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394492	\$50.18	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394494	\$596.08	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394495	\$333.59	2402888	110223	P	NUTRITION CENTER



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144048	CREATION GARDENS	2394496	\$7.43	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394500	\$552.40	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2394503	\$7.43	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394504	\$22.29	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394505	\$125.65	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394509	\$172.45	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394510	\$308.09	2304745	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394511	\$352.43	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394512	\$247.70	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394513	\$313.45	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394514	\$280.95	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394515	\$509.56	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394516	\$409.36	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394517	\$73.64	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394518	\$131.43	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394519	\$212.51	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394520	\$483.35	2408863	110223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2394521	\$7.43	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394522	\$260.80	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394523	\$281.95	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394524	\$283.94	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394525	\$480.75	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394526	\$388.00	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394527	\$101.00	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394529	\$94.10	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394530	\$332.62	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394532	\$565.85	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394944	\$328.55	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394945	\$248.61	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394946	\$272.55	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394947	\$374.93	2402888	110223	P	NUTRITION CENTER



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144048	CREATION GARDENS	2394952	\$141.53	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2394977	\$404.42	2402888	110223	P	NUTRITION CENTER
144048	CREATION GARDENS	2395930	\$204.59	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2395936	\$238.54	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2395938	\$428.13	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2395942	\$505.69	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2395947	\$191.00	2408863	110723	P	NUTRITION SERVICES
144048	CREATION GARDENS	2395951	\$423.00	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2395980	\$366.64	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2395984	\$576.50	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2395988	\$458.00	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2395998	\$158.15	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396000	\$598.30	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396006	\$724.71	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396010	\$204.42	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396013	\$533.54	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396018	\$406.01	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396022	\$496.60	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396025	\$193.79	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396029	\$189.30	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396032	\$241.70	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396036	\$158.37	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396040	\$194.90	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396045	\$367.99	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396050	\$472.47	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396067	\$258.75	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396069	\$274.90	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396071	\$350.98	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396073	\$440.82	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396076	\$857.48	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396078	\$359.83	2402888	110723	P	NUTRITION CENTER



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144048	CREATION GARDENS	2396082	\$448.65	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396153	\$22.29	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396154	\$44.58	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396155	\$331.42	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396158	-\$15.63	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396159	\$89.16	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396161	\$74.30	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396163	\$897.65	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396164	\$579.80	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396165	\$10.25	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396167	\$675.00	2408863	110723	P	NUTRITION SERVICES
144048	CREATION GARDENS	2396169	\$14.86	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396171	\$828.60	2408863	110723	P	NUTRITION SERVICES
144048	CREATION GARDENS	2396173	\$250.34	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396174	\$118.88	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396176	\$74.30	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396177	\$126.31	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396178	\$480.07	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396179	\$460.71	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396180	\$37.15	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396181	\$29.72	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396183	\$233.61	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396185	-\$7.43	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396190	\$552.40	2408863	110723	P	NUTRITION SERVICES
144048	CREATION GARDENS	2396192	-\$59.44	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396194	\$535.20	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396198	\$242.52	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396199	\$496.56	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396201	\$184.44	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396202	\$189.53	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396334	-\$22.29	2402888	110723	P	NUTRITION CENTER



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144048	CREATION GARDENS	2396335	\$647.98	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396336	\$230.16	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396337	\$280.27	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396339	-\$14.86	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396340	\$194.69	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396341	\$483.35	2408863	110723	P	NUTRITION SERVICES
144048	CREATION GARDENS	2396342	\$29.72	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396343	-\$14.86	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396345	\$37.15	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396346	\$374.00	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396347	\$442.03	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396348	\$320.65	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396349	\$360.47	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396350	\$29.72	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396351	\$429.95	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396352	\$184.26	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396353	\$162.15	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396354	-\$74.50	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396355	\$282.70	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396356	\$29.72	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396357	\$424.94	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396358	\$486.75	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396359	\$235.13	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396360	\$410.65	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396361	\$232.92	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396362	\$74.30	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396363	\$402.93	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396364	-\$74.30	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396365	\$59.44	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396366	\$335.53	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396367	\$14.86	2402888	110723	P	NUTRITION CENTER



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144048	CREATION GARDENS	2396368	-\$148.60	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396369	\$22.29	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396370	\$483.53	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396371	\$240.30	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396373	\$394.98	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396374	\$14.86	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396375	\$112.19	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396377	-\$37.15	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396378	\$220.24	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396379	\$89.16	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396380	\$44.58	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396381	\$287.23	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396382	\$407.04	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396383	\$568.16	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396384	-\$50.50	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396385	\$461.49	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396386	\$448.07	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396388	\$436.68	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396389	-\$162.56	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396390	\$325.77	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396391	\$296.31	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396392	\$467.56	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396394	\$568.29	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396395	\$14.86	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396396	\$424.50	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396397	\$50.50	2402888	110723	P	NUTRITION CENTER
144048	CREATION GARDENS	2396743	\$294.88	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396744	\$273.52	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396745	\$247.24	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396746	\$670.43	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396747	\$76.50	2402888	111423	P	NUTRITION CENTER



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144048	CREATION GARDENS	2396748	\$221.67	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396749	\$258.19	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396751	\$23.43	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396752	\$1,059.32	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396753	\$76.68	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396754	\$30.25	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396755	\$1,033.97	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396757	\$134.75	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396758	\$339.34	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396760	\$131.57	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396762	\$187.41	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396764	\$742.57	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396766	\$370.10	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396767	\$85.00	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396771	-\$25.75	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396774	\$160.58	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396778	\$98.90	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396780	\$262.88	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396783	\$419.92	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396786	\$176.22	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396788	\$250.83	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396792	\$217.29	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396796	\$1,525.50	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2396799	\$427.67	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396801	\$234.50	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396820	\$367.70	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396822	\$384.74	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396827	\$335.36	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396829	\$192.14	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396831	\$367.22	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396834	\$461.47	2402888	111423	P	NUTRITION CENTER



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144048	CREATION GARDENS	2396838	\$286.65	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396840	\$250.09	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396842	\$425.58	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396848	\$104.86	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396855	\$1,246.25	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2396861	\$1,013.70	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2396863	\$84.11	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396866	\$573.39	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396868	\$315.70	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396870	\$157.44	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396872	\$327.11	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396875	\$801.12	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396876	\$179.16	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396877	\$441.22	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396880	\$324.64	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396881	\$432.83	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396882	\$213.04	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396884	\$300.41	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396887	\$396.03	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396889	\$378.14	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396891	\$1,017.00	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2396895	\$675.80	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2396898	\$483.35	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2396902	\$416.60	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396903	\$1,296.25	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2396905	-\$7.43	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396906	\$501.31	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396908	\$966.70	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2396910	-\$7.43	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396939	\$199.18	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396942	\$1,789.50	2408863	111423	P	NUTRITION SERVICES



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144048	CREATION GARDENS	2396943	\$183.24	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396944	\$215.50	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396947	\$300.88	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396949	\$107.21	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396952	\$227.68	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396957	\$394.00	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396960	-\$74.30	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396965	-\$29.72	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396968	\$183.15	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396972	\$234.20	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396974	\$409.33	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396976	\$550.22	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396979	\$670.53	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396982	\$945.00	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2396984	\$176.90	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396985	\$274.14	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396986	\$640.52	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396988	\$218.87	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396991	\$185.35	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396992	\$313.87	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396995	\$501.05	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2396998	\$564.81	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397001	\$409.47	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397004	\$197.09	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397008	\$433.20	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397012	\$1,013.70	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2397017	\$98.04	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397022	\$366.07	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397025	\$1,525.50	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2397028	\$574.00	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397031	\$403.32	2402888	111423	P	NUTRITION CENTER



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144048	CREATION GARDENS	2397035	\$329.00	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397038	\$1,525.50	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2397048	\$361.71	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397049	\$208.96	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397051	\$153.29	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397052	\$252.08	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397053	\$92.11	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397054	\$211.26	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397055	\$844.75	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2397057	\$245.51	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397063	\$291.03	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397065	\$134.86	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397068	\$755.69	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397070	\$46.46	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397073	-\$23.00	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397076	\$200.74	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397081	\$189.84	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397084	\$293.99	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397090	\$181.32	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397093	\$844.75	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2397095	\$426.33	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397098	\$442.67	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397101	\$229.17	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397106	\$37.15	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397108	\$316.47	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397112	\$508.25	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397114	\$154.40	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397119	\$319.40	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397121	\$474.24	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397123	\$99.11	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397125	\$359.16	2402888	111423	P	NUTRITION CENTER



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144048	CREATION GARDENS	2397127	\$336.60	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397130	\$207.22	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397131	\$372.17	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397134	\$334.55	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397138	\$237.40	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397155	\$442.49	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397273	\$3,453.96	2402887	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397275	\$7,257.65	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397276	-\$45.00	2402887	111423	P	01199315 NUTRITION CENTER
144048	CREATION GARDENS	2397279	-\$184.50	2402888	111423	P	01199318 NUTRITION CENTER
144048	CREATION GARDENS	2397281	\$5,360.50	2402887	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397882	\$357.92	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397888	\$675.80	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2397891	\$445.26	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397896	\$186.78	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397899	\$715.50	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2397901	\$326.96	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2397916	\$454.91	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397919	\$731.02	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397921	\$137.36	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397925	\$2,542.50	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2397930	-\$14.86	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397936	\$217.28	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397938	\$42.93	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397941	\$42.18	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397948	\$292.67	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397951	\$470.28	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397953	\$103.32	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397992	\$382.76	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397995	\$133.06	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2397998	\$53.42	2402888	111423	P	NUTRITION CENTER



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144048	CREATION GARDENS	2398000	\$130.72	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398004	\$38.43	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398024	\$1,246.25	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2398060	\$675.00	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2398063	\$336.21	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398065	\$324.98	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398069	\$123.86	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398072	\$306.67	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398074	\$159.18	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398076	\$207.66	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398080	\$2,084.00	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2398087	\$168.90	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398090	\$858.24	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398095	\$347.58	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398098	\$398.65	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398103	\$87.93	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398108	\$241.95	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398112	\$157.42	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398118	\$133.54	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398122	-\$33.25	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398130	\$844.75	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2398136	\$88.75	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398140	\$239.46	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398143	\$272.01	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398149	\$491.72	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398153	\$182.76	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398156	\$363.46	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398161	\$100.86	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398165	\$266.30	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398169	\$1,013.70	2408863	111423	P	NUTRITION SERVICES
144048	CREATION GARDENS	2398173	\$263.19	2402888	111423	P	NUTRITION CENTER



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144048	CREATION GARDENS	2398175	\$412.09	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398177	\$130.54	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398180	\$566.34	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398184	\$239.38	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398185	\$359.91	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398188	\$333.07	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398192	\$166.36	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398193	\$304.70	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398199	\$345.76	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398202	\$17.68	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398203	\$172.28	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398205	\$444.04	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398209	\$213.76	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398211	\$96.83	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398283	\$190.69	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398284	\$297.28	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398285	\$105.75	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398286	\$315.05	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398288	\$387.52	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398289	\$255.60	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398291	\$203.79	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398292	\$420.25	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398294	\$73.84	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398296	\$228.04	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398302	\$417.99	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398304	\$87.88	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398306	\$23.00	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398307	\$132.46	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398308	\$608.86	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398311	\$355.48	2402888	111423	P	NUTRITION CENTER
144048	CREATION GARDENS	2398314	\$277.63	2402888	111423	P	NUTRITION CENTER



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144048	CREATION GARDENS	2398316	\$94.89	2402888	111423	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2395871	\$3,214.00	2403700	111423	P	MCFERRAN ECH
2684	CREATIVE IMAGE TECHNOLOGIES	2395874	\$58.00	2411196	111423	P	MEDORA ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2395879	\$558.95	2412515	111423	P	TRUNNELL ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2395882	\$315.00	2332951	111423	P	SANDERS ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2395885	\$270.00	2315077	111423	P	WHEELER ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2395888	\$1,630.00	2346001	111423	P	HUDSON MIDDLE SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2395890	\$23,970.00	2408367	111423	P	LAYNE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2395892	\$3,184.68	2413139	111423	P	PRICE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2395894	\$295.00	2406761	111423	P	BUTLER TRADITIONAL HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2395896	\$267.99	2347396	111423	P	DEXTER CARTER/SECURITY
2684	CREATIVE IMAGE TECHNOLOGIES	2395897	\$259.90	2408630	111423	P	MILLCREEK
2684	CREATIVE IMAGE TECHNOLOGIES	2395901	\$409.75	2340257	111423	P	WALLER-WILLIAMS ENVIRONMENTAL
2684	CREATIVE IMAGE TECHNOLOGIES	2395903	\$101.98	2407450	111423	P	WILDER ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2395905	\$14,781.29	2341905	111423	P	HARTSTERN ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2395907	\$12,114.00	2407644	111423	P	SHACKLETTE/GRAVATTE
2684	CREATIVE IMAGE TECHNOLOGIES	2395909	\$2,325.00	2347008	111423	P	CULTURE AND CLIMATE - U OF L SHELBY CAMPUS
2684	CREATIVE IMAGE TECHNOLOGIES	2395912	\$7,422.00	2404434	111423	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2395913	\$132.45	2413255	111423	P	JACOB ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2395915	\$650.00	2401770	111423	P	CONWAY MS
2684	CREATIVE IMAGE TECHNOLOGIES	2395917	\$2,070.00	2406222	111423	P	WAGGENER HIGH SCHOOL
33225	CRIPPS CARMEN	2392923	\$866.60		110223	P	SEPTEMBER TRAVEL NASHVILLE
61690	CRUMS LANE ELEM SCHOOL	2393476	\$4.00		103023PP	P	PEPSI PROCEEDS
23391	CRYSTAL REPORTING SOLUTIONS	2396657	\$4,375.00	2404566	111423	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MN
41824	CS EDUCATIONAL SVCS LLC	2395854	\$1,500.00	2415275	111423	P	TJ MIDDLE
40231	CUMMINS INC	2393911	\$1,443.03	2412264	110223	P	ELECTRIC SHOP
40231	CUMMINS INC	2393934	\$127.86	2405933	110223	P	NICHOLS GARAGE
40231	CUMMINS INC	2393964	\$4,407.04	2405932	110223	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2393965	\$1,279.80	2405932	110223	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2394770	\$3,526.78	2342785	110223	P	ELECTRIC SHOP
40231	CUMMINS INC	2394779	\$2,685.28	2342777	110223	P	ELECTRIC SHOP



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40231	CUMMINS INC	2394812	\$83.30	2405933	110223	P	NICHOLS GARAGE
40231	CUMMINS INC	2394813	\$133.07	2405933	110223	P	NICHOLS GARAGE
40231	CUMMINS INC	2394817	\$3,684.40	2405933	110223	P	NICHOLS GARAGE
40231	CUMMINS INC	2394818	\$1,458.46	2405933	110223	P	NICHOLS GARAGE
40231	CUMMINS INC	2394821	\$402.54	2405933	110223	P	NICHOLS GARAGE
40231	CUMMINS INC	2394822	\$67.55	2406743	110223	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2394823	\$665.35	2405932	110223	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2394825	\$2,868.00	2405932	110223	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2398207	\$135.66	2406743	111423	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2398210	\$135.10	2406743	111423	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2398213	\$49.98	2405933	111423	P	NICHOLS GARAGE
40231	CUMMINS INC	2398215	\$116.16	2406743	111423	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2398219	\$405.63	2406743	111423	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2398223	\$1,458.46	2405933	111423	P	NICHOLS GARAGE
40231	CUMMINS INC	2398229	\$1,122.00	2406743	111423	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2398230	\$135.66	2406743	111423	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2398233	\$490.40	2405933	111423	P	NICHOLS GARAGE
40231	CUMMINS INC	2398235	\$2,976.56	2405933	111423	P	NICHOLS GARAGE
40231	CUMMINS INC	2398238	\$77.68	2406743	111423	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2398256	\$276.61	2345643	111423	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2398258	\$3,152.12	2405933	111423	P	NICHOLS GARAGE
40231	CUMMINS INC	2398259	\$3,152.12	2405932	111423	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2398261	\$346.38	2405933	111423	P	NICHOLS GARAGE
40231	CUMMINS INC	2398287	\$246.73	2406743	111423	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2398290	\$202.20	2406743	111423	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2398293	\$25.11	2405933	111423	P	NICHOLS GARAGE
40231	CUMMINS INC	2398295	\$42.74	2406743	111423	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2398297	\$353.85	2406743	111423	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2398305	-\$229.50	2302473	111423	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2398309	-\$540.00	2405933	111423	P	NICHOLS GARAGE
40231	CUMMINS INC	2398310	-\$270.00	2405182	111423	P	VEHICLE MAINTENANCE



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40231	CUMMINS INC	2398312	-\$270.00	2405932	111423	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2398315	-\$229.50	2302063	111423	P	NICHOLS GARAGE
40231	CUMMINS INC	2398317	-\$2,868.00	2405932	111423	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2398318	-\$270.00	2406743	111423	P	VEHICLE MAINTENANCE
2669	CUNNINGHAM GOLF CAR COMPANY INC	2394760	\$112.99	2345663	110223	P	GEN MAINT - ELECTRICAL
2669	CUNNINGHAM GOLF CAR COMPANY INC	2394761	\$433.00	2411917	110223	P	BALLARD
39738	CUSTOM LOGISTICS LTD	2395844	\$355.00	2414207	111423	P	VEHICLE MAINTENANCE
39738	CUSTOM LOGISTICS LTD	2395848	\$355.00	2411521	111423	P	VEHICLE MAINTENANCE
15190	CUSTOM T S	2395841	\$3,122.00	2407033	111423	P	MINORS LANE ES
15190	CUSTOM T S	2398299	\$874.50	2406797	111423	P	THOMAS JEFFERSON MS
45348	CYNTHIA C GROHMANN	2397511	\$120.89		111423	P	SEPTEMBER TRAVEL
42558	CYNTHIA S STANLEY	2394592	\$1,000.00	2409045	110223	P	EMPLOYEE RELATIONS
30121	DAGES PAINT COMPANY	2397255	\$1,373.36	2405211	111423	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2397256	\$159.92	2413010	111423	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2397257	\$803.88	2414146	111423	P	MAINTENANCE WAREHOUSE
104359	DAL TILE DISTRIBUTION INC	2392360	\$371.46	2413392	110223	P	GEN MAINT - RENO
42388	DANA L COLLINS	2397427	\$34.75		111423	P	SEPTEMBER TRAVEL
35204	DANA L NICHOLSON	2397436	\$185.00		111423	P	KSCA REGISTRATION LEXINGTON
45706	DANCE LIAISON	2397258	\$510.00	2414791	111423	P	YPAS
45655	DANIEL CHRISTIAN BLOSSER	2397787	\$550.00	2414420	111423	P	CURRICULUM-CDLI/ROBINSON
42492	DARIN CRAIG SCHROEDER	2395215	\$954.00	2412185	111423	P	EASTERN HS
42492	DARIN CRAIG SCHROEDER	2395217	\$567.00	2412185	111423	P	EASTERN HS
42492	DARIN CRAIG SCHROEDER	2395219	\$207.00	2412185	111423	P	EASTERN HS
30859	DARLENE Y ANDERS	2397322	\$79.26		111423	P	SEPTEMBER TRAVEL
43628	DARREN S DAWSON	2393042	\$1,083.58		110223	P	OOO TRAVEL 07/04-07/09/23 LAS VEGAS
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2397259	\$1,151.42	2412767	111423	P	BENEFITS/LEAVE CENTER
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2397260	\$9,020.00	2412767	111423	P	BENEFITS/LEAVE CENTER
500231	DAVID DEEP LAW OFFICE	2394032	\$114.16		R1027	P	Payroll Run X - Warrant R1027
143868	DAVID L GAMBRELL	2397736	\$75.00	2407486	111423	P	YOUTH PERFORMING ARTS SCHOOL
143868	DAVID L GAMBRELL	2398260	\$75.00	2400122	111423	P	CURRICULUM-CDLI/ROBINSON
143868	DAVID L GAMBRELL	2398262	\$75.00	2400122	111423	P	CURRICULUM-CDLI/ROBINSON



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143868	DAVID L GAMBRELL	2398264	\$75.00	2408556	111423	P	YOUTH PERFORMING ARTS SCHOOL
24398	DAVID P PEERCY	2393287	\$122.00		110223	P	JULY TRAVEL
36928	DAWN WILSON	2398469	\$1,238.00	2415378	111423	P	DIVERSITY EQUITY POVERTY
129957	DC ELEVATOR COMPANY INC	2397261	\$8,535.00	2413604	111423	P	VANHOOSE FACILITIES CAPITAL IMPROVEMENT
129957	DC ELEVATOR COMPANY INC	2398350	\$7,210.00	2410701	111423	P	EISENHOWER ES FACILITIES CAPITAL IMPROVEMEN
31915	DEAN DORTON ALLEN FORD PLLC	2398362	\$70,000.00	2402521	111423	P	INTERNAL AUDIT
44988	DEANN B YOUNG	2393383	\$214.74		110223	P	OOO TRAVEL 07/24-07/27/23 KANSAS CITY MEALS & L
500033	DEATRICK & SPIES PSC	2394015	\$1,105.51		R1027	P	Payroll Run X - Warrant R1027
135209	DECKER INC	2397262	\$49.45	2409337	111423	P	BUTLER TRADITIONAL HIGH SCHOOL
135209	DECKER INC	2397263	\$48.20	2414674	111423	P	BUTLER TRADITIONAL HIGH SCHOOL
62520	DEMCO INC	2392177	\$28.16	2412870	110223	P	PHOENIX
62520	DEMCO INC	2392255	\$227.49	2412382	110223	P	CARTER TRADITIONAL ELEMENTARY
62520	DEMCO INC	2392259	\$456.21	2411911	110223	P	DUPONT MANUAL HIGH SCHOOL
62520	DEMCO INC	2398352	\$4,770.93	2347207	111423	P	HUDSON MIDDLE SCHOOL
62520	DEMCO INC	2398379	\$247.85	2415943	111423	P	PERRY ELEMENTARY
62520	DEMCO INC	2398382	\$724.12	2415760	111423	P	SOUTHERN HIGH SCHOOL
62520	DEMCO INC	2398386	\$262.35	2414114	111423	P	FIELD ELEMENTARY SCHOOL
62520	DEMCO INC	2398388	\$1,861.13	2415439	111423	P	ECHO TRAIL MIDDLE SCHOOL
62520	DEMCO INC	2398395	\$876.41	2413267	111423	P	MARION C. MOORE
62520	DEMCO INC	2398397	\$101.91	2414639	111423	P	EISENHOWER
150691	DEMICHELE KRISTIN R	2393066	\$95.61		110223	P	TRAVEL 09/01-09/29/23
37589	DERBY CITY ENVIRONMENTAL LLC	2391902	\$175.00	2403941	110223	P	MARION C. MOORE
41860	DFA DAIRY BRANDS FLUIDS LLC	2393068	\$2,749.00	2402879	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394773	\$208.43	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394782	\$304.90	2402881	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394787	\$262.91	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394791	\$292.16	2402881	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394794	\$353.11	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394800	\$348.63	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394802	\$208.68	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394805	\$277.40	2402880	110223	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2394808	\$213.66	2402881	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394811	\$237.17	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394814	\$237.17	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394816	\$436.08	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394819	\$347.38	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394824	\$292.65	2402881	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394826	\$348.63	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394887	\$399.33	2402881	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394890	\$208.93	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394893	\$348.63	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394894	\$139.21	2402881	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394895	\$237.17	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394896	\$376.37	2402881	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394897	\$348.63	2402881	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394898	\$362.37	2402881	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394899	\$305.90	2402881	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394900	\$306.89	2402881	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394901	\$305.65	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394902	\$139.45	2402881	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394903	\$209.93	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394904	\$222.42	2402881	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394905	\$278.90	2402881	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394906	\$346.88	2402881	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2394907	\$237.17	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2395008	\$292.65	2402881	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2395009	\$125.21	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2395010	\$324.62	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2395011	\$223.18	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2395012	\$319.89	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2395015	\$292.40	2402880	110223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2395808	\$365.11	2402880	110723	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2395810	\$399.33	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2395898	\$292.40	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2395976	\$223.92	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2395989	\$237.92	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396002	\$111.96	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396008	\$290.72	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396057	\$304.39	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396060	\$305.90	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396064	\$97.47	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396068	\$418.61	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396072	\$292.16	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396074	\$54.98	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396079	\$249.91	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396084	\$277.40	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396088	\$278.90	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396099	\$125.46	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396105	\$250.41	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396112	\$0.50	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396148	\$213.92	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396149	\$222.43	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396150	\$278.90	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396151	\$208.68	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396157	\$348.63	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396160	\$250.41	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396162	\$431.08	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396166	\$223.92	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396168	\$319.89	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396170	\$208.93	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396172	\$139.95	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396175	\$167.44	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396182	\$181.19	2402880	110723	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2396184	\$306.39	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396186	\$306.89	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396187	\$167.44	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396188	\$264.91	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396189	\$209.93	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396191	\$209.18	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396193	\$222.68	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396195	\$41.24	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396197	\$56.20	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396200	\$227.66	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396204	\$381.10	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396205	\$422.84	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396206	\$208.93	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396208	\$573.53	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396211	\$292.40	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396216	\$208.93	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396220	\$167.44	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396222	\$153.20	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396264	\$139.95	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396265	\$153.95	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396266	\$222.68	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396267	\$260.64	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396268	\$251.91	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396269	\$223.92	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396270	\$264.91	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396271	\$265.91	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396272	\$167.94	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396273	\$222.42	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396274	\$251.91	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396275	\$274.90	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396276	\$265.91	2402880	110723	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2396277	\$306.39	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396278	\$223.92	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396279	\$278.90	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396280	\$279.90	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396281	\$334.88	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396282	\$153.95	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396283	\$222.68	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396284	\$377.77	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396285	\$264.91	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396286	\$139.95	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396287	\$209.93	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396288	\$195.93	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396289	\$41.24	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396290	\$572.30	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396291	\$279.90	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396292	\$195.93	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396293	\$139.45	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396294	\$166.70	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396295	\$69.98	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396296	\$139.95	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396297	\$139.95	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396298	\$195.93	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396299	\$278.66	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396300	\$209.93	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396301	\$111.46	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396302	\$209.93	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396303	\$264.41	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396304	\$292.65	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396305	\$181.19	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396306	\$181.94	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396307	\$403.86	2402880	110723	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2396308	\$167.70	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396309	\$264.41	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396310	\$223.92	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396311	\$139.95	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396312	\$194.93	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396313	\$292.65	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396314	\$125.21	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396315	\$208.93	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396316	\$153.95	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396317	\$223.18	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396318	\$181.19	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396319	\$167.44	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396320	\$249.17	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396321	\$167.44	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396322	\$139.95	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396323	\$83.97	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396324	\$208.43	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396325	\$250.91	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396326	\$111.46	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396327	\$264.91	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396328	\$83.97	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396329	\$251.91	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396330	\$195.19	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396331	\$97.97	2402880	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396332	\$153.95	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2396333	\$638.77	2402881	110723	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397149	\$167.44	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397151	\$251.91	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397158	\$250.91	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397162	\$68.73	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397166	\$306.89	2402880	111423	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2397171	\$278.90	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397174	\$293.15	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397176	\$250.41	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397178	\$125.96	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397182	\$195.93	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397184	\$167.20	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397189	\$195.93	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397191	\$236.92	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397195	\$278.66	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397199	\$251.91	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397201	\$638.77	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397208	\$209.93	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397212	\$167.94	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397214	\$237.92	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397218	\$167.94	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397221	\$139.95	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397230	\$69.98	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397231	\$278.66	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397233	\$83.97	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397234	\$223.18	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397236	\$404.61	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397237	\$180.94	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397238	\$292.65	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397240	\$195.93	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397241	\$139.45	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397242	\$181.94	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397285	\$3,092.63	2402879	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397286	\$111.46	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397287	\$139.45	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397288	\$4,123.50	2402879	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397293	\$334.38	2402880	111423	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2397295	\$278.66	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397296	\$279.90	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397299	\$279.90	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397301	\$209.93	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397471	\$376.12	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397475	\$222.42	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397476	\$247.41	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397479	\$195.93	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397481	\$209.18	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397482	\$208.93	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397484	\$223.92	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397486	-\$138.95	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397489	\$195.93	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397493	\$278.16	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397508	\$153.45	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397510	\$139.45	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397513	\$124.96	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397522	\$319.89	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397523	\$319.89	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397525	\$319.89	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397527	\$333.14	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397528	\$208.68	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397529	\$362.37	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397531	\$311.13	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397532	\$305.65	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397533	\$459.84	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397564	\$181.19	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397566	\$319.39	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397567	\$166.70	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397583	\$278.90	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2397585	\$278.90	2402880	111423	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2397587	\$319.39	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398542	\$265.16	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398555	\$265.16	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398556	\$72.04	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398557	\$73.71	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398558	\$264.66	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398559	\$222.18	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398560	\$90.77	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398561	\$278.66	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398562	\$264.91	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398563	\$278.66	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398564	\$195.19	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398565	\$222.92	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398566	\$264.41	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398567	\$277.90	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398568	\$306.89	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398569	\$111.22	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398570	\$278.90	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398571	\$250.41	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398572	\$208.93	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398573	\$153.95	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398574	\$278.90	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398575	\$213.42	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398576	\$152.95	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398577	\$412.35	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398578	\$180.94	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398579	\$362.37	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398580	\$251.91	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398581	\$319.15	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398582	\$320.64	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398583	\$153.45	2402880	111423	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2398584	\$251.17	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398585	\$334.88	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398586	\$290.90	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398587	\$166.94	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398589	\$251.91	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398592	\$208.93	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398594	\$195.19	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398596	\$362.37	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398598	\$69.48	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398601	\$292.16	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398603	\$251.91	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398606	\$361.87	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398607	\$278.40	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398612	\$138.95	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398613	\$223.92	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398614	\$278.90	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398618	\$279.90	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398619	\$208.68	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398620	\$167.44	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398661	\$278.66	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398662	\$320.14	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398663	\$223.18	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398665	\$167.44	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398666	\$167.70	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398667	\$278.66	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398668	\$55.98	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398669	\$375.87	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398670	\$228.66	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398671	\$319.39	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398672	\$209.93	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398673	\$277.90	2402881	111423	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2398674	\$223.42	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398675	\$194.69	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398676	\$82.47	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398677	\$375.62	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398678	\$311.38	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398679	\$348.63	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398680	\$278.66	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398682	\$471.83	2402880	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398684	\$194.93	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398686	\$306.39	2402881	111423	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2398688	\$348.63	2402881	111423	P	NUTRITION CENTER
45828	DIANA NIKKI SIBREL	2393227	\$25.00		110223	P	GOOGLE CERTIFICATION
137521	DIFFERENT ROADS TO LEARNING LLC	2391991	\$19,313.87	2410957	110223	P	ECH/ STACEY LURIE, 2ND FLOOR
137521	DIFFERENT ROADS TO LEARNING LLC	2397265	\$1,363.67	2412064	111423	P	ECH/ STACEY LURIE, 2ND FLOOR
42625	DIGI SMARTSENSE LLC	2391904	\$405.00	2403310	110223	P	NUTRITION CENTER
42625	DIGI SMARTSENSE LLC	2391905	\$405.00	2403310	110223	P	NUTRITION CENTER
42625	DIGI SMARTSENSE LLC	2391906	\$405.00	2403310	110223	P	NUTRITION CENTER
42625	DIGI SMARTSENSE LLC	2395724	\$5,797.65	2402893	110723	P	SCNS
61667	DINE EQUIPMENT COMPANY	2392264	\$41.46	2405112	110223	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2392265	\$6,458.30	2404764	110223	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2392272	-\$1,122.20	2404764	110223	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2392276	\$41.17	2407702	110223	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2392278	\$172.42	2407715	110223	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2392281	\$2,328.45	2407695	110223	P	SCNS
61667	DINE EQUIPMENT COMPANY	2392283	\$2,328.45	2404112	110223	P	SCNS
61667	DINE EQUIPMENT COMPANY	2392284	\$19,828.80	2400060	110223	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2392286	\$47.48	2407717	110223	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2392287	\$165.90	2407715	110223	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2392289	\$303.57	2346503	110223	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2392290	\$129.96	2346506	110223	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2392292	\$49.77	2346503	110223	P	FOOD SERVICE/CAFETERIA



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61667	DINE EQUIPMENT COMPANY	2392294	\$123.50	2407702	110223	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2392445	\$8,220.96	2414291	110223	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2397266	\$66.40	2407708	111423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2397267	\$256.80	2407717	111423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2397268	\$508.80	2407714	111423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2397269	\$207.00	2411623	111423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2397270	\$30.63	2405111	111423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2397272	\$66.93	2409448	111423	P	SCNS
61667	DINE EQUIPMENT COMPANY	2397274	\$37.44	2411612	111423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2397277	\$71.32	2409448	111423	P	SCNS
61667	DINE EQUIPMENT COMPANY	2397278	\$44.62	2411612	111423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2397280	\$120.80	2411613	111423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2397282	\$82.34	2413180	111423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2398222	\$364.00	2415562	111423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2398224	\$23.32	2414624	111423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2398227	\$248.49	2405111	111423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2398228	\$66.56	2411611	111423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2398232	\$60.12	2414623	111423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2398234	\$917.70	2404764	111423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2398236	\$10.50	2405112	111423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2398239	\$27,823.50	2402310	111423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2398241	\$389.70	2415562	111423	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2398242	\$6.58	2408531	111423	P	FOOD SERVICE/CAFETERIA
32170	DIONDREA NICOLE GRIFFIN	2392400	\$225.00	2410673	110223	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2397477	\$225.00	2410673	111423	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2397480	\$375.00	2410673	111423	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2397483	\$225.00	2408069	111423	P	GUTERMUTH ELEMENTARY SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2398244	\$150.00	2413723	111423	P	GREENWOOD FRC
32170	DIONDREA NICOLE GRIFFIN	2398246	\$375.00	2410673	111423	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2398248	\$150.00	2410673	111423	P	YSC CONWAY MIDDLE SCHOOL
24756	DISCOVERY EDUCATION INC	2392362	\$1,695.00	2409533	110223	P	OKOLONA ELEMENTARY



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30489	DISNEY DESTINATIONS LLC	2391992	\$945.00	2414070	110223	P	LINCOLN
30489	DISNEY DESTINATIONS LLC	2391994	\$945.00	2414070	110223	P	LINCOLN
500244	DIVISION OF CHILD SUPPORT	2394033	\$21,820.75		R1027	P	Payroll Run X - Warrant R1027
11911	DONALD F COLE JR	2392337	\$2,572.50	2402270	110223	P	SCHOOL AND COMMUNITY NUTRITION
137151	DONALD W SCHRAUT JR	2398091	\$20.00		111423	P	REIM FOR FINGERPRINTING
53788	DOO WOP ENTERPRISES INC	2391908	\$1,949.72	2412539	110223	P	CURRICULUM-CDLI/ROBINSON
40942	DOROTHY M GARRISON	2393013	\$79.90		110223	P	NOTARY LICENSE
137735	DOSSETT DENA	2397446	\$39.32		111423	P	OCTOBER TRAVEL
32226	DRAMA BY GEORGE LLC	2391909	\$500.00	2414090	110223	P	JOHN F KENNEDY ELEMENTARY
32226	DRAMA BY GEORGE LLC	2397451	\$250.00	2410090	111423	P	GREENWOOD FRC
29759	DREAMBOX LEARNING INC	2397452	\$8,794.50	2414221	111423	P	KENWOO ELEMENTARY SCHOOL
29759	DREAMBOX LEARNING INC	2397455	\$6,852.00	2413218	111423	P	FARNSLEY MIDDLE SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2397458	\$2,019.00	2343951	111423	P	JEFFERSONTOWN HIGH SCHOOL
45525	DSW INDUSTRIES INC	2396063	\$4,209.28	2410653	110723	P	ACCESS AND OPPORTUNITY
22448	DUANE E SCHADE	2398084	\$237.66		111423	P	OCTOBER TRAVEL
108195	DUKES A & W TRAILER HITCHES	2397460	\$108.89	2413024	111423	P	SF1- TRAILER FENDER- CARLOS THOMPSON
24330	DUKES KRISTINA	2393124	\$67.29		110223	P	TRAVEL 09/05-09/29/23
63590	DUPLICATOR SALES AND SERVICE INC	2392363	\$17,670.00	2410899	110223	P	LINCOLN
63590	DUPLICATOR SALES AND SERVICE INC	2392365	\$244.62	2413883	110223	P	JEFFERSONTOWN ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2392367	\$2,035.56	2414007	110223	P	GOLDSMITH
63590	DUPLICATOR SALES AND SERVICE INC	2392368	\$224.70	2403342	110223	P	ECH/KAREN OCASIO
63590	DUPLICATOR SALES AND SERVICE INC	2397461	\$8,265.00	2413201	111423	P	CENTRAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2397462	\$639.42	2415980	111423	P	RAMSEY MIDDLE 219
63590	DUPLICATOR SALES AND SERVICE INC	2397463	\$8,635.00	2410893	111423	P	COCHRANE
63590	DUPLICATOR SALES AND SERVICE INC	2397464	\$177.99	2415706	111423	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2397465	\$161.80	2414295	111423	P	KENWOOD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2397466	\$8,265.00	2410888	111423	P	SAC-MARYHURST
63590	DUPLICATOR SALES AND SERVICE INC	2397467	\$169.63	2407606	111423	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2397468	\$169.63	2308756	111423	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2397469	\$171.96	2414064	111423	P	TRUNNELL ELEMENTARY
37956	DUVALLE EDUCATION CENTER	2393477	\$44.70		103023PP	P	PEPSI PROCEEDS



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45307	DWAYNE PATRICK REED	2397414	\$4,980.00	2411360	111423	P	PROFESSIONAL DEVELOPMENT
11938	E H CONSTRUCTION LLC	2394921	\$548,223.30	2330867	110223	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2394922	\$32,931.00	2326344	110223	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2397328	\$58,412.38	2408673	111423	P	WILDER FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2398363	\$433,506.52	2228214	111423	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2398366	\$6,812.50	2227881	111423	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2398533	\$18,384.00	2326343	111423	P	FACILITIES CAPITAL IMPROVEMENT
39409	E J WELCH CO INC	2394755	\$279.78	2414463	110223	P	RENOVATIONS SHOP
44591	EARLY LEARNING EXPRESS INC	2397470	\$927.47	2335078	111423	P	CHAFFEE TAPP
115863	EAST END PLUMBING SUPPLY INC	2397473	\$36.50	2414986	111423	P	MECH MAINT - PLUMBING SHOP
115863	EAST END PLUMBING SUPPLY INC	2397474	\$44.37	2414921	111423	P	PLUMBING SHOP
137019	EASTERN KENTUCKY UNIVERSITY	2395137	\$5,000.00	2407995	111423	P	ciarra russell
37569	ECS SOUTHEAST LLP	2397373	\$6,961.00	2407907	111423	P	FACILITIES CAPITAL IMPROVEMENT
64080	EDINGER J & SONS INC	2397536	\$465.00	2414962	111423	P	VEHICLE MAINTENANCE
24687	EDINGTON TERINA	2397472	\$89.00		111423	P	REIM FOR SCHOO NUTRITION CAREER CENTER
27905	EDMENTUM INC	2397538	\$4,800.00	2414278	111423	P	JEFFERSONTOWN ELEMENTARY SCHOOL
3982	EDMONDS VONGMANY	2393129	\$1,072.47		110223	P	OOO TRAVEL 09/27-09/29/23 NASHVILLE
3982	EDMONDS VONGMANY	2397478	\$1,072.47		111423	P	SEPTEMBER TRAVEL
3982	EDMONDS VONGMANY	2397490	\$921.27		111423	P	OCTOBER TRAVEL
36899	EDUARDO IRIZARRY	2393083	\$284.00		110223	P	MARCH - APRIL TRAVEL
43971	EDUPARTS LLC	2392369	\$599.80	2413879	110223	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
32874	EIC TECHNOLOGIES INC	2398249	\$5,223.70	2409510	111423	P	BLOOM ELEMENTARY FACILITIES CAPITAL IMPROVI
2197	EL DORADO TRADING GROUP INC	2397540	\$12,760.00	2412702	111423	P	THE ACADEMY @ SHAWNEE
40288	EL EDUCATION INC	2392717	\$3,000.00	2414669	110223	P	ALEX R KENNEDY ELEMENTARY
40288	EL EDUCATION INC	2397541	\$2,000.00	2415542	111423	P	OFFICE OF MULTILINGUAL LEARNERS
40288	EL EDUCATION INC	2397543	\$11,000.00	2414662	111423	P	ACADEMICS
42481	ELAINE N CHAPPELL	2392933	\$73.82		110223	P	SEPTEMBER TRAVEL
38212	ELIZABETH E BRADBURY	2392894	\$53.09		110223	P	SEPTEMBER TRAVEL
38213	ELIZABETH J JANES	2393084	\$36.47		110223	P	SEPTEMBER TRAVEL
26956	ELIZABETH M HILLERICH	2393212	\$483.49		110223	P	OOO TRAVEL 07/16-07/19/23 ORLANDO
40536	EMERGENCY MEDICAL PRODUCTS INC	2397546	\$134.40	2411409	111423	P	PACK, COLD



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24344	EMILY R WARGEL	2393525	\$307.25		110223	P	SEPTEMBER TRAVEL
40959	ENGAGE XR LIMITED	2397549	\$4,800.00	2412834	111423	P	SENECA
118982	ENVIRONMENTAL CONCERNS INC	2392089	\$76.05	2407241	110223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2392090	\$47.00	2404204	110223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2392092	\$47.00	2305840	110223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2392093	\$265.75	2404205	110223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2392094	\$55.75	2404204	110223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2392096	\$108.25	2404217	110223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2392097	\$120.75	2404210	110223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2392103	\$978.38	2311220	110223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2392136	\$55.75	2404204	110223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2392370	\$344.50	2404204	110223	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396770	\$113.85	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396775	\$73.25	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396777	\$73.25	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396782	\$3,050.50	2416073	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396784	\$55.75	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396787	\$55.75	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396790	\$55.75	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396793	\$108.25	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396804	\$47.00	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396805	\$73.25	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396808	\$73.25	2416073	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396809	\$47.00	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396811	\$76.05	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396813	\$113.85	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396816	\$55.75	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396817	\$160.75	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396821	\$631.13	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396823	\$382.50	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396824	\$771.88	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT



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118982	ENVIRONMENTAL CONCERNS INC	2396826	\$191.25	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396828	\$881.25	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396830	\$1,032.75	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396833	\$1,152.00	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396835	\$549.25	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396837	\$844.50	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396839	\$612.00	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396841	\$382.50	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396844	\$203.42	2311648	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396846	\$540.08	2416073	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396847	\$573.75	2416073	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396849	\$627.75	2416073	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396850	\$554.63	2416073	111423	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2396854	\$382.50	2416073	111423	P	FACILITIES CAPITAL IMPROVEMENT
131547	ERIC ARMIN INC	2397552	\$830.00	2414303	111423	P	STUART ACA
131547	ERIC ARMIN INC	2397555	\$29.88	2414636	111423	P	MINORS LANE ES
131547	ERIC ARMIN INC	2398403	\$41.40	2414979	111423	P	PHOENIX
131547	ERIC ARMIN INC	2398405	\$82.80	2416489	111423	P	BATES ELEMENTARY
19208	ERIK BRYANT STEARMAN	2394594	\$1,207.50	2412181	110223	P	BALLARD HIGH SCHOOL
19208	ERIK BRYANT STEARMAN	2397815	\$258.10	2413251	111423	P	DIXIE ELEMENTARY FRC
45668	ERIN M BURKE	2392959	\$967.37		110223	P	OOO TRAVEL 09/20-09/23/23 BALTIMORE
23739	ES FOODS INC	2392565	\$13,032.00	2403032	110223	P	NUTRITION CENTER
45926	ESTATE OF KEVIN TAYLOR	2391818	\$581.03		102423	P	PAYCHECK REISSUE FOR DECEASED EMPLOYEE
35229	ESTILL L FRODGE	2392996	\$1,908.48		110223	P	MAY AND JUNE TRAVEL- AUSTIN
45779	ETHICHA CRESPO ALMEIDA	2392873	\$2,835.00		110223	P	U OF C FALL 23 TUITION
65690	FAIRDALE ELEMENTARY SCHOOL	2393478	\$2.80		103023PP	P	PEPSI PROCEEDS
3750	FAIRDALE FEED & HARDWARE	2392371	\$269.99	2314838	110223	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2392373	\$34.15	2314838	110223	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2392374	\$54.99	2314838	110223	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2392376	\$54.42	2314838	110223	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2392378	\$50.46	2314838	110223	P	FAIRDALE HIGH



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3750	FAIRDALE FEED & HARDWARE	2392379	\$382.83	2314838	110223	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2392381	\$174.98	2314838	110223	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2392382	\$161.94	2314838	110223	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2397596	\$87.95	2414970	111423	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2397597	\$25.97	2414970	111423	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2397599	\$25.98	2414970	111423	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2397601	\$70.94	2414970	111423	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2397602	\$19.98	2414970	111423	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2397603	\$22.97	2414970	111423	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2397604	\$29.99	2414970	111423	P	FAIRDALE HIGH SCHOOL
65710	FAIRDALE HIGH SCHOOL	2393479	\$542.30		103023PP	P	PEPSI PROCEEDS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2392384	\$310.00	2414008	110223	P	JEFFERSONTOWN ELEMENTARY SCH
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2397330	\$310.00	2409063	111423	P	GREENWOOD FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2397332	\$310.00	2412418	111423	P	FIELD ELEMENTARY SCHOOL FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2397334	\$310.00	2408966	111423	P	SERVICE, (NON-BID)
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2397337	\$310.00	2410085	111423	P	GOLDSMITH ELEMENTARY FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2397339	\$310.00	2409224	111423	P	MARION C. MOORE
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2397341	\$310.00	2414698	111423	P	FERN CREEK HIGH SCHOOL
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2397342	\$310.00	2414699	111423	P	JB ATKINSON FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2397344	\$310.00	2409058	111423	P	WAGGENER HS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2397346	\$350.00	2413124	111423	P	TRUNNELL ELEMENTARY FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2397347	\$310.00	2410154	111423	P	DIXIE ELEMENTARY FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2397351	\$310.00	2410645	111423	P	JCTMS - THE LINK YSC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2397607	\$310.00	2414598	111423	P	CANE RUN ELEMENTARY
19760	FARISON LAWN CARE INC	2397608	\$1,850.00	2402445	111423	P	KAMMERER MIDDLE
42799	FARRAH MOSS	2393253	\$139.82		110223	P	AUGUST- SEPTEMBER TRAVEL
4193	FASTENAL COMPANY	2392385	\$195.00	2412886	110223	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2392386	\$91.62	2405516	110223	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2392449	\$2,042.59	2412112	110223	P	SOUTHERN HIGH SCHOOL
4193	FASTENAL COMPANY	2397610	\$39.90	2336209	111423	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2397612	\$62.80	2336209	111423	P	VEHICLE MAINTENANCE



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4193	FASTENAL COMPANY	2397614	\$37.92	2336209	111423	P	VEHICLE MAINTENANCE
14509	FB OLENTANGY SUITES LLC	2394545	\$3,214.88	2415856	110223	P	TITLE I ADMINISTRATION
11365	FELICIA Y WARD	2391815	\$366.46		102423	P	JULY 23 TRAVEL LEXINGTON
34201	FIFTH THIRD BANK	2392018	\$2,128,237.60		102323AC	P	FIFTH THIRD ACI PYMT - September 23
34201	FIFTH THIRD BANK	2396510	\$2,588,985.39		110623AC	P	FIFTH THIRD ACI PYMT-OCT 23
35254	FIREPLACE INC	2392723	\$1,050.00	2415273	110223	P	ALEX R KENNEDY ELEMENTARY
35254	FIREPLACE INC	2397556	\$2,620.00	2415213	111423	P	MILLCREEK LEADERSHIP
35254	FIREPLACE INC	2397557	\$1,890.00	2415216	111423	P	GREATHOUSE SHRYOCK
41339	FLAGS UNLIMITED INC	2392388	\$816.89	2411637	110223	P	MILLCREEK
31182	FLEET PRIDE INC	2392391	\$107.60	2402179	110223	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2392393	\$613.20	2402179	110223	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2397618	\$30.50	2402179	111423	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2397619	\$129.24	2402178	111423	P	BLANKENBAKER GARAGE
55818	FLINN SCIENTIFIC INC	2397621	\$836.78	2415123	111423	P	DUPONT MANUAL HIGH SCHOOL
41996	FLORENCE HARDWARE	2398407	\$131.85	2406140	111423	P	MAINTENANCE WAREHOUSE
18061	FLUHR LESLIE A	2393141	\$28.00		110223	P	TRAVEL 09/01-09/27/23
42014	FOCUS CARE INC	2395725	\$3,400,000.00	2409728	110723	P	ACADEMICS OFFICE
42969	FOLLETT CONTENT SOLUTIONS LLC	2397622	\$934.44	2410135	111423	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2397623	\$665.51	2413606	111423	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2397625	\$2,912.62	2411076	111423	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2397627	\$6,203.21	2407471	111423	P	LIBRARY TECHNICAL SERVICES
31708	FORD TALISHA	2397497	\$84.93		111423	P	SEPTEMBER TRAVEL
36306	FORTITUDE PARTNERS LLC	2391995	\$92,250.00	2403331	110223	P	SAFETY & ENVIRONMENTAL SERV
36306	FORTITUDE PARTNERS LLC	2396987	\$91,095.00	2403331	111423	P	SAFETY & ENVIRONMENTAL SERV
10357	FRANCES P SCOTT	2393365	\$144.05		110223	P	SEPTEMBER TRAVEL
16625	FRANKLIN COVEY CLIENT SALES INC	2392977	\$758.00		110223	P	REGISTRATION FOR APRIL HETZEL, STACEY BISCHOF
16625	FRANKLIN COVEY CLIENT SALES INC	2397630	\$3,330.00	2408883	111423	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2398251	\$3,330.00	2408883	111423	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2398252	\$3,500.00	2408883	111423	P	TITLE I ADMIN
39706	FRED J MILLER INC	2397748	\$15,425.00	2343995	111423	P	DOSS HIGH SCHOOL
33693	FRONTLINE TECHNOLOGIES GROUP LLC	2392764	\$53,522.75	2415310	110223	P	ACCT # 18273



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33693	FRONTLINE TECHNOLOGIES GROUP LLC	2394756	\$36,708.97	2415573	110223	P	SCNS/OPERATIONS
42562	FUSIONSITE KENTUCKY LLC	2392397	\$165.00	2414504	110223	P	FARNSLEY MIDDLE SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2392399	\$195.00	2414504	110223	P	FARNSLEY MIDDLE SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2397120	\$50.00	2402704	111423	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2397122	\$465.00	2415249	111423	P	ATHERTON HIGH
42562	FUSIONSITE KENTUCKY LLC	2397124	\$168.00	2402704	111423	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2397126	\$90.00	2402704	111423	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2397128	\$351.00	2405108	111423	P	WESTERN HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2397136	\$465.00	2415249	111423	P	ATHERTON HIGH
45956	GAIL DENISE FOWLER	2397498	\$79.90		111423	P	NOTARY REIM
136352	GAMBLE STACIE M	2393009	\$72.32		110223	P	SEPTEMBER TRAVEL
36054	GARDNER ENTERPRISES INC	2396997	\$5,564.50	2402917	111423	P	SAFETY & ENVIRONMENTAL SERV
36054	GARDNER ENTERPRISES INC	2398408	\$5,363.00	2402917	111423	P	SAFETY & ENVIRONMENTAL SERV
4531	GARRETT OPERATING CO LLC	2391996	\$5,666.00	2344199	110223	P	LIBRARY TECHNICAL SERVICES
34625	GARY C LANTZ	2397670	\$98.94		111423	P	SEPTEMBER TRAVEL
17559	GARY R FRAVERT	2396990	\$95.00	2414808	111423	P	FAIRDALE HIGH SCHOOL
52066	GC CONTRACTING LLC	2397000	\$8,093.62	2414258	111423	P	WILDER ES STORM DAMAGE FACILITIES CAPITAL IM
38300	GENERATION GENIUS INC	2397003	\$1,795.00	2413859	111423	P	STOPHER
38300	GENERATION GENIUS INC	2397006	\$120.00	2415645	111423	P	LUHR ELEMENTARY
38300	GENERATION GENIUS INC	2397009	\$125.00	2411144	111423	P	MEDORA ELEMENTARY
38300	GENERATION GENIUS INC	2397011	\$125.00	2415252	111423	P	LOWE ELEMENTARY
38300	GENERATION GENIUS INC	2398415	\$1,295.00	2415053	111423	P	THOMAS JEFFERSON MIDDLE SCHOOL
80570	GENUINE PARTS COMPANY	2392105	\$273.42	2402227	110223	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2392107	\$398.52	2345463	110223	P	TRACTOR SHOP WAREHOUSE
80570	GENUINE PARTS COMPANY	2392109	\$82.05	2345310	110223	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2392110	\$44.20	2406747	110223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2392113	\$8.84	2406747	110223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2392115	\$15.11	2406747	110223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2392117	\$10.00	2406747	110223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2392121	\$78.36	2406747	110223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2392123	\$84.73	2406747	110223	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2392126	-\$72.40	2406747	110223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2392129	-\$44.00	2406747	110223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2392131	\$173.53	2406747	110223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2392132	\$72.40	2406747	110223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2392134	\$284.48	2406747	110223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2397173	\$142.80	2402226	111423	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2397175	\$556.40	2412969	111423	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2397177	\$14.01	2406747	111423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2397179	-\$66.00	2402227	111423	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2397183	\$24.50	2406747	111423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2397186	\$104.60	2405938	111423	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2397188	\$25.98	2405938	111423	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2397190	\$523.79	2406747	111423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2397192	\$101.16	2405939	111423	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2397193	\$27.48	2402227	111423	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2397196	\$33.12	2402227	111423	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2397197	-\$117.28	2406747	111423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2397198	-\$133.34	2406747	111423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2397200	\$79.50	2402227	111423	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2397202	\$8.84	2405939	111423	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2397203	\$200.17	2406747	111423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2397204	\$55.50	2402227	111423	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2397205	\$35.10	2402227	111423	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2397207	\$4.39	2406747	111423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2397209	-\$12.46	2406747	111423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2397210	\$105.24	2405938	111423	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2397213	\$65.70	2402226	111423	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2397215	\$649.07	2405939	111423	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2397217	\$1,845.53	2406747	111423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2397222	\$11.72	2402227	111423	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2397223	\$47.56	2406747	111423	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2397224	\$43.18	2405939	111423	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2397225	\$199.78	2406747	111423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2397227	\$80.99	2406747	111423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2397228	\$12.46	2406747	111423	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2397229	\$29.59	2406747	111423	P	VEHICLE MAINTENANCE
43353	GES EVENT INTELLIGENCE SVCS INC	2398502	\$1,051.65	2417059	111423	P	LIBRARY MEDIA SERVICES
43353	GES EVENT INTELLIGENCE SVCS INC	2398503	\$1,051.65	2417059	111423	P	LIBRARY MEDIA SERVICES
9619	GIPE AUTO COLOR INC	2397738	\$589.14	2414935	111423	P	TR / SOUTHERN / AUTO REPAIR
500362	GLENNON LAW FIRM LLC	2394043	\$206.24		R1027	P	Payroll Run X - Warrant R1027
42081	GLOBAL GAME CHANGERS	2397014	\$123,750.00	2404148	111423	P	ACCELERATED IMPROVEMENT
39633	GLOWFORGE INC	2398417	\$15,388.00	2415868	111423	P	WAGGENER HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2397019	\$427.35	2402385	111423	P	BUTLER TRADITIONAL HIGH SCHOOL
21572	GOGGIN MILLER EILEEN	2393026	\$63.53		110223	P	SEPTEMBER TRAVEL
41742	GOLD CREEK FOODS LLC	2396892	\$58,956.80	2402874	111423	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2396901	\$46,412.80	2402874	111423	P	NUTRITION CENTER
21536	GOODIN ANNE	2393033	\$80.04		110223	P	AUGUST TRAVEL
21536	GOODIN ANNE	2397504	\$71.07		111423	P	SEPTEMBER TRAVEL
36742	GOODIN VIEW FARMS INC	2392567	\$6,169.10	2403164	110223	P	NUTRITION CENTER
36742	GOODIN VIEW FARMS INC	2392568	\$1,259.00	2403164	110223	P	NUTRITION CENTER
36742	GOODIN VIEW FARMS INC	2397496	\$1,447.85	2403164	111423	P	NUTRITION CENTER
36742	GOODIN VIEW FARMS INC	2397501	\$6,295.00	2403164	111423	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2392569	\$5,082.36	2403138	110223	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2392570	\$11.98	2404184	110223	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2392571	\$5,672.00	2403138	110223	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2396904	\$14,999.16	2403138	111423	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2396909	\$50.43	2404184	111423	P	NUTRITION CENTER
61556	GOVCONNECTION INC	2398419	\$465.00	2412765	111423	P	IROQUOIS HIGH SCHOOL
10262	GRACE KIM	2397653	\$41.17		111423	P	SEPTEMBER TRAVEL
68490	GRAINGER	2397023	\$980.98	2413545	111423	P	MECH MAINT - HVAC
68490	GRAINGER	2398424	\$412.72	2414233	111423	P	TR / EASTERN / INFO SUPPORT & SVCS, ROOMS 110/11
68490	GRAINGER	2398427	\$500.93	2415876	111423	P	FAIRDALE HIGH



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34466	GRAPHICS FOR ATHLETICS LLC	2397027	\$1,637.50	2407844	111423	P	DUPONT MANUAL HIGH SCHOOL
34466	GRAPHICS FOR ATHLETICS LLC	2397033	\$485.00	2407844	111423	P	DUPONT MANUAL HIGH SCHOOL
21543	GRASSHOPPERS LANDCLEARING AND TREE SEI	2398255	\$8,000.00	2407885	111423	P	CHENOWETH ES FACILITIES CAPITAL IMPROVEMEN'
140437	GRAY SHARON H	2397507	\$283.82		111423	P	OCTOBER TRAVEL
68630	GRAYBAR ELECTRIC COMPANY INC	2397036	\$3,153.44	2410973	111423	P	INFORMATION TECHNOLOGY-SEXTON
128168	GREATER LOUISVILLE INC	2391999	\$3,450.00	2414122	110223	P	CHIEF OF STAFF
6784	GREEN RIVER REGIONAL EDUCATIONAL COOPE	2392000	\$500.00	2410706	110223	P	TITLE I FEDERAL AND STATE PROGRAMS
30756	GREENWAY SHREDDING & RECYCLING	2391928	\$440.00	2405985	110223	P	CONWAY MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2391931	\$40.00	2405985	110223	P	CONWAY MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2391934	\$35.00	2403714	110223	P	HARTSTERN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2391936	\$45.00	2402453	110223	P	NEWBURG MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2391937	\$50.00	2409135	110223	P	FARNSLEY MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2397072	\$50.00	2404072	111423	P	MARION C. MOORE
30756	GREENWAY SHREDDING & RECYCLING	2397077	\$45.00	2402738	111423	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2397080	\$50.00	2410945	111423	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2397083	\$45.00	2407527	111423	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2397086	\$45.00	2404898	111423	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2397088	\$35.00	2410206	111423	P	LINCOLN
30756	GREENWAY SHREDDING & RECYCLING	2397091	\$200.00	2412393	111423	P	DUPONT MANUAL HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2397092	\$50.00	2415852	111423	P	WHITNEY YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2397094	\$50.00	2404072	111423	P	MARION C. MOORE
7504	GREENWOOD PUBLISHING GROUP LLC	2392002	\$11,059.95	2410791	110223	P	KING/OFFICE
7504	GREENWOOD PUBLISHING GROUP LLC	2392005	-\$1,212.75	2337619	110223	P	CONWAY
7504	GREENWOOD PUBLISHING GROUP LLC	2397040	\$3,712.15	2410336	111423	P	AUBURNDALE ELEMENTARY
43742	GREGORY E BRUCE	2397397	\$599.00		111423	P	REIM CONFERENCE FEES
43742	GREGORY E BRUCE	2397404	\$542.39		111423	P	REIM AIRFARE FEES
27551	GREGORY PACKAGING INC	2392574	\$22,747.20	2402871	110223	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2392576	\$22,747.20	2402871	110223	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2396911	\$22,747.20	2402871	111423	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2396913	\$22,747.20	2402871	111423	P	NUTRITION CENTER
24331	GRIDER MARTINA M	2393044	\$73.14		110223	P	SEPTEMBER TRAVEL



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36759	GRIMCO INC	2398428	\$100.97	2414451	111423	P	PERRY ELEMENTARY
28420	GUITAR CENTER STORES INC	2392004	\$3,094.50	2409255	110223	P	ECE - CEIS - WHERTHEY
28420	GUITAR CENTER STORES INC	2392401	\$2,109.00	2328705	110223	P	CARRITHERS MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2397097	\$472.21	2416410	111423	P	WESTPORT MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2397099	\$500.52	2416112	111423	P	MALE TRADITIONAL HS
28420	GUITAR CENTER STORES INC	2397102	\$286.43	2416411	111423	P	WESTPORT MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2397105	\$2,314.90	2416113	111423	P	MALE TRADITIONAL HS
28420	GUITAR CENTER STORES INC	2397107	\$546.97	2416116	111423	P	MALE TRADITIONAL HS
28420	GUITAR CENTER STORES INC	2397109	\$2,179.48	2416115	111423	P	MALE TRADITIONAL HS
28420	GUITAR CENTER STORES INC	2397111	\$27.63	2400120	111423	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2397113	\$464.56	2416111	111423	P	MALE TRADITIONAL HS
28420	GUITAR CENTER STORES INC	2397115	\$409.44	2416114	111423	P	MALE TRADITIONAL HS
28420	GUITAR CENTER STORES INC	2397118	\$107.25	2400120	111423	P	CURRICULUM-CDLI/ROBINSON
43970	GUSTAVE A LARSON	2397042	\$3,853.14	2412830	111423	P	MECHANICAL MAINTENANCE
43970	GUSTAVE A LARSON	2397043	\$169.23	2412825	111423	P	MECH MAINT
69090	GUTERMUTH ELEMENTARY SCHOOL	2397514	\$3,059.16		111423	P	EFT PAYMENT TO SAFE SCHOOL CHECKING ACCT
5201	GWENDOLYN D LUCKETT	2393220	\$79.90		110223	P	NOTARY
64710	HAND2MIND INC	2391910	\$637.08	2409651	110223	P	ECE - CEIS- WHERTHEY
64710	HAND2MIND INC	2391912	\$1,172.30	2409651	110223	P	ECE - CEIS- WHERTHEY
64710	HAND2MIND INC	2391915	\$356.70	2409651	110223	P	ECE - CEIS- WHERTHEY
64710	HAND2MIND INC	2391916	\$220.80	2409651	110223	P	ECE - CEIS- WHERTHEY
55428	HARCO INC	2397740	\$66.84	2414109	111423	P	HVAC
55428	HARCO INC	2397742	\$90.96	2414510	111423	P	MECH MAINT - REFRIDGERATION
31632	HARLAND CLARKE CORP	2392006	\$162.17	2410471	110223	P	INDIAN TRAIL ELEMENTARY SCHOOL
31632	HARLAND CLARKE CORP	2397826	\$160.46	2413227	111423	P	NOE MS
25575	HAWKS DEANNA	2397517	\$46.00		111423	P	OCTOBER TRAVEL
31559	HAYNES MATTHEW	2397519	\$227.24		111423	P	OCTOBER TRAVEL
70000	HAZELWOOD ELEMENTARY SCHOOL	2393480	\$77.60		103023PP	P	PEPSI PROCEEDS
2998	HEARST PROPERTIES INC	2391919	\$5,000.00	2411988	110223	P	COMMUNICATIONS
39852	HEATHER A BENFIELD	2392898	\$83.90		110223	P	TRAVEL 09/12-09/27/23
29011	HEID PRINTING CO INC	2397745	\$64.00	2315124	111423	P	MATERIALS PRODUCTION



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42478	HEIDI K ZIMMERMAN	2393250	\$42.26		110223	P	TRAVEL 07/10-07/26/23
42478	HEIDI K ZIMMERMAN	2393330	\$60.96		110223	P	AUGUST TRAVEL
45930	HELENA J MCDOWELL	2394929	\$31.10		110223	P	TRAVEL 09/12-09/27/23
45930	HELENA J MCDOWELL	2394930	\$16.74		110223	P	TRAVEL 10/18-10/25/23
21657	HENRY J ROTHROCK	2393052	\$1,231.96		110223	P	JULY TRAVEL
31267	HERC RENTALS INC	2397356	\$93.04	2415371	111423	P	GROUNDS DUMP TRUCK RENTALS
31267	HERC RENTALS INC	2397360	\$4,646.04	2323041	111423	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2397364	\$93.04	2415371	111423	P	GROUNDS DUMP TRUCK RENTALS
31267	HERC RENTALS INC	2397368	\$4,646.04	2323041	111423	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2397372	\$93.04	2415371	111423	P	GROUNDS DUMP TRUCK RENTALS
31267	HERC RENTALS INC	2397377	\$93.04	2415371	111423	P	GROUNDS DUMP TRUCK RENTALS
31267	HERC RENTALS INC	2397382	\$4,553.00	2323041	111423	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2397386	\$4,553.00	2323041	111423	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2397388	\$2,329.22	2337701	111423	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2397394	\$14,119.85	2325953	111423	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2397398	\$4,553.00	2323041	111423	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2397401	\$4,553.00	2323041	111423	P	PROPERTY MANAGEMENT & MAINT.
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2392828	\$60,244.00	2400077	110223	P	ACCOUNTING SERVICES-INSURANCE
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2398505	\$2,061.45	2411854	111423	P	SERVICE, (NON-BID)
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2398506	\$1,007.82	2411854	111423	P	SERVICE, (NON-BID)
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2398507	\$102.00	2417152	111423	P	ACCOUNTING SERVICES
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2398508	\$305.40	2417152	111423	P	ACCOUNTING SERVICES
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2398509	\$3,296.28	2417152	111423	P	ACCOUNTING SERVICES
40858	HIGH PERFORMANCE PRODUCTS LLC	2392402	-\$269.60	2410017	110223	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2392418	-\$808.80	2410017	110223	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2392420	\$1,078.40	2410017	110223	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2392424	\$144.28	2414691	110223	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2397753	\$114.84	2413447	111423	P	BLANKENBAKER GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2397754	\$128.46	2412410	111423	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2397755	\$222.68	2412425	111423	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2397756	\$159.90	2414195	111423	P	GEN MAINT - PAINT SHOP



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40858	HIGH PERFORMANCE PRODUCTS LLC	2397757	\$34.20	2414804	111423	P	GEN MAINT - PAINT SHOP
10538	HIGHLAND CLEANERS INC	2392007	\$501.25	2414249	110223	P	W.E.B DUBOIS
52786	HILLYARD KENTUCKY	2391826	\$1,258.35	2402790	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391827	\$519.84	2402787	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391828	\$229.93	2402813	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391829	\$131.67	2404538	110223	P	DUBOIS
52786	HILLYARD KENTUCKY	2391830	\$34.16	2404538	110223	P	DUBOIS
52786	HILLYARD KENTUCKY	2391831	\$725.72	2402792	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391832	\$54.68	2402791	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391834	\$64.70	2407196	110223	P	SENECA
52786	HILLYARD KENTUCKY	2391836	\$64.70	2407195	110223	P	SENECA
52786	HILLYARD KENTUCKY	2391840	\$53.83	2402754	110223	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2391842	\$144.19	2402754	110223	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2391843	\$392.06	2402787	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391844	\$1,030.03	2402787	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391846	\$1,392.21	2402793	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391848	\$388.20	2412778	110223	P	WAGGENER HIGH SCHOOL
52786	HILLYARD KENTUCKY	2391849	\$856.64	2402794	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391850	\$519.25	2402790	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391853	\$628.82	2402791	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391855	\$686.41	2402792	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2391857	\$323.50	2413734	110223	P	FAIRDALE ELEMENTARY
52786	HILLYARD KENTUCKY	2391870	\$161.75	2400505	110223	P	DAWSON ORMAN PRESCHOOL
52786	HILLYARD KENTUCKY	2391871	\$88.21	2411781	110223	P	ECH/ KAREEN BASS, ROOM 123
52786	HILLYARD KENTUCKY	2391873	\$462.57	2407583	110223	P	ECH/ DARLENE KING
52786	HILLYARD KENTUCKY	2392463	-\$225.00	2328549	110223	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2392465	\$225.00	2328549	110223	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2392466	\$885.51	2402793	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392467	\$82.98	2402787	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392468	\$270.46	2402792	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392470	\$54.68	2402791	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2392471	\$621.32	2402792	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392472	\$749.33	2402792	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392473	\$1,618.93	2402792	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392475	\$256.89	2402790	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392476	\$1,520.30	2402792	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392477	\$455.53	2402792	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392479	\$129.40	2412954	110223	P	AUDUBON TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2392480	\$702.44	2402790	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392481	\$715.89	2402790	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392484	\$656.12	2402790	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392540	\$765.31	2402791	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392544	\$450.99	2402791	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392547	\$662.13	2402792	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392550	\$876.00	2402792	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392552	\$129.40	2412423	110223	P	WATTERSON
52786	HILLYARD KENTUCKY	2392553	\$194.10	2412412	110223	P	GREATHOUSE
52786	HILLYARD KENTUCKY	2392555	\$1,292.32	2402790	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392556	\$768.61	2402790	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392557	\$733.94	2402790	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392559	\$812.59	2402790	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392560	\$429.98	2402790	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392561	\$799.83	2402792	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392563	\$407.04	2402792	110223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2392564	\$97.05	2412962	110223	P	CAMP TAYLOR
52786	HILLYARD KENTUCKY	2395966	\$1,577.58	2402787	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2395967	\$760.11	2402787	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2395969	\$1,689.51	2402787	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2395971	\$282.27	2402787	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2395973	\$123.51	2402787	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2395975	\$42.56	2402794	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2395978	\$79.26	2402787	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2395981	\$95.61	2402787	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2395983	\$1,039.51	2402787	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2395986	\$485.56	2402787	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2395990	\$369.88	2402756	111423	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2395993	\$46.76	2402787	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2395995	\$824.08	2402793	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2395996	\$591.44	2402813	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2395997	\$714.09	2402813	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2395999	\$1,207.43	2402794	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2396001	\$304.94	2402794	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2396003	\$745.77	2402794	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2396004	\$758.59	2402794	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2396005	\$826.99	2402787	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2396007	\$769.84	2402787	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2396009	\$1,454.42	2402793	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2396011	\$1,198.46	2402793	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2396012	\$935.35	2402793	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2396014	\$1,759.03	2402813	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2396017	\$1,267.56	2402813	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2396020	\$1,261.29	2402794	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2396024	\$95.92	2402754	111423	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2396026	\$509.34	2402793	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2396028	\$745.17	2402794	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2396031	\$770.81	2402813	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2396034	\$111.53	2402754	111423	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2396037	\$293.85	2402793	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2396041	\$1,257.64	2402813	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2396044	\$75.29	2402754	111423	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2396047	\$125.00	2402754	111423	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2397890	\$427.73	2402792	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397893	\$390.40	2402792	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2397904	\$647.00	2405330	111423	P	JOHNSON TRADITIONAL MIDDLE
52786	HILLYARD KENTUCKY	2397907	\$13.83	2402792	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397911	\$69.15	2402787	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397913	\$161.75	2408815	111423	P	ECHO TRAIL MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2397927	\$194.10	2409758	111423	P	OLMSTED ACADEMY NORTH
52786	HILLYARD KENTUCKY	2397931	\$631.22	2402813	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397943	\$97.95	2411669	111423	P	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2397945	\$908.66	2402813	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397947	\$1,740.24	2402813	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397949	\$2,766.41	2402813	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397955	\$97.05	2412439	111423	P	GUTERMUTH
52786	HILLYARD KENTUCKY	2397957	\$1,778.34	2402793	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397958	\$847.10	2402793	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397959	\$1,469.03	2402793	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397960	\$576.58	2402813	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397961	\$1,127.98	2402813	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397962	\$818.56	2402813	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397963	\$876.53	2402794	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397965	\$183.19	2402794	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397966	\$391.80	2402790	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397968	\$506.16	2402787	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397970	\$613.81	2402787	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397972	\$323.50	2413284	111423	P	KING/OFFICE
52786	HILLYARD KENTUCKY	2397975	\$2,454.55	2409059	111423	P	J.B. ATKINSON ACADEMY
52786	HILLYARD KENTUCKY	2397978	\$111.26	2413972	111423	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2397979	\$615.55	2412861	111423	P	NOE MS
52786	HILLYARD KENTUCKY	2397981	\$970.50	2413974	111423	P	BUTLER TRADITIONAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2397983	\$194.10	2413605	111423	P	FERN CREEK HIGH SCHOOL
52786	HILLYARD KENTUCKY	2397985	\$617.35	2402787	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397986	\$606.07	2402787	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397987	\$1,108.78	2402793	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2397988	\$1,151.08	2402794	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397989	\$903.24	2402794	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397990	\$553.32	2402794	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397991	\$878.01	2402813	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397993	\$175.14	2402791	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397996	\$206.39	2402793	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2397999	\$699.56	2402813	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398002	\$226.07	2402813	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398003	\$1,244.07	2402792	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398007	\$592.75	2402792	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398008	\$565.65	2402790	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398011	\$1,100.42	2414229	111423	P	ECH/ KELLY SHUFF, ASSOCIATE PRINCIPAL
52786	HILLYARD KENTUCKY	2398013	\$161.75	2413979	111423	P	SMYRNA ELEMENRARY
52786	HILLYARD KENTUCKY	2398015	\$129.40	2413501	111423	P	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	2398017	\$64.70	2413860	111423	P	TAPP SOUTHPARK
52786	HILLYARD KENTUCKY	2398020	\$373.45	2402791	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398022	\$97.95	2412060	111423	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2398030	\$787.23	2402792	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398033	\$291.15	2413388	111423	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2398035	\$381.37	2402790	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398096	\$32.35	2405368	111423	P	ECH TRUNNELL/BUTTS RM 108
52786	HILLYARD KENTUCKY	2398101	\$65.36	2403478	111423	P	ECH MILL CREEK/K.JUDKINS RM 123
52786	HILLYARD KENTUCKY	2398106	\$88.21	2406030	111423	P	ECH RUTHERFORD/J.NILSEN RM120
52786	HILLYARD KENTUCKY	2398109	\$88.21	2411777	111423	P	ECH/ ERICKA SIMMONS, ROOM 1001
52786	HILLYARD KENTUCKY	2398113	\$88.87	2407312	111423	P	ECH/MINORS LANE RM 104
52786	HILLYARD KENTUCKY	2398117	\$144.07	2405369	111423	P	ECH TJ/LISA INGRAM
52786	HILLYARD KENTUCKY	2398120	\$165.50	2411778	111423	P	ECH/ SARAH CORLEY, ROOM 134
52786	HILLYARD KENTUCKY	2398124	\$231.72	2406440	111423	P	ECH MINORS LANE/DE TORRES RM 102
52786	HILLYARD KENTUCKY	2398128	\$296.41	2405367	111423	P	ECH TRUNNELL/PARRY ROOM 111/CHRIST ROOM 106
52786	HILLYARD KENTUCKY	2398134	\$429.57	2411779	111423	P	ECH/ BRITTANY VANZANT, ROOM 107
52786	HILLYARD KENTUCKY	2398137	\$581.92	2411776	111423	P	MCFERRAN ECH



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52786	HILLYARD KENTUCKY	2398514	\$1,320.19	2402787	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398515	\$559.72	2402794	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398516	\$1,004.50	2403573	111423	P	NEWBURG MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2398517	\$64.70	2405199	111423	P	CULTURE AND CLIMATE SEL
52786	HILLYARD KENTUCKY	2398520	\$647.00	2404017	111423	P	KLONDIKE LANE ELEMENTARY SCH
52786	HILLYARD KENTUCKY	2398522	\$195.90	2409760	111423	P	VALLEY HIGH SCHOOL
52786	HILLYARD KENTUCKY	2398524	\$129.40	2410365	111423	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2398527	\$218.72	2402794	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398528	\$97.05	2410364	111423	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2398529	\$340.21	2402787	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398530	\$155.71	2402754	111423	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2398531	\$218.72	2402794	111423	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
144100	HINDS-BOCK CORPORATION	2391920	\$156.90	2403317	110223	P	NUTRITION CENTER
144100	HINDS-BOCK CORPORATION	2391922	\$898.06	2403317	110223	P	NUTRITION CENTER
136213	HIRSCH-AARVIG LISA	2393221	\$26.93		110223	P	TRAVEL 08/02-08/31/23
136213	HIRSCH-AARVIG LISA	2397534	\$115.51		111423	P	SEPTEMBER TRAVEL
11260	HOGUE SANDRA L	2393059	\$194.25		110223	P	SEPTEMBER TRAVEL
42917	HOLISTIC THERAPY INC	2397559	\$1,840.00	2415314	111423	P	SMYRNA ELEMENTARY
42917	HOLISTIC THERAPY INC	2397561	\$1,680.00	2415726	111423	P	JCTMS - THE LINK YSC
38303	HOLLI D BICKER	2397371	\$121.70		111423	P	SEPTEMBER TRAVEL
33281	HONGHERN DARUNPORN	2397437	\$599.00		111423	P	REIM CONFERENCE FEES
44053	HORMEL FOOD SALES LLC	2397499	\$85,806.00	2402883	111423	P	NUTRITION CENTER
18875	HORTON WENDY	2393076	\$115.15		110223	P	SEPTEMBER TRAVEL
38629	HOTEL 1903 EMBASSY SQUARE OPCO LP	2397487	\$8,463.76	2407578	111423	P	ACADEMICS OFFICE
29831	HOWARD C MILLER SR LLC	2391779	\$240.00	2410519	102423	P	JCTMS
29831	HOWARD C MILLER SR LLC	2391780	\$240.00	2410519	102423	P	JCTMS
29831	HOWARD C MILLER SR LLC	2392222	\$240.00	2410519	110223	P	JCTMS
29831	HOWARD C MILLER SR LLC	2392380	\$240.00	2410519	110223	P	JCTMS
29831	HOWARD C MILLER SR LLC	2394166	\$960.00	2415666	110223	P	WESTPORT 3/20,3/27,4/10,4/17
29831	HOWARD C MILLER SR LLC	2394866	\$3,450.00	2413682	110223	P	HIGHLAND MIDDLE SCHOOL
20325	HOWARD UNIVERSITY SCHOOL OF EDUCATION	2398257	\$1,000.00	2414673	111423	P	DEP - DORMS



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58994	HUBER TIRE CO	2397411	\$1,536.00	2408567	111423	P	VEHICLE MAINTENANCE
140646	HUKIC HARIS	2397542	\$4.46		111423	P	SEPTEMBER TRAVEL
29859	HUMAN DEVELOPMENT CO INC	2394757	\$8,820.00	2406782	110223	P	BENEFITS
2235	HYATT CORPORATION	2393893	\$862.83	2415353	110223	P	CONF #2747946101 BOOKING AFL231_4757
45096	HYATT LOUISIANA LLC	2396557	\$18,168.75	2412251	110723	P	2023 NAEHCY CONFERENCE 111023-111523 32 ROOMS
43684	IMAGINE LEARNING LLC	2395344	\$2,250.00	2344663	111423	P	TEACHING AND LEARNING
8720	INDEPENDENT HARDWARE INC	2392390	\$4,572.96	2411394	110223	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2392392	\$904.06	2409470	110223	P	MECH MAINT
8720	INDEPENDENT HARDWARE INC	2392394	\$6,851.52	2408297	110223	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2392403	\$579.96	2407161	110223	P	SOUTHERN HIGH SCHOOL
8720	INDEPENDENT HARDWARE INC	2392405	\$14,132.97	2410958	110223	P	MAINTENANCE WAREHOUSE
11259	INDIANA UNIVERSITY	2398250	\$3,969.34		111423	P	KELIA WILLIAMS -RALSTON- 0003517953
21903	INTERNATIONAL BACCALAUREATE ORGANIZATI	2395349	\$8,946.00	2412081	111423	P	WHITNEY YOUNG
30900	INTERTECH MECHANICAL SERVICES INC	2393314	\$43,950.00	2227872	110223	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2393317	\$564.20	2337787	110223	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2397374	\$39,724.70	2321361	111423	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2398368	\$10,973.70	2341130	111423	P	FACILITIES CAPITAL IMPROVEMENT
44835	IRWIN SEATING COMPANY	2392223	\$160,206.88	2339225	110223	P	FACILITIES CAPITAL IMPROVEMENT
41354	IVORY A TOLDSON	2393056	\$24,282.00	2340316	110223	P	ECE/COPLAN
20974	IXL LEARNING INC	2393866	\$16,862.00	2410626	110223	P	LINCOLN
20974	IXL LEARNING INC	2394645	\$49,855.00	2406764	110223	P	THE ACADEMY @ SHAWNEE
20974	IXL LEARNING INC	2394648	\$23,063.00	2408917	110223	P	RAMSEY MIDDLE 219
20974	IXL LEARNING INC	2394650	\$10,863.00	2410921	110223	P	LOWE ELEMENTARY
20974	IXL LEARNING INC	2394653	\$8,500.00	2410920	110223	P	GREENWOOD ELEMENTARY
20974	IXL LEARNING INC	2394657	\$2,050.00	2411017	110223	P	MEYZEEK MS
20974	IXL LEARNING INC	2394659	\$4,375.00	2412097	110223	P	EASTERN HS
20974	IXL LEARNING INC	2394663	\$1,540.00	2412842	110223	P	ATHERTON HIGH
500059	J BART MCMAHON	2394017	\$249.11		R1027	P	Payroll Run X - Warrant R1027
42712	J E B STUDENT ATHLETE ENRICHMENT CTR INC	2392375	\$3,333.33	2405174	110223	P	DEP
16914	J W ASSOCIATES	2395151	\$25,488.00	2344894	111423	P	MAUPIN ELEMENTARY
116700	J W PEPPER AND SON INC	2392830	\$26.00	2320866	110223	P	CENTRAL HIGH SCHOOL



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116700	J W PEPPER AND SON INC	2395756	\$26.99	2413625	111423	P	CENTRAL HIGH SCHOOL
116700	J W PEPPER AND SON INC	2395760	\$40.54	2413625	111423	P	CENTRAL HIGH SCHOOL
116700	J W PEPPER AND SON INC	2395767	\$3.99	2413625	111423	P	CENTRAL HIGH SCHOOL
39657	J WAGNER GROUP LLC	2392832	\$74,358.61	2414380	110223	P	COMMUNICATIONS
39657	J WAGNER GROUP LLC	2392834	\$2,174.95	2414379	110223	P	COMMUNICATIONS
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2396806	\$537.95	2410488	111423	P	DAY/SHERYLL
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2397297	\$317.80	2414930	111423	P	ALLEN MOLLY
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2397298	\$237.80	2414930	111423	P	COOK JENNIFER
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2397302	\$534.39	2412055	111423	P	RECEVEUR KATHLEEN MARY
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2397304	\$317.80	2414930	111423	P	CLARK APRYL
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2397305	\$317.80	2414930	111423	P	NABER SHANNON
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2397307	\$237.80	2414930	111423	P	HIGH LAUREN
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2397308	\$317.80	2414930	111423	P	GAMBLE STACIE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2397310	\$537.40	2415244	111423	P	ROWAN/STACEY.BRADLEY
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2397311	\$317.80	2414930	111423	P	JACKSON/ANGEL
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2397312	\$317.80	2414930	111423	P	HENSEL SAUNDRA
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2397319	\$277.96	2413105	111423	P	LEWIS TAMARA
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2397321	\$277.96	2413106	111423	P	DOSSETT DENA
42782	JACKSTER INC	2397313	\$377.41	2415376	111423	P	MINOR DANIELS ACADEMY
43273	JACLYN F ROSS	2392929	\$86.78		110223	P	TRAVEL 09/01-09/25/23
38304	JACOB A EADS	2397457	\$107.38		111423	P	AUG-SEPT TRAVEL
40874	JACOB D SAYLOR	2393359	\$152.15		110223	P	SEPTEMBER TRAVEL
72760	JACOB ELEMENTARY SCHOOL	2393481	\$345.40		103023PP	P	PEPSI PROCEEDS
44598	JAECO ORTHOPEDIC SPECIALTIES INC	2391790	\$2,555.45	2346843	102423	P	ECE- UNDERWOOD AHRENS
500061	JAMES E VONSICK ATTORNEY	2394018	\$145.96		R1027	P	Payroll Run X - Warrant R1027
647	JAMES J HELLINGER	2397526	\$20.00		111423	P	REIM FOR FINGERPRINTING
42199	JAMIE L MILLER	2393244	\$29.58		110223	P	SEPTEMBER TRAVEL
45511	JAMIE M SANCHEZ	2393342	\$132.78		110223	P	SEPTEMBER TRAVEL
34281	JAMIERA C JOHNSON	2393095	\$60.94		110223	P	AUGUST - SEPTEMBER TRAVEL
45429	JANET M YOUNG	2393397	\$24.85		110223	P	TRAVEL 09/12-09/27/23
500361	JAVITCH BLOCK LLC	2394042	\$404.98		R1027	P	Payroll Run X - Warrant R1027



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16155	JAYME LYONS	2393225	\$79.90		110223	P	NOTARY
34459	JEFFERSON COUNTY CLERK	2393088	\$125.00		110223	P	VEHICLE REGISTRATION FEES
113014	JEFFERSON COUNTY HIGH SCHOOL	2393482	\$135.80		103023PP	P	PEPSI PROCEEDS
44214	JENNIFER C WILKINS	2393543	\$85.89		110223	P	SEPTEMBER TRAVEL
38179	JENNIFER Y ROMINE	2393336	\$38.68		110223	P	SEPTEMBER TRAVEL
38179	JENNIFER Y ROMINE	2398031	\$10.26		111423	P	OCTOBER TRAVEL
21987	JENNY M LIN	2397677	\$239.20		111423	P	OCTOBER TRAVEL
137850	JESSICA D DUFFY	2393118	\$630.47		110223	P	OOO TRAVEL 09/25-09/27/23 NASHVILLE
42517	JESSICA I THOMPSON	2398163	\$38.18		111423	P	OCTOBER TRAVEL
46123	JESSICA K DICKEY	2397445	\$20.00		111423	P	REIM FOR FINGERPRINTING COST
24351	JESSICA M ROSENTHAL	2393337	\$294.73		110223	P	AUGUST- SEPTEMBER TRAVEL
24351	JESSICA M ROSENTHAL	2398034	\$624.70		111423	P	SEPTEMBER TRAVEL
45666	JESSICA MANNING	2397713	\$24.57		111423	P	SEPTEMBER TRAVEL
140491	JILL N HANDLEY	2393144	\$1,142.34		110223	P	OOO TRAVEL 09/27-09/29/23 NASHVILLE
123668	JIMMY L WILLIAMSON	2393564	\$78.44		110223	P	SEPTEMBER TRAVEL
129145	JKM TRAINING INC	2398058	\$1,549.00	2412824	111423	P	JACOB ELEMENTARY
129145	JKM TRAINING INC	2398062	\$405.00	2414644	111423	P	ECHO TRAIL MIDDLE SCHOOL
40402	JOE HUBERS FAMILY FARM AND RESTAURANT I	2396482	\$1,254.00	2413305	111423	P	ENGELHARD ELEMENTARY SCHOOL
40402	JOE HUBERS FAMILY FARM AND RESTAURANT I	2396803	\$2,380.00	2411684	111423	P	HAZELWOOD ELEMENTARY/FRC MCNALLY
21192	JOHN P GERNERT	2393023	\$351.46		110223	P	OCTOBER TRAVEL
25581	JOHN RICHMOND KNOPP	2395835	\$925.00	2416409	111423	P	WESTPORT MIDDLE SCHOOL
140960	JONES ROBBIE L	2397649	\$25.53		111423	P	OCTOBER TRAVEL
45062	JOSHUA E ENGLISH	2393143	\$298.40		110223	P	OCTOBER TRAVEL
18961	JOSHUA N BALLINGER	2397357	\$128.70		111423	P	OCTOBER TRAVEL
62648	JRA ARCHITECTS	2394924	\$10,762.02	2204739	110223	P	FACILITIES CAPITAL IMPROVEMENT
62648	JRA ARCHITECTS	2394925	\$9,729.80	2207472	110223	P	FACILITIES CAPITAL IMPROVEMENT
42866	JSK LLC	2398044	\$250.00	2308205	111423	P	EASTERN HS TABLECLOTHES
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2398371	\$10,718.30	2305651	111423	P	FACILITIES CAPITAL IMPROVEMENT
43078	KAILA ADIA STORY	2398162	\$1,200.00	2406587	111423	P	DIVERSITY EQUITY POVERTY
3631	KAITLYN M WEIR	2393538	\$65.13		110223	P	SEPTEMBER TRAVEL
73560	KAPLAN EARLY LEARNING CO	2391892	\$27.12	2408398	110223	P	ECH NAOMI STUECKER



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73560	KAPLAN EARLY LEARNING CO	2391894	\$120.50	2408398	110223	P	ECH NAOMI STUECKER
45368	KAREN L LYND	2397688	\$102.08		111423	P	OCTOBER TRAVEL
749	KAREN M RAWLINGS	2397862	\$130.08		111423	P	SEPTEMBER TRAVEL
45478	KATHRYN E TEMPLE	2393156	\$2,149.00		110223	P	POWER SCHOOL EGDE REGISTRATION JULY- ORLANI
151010	KATHRYN N DEFERRARI	2397440	\$40.02		111423	P	OCTOBER TRAVEL
33881	KATHRYN TYLER YOUNG	2393392	\$144.69		110223	P	TRAVEL 09/01-09/29/23
33881	KATHRYN TYLER YOUNG	2398282	\$159.17		111423	P	OCTOBER TRAVEL
42058	KATRINA A MOORE	2397737	\$37.82		111423	P	JULY TRAVEL
500253	KEENEY MICHAEL	2394036	\$261.59		R1027	P	Payroll Run X - Warrant R1027
41783	KEITH D WEINER ASSOC CO LPA	2394013	\$42.95		R1027	P	Payroll Run X - Warrant R1027
42176	KELLY E LAW	2393162	\$179.82		110223	P	SEPTEMBER TRAVEL
8160	KENDRA CHAPMAN	2393158	\$866.09		110223	P	JULY TRAVEL
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2398218	\$50.88	2408870	111423	P	KERRICK
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2398221	\$45.00	2408870	111423	P	KERRICK
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2398225	\$50.00	2410401	111423	P	GOLDSMITH
125241	KENTUCKIANA POOL MANAGEMENT INC	2398477	\$4,380.00	2402834	111423	P	PROPERTY MGMT AND MAINTENANCE
125241	KENTUCKIANA POOL MANAGEMENT INC	2398478	\$4,380.00	2402834	111423	P	PROPERTY MGMT AND MAINTENANCE
125241	KENTUCKIANA POOL MANAGEMENT INC	2398481	\$4,380.00	2402834	111423	P	PROPERTY MGMT AND MAINTENANCE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2393898	\$160.00	2407292	110223	P	CROSBY MIDDLE SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2393899	\$160.00	2407292	110223	P	CROSBY MIDDLE SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2395173	\$375.00	2411326	111423	P	WESTERN HIGH SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2395175	\$375.00	2411325	111423	P	PHOENIX
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2395178	\$375.00	2411325	111423	P	PHOENIX
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2395244	\$175.00	2409477	111423	P	SERVICE, (NON-BID)
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	2393503	\$60.00	2410938	110223	P	ECE/COPLAN
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	2393504	\$90.00	2410938	110223	P	ECE/COPLAN
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2395134	\$819.00	2407766	111423	P	TRANSITION READINESS / DUAL CREDIT STUDENT T
37909	KENTUCKY COUNSELING ASSOCIATION	2395214	\$219.00	2412287	111423	P	BLUE LICK ELEMENTARY
37909	KENTUCKY COUNSELING ASSOCIATION	2395216	\$379.00	2410267	111423	P	SCHOOL CULTURE & CLIMATE
37909	KENTUCKY COUNSELING ASSOCIATION	2395218	\$219.00	2410267	111423	P	SCHOOL CULTURE & CLIMATE
37909	KENTUCKY COUNSELING ASSOCIATION	2395502	\$219.00	2411841	111423	P	SAC-ST JOSEPH



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3484	KENTUCKY MUD WORKS	2395220	\$504.00	2407866	111423	P	DUPONT MANUAL HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2395221	\$270.00	2414766	111423	P	SOUTHERN HIGH SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2392794	\$95.96	2410500	110223	P	WELLINGTON ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2392795	\$20.37	2338019	110223	P	FARMER ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2392806	\$65.50	2411370	110223	P	THOMAS JEFFERSON MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2392809	\$87.99	2401281	110223	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2392840	\$28.75	2412955	110223	P	AUDUBON TRADITIONAL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2393901	\$22.39	2401667	110223	P	MAUPIN ELEM #480
74280	KENTUCKY SCHOOL SERVICE	2393902	\$85.51	2411370	110223	P	THOMAS JEFFERSON MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2396666	\$41.57	2405013	111423	P	SCHAFFNER TRADITIONAL
106978	KENTUCKY SCIENCE CENTER INC	2394177	\$1,128.00	2415551	110223	P	WELLINGTON ELEMENTARY SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2394565	\$44,680.00	2405064	110223	P	STUDENT SUPPORT SERVICES
106978	KENTUCKY SCIENCE CENTER INC	2395228	\$1,232.00	2410835	111423	P	HAWTHORNE ELEMENTARY
44998	KENTUCKY SCIENCE TEACHERS ASSOC	2395231	\$100.00	2415529	111423	P	ATHERTON HIGH
44998	KENTUCKY SCIENCE TEACHERS ASSOC	2395233	\$175.00	2415529	111423	P	ATHERTON HIGH
3777	KENTUCKY TRUCK SALES	2393903	\$3,253.76	2405930	110223	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2393904	\$51.34	2408551	110223	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2393906	\$15.10	2408551	110223	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2393908	\$3,253.76	2405930	110223	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2393930	\$974.14	2408551	110223	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2393942	\$59.00	2402161	110223	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2393945	\$110.28	2405931	110223	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2393946	\$3,050.40	2405930	110223	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2393949	\$671.21	2408551	110223	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2393951	\$103.39	2408551	110223	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2393954	\$1,016.80	2405931	110223	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2393956	\$17.92	2408551	110223	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2393959	\$9.00	2408551	110223	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2393961	\$2,261.44	2405930	110223	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2393963	\$636.50	2405930	110223	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2393966	\$7,752.16	2405931	110223	P	NICHOLS GARAGE



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3777	KENTUCKY TRUCK SALES	2393971	\$59.00	2402161	110223	P	BLANKENBAKER GARAGE
114656	KENWAY DISTRIBUTORS	2392408	\$775.08	2406241	110223	P	SF1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2392413	\$194.25	2406241	110223	P	SF1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2392414	\$292.80	2411853	110223	P	VEHICLE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2392416	\$13.88	2406241	110223	P	SF1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2392417	\$1,070.95	2409665	110223	P	SF1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2392421	\$2,480.93	2409665	110223	P	SF1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2392425	\$493.15	2406241	110223	P	SF1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2392427	\$1,098.30	2406241	110223	P	SF1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2392429	\$460.73	2410936	110223	P	SF1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2392430	\$146.40	2405217	110223	P	VEHICLE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2392432	\$4,318.80	2412061	110223	P	SF1- GLOVES
114656	KENWAY DISTRIBUTORS	2392434	\$317.09	2409665	110223	P	SF1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2392436	\$3,001.20	2412061	110223	P	SF1- GLOVES
114656	KENWAY DISTRIBUTORS	2392439	\$3,530.10	2404625	110223	P	SF1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2392458	\$690.14	2404625	110223	P	SF1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2392459	\$52.45	2404625	110223	P	SF1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2392460	\$6,282.17	2404625	110223	P	SF1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2392461	\$998.00	2410935	110223	P	SF1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2392462	\$369.60	2404501	110223	P	EASTERN HS
114656	KENWAY DISTRIBUTORS	2392464	\$529.46	2409665	110223	P	SF1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2392487	\$685.49	2406241	110223	P	SF1- SUPPLIES- CARLOS THOMPSON
63437	KERR GREULICH ENGINEERING	2397381	\$3,151.78	2305741	111423	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2397383	\$446.28	2305742	111423	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2397387	\$109.66	2306496	111423	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2397389	\$169.68	2306495	111423	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2397392	\$333.00	2305743	111423	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2397393	\$348.45	2305745	111423	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2397395	\$541.16	2305746	111423	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2397399	\$3,838.00	2404213	111423	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2397402	\$3,927.00	2404214	111423	P	FACILITIES CAPITAL IMPROVEMENT



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63437	KERR GREULICH ENGINEERING	2397405	\$3,927.00	2404215	111423	P	FACILITIES CAPITAL IMPROVEMENT
44079	KERR WORKPLACE SOLUTIONS	2392812	\$1,811.27	2401012	110223	P	SOUTHERN HIGH
44079	KERR WORKPLACE SOLUTIONS	2392814	\$6,446.76	2401017	110223	P	ALEX R KENNEDY
44079	KERR WORKPLACE SOLUTIONS	2392816	\$3,269.97	2401001	110223	P	MEDORA ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2392819	\$386.84	2404662	110223	P	BLAKE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2392820	\$4,566.25	2404655	110223	P	ECE - ADMIN - MCCLAIN
44079	KERR WORKPLACE SOLUTIONS	2393976	\$2,389.20	2404835	110223	P	ECE-EDDIE SMITH FURNITURE (GENERIC)
44079	KERR WORKPLACE SOLUTIONS	2393984	\$2,967.02	2406899	110223	P	ECE WEBB
44079	KERR WORKPLACE SOLUTIONS	2394313	\$887.32	2346966	110223	P	ECH/ KRISTI HOLLINSWORTH
44079	KERR WORKPLACE SOLUTIONS	2395138	\$5,666.44	2346588	111423	P	EARLY CHILDHOOD
45569	KEVIN MCKEE	2398541	\$150.00	2413250	111423	P	YOUTH PERFORMING ARTS SCHOOL
130724	KIM MORALES	2393249	\$90.51		110223	P	SEPTEMBER TRAVEL
130724	KIM MORALES	2397741	\$231.84		111423	P	OCTOBER TRAVEL
44820	KIMBERLY J GUEST	2397512	\$268.85		111423	P	OCTOBER TRAVEL
15863	KIMBERLY MATA	2397717	\$75.13		111423	P	OCTOBER TRAVEL
10794	KIMBERLY N FRASER	2392986	\$70.20		110223	P	AUGUST TRAVEL
120130	KINCAID JOHN	2393159	\$127.76		110223	P	SEPTEMBER TRAVEL
138843	KLOSTERMAN BAKING CO INC	2392040	\$290.74	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392042	\$560.31	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392043	\$265.80	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392044	\$153.24	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392045	\$221.26	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392046	\$130.47	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392047	\$102.03	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392048	\$173.45	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392049	\$217.04	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392051	\$463.03	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392053	\$178.05	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392056	\$145.09	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392058	\$268.97	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392061	\$76.75	2402886	110223	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2392063	\$200.47	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392065	\$247.74	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392066	\$191.36	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392067	\$28.02	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392069	\$169.50	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392070	\$138.15	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392072	\$305.15	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392073	\$70.05	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392075	\$91.19	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392076	\$66.45	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392078	\$100.08	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392079	\$238.70	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392080	\$138.15	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392081	\$208.75	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392082	\$131.45	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392083	\$186.17	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392104	\$280.16	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392106	\$202.62	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392108	\$303.26	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392111	\$272.28	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392114	\$292.87	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392116	\$219.22	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392120	\$198.64	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392122	\$184.20	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392125	\$343.85	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392128	\$290.10	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392130	\$191.50	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392135	\$157.76	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392138	\$293.60	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392139	\$84.90	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392141	\$68.96	2402886	110223	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2392142	\$113.59	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392144	\$171.17	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392145	\$112.66	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392147	\$463.75	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392148	\$184.20	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392150	\$31.92	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392151	\$66.52	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392152	\$485.97	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392154	\$142.84	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392155	\$30.70	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392156	\$50.56	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392158	\$108.24	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392160	\$121.07	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392162	\$147.35	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392178	\$379.17	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392179	\$153.50	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392180	\$172.00	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392181	\$207.99	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392182	\$232.18	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392183	\$195.96	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392184	\$383.28	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392185	\$173.93	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392186	\$185.10	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392187	\$206.32	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392188	\$101.30	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392190	\$128.01	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392192	\$227.88	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392193	\$138.80	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392194	\$191.58	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392195	\$328.18	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392196	\$211.45	2402886	110223	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2392197	\$225.00	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392198	\$274.11	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2392199	\$448.50	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394548	\$238.91	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394551	\$251.00	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394553	\$249.04	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394554	\$131.45	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394555	\$314.56	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394556	\$50.56	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394558	\$353.34	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394559	\$219.29	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394560	\$127.35	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394561	\$96.61	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394563	\$184.20	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394566	\$145.89	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394568	\$178.52	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394570	\$86.68	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394571	\$161.62	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394572	\$289.02	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394573	\$117.45	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394575	\$225.00	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394577	\$71.33	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394580	\$65.38	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394581	\$245.60	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394582	\$173.13	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394583	\$75.42	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394585	\$66.27	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394587	\$567.95	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394615	\$114.40	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394617	\$15.35	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394618	\$140.59	2402886	110223	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2394619	\$192.14	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394640	\$59.85	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394643	\$76.75	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394644	\$47.40	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394646	\$37.92	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394649	\$31.60	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394651	\$199.55	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394655	\$158.94	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394660	\$340.10	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394662	\$92.10	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394666	\$172.00	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394672	\$95.76	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394675	\$297.47	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394677	\$127.96	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394680	\$122.60	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394682	\$92.71	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394685	\$206.31	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394688	\$110.60	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394691	\$144.96	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394695	\$181.80	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394705	\$485.30	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394707	\$252.90	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394709	\$231.77	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394712	\$173.10	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394713	\$184.20	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394717	\$108.10	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394736	\$248.78	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394737	\$212.92	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2394742	\$124.60	2402886	110223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395230	\$66.65	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395235	\$19.95	2402886	110723	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2395239	\$37.92	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395246	\$99.32	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395247	\$163.45	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395249	\$176.07	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395251	\$230.25	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395253	\$123.46	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395255	\$94.10	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395256	\$191.94	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395257	\$100.75	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395258	\$168.85	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395259	\$217.34	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395260	\$184.20	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395261	\$181.68	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395262	\$57.97	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395263	\$372.00	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395264	\$46.05	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395265	\$123.70	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395266	\$201.16	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395301	\$77.20	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395302	\$92.10	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395303	\$164.05	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395304	\$353.15	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395305	\$254.50	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395306	\$213.99	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395307	\$116.75	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395308	\$131.91	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395309	\$56.04	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395311	\$114.54	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395313	\$56.00	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395315	\$203.15	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395318	\$153.24	2402886	110723	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2395322	\$61.40	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395325	\$130.02	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395329	\$186.03	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395332	\$96.67	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395334	\$314.60	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395335	\$234.20	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395338	\$221.22	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395341	\$94.10	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395345	\$245.51	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395347	\$94.24	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395350	\$107.45	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395353	\$98.00	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395355	\$369.90	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395361	\$221.71	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395364	\$149.43	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395367	\$50.65	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395369	\$92.10	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395397	\$63.84	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395398	\$293.60	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395399	\$122.80	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395401	\$28.44	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395402	\$30.80	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395403	\$138.15	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395406	\$345.35	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395407	\$230.25	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395410	\$132.00	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395412	\$60.04	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395413	\$46.32	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395414	\$186.03	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395415	\$56.04	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395418	\$204.46	2402886	110723	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2395420	\$148.08	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395427	\$108.67	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395431	\$162.70	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395434	\$248.30	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395438	\$133.25	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395441	\$106.54	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395444	\$147.90	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395448	\$120.54	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395455	\$184.20	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395459	\$82.69	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395461	\$81.35	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395463	\$62.30	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395465	\$189.78	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2395470	\$264.67	2402886	110723	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2397503	\$129.74	2402886	111423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2397598	\$85.20	2402886	111423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2397606	\$394.33	2402886	111423	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2397609	\$259.40	2402886	111423	P	NUTRITION CENTER
6235	KNOWSLEY TIFFANY	2397658	\$456.41		111423	P	NOVEMBER TRAVEL
23272	KOEHLER WELDING SUPPLY INC	2395237	\$2,250.00	2412967	111423	P	MAINTENANCE WAREHOUSE
23272	KOEHLER WELDING SUPPLY INC	2395238	\$343.68	2412879	111423	P	VEHICLE MAINTENANCE
32382	KONA ICE OF LOUISVILLE	2395136	\$675.00	2411084	111423	P	CANE RUN ELEM - BK
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2392825	\$2,459.25	2401877	110223	P	MATERIALS PRODUCTION
43677	KONIKA S DILLINGHAM	2393080	\$1,049.27		110223	P	OOO TRAVEL 07/04-07/09/23 LAS VEGAS
59245	KOORSEN FIRE AND SECURITY	2392677	\$221.00	2406129	110223	P	SAFETY & ENVIRONMENTAL SERVICES
59245	KOORSEN FIRE AND SECURITY	2392685	\$2,407.00	2347324	110223	P	SAFETY & ENVIRONMENTAL SERV
59245	KOORSEN FIRE AND SECURITY	2392689	\$11,430.00	2406559	110223	P	MAINTENANCE WAREHOUSE
42177	KOURTNEY A CARPENTER	2397418	\$23.10		111423	P	OCTOBER TRAVEL
45931	KRISTINA M TACKETT	2394933	\$38.28		110223	P	TRAVEL 09/19-09/27/23
6829	KROGER LIMITED PARTNERSHIP I	2391775	\$247.84	2347249	102423	P	ACCT # 62680
6829	KROGER LIMITED PARTNERSHIP I	2398265	\$17.46	2404840	111423	P	ACCT # 64028



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6829	KROGER LIMITED PARTNERSHIP I	2398266	\$233.33	2404840	111423	P	ACCT # 64028
6829	KROGER LIMITED PARTNERSHIP I	2398267	\$265.30	2404840	111423	P	ACCT # 64028
6829	KROGER LIMITED PARTNERSHIP I	2398268	\$92.67	2404840	111423	P	ACCT # 64028
6829	KROGER LIMITED PARTNERSHIP I	2398269	\$70.52	2404841	111423	P	ACCT # 64028
6829	KROGER LIMITED PARTNERSHIP I	2398270	\$255.13	2404840	111423	P	ACCT # 64028
6829	KROGER LIMITED PARTNERSHIP I	2398271	\$75.55	2404840	111423	P	ACCT # 64028
6829	KROGER LIMITED PARTNERSHIP I	2398272	\$3.79	2404841	111423	P	ACCT # 64028
6829	KROGER LIMITED PARTNERSHIP I	2398274	\$327.00	2404840	111423	P	ACCT # 64028
6829	KROGER LIMITED PARTNERSHIP I	2398275	\$228.15	2404840	111423	P	ACCT # 64028
6829	KROGER LIMITED PARTNERSHIP I	2398276	\$13.74	2404841	111423	P	ACCT # 64028
6829	KROGER LIMITED PARTNERSHIP I	2398277	\$23.46	2404841	111423	P	ACCT # 64028
6829	KROGER LIMITED PARTNERSHIP I	2398278	\$35.11	2404840	111423	P	ACCT # 64028
6829	KROGER LIMITED PARTNERSHIP I	2398384	\$81.90	2412365	111423	P	ACCT # 62756
6829	KROGER LIMITED PARTNERSHIP I	2398487	\$35.55	2403485	111423	P	ACCT # 62285
6829	KROGER LIMITED PARTNERSHIP I	2398488	\$72.95	2403485	111423	P	CUST # 62285
6829	KROGER LIMITED PARTNERSHIP I	2398489	\$76.39	2403485	111423	P	CUST # 62285
6829	KROGER LIMITED PARTNERSHIP I	2398492	\$22.51	2403485	111423	P	CUST # 62285
6829	KROGER LIMITED PARTNERSHIP I	2398493	\$12.04	2403485	111423	P	CUST # 62285
6829	KROGER LIMITED PARTNERSHIP I	2398494	\$138.75	2403485	111423	P	CUST # 62285
6829	KROGER LIMITED PARTNERSHIP I	2398496	\$35.41	2403485	111423	P	CUST # 62285
6829	KROGER LIMITED PARTNERSHIP I	2398499	\$5.28	2404842	111423	P	cust #64567
6829	KROGER LIMITED PARTNERSHIP I	2398500	\$108.51	2404842	111423	P	cust # 64567
34413	KURTZ BROS INC	2397245	\$900.44	2409522	111423	P	LASSITER YSC
34413	KURTZ BROS INC	2397246	\$40.72	2404324	111423	P	ATHERTON HIGH
34413	KURTZ BROS INC	2397247	\$190.30	2410323	111423	P	FERN CREEK HIGH SCHOOL
34413	KURTZ BROS INC	2397248	\$547.62	2407347	111423	P	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	2397249	\$49.50	2406664	111423	P	WATTERSON
34413	KURTZ BROS INC	2397250	\$132.83	2406183	111423	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2397252	\$114.65	2400659	111423	P	WAGGENER
34413	KURTZ BROS INC	2397253	\$30.22	2407751	111423	P	CROSBY MIDDLE SCHOOL
34413	KURTZ BROS INC	2397254	\$38.08	2406190	111423	P	CROSBY MIDDLE SCHOOL



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34413	KURTZ BROS INC	2397291	\$1,556.30	2403675	111423	P	CENTRAL HIGH SCHOOL
34413	KURTZ BROS INC	2397292	\$67.77	2404187	111423	P	THOMAS JEFFERSON MIDDLE SCHOOL
34413	KURTZ BROS INC	2397294	\$262.55	2404858	111423	P	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2397300	\$144.00	2401825	111423	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2397303	\$11.50	2405257	111423	P	JEFFERSONTOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2397306	\$62.88	2407541	111423	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2397309	\$24.00	2400190	111423	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2397329	\$26.30	2415166	111423	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2397336	\$26.56	2415171	111423	P	WILKERSON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2397340	\$49.50	2415170	111423	P	NOTEBOOK, (WAREHOUSE & INSTRUCTIONAL BID)
34413	KURTZ BROS INC	2397345	\$99.00	2415167	111423	P	JCTMS - THE LINK FRYSC
34413	KURTZ BROS INC	2397348	\$198.00	2415178	111423	P	WHITNEY YOUNG
34413	KURTZ BROS INC	2397350	\$33.50	2415169	111423	P	KING/OFFICE
34413	KURTZ BROS INC	2397353	\$27.42	2415093	111423	P	BLUE LICK ELEMENTARY
34413	KURTZ BROS INC	2397359	\$29.22	2412552	111423	P	HARTSTERN
34413	KURTZ BROS INC	2397365	\$16.10	2415140	111423	P	VAN HOOSE FRYSC STUDENT SUPPORT
34413	KURTZ BROS INC	2397375	\$65.14	2415182	111423	P	EASTERN HS
34413	KURTZ BROS INC	2397379	\$25.20	2415183	111423	P	COCHRANE
34413	KURTZ BROS INC	2397385	\$19.81	2414981	111423	P	HARTSTERN ELEMENTARY
34413	KURTZ BROS INC	2397390	\$45.20	2415175	111423	P	COCHRANE
34413	KURTZ BROS INC	2397396	\$32.00	2415168	111423	P	MALE TRADITIONAL HS
34413	KURTZ BROS INC	2397403	\$19.74	2415176	111423	P	HARTSTERN
34413	KURTZ BROS INC	2397412	\$24.00	2403845	111423	P	SHACKLETTE/GILVENS/MOORE
34413	KURTZ BROS INC	2397416	\$219.81	2409556	111423	P	SHACKLETTE ELEMENTARY
34413	KURTZ BROS INC	2397423	\$66.99	2405222	111423	P	GUTERMUTH
34413	KURTZ BROS INC	2397442	\$1,344.00	2402844	111423	P	BALLARD
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2395626	\$30.00	2413627	111423	P	AMY MEERON
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2395631	\$30.00	2413627	111423	P	MICHELLE LESLIE
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2395634	\$30.00	2413627	111423	P	CHRISTINA BROCKMAN
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2395644	\$30.00	2413627	111423	P	JESSIKA BENSON
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2395648	\$30.00	2413627	111423	P	RYAN HITE



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18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2395651	\$30.00	2413627	111423	P	JASMINE ROMANS
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2397133	\$50.00	2413062	111423	P	CIARA COSBY
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2397139	\$30.00	2413062	111423	P	TOM WATSON
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2397141	\$30.00	2413062	111423	P	AMY KONERMANN
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2398066	\$30.00	2413060	111423	P	STEPHANY BELCHER
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2398070	\$30.00	2413060	111423	P	ANETRIA SWANSON
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2398073	\$30.00	2413060	111423	P	CHELSEA MULLENEX
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2398075	\$30.00	2413060	111423	P	AMY MEDLEY
25771	KY HIGH SCHOOL ATHLETIC DIRECTORS ASSOC	2396671	\$275.00	2414502	111423	P	WESTPORT MIDDLE SCHOOL
500086	KY REVENUE CABINET	2394020	\$9,367.47		R1027	P	Payroll Run X - Warrant R1027
500088	KY STATE TREASURER	2398534	\$1,511.04		111423	P	AMANDA LUCKETT RETRO STEP
500088	KY STATE TREASURER	2398536	\$1,089.30		111423	P	SARAH RICKS VIDOUREK RETRO COVID DAYS
500088	KY STATE TREASURER	2398538	\$1,443.36		111423	P	MEGAN ZEMAN RETRO RANK
500088	KY STATE TREASURER	2398539	\$111.36		111423	P	SARA ZIELBERG RETRO SALARY
141237	KYMBERLY M RICE	2397865	\$1,454.96		111423	P	JULY TRAVEL
44301	KYRA N VANOVER	2393776	\$58.07		110223	P	TRAVEL 08/07-08/31/23
130844	KYRIACOU KRISTEN	2393161	\$71.58		110223	P	SEPTEMBER TRAVEL
63480	L & W SUPPLY CORPORATION	2394538	\$1,102.40	2410248	110223	P	MAINTENANCE WAREHOUSE
43099	LAKESHORE LEARNING MATERIALS	2392169	\$72,994.77	2346096	110223	P	ECH/ MULTIPLE LOCATIONS
43099	LAKESHORE LEARNING MATERIALS	2392224	\$130.18	2413780	110223	P	GEORGIA CHAFFEE TAPP
43099	LAKESHORE LEARNING MATERIALS	2392225	\$3,799.95	2412922	110223	P	FRAYSER ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2392226	\$280.82	2411770	110223	P	ECH/ SHERYL BUCK
43099	LAKESHORE LEARNING MATERIALS	2392227	\$27.87	2412920	110223	P	DOSS HS
43099	LAKESHORE LEARNING MATERIALS	2392229	\$2,193.16	2411823	110223	P	MARION C. MOORE
43099	LAKESHORE LEARNING MATERIALS	2392232	\$184.08	2413045	110223	P	JOHN F KENNEDY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2392233	\$1,176.41	2412919	110223	P	CRUMS LANE
43099	LAKESHORE LEARNING MATERIALS	2392234	\$369.16	2411579	110223	P	WELLINGTON ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2392236	\$337.52	2414369	110223	P	JOHN F. KENNEDY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2392238	\$1,273.16	2408396	110223	P	ECH MARY WISEHEART
43099	LAKESHORE LEARNING MATERIALS	2392240	\$50.19	2411757	110223	P	WELLINGTON ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2392242	\$141.32	2412819	110223	P	ALEX R KENNEDY ELEMENTARY



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43099	LAKESHORE LEARNING MATERIALS	2392243	\$529.83	2413044	110223	P	LAUKHUF ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2392245	\$599.27	2412923	110223	P	FRAYSER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2392247	\$1,859.60	2411769	110223	P	ECH/ R DILLARD / S CORLEY
43099	LAKESHORE LEARNING MATERIALS	2392249	\$2,819.76	2409304	110223	P	ECH KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS	2392256	\$42,712.38	2403407	110223	P	ECH/ CALMING KITS/ MULTIPLE LOCATIONS
43099	LAKESHORE LEARNING MATERIALS	2392258	\$843.51	2411765	110223	P	ECH/ ANN BAYENS, ROOM 101
43099	LAKESHORE LEARNING MATERIALS	2392261	\$104.14	2413047	110223	P	JOHN F KENNEDY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2392266	\$1,273.16	2410704	110223	P	ECH JENNIFER HAMPTON
43099	LAKESHORE LEARNING MATERIALS	2392268	\$473.42	2412296	110223	P	DOSS HS
43099	LAKESHORE LEARNING MATERIALS	2392270	\$1,399.65	2414098	110223	P	GEORGE UNSELD/LAURA SMITH
43099	LAKESHORE LEARNING MATERIALS	2392297	\$2,467.29	2409304	110223	P	ECH KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS	2392309	\$352.47	2409304	110223	P	ECH KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS	2392311	\$4,229.64	2409304	110223	P	ECH KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS	2392312	\$704.94	2409304	110223	P	ECH KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS	2392336	\$1,762.35	2409304	110223	P	ECH KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS	2392341	\$1,762.35	2409304	110223	P	ECH KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS	2392342	\$1,057.41	2409304	110223	P	ECH KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS	2392344	\$4,948.53	2408157	110223	P	ECH MINORS LANE/CORNELL RM 104
43099	LAKESHORE LEARNING MATERIALS	2392779	\$1,893.48	2408162	110223	P	ECH MINORS LANE/KARRIE DE TORRES RM 102
43099	LAKESHORE LEARNING MATERIALS	2394507	\$507.51	2401930	110223	P	FRAYSER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2394508	\$758.73	2401296	110223	P	FRAYSER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2394539	\$236.83	2415030	110223	P	GREATHOUSE SHRYOCK
43099	LAKESHORE LEARNING MATERIALS	2395950	\$55.78	2411766	111423	P	ECH/ SARAH CORLEY, ROOM 134
43099	LAKESHORE LEARNING MATERIALS	2395952	\$260.36	2414861	111423	P	BOWEN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2395955	\$1,425.60	2408160	111423	P	ECH TRUNNELL/PARRY RM 106
43099	LAKESHORE LEARNING MATERIALS	2395957	\$1,754.62	2410290	111423	P	ECH/ JORDYN HEWITT, ROOM 100
43099	LAKESHORE LEARNING MATERIALS	2395958	\$399.80	2412921	111423	P	BLAKE ELEMENTARY FRC
43099	LAKESHORE LEARNING MATERIALS	2395961	\$1,304.77	2413015	111423	P	ECH/ LISA PARRY, ROOM 106
43099	LAKESHORE LEARNING MATERIALS	2395962	\$55.79	2410289	111423	P	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2395963	\$152.89	2414980	111423	P	HARTSTERN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2395964	\$278.95	2411310	111423	P	MCFERRAN PREP ACADEMY (310J)



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43099	LAKESHORE LEARNING MATERIALS	2395965	\$510.57	2410027	111423	P	ECH/ JORDYN HEWITT, ROOM 100
43099	LAKESHORE LEARNING MATERIALS	2395968	\$1,273.16	2413785	111423	P	ECH JEAN PAYNE
43099	LAKESHORE LEARNING MATERIALS	2395970	\$6,774.12	2413652	111423	P	ECH/MARGARET HESTON
43099	LAKESHORE LEARNING MATERIALS	2395972	\$464.07	2411768	111423	P	ECH/ SHAWNETTE LOVE, ROOM 20
43099	LAKESHORE LEARNING MATERIALS	2395974	\$68.12	2414857	111423	P	J.B. ATKINSON ACADEMY
43099	LAKESHORE LEARNING MATERIALS	2395977	\$4,071.54	2414862	111423	P	CENTRAL HIGH SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2395979	\$146.89	2414411	111423	P	AUBURNDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2395982	\$79.00	2415032	111423	P	FRAYSER ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2395985	\$147.87	2411767	111423	P	ECH/ CHENEE TRAMMELL, ROOM 101
43099	LAKESHORE LEARNING MATERIALS	2395987	\$198.08	2414984	111423	P	WILKERSON ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2395991	\$2,842.08	2413656	111423	P	WHITNEY YOUNG
43099	LAKESHORE LEARNING MATERIALS	2395994	\$139.47	2415022	111423	P	DOSS HS
43099	LAKESHORE LEARNING MATERIALS	2397244	\$11,604.00	2409305	111423	P	ECH STACEY LURIE
44758	LAND DESIGN AND DEVELOPMENT INC	2393274	\$6,530.00	2340068	110223	P	FACILITIES CAPITAL IMPROVEMENT
44758	LAND DESIGN AND DEVELOPMENT INC	2393275	\$1,440.00	2340055	110223	P	FACILITIES CAPITAL IMPROVEMENT
44758	LAND DESIGN AND DEVELOPMENT INC	2393276	\$3,310.00	2340064	110223	P	FACILITIES CAPITAL IMPROVEMENT
44758	LAND DESIGN AND DEVELOPMENT INC	2393278	\$1,700.00	2340066	110223	P	FACILITIES CAPITAL IMPROVEMENT
44758	LAND DESIGN AND DEVELOPMENT INC	2393279	\$3,210.00	2340054	110223	P	FACILITIES CAPITAL IMPROVEMENT
129	LAND O LAKES INC	2392579	\$23,284.80	2402885	110223	P	NUTRITION CENTER
4317	LANGLEY BENJAMIN D	2397665	\$172.27		111423	P	SEPTEMBER TRAVEL
43602	LARRY WAYNE KAUFMAN JR	2391838	\$1,600.00	2403405	110223	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2394540	\$2,200.00	2403405	110223	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2396568	\$2,600.00	2403405	111423	P	SECURITY & INVESTIGATIONS
40533	LATOYA M BRYANT	2392912	\$120.04		110223	P	SEPTEMBER TRAVEL
43635	LAURA JIMENEZ TLALPACHICATL	2397639	\$47.92		111423	P	SEPTEMBER TRAVEL
38407	LAURA R DEDICH	2393073	\$10.03		110223	P	AUGUST TRAVEL
500458	LAW OFFICE OF KEITH S SHINDLER LTD	2394048	\$737.87		R1027	P	Payroll Run X - Warrant R1027
500167	LAWRENCE WILLIAM W	2394027	\$24,210.00		R1027	P	Payroll Run X - Warrant R1027
34382	LAYLA B KARIMZADEH	2393163	\$13.43		110223	P	AUGUST TRAVEL
44490	LEAH DURST	2397454	\$2,250.00		111423	P	U OF C LEAH DURST TUITION REIM
44481	LEANDRA R TORRA	2393497	\$31.01		110223	P	SEPTEMBER TRAVEL



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13264	LEARNING A-Z COMPANY	2391788	\$4,189.60	2410879	102423	P	FIELD ELEMENTARY SCHOOL
13264	LEARNING A-Z COMPANY	2393280	\$1,920.00	2408444	110223	P	TRUNNELL ELEMENTARY
13264	LEARNING A-Z COMPANY	2393281	\$5,668.00	2408442	110223	P	HAWTHORNE ELEMENTARY
13264	LEARNING A-Z COMPANY	2393283	\$1,521.00	2410878	110223	P	WHITNEY YOUNG
13264	LEARNING A-Z COMPANY	2393285	\$128.00	2411016	110223	P	BOWEN ELEMENTARY
13264	LEARNING A-Z COMPANY	2393286	\$1,320.00	2410627	110223	P	HAWTHORNE ELEMENTARY
13264	LEARNING A-Z COMPANY	2393288	\$21,486.16	2410548	110223	P	SHELBY ACADEMY
13264	LEARNING A-Z COMPANY	2393289	\$132.00	2410883	110223	P	SANDERS ELEMENTARY
13264	LEARNING A-Z COMPANY	2393291	\$12,636.00	2408907	110223	P	MINORS LANE ES
13264	LEARNING A-Z COMPANY	2393292	\$128.00	2410940	110223	P	BROWN SCHOOL
13264	LEARNING A-Z COMPANY	2393293	\$1,280.00	2411240	110223	P	WHEELER ELEMENTARY SCHOOL
25082	LEARNING FORWARD	2392665	\$798.00	2414954	110223	P	NORITA HAYES
25082	LEARNING FORWARD	2393295	\$1,091.00	2409364	110223	P	KENWOOD ELEMENTARY SCHOOL
4014	LEGO EDUCATION	2393297	\$3,999.50	2410610	110223	P	STUART ACA
4014	LEGO EDUCATION	2395207	\$7,199.10	2410146	111423	P	KAMMERER- Explore Engineering
4014	LEGO EDUCATION	2395208	\$1,599.80	2412111	111423	P	STOPHER
4014	LEGO EDUCATION	2395209	\$2,159.70	2413320	111423	P	TR / BROWN SCHOOL / COMPUTER SCIENCE-ROBOTI
4014	LEGO EDUCATION	2395211	\$1,071.60	2412713	111423	P	ECHO TRAIL MIDDLE SCHOOL
43782	LEIGH ANN ORNER	2393268	\$34.26		110223	P	SEPTEMBER TRAVEL
28616	LEILA M TRINDADE	2398182	\$326.41		111423	P	SEPTEMBER TRAVEL
31627	LESLIE A TEXAS	2397667	\$4,500.00	2404284	111423	P	STUART ACA
31627	LESLIE A TEXAS	2397671	\$7,500.00	2413110	111423	P	KNIGHT MIDDLE SCHOOL
31627	LESLIE A TEXAS	2397674	\$7,500.00	2413110	111423	P	KNIGHT MIDDLE SCHOOL
21167	LETICIA T BRELAND	2392904	\$35.65		110223	P	SEPTEMBER TRAVEL
76430	LINCOLN ELEMENTARY SCHOOL	2393483	\$122.50		103023PP	P	PEPSI PROCEEDS
44418	LINDSEY E SMITH	2393214	\$2,250.00		110223	P	TUITION REIM U OF L LINDSEY SMITH
34203	LINK STEPHANIE	2393328	\$59.61		110223	P	SEPTEMBER TRAVEL
40526	LISA M MCNEAR	2393241	\$124.19		110223	P	SEPTEMBER TRAVEL
397	LISA M REID	2393322	\$93.15		110223	P	SEPTEMBER TRAVEL
500098	LLOYD & MCDANIEL PLC	2394021	\$1,406.76		R1027	P	Payroll Run X - Warrant R1027
502	LOGSDON ENDEAVORS LLC	2398431	\$330.00	2404763	111423	P	ADULT EDUCATION



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502	LOGSDON ENDEAVORS LLC	2398434	\$1,680.00	2408854	111423	P	ADULT EDUCATION
151193	LOU MARKS & SONS INC	2393299	\$799.60	2407051	110223	P	MAINTENANCE WAREHOUSE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2393301	\$60.10	2402225	110223	P	NICHOLS GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2393305	\$60.50	2402224	110223	P	BLANKENBAKER GARAGE
3223	LOUISVILLE COOLER MANUFACTURING	2393307	\$233.00	2407634	110223	P	MECH MAINT - REFRIGERATION
3254	LOUISVILLE COUNSELING ASSOCIATES	2391782	\$225.00	2410447	102423	P	HIGHLAND M S
3254	LOUISVILLE COUNSELING ASSOCIATES	2391783	\$225.00	2410447	102423	P	HIGHLAND M S
3254	LOUISVILLE COUNSELING ASSOCIATES	2391784	\$225.00	2410447	102423	P	HIGHLAND M S
3254	LOUISVILLE COUNSELING ASSOCIATES	2391785	\$337.50	2408041	102423	P	BILLIE MAYHEW - FARNSLEY YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2393050	\$1,725.00	2410448	110223	P	WAGGENER YSC-STEPHANIE GIBSON
3254	LOUISVILLE COUNSELING ASSOCIATES	2393054	\$337.50	2408041	110223	P	BILLIE MAYHEW - FARNSLEY YSC
77060	LOUISVILLE DEFENDER NEWSPAPER	2392667	\$250.50	2415255	110223	P	FACILITIES CAPITAL IMPROVEMENT
1547	LOUISVILLE GAS AND ELECTRIC	2391807	\$259.34		102423	P	JAMIE HUTCHENS ACCT# 350008364068
1547	LOUISVILLE GAS AND ELECTRIC	2391812	\$150.00		102423	P	MALON WOOD ACCT# 350011115739
1547	LOUISVILLE GAS AND ELECTRIC	2391814	\$150.00		102423	P	TIERRA MARIE JONES ACCT# 350011801890
1547	LOUISVILLE GAS AND ELECTRIC	2392009	\$256,168.66	2402434	110223	P	ACCT#300000000574
1547	LOUISVILLE GAS AND ELECTRIC	2392014	\$260,590.15	2402434	110223	P	ACCT#300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2392019	\$128.64	2402434	110223	P	ACCT#300040369203
1547	LOUISVILLE GAS AND ELECTRIC	2392021	\$34.51	2402434	110223	P	ACCT#300043008758
1547	LOUISVILLE GAS AND ELECTRIC	2392025	\$67.11	2402434	110223	P	ACCT#300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2392028	\$4,514.95	2402434	110223	P	ACCT#300021491018
1547	LOUISVILLE GAS AND ELECTRIC	2392906	\$250.00		110223	P	ALICIA BURRUS 350009257477
1547	LOUISVILLE GAS AND ELECTRIC	2392911	\$350.00		110223	P	JESSICA CUITA 350011748182
1547	LOUISVILLE GAS AND ELECTRIC	2392913	\$150.00		110223	P	TIERRA JONES 350011801890
1547	LOUISVILLE GAS AND ELECTRIC	2392915	\$150.00		110223	P	MALON WOODS 350011115739
1547	LOUISVILLE GAS AND ELECTRIC	2393741	\$261,834.27	2402434	110223	P	ACCT#300000001226
1547	LOUISVILLE GAS AND ELECTRIC	2394497	\$212.47	2402434	110223	P	ACCT#300041717319
1547	LOUISVILLE GAS AND ELECTRIC	2394506	\$261,646.74	2402434	110223	P	ACCT#300000001317
1547	LOUISVILLE GAS AND ELECTRIC	2397579	\$5,972.30	2402434	111423	P	ACCT#300038511410
1547	LOUISVILLE GAS AND ELECTRIC	2397586	\$4,582.42	2402434	111423	P	ACCT#300041629449
1547	LOUISVILLE GAS AND ELECTRIC	2397589	\$78.70	2402434	111423	P	ACCT#300044655102



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1547	LOUISVILLE GAS AND ELECTRIC	2397591	\$583.73	2402434	111423	P	ACCT#350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2397593	\$6,381.25	2402434	111423	P	ACCT#300044526071
1547	LOUISVILLE GAS AND ELECTRIC	2397633	\$44.74	2402434	111423	P	ACCT#350003207494
1547	LOUISVILLE GAS AND ELECTRIC	2397634	\$224,615.33	2402434	111423	P	ACCT#300000001747
1547	LOUISVILLE GAS AND ELECTRIC	2397636	\$214,295.06	2402434	111423	P	ACCT#300000001655
1547	LOUISVILLE GAS AND ELECTRIC	2398540	\$177.18		111423	P	ROBERT GIVIDEN 350010208691
1547	LOUISVILLE GAS AND ELECTRIC	2398547	\$200.00		111423	P	FELECIA SIMMONS 350012604814
16623	LOUISVILLE INFLATABLES INC	2393308	\$1,090.00	2411505	110223	P	MINORS LANE ELEMENTARY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2394156	\$792.00	2415526	110223	P	CRUMS LANE
44881	LOUISVILLE MECHANICAL SERVICES	2395380	\$3,287.00	2403792	111423	P	CHURCHILL PARK FACILITIES CAPITAL IMPROVEME
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2395481	\$392.83	2326394	111423	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2398191	\$392.83	2326394	111423	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2392910	\$959.00	2415243	110223	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2395475	\$1,058.80	2416094	111423	P	JCPS SDP-23-1298 PRP
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2395868	\$7,371.60	2416478	111423	P	SDP-23-1258 CENTRAL HS
42441	LOUISVILLE PRIDE FOUNDATION	2392041	\$1,238.00	2414294	110223	P	DEP - PD
1543	LOUISVILLE WATER COMPANY	2391795	\$139.77	2402433	102423	P	ACCT#7374340000
1543	LOUISVILLE WATER COMPANY	2391796	\$147.40	2402433	102423	P	ACCT#6374340000
1543	LOUISVILLE WATER COMPANY	2391797	\$204.70	2402433	102423	P	ACCT#0664640000
1543	LOUISVILLE WATER COMPANY	2391798	\$111.20	2402433	102423	P	ACCT#3464640000
1543	LOUISVILLE WATER COMPANY	2391799	\$8,456.08	2402433	102423	P	ACCT#3325420000
1543	LOUISVILLE WATER COMPANY	2391800	\$137.87	2402433	102423	P	ACCT#9708240000
1543	LOUISVILLE WATER COMPANY	2391801	\$9,407.41	2402433	102423	P	ACCT#0437240000
1543	LOUISVILLE WATER COMPANY	2391802	\$70.84	2402433	102423	P	ACCT#4425420000
1543	LOUISVILLE WATER COMPANY	2391803	\$1,913.90	2402433	102423	P	ACCT#6755640000
1543	LOUISVILLE WATER COMPANY	2391804	\$70.84	2402433	102423	P	ACCT#0656640000
1543	LOUISVILLE WATER COMPANY	2391805	\$2,095.48	2402433	102423	P	ACCT#5425420000
1543	LOUISVILLE WATER COMPANY	2391806	\$40.36	2402433	102423	P	ACCT#6942420000
1543	LOUISVILLE WATER COMPANY	2391808	\$350.68	2402433	102423	P	ACCT#9556640000
1543	LOUISVILLE WATER COMPANY	2391809	\$1,201.14	2402433	102423	P	ACCT#1250600000
1543	LOUISVILLE WATER COMPANY	2391811	\$428.85	2402433	102423	P	ACCT#1212900000



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1543	LOUISVILLE WATER COMPANY	2391817	\$130.24	2402433	102423	P	ACCT#6066600000
1543	LOUISVILLE WATER COMPANY	2391819	\$143.56	2402433	102423	P	ACCT#4325420000
1543	LOUISVILLE WATER COMPANY	2392068	\$5,502.35	2402433	110223	P	ACCT#1563100000
1543	LOUISVILLE WATER COMPANY	2392071	\$67.03	2402433	110223	P	ACCT#0563100000
1543	LOUISVILLE WATER COMPANY	2392074	\$1,990.65	2402433	110223	P	ACCT#4860238356
1543	LOUISVILLE WATER COMPANY	2392084	\$67.03	2402433	110223	P	ACCT#12081000000
1543	LOUISVILLE WATER COMPANY	2392085	\$68.93	2402433	110223	P	ACCT#6747100000
1543	LOUISVILLE WATER COMPANY	2392086	\$1,741.05	2402433	110223	P	ACCT#0208100000
1543	LOUISVILLE WATER COMPANY	2392087	\$68.93	2402433	110223	P	ACCT#4083100000
1543	LOUISVILLE WATER COMPANY	2392088	\$67.03	2402433	110223	P	ACCT#7408100000
1543	LOUISVILLE WATER COMPANY	2392091	\$38.45	2402433	110223	P	ACCT#3165100000
1543	LOUISVILLE WATER COMPANY	2392095	\$120.96	2402433	110223	P	ACCT#6108100000
1543	LOUISVILLE WATER COMPANY	2392099	\$67.03	2402433	110223	P	acct#5354100000
1543	LOUISVILLE WATER COMPANY	2392102	\$5,026.22	2402433	110223	P	ACCT#4165100000
1543	LOUISVILLE WATER COMPANY	2392118	\$457.00	2402433	110223	P	ACCT#3563100000
1543	LOUISVILLE WATER COMPANY	2392127	\$1,988.44	2402433	110223	P	ACCT#8408100000
1543	LOUISVILLE WATER COMPANY	2392133	\$39.41	2402433	110223	P	ACCT#2563100000
1543	LOUISVILLE WATER COMPANY	2392137	\$1,962.50	2402433	110223	P	ACCT#4354100000
1543	LOUISVILLE WATER COMPANY	2392140	\$6,861.06	2402433	110223	P	ACCT#2873100000
1543	LOUISVILLE WATER COMPANY	2392143	\$134.06	2402433	110223	P	ACCT#8163100000
1543	LOUISVILLE WATER COMPANY	2392146	\$2,100.73	2402433	110223	P	ACCT#5083100000
1543	LOUISVILLE WATER COMPANY	2392149	\$112.52	2402433	110223	P	ACCT#6408100000
1543	LOUISVILLE WATER COMPANY	2392153	\$2,529.26	2402433	110223	P	ACCT#0326720000
1543	LOUISVILLE WATER COMPANY	2392157	\$1,394.62	2402433	110223	P	ACCT#4658720000
1543	LOUISVILLE WATER COMPANY	2392161	\$38.45	2402433	110223	P	ACCT#4927820000
1543	LOUISVILLE WATER COMPANY	2392164	\$248.41	2402433	110223	P	ACCT#5450500000
1543	LOUISVILLE WATER COMPANY	2392165	\$1,290.86	2402433	110223	P	ACCT#5320591261
1543	LOUISVILLE WATER COMPANY	2392166	\$5,027.20	2402433	110223	P	ACCT#9110500000
1543	LOUISVILLE WATER COMPANY	2392167	\$4,503.66	2402433	110223	P	ACCT#6450500000
1543	LOUISVILLE WATER COMPANY	2392168	\$572.09	2402433	110223	P	ACCT#4450500000
1543	LOUISVILLE WATER COMPANY	2392170	\$4,024.73	2402433	110223	P	ACCT#6887840000



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1543	LOUISVILLE WATER COMPANY	2392171	\$38.45	2402433	110223	P	ACCT#8887840000
1543	LOUISVILLE WATER COMPANY	2392172	\$134.06	2402433	110223	P	ACCT#7450500000
1543	LOUISVILLE WATER COMPANY	2392173	\$67.03	2402433	110223	P	ACCT#7829400000
1543	LOUISVILLE WATER COMPANY	2392174	\$2,588.34	2402433	110223	P	ACCT#8829400000
1543	LOUISVILLE WATER COMPANY	2392175	\$11,330.71	2402433	110223	P	ACCT#1361600000
1543	LOUISVILLE WATER COMPANY	2392176	\$5,269.85	2402433	110223	P	ACCT#1029720000
1543	LOUISVILLE WATER COMPANY	2392231	\$70.84	2402433	110223	P	ACCT#2225620000
1543	LOUISVILLE WATER COMPANY	2392235	\$3,341.13	2402433	110223	P	ACCT#0852700000
1543	LOUISVILLE WATER COMPANY	2392253	\$26.25	2402433	110223	P	ACCT#4313676091
1543	LOUISVILLE WATER COMPANY	2392262	\$12,572.24	2402433	110223	P	ACCT#0406240000
1543	LOUISVILLE WATER COMPANY	2392280	\$4,360.99	2402433	110223	P	ACCT#0027276769
1543	LOUISVILLE WATER COMPANY	2392288	\$5,379.25	2402433	110223	P	ACCT#1225620000
1543	LOUISVILLE WATER COMPANY	2392291	\$5,915.04	2402433	110223	P	ACCT#0794620000
1543	LOUISVILLE WATER COMPANY	2392296	\$159.54	2402433	110223	P	ACCT#4163410000
1543	LOUISVILLE WATER COMPANY	2392299	\$3,826.85	2402433	110223	P	ACCT#10236250700000
1543	LOUISVILLE WATER COMPANY	2392301	\$3,574.06	2402433	110223	P	ACCT#4144620000
1543	LOUISVILLE WATER COMPANY	2392303	\$5,166.09	2402433	110223	P	ACCT#17540000000
1543	LOUISVILLE WATER COMPANY	2392305	\$3,039.01	2402433	110223	P	ACCT#7665000000
1543	LOUISVILLE WATER COMPANY	2392307	\$219.54	2402433	110223	P	ACCT#7435410000
1543	LOUISVILLE WATER COMPANY	2392308	\$139.77	2402433	110223	P	ACCT#6097410000
1543	LOUISVILLE WATER COMPANY	2392310	\$79.77	2402433	110223	P	ACCT#6156410000
1543	LOUISVILLE WATER COMPANY	2392313	\$6,714.37	2402433	110223	P	ACCT#3163410000
1543	LOUISVILLE WATER COMPANY	2392314	\$6,913.60	2402433	110223	P	ACCT#7747100000
1543	LOUISVILLE WATER COMPANY	2392315	\$999.02	2402433	110223	P	ACCT#2965620000
1543	LOUISVILLE WATER COMPANY	2392317	\$139.77	2402433	110223	P	ACCT#1852700000
1543	LOUISVILLE WATER COMPANY	2392318	\$6,024.91	2402433	110223	P	ACCT#8450500000
1543	LOUISVILLE WATER COMPANY	2392321	\$2,260.81	2402433	110223	P	ACCT#7744000000
1543	LOUISVILLE WATER COMPANY	2392322	\$79.77	2402433	110223	P	ACCT#6537600000
1543	LOUISVILLE WATER COMPANY	2392324	\$476.28	2402433	110223	P	ACCT#6978400000
1543	LOUISVILLE WATER COMPANY	2392327	\$38.45	2402433	110223	P	ACCT#6744000000
1543	LOUISVILLE WATER COMPANY	2392329	\$139.77	2402433	110223	P	ACCT#7347410000



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1543	LOUISVILLE WATER COMPANY	2392332	\$5,610.35	2402433	110223	P	ACCT#0914620000
1543	LOUISVILLE WATER COMPANY	2392919	\$247.25		110223	P	LAMARA JONES 6974963446
1543	LOUISVILLE WATER COMPANY	2393505	\$1,180.86	2402433	110223	P	ACCT#6887300000
1543	LOUISVILLE WATER COMPANY	2393507	\$80.72	2402433	110223	P	ACCT#5883930000
1543	LOUISVILLE WATER COMPANY	2393510	\$3,700.48	2402433	110223	P	ACCT#5142520000
1543	LOUISVILLE WATER COMPANY	2393514	\$38.45	2402433	110223	P	ACCT#4142520000
1543	LOUISVILLE WATER COMPANY	2393517	\$70.84	2402433	110223	P	ACCT#5536300000
1543	LOUISVILLE WATER COMPANY	2393522	\$6,882.00	2402433	110223	P	ACCT#3930800000
1543	LOUISVILLE WATER COMPANY	2393529	\$40.36	2402433	110223	P	ACCT#6909300000
1543	LOUISVILLE WATER COMPANY	2393541	\$70.84	2402433	110223	P	ACCT#7503400000
1543	LOUISVILLE WATER COMPANY	2393549	\$4,747.61	2402433	110223	P	ACCT#8909300000
1543	LOUISVILLE WATER COMPANY	2393554	\$271.44	2402433	110223	P	ACCT#4566930000
1543	LOUISVILLE WATER COMPANY	2393559	\$317.95	2402433	110223	P	ACCT#1717300000
1543	LOUISVILLE WATER COMPANY	2393585	\$150.14	2402433	110223	P	ACCT#1993300000
1543	LOUISVILLE WATER COMPANY	2393592	\$1,428.20	2402433	110223	P	ACCT#1647996361
1543	LOUISVILLE WATER COMPANY	2393595	\$2,794.06	2402433	110223	P	ACCT#1969600000
1543	LOUISVILLE WATER COMPANY	2393597	\$4,376.86	2402433	110223	P	ACCT#6536300000
1543	LOUISVILLE WATER COMPANY	2393601	\$2,983.69	2402433	110223	P	ACCT#3083520000
1543	LOUISVILLE WATER COMPANY	2393604	\$130.24	2402433	110223	P	ACCT#5766800000
1543	LOUISVILLE WATER COMPANY	2393605	\$87,138.92	2402433	110223	P	ACCT#7749200000
1543	LOUISVILLE WATER COMPANY	2393609	\$6,566.16	2402433	110223	P	ACCT#8883930000
1543	LOUISVILLE WATER COMPANY	2393616	\$456.48	2402433	110223	P	ACCT#0762911573
1543	LOUISVILLE WATER COMPANY	2393623	\$149.22	2402433	110223	P	ACCT#1905520000
1543	LOUISVILLE WATER COMPANY	2393649	\$6,202.73	2402433	110223	P	ACCT#2905520000
1543	LOUISVILLE WATER COMPANY	2393655	\$115.59	2402433	110223	P	ACCT#0404300000
1543	LOUISVILLE WATER COMPANY	2393676	\$128.37	2402433	110223	P	ACCT#2717300000
1543	LOUISVILLE WATER COMPANY	2393683	\$2,946.15	2402433	110223	P	ACCT#4883930000
1543	LOUISVILLE WATER COMPANY	2394434	\$1,926.71	2402433	110223	P	ACCT#0622030000
1543	LOUISVILLE WATER COMPANY	2394437	\$4,585.81	2402433	110223	P	ACCT#0450030000
1543	LOUISVILLE WATER COMPANY	2394442	\$74.66	2402433	110223	P	ACCT#4431030000
1543	LOUISVILLE WATER COMPANY	2394444	\$1,279.85	2402433	110223	P	ACCT#5692620000



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1543	LOUISVILLE WATER COMPANY	2394447	\$80.43	2402433	110223	P	ACCT#3577620000
1543	LOUISVILLE WATER COMPANY	2394449	\$4,416.11	2402433	110223	P	ACCT#4390600000
1543	LOUISVILLE WATER COMPANY	2394460	\$70.84	2402433	110223	P	ACCT#5933720000
1543	LOUISVILLE WATER COMPANY	2394463	\$132.16	2402433	110223	P	ACCT#6495620000
1543	LOUISVILLE WATER COMPANY	2394466	\$5,107.01	2402433	110223	P	ACCT#1341030000
1543	LOUISVILLE WATER COMPANY	2394467	\$2,390.23	2402433	110223	P	ACCT#8794230000
1543	LOUISVILLE WATER COMPANY	2394468	\$1,043.57	2402433	110223	P	ACCT#3692620000
1543	LOUISVILLE WATER COMPANY	2394472	\$3,181.68	2402433	110223	P	ACCT#7528840000
1543	LOUISVILLE WATER COMPANY	2394474	\$75.95	2402433	110223	P	ACCT#8507030000
1543	LOUISVILLE WATER COMPANY	2394475	\$2,345.66	2402433	110223	P	ACCT#7091030000
1543	LOUISVILLE WATER COMPANY	2394477	\$38.45	2402433	110223	P	ACCT#9522030000
1543	LOUISVILLE WATER COMPANY	2394479	\$5,221.84	2402433	110223	P	ACCT#4080700000
1543	LOUISVILLE WATER COMPANY	2394481	\$70.84	2402433	110223	P	ACCT#4495620000
1543	LOUISVILLE WATER COMPANY	2394485	\$70.84	2402433	110223	P	ACCT#0208840000
1543	LOUISVILLE WATER COMPANY	2394486	\$1,484.55	2402433	110223	P	ACCT#2993300000
1543	LOUISVILLE WATER COMPANY	2394489	\$67.03	2402433	110223	P	ACCT#3431030000
1543	LOUISVILLE WATER COMPANY	2394490	\$9,827.17	2402433	110223	P	ACCT#7156410000
1543	LOUISVILLE WATER COMPANY	2394491	\$67.03	2402433	110223	P	ACCT#2341030000
1543	LOUISVILLE WATER COMPANY	2394493	\$70.84	2402433	110223	P	ACCT#7172720000
1543	LOUISVILLE WATER COMPANY	2396601	\$7,530.84	2402433	111423	P	ACCT#7824410000
1543	LOUISVILLE WATER COMPANY	2396604	\$67.03	2402433	111423	P	ACCT#0431030000
1543	LOUISVILLE WATER COMPANY	2396605	\$17,990.09	2402433	111423	P	ACCT#9652800000
1543	LOUISVILLE WATER COMPANY	2396606	\$6,557.63	2402433	111423	P	ACCT#1208840000
1543	LOUISVILLE WATER COMPANY	2396609	\$40.36	2402433	111423	P	ACCT#4692620000
1543	LOUISVILLE WATER COMPANY	2396610	\$68.93	2402433	111423	P	ACCT#1495620000
1543	LOUISVILLE WATER COMPANY	2396611	\$5,623.79	2402433	111423	P	ACCT#2495620000
1543	LOUISVILLE WATER COMPANY	2396612	\$773.83	2402433	111423	P	ACCT#1253720000
1543	LOUISVILLE WATER COMPANY	2396613	\$72.75	2402433	111423	P	ACCT#3495620000
1543	LOUISVILLE WATER COMPANY	2396614	\$1,183.79	2402433	111423	P	ACCT#3924249373
1543	LOUISVILLE WATER COMPANY	2396615	\$5,895.80	2402433	111423	P	ACCT#5318110000
1543	LOUISVILLE WATER COMPANY	2396616	\$2,452.00	2402433	111423	P	ACCT#8396110000



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1543	LOUISVILLE WATER COMPANY	2396617	\$2,550.05	2402433	111423	P	ACCT#4673900000
1543	LOUISVILLE WATER COMPANY	2396618	\$4,950.63	2402433	111423	P	ACCT#4066110000
1543	LOUISVILLE WATER COMPANY	2396619	\$3,814.36	2402433	111423	P	ACCT#4080900000
1543	LOUISVILLE WATER COMPANY	2396620	\$7,607.84	2402433	111423	P	ACCT#5161900000
1543	LOUISVILLE WATER COMPANY	2396621	\$548.69	2402433	111423	P	ACCT#0157110000
1543	LOUISVILLE WATER COMPANY	2396622	\$2,990.91	2402433	111423	P	ACCT#7184010000
1543	LOUISVILLE WATER COMPANY	2396656	\$20,590.13	2402433	111423	P	ACCT#4001800000
1543	LOUISVILLE WATER COMPANY	2396658	\$415.27	2402433	111423	P	ACCT#7167010000
1543	LOUISVILLE WATER COMPANY	2396659	\$8,605.56	2402433	111423	P	ACCT#3657110000
1543	LOUISVILLE WATER COMPANY	2396660	\$130.24	2402433	111423	P	ACCT#6636320000
1543	LOUISVILLE WATER COMPANY	2396664	\$4,873.42	2402433	111423	P	ACCT#5495620000
1543	LOUISVILLE WATER COMPANY	2396670	\$128.33	2402433	111423	P	ACCT#0346210000
1543	LOUISVILLE WATER COMPANY	2396673	\$1,908.15	2402433	111423	P	ACCT#5493010000
1543	LOUISVILLE WATER COMPANY	2396676	\$8,306.21	2402433	111423	P	ACCT#1431030000
1543	LOUISVILLE WATER COMPANY	2396679	\$29,049.80	2402433	111423	P	ACCT#5066110000
1543	LOUISVILLE WATER COMPANY	2396682	\$18,553.98	2402433	111423	P	ACCT#5578900000
1543	LOUISVILLE WATER COMPANY	2396685	\$7,701.15	2402433	111423	P	ACCT#1157110000
1543	LOUISVILLE WATER COMPANY	2396687	\$4,366.13	2402433	111423	P	ACCT#2375010000
1543	LOUISVILLE WATER COMPANY	2396692	\$776.34	2402433	111423	P	ACCT#4578900000
1543	LOUISVILLE WATER COMPANY	2396697	\$256.99	2402433	111423	P	ACCT#2157110000
1543	LOUISVILLE WATER COMPANY	2396698	\$265.22	2402433	111423	P	ACCT#0582010000
1543	LOUISVILLE WATER COMPANY	2398532	\$6,356.91	2402433	111423	P	ACCT#6942420000
1543	LOUISVILLE WATER COMPANY	2398535	\$1,302.59	2402433	111423	P	ACCT#6942420000
1543	LOUISVILLE WATER COMPANY	2398537	\$8,681.25	2402433	111423	P	ACCT#6942420000
1543	LOUISVILLE WATER COMPANY	2398543	\$10,973.71	2402433	111423	P	ACCT#6942420000
1543	LOUISVILLE WATER COMPANY	2398545	\$5,084.88	2402433	111423	P	ACCT#6942420000
1543	LOUISVILLE WATER COMPANY	2398546	\$3,219.35	2402433	111423	P	ACCT#6942420000
1543	LOUISVILLE WATER COMPANY	2398548	\$167.03		111423	P	MADELEINE ELLIS 3215791653
1543	LOUISVILLE WATER COMPANY	2398549	\$250.00		111423	P	LATOYA FARMER 9404557215
1543	LOUISVILLE WATER COMPANY	2398551	\$9,893.09	2402433	111423	P	ACCT#6942420000
1543	LOUISVILLE WATER COMPANY	2398552	\$7,501.66	2402433	111423	P	ACCT#6942420000



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102479	LOUISVILLE WINLECTRIC CO	2393602	\$160.76	2409550	110223	P	MAINT. WAREHOUSE
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2394028	\$2,003.62		R1027	P	Payroll Run X - Warrant R1027
7357	LOWES COMPANIES INC	2392769	\$2,571.36	2409248	110223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397420	\$428.00	2342910	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397421	\$436.60	2405272	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397422	\$81.74	2405590	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397424	\$684.05	2405863	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397425	\$3,437.12	2406820	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397426	\$145.96	2407477	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397429	\$68.24	2407620	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397431	\$40.26	2407477	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397433	\$69.21	2407477	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397435	\$237.55	2408553	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397438	\$416.10	2408913	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397441	-\$236.55	2408913	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397444	-\$179.55	2408913	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397447	\$388.55	2408913	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397449	\$103.55	2409249	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397453	\$58.90	2403513	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397456	\$2,527.96	2409247	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397459	\$113.83	2409810	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397491	\$72.07	2403513	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397495	\$32.36	2407477	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397502	\$351.77	2406305	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397505	\$219.99	2407028	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397509	\$708.75	2409687	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397516	\$474.05	2407817	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397518	\$113.94	2410065	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397521	\$242.30	2407384	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397524	\$24.19	2402582	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397530	\$53.18	2410969	111423	P	ACCT # 9800 138440 7



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7357	LOWES COMPANIES INC	2397535	\$3,114.58	2405781	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397539	\$130.53	2411116	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397544	\$1,711.00	2411114	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397547	-\$1.20	2411114	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397551	\$74.09	2411043	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397554	\$2,127.58	2411195	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397558	\$289.80	2411583	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397560	\$215.32	2411858	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397562	\$150.69	2409014	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397569	\$69.24	2409014	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397571	\$127.01	2403513	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397574	\$617.55	2412103	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397576	\$214.02	2412101	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397577	\$241.70	2412104	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397578	\$454.10	2412102	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397580	\$77.72	2409562	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397581	\$638.70	2412107	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397582	\$33.76	2403513	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397584	\$41.42	2411584	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397588	\$983.30	2412751	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397590	\$132.86	2402165	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397592	\$128.70	2411585	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397594	\$117.45	2412988	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397595	\$379.05	2413237	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397600	\$231.68	2411543	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397613	\$115.75	2413445	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397615	\$354.75	2410366	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397616	\$308.71	2411814	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397624	\$189.00	2412105	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397626	\$588.05	2411194	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397628	\$199.50	2412106	111423	P	ACCT # 9800 138440 7



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7357	LOWES COMPANIES INC	2397629	\$1,990.28	2405781	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397631	\$986.26	2411192	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397632	\$569.05	2413460	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397635	\$697.35	2408912	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397637	\$534.00	2413577	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397638	\$95.99	2413574	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397640	\$577.64	2413468	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397643	\$194.60	2341203	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397646	\$197.80	2410249	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397699	\$143.49	2413446	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397701	\$203.46	2405781	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397709	\$203.42	2414153	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397714	\$409.70	2405781	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397716	\$37.80	2413717	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397719	\$516.64	2413462	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397722	\$604.06	2405781	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397725	\$78.66	2402185	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397728	\$29.49	2341217	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397730	\$73.50	2414575	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397732	\$543.02	2415113	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397735	\$143.86	2405781	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397834	\$17.04	2402185	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397842	\$259.71	2411584	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397844	\$692.75	2411584	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397878	\$473.10	2405500	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2397886	\$2,638.00	2409585	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2398375	\$676.02	2402683	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2398398	\$49.36	2411815	111423	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2398429	\$320.18	2412228	111423	P	ACCT # 9800 138440 7
42189	LYNDSAY D PUCKETT	2397860	\$133.98		111423	P	OCTOBER TRAVEL
34330	LYNN IMAGING	2396513	\$100.00	2413671	111423	P	FACILITIES CAPITAL IMPROVEMENT



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34330	LYNN IMAGING	2396514	\$4.50	2413674	111423	P	FACILITIES CAPITAL IMPROVEMENT
8329	MACKIN BOOK COMPANY	2393309	\$500.00	2411537	110223	P	LIBRARY TECHNICAL SERVICES
36434	MADDIE E SHEPARD	2393339	\$24.13		110223	P	TRAVEL 09/19-09/23/23
45045	MADELINE A GARNER	2393228	\$156.00		110223	P	MADELINE GARNER- PRAXIS
45581	MADISON WILLIAMS	2393556	\$59.44		110223	P	SEPTEMBER TRAVEL
45581	MADISON WILLIAMS	2393560	\$205.00		110223	P	FALL CONFERENCE REGISTRATION
33643	MARCIE M ROGERS	2398018	\$210.71		111423	P	OCTOBER TRAVEL
500426	MARKOFF LAW LLC	2394046	\$200.81		R1027	P	Payroll Run X - Warrant R1027
7860	MARKS JOHN LAMESA	2393230	\$203.00		110223	P	SEPTEMBER TRAVEL
7860	MARKS JOHN LAMESA	2397715	\$212.87		111423	P	OCTOBER TRAVEL
23411	MARKSBURY FARM FOODS	2392590	\$243.00	2403191	110223	P	NUTRITION CENTER
23411	MARKSBURY FARM FOODS	2396916	\$36,639.00	2403191	111423	P	NUTRITION CENTER
23411	MARKSBURY FARM FOODS	2396919	\$36,639.00	2403191	111423	P	NUTRITION CENTER
41931	MARRILLIA DESIGN AND CONSTRUCTION	2397406	\$71,655.80	2203156	111423	P	FACILITIES CAPITAL IMPROVEMENT
36662	MARSIL LABORATORIES LLC	2395357	\$1,104.00	2404568	111423	P	NUTRITION CENTER
36662	MARSIL LABORATORIES LLC	2395363	\$568.00	2404568	111423	P	NUTRITION CENTER
36662	MARSIL LABORATORIES LLC	2395366	\$3,312.00	2404568	111423	P	NUTRITION CENTER
2946	MARY ELIZABETH SMITH	2398102	\$58.15		111423	P	OCTOBER TRAVEL
130403	MARY SHELLEY THOMAS	2398164	\$665.00	2413177	111423	P	DEP - BOOK STUDY
42077	MASCOT JUNCTION INC	2397314	\$2,908.28	2415722	111423	P	INDIAN TRAIL ELEMENTARY
78430	MASTERS SUPPLY INC	2396761	\$88.94	2408789	111423	P	MECH MAINT - PLUMBING
9835	MATSON JUSTIN L	2393150	\$1,113.83		110223	P	SEPTEMBER TRAVEL
40548	MATTHEW A BULKA	2397407	\$542.39		111423	P	REIM AIRFARE FEES
40548	MATTHEW A BULKA	2397409	\$599.00		111423	P	REIM CONFERENCE FEES
6395	MATTHEW D TRZASKUS	2393509	\$61.44		110223	P	AUGUST TRAVEL
6712	MATTHEWS KATHERINE	2393236	\$39.20		110223	P	SEPTEMBER TRAVEL
42821	MAV HOLDING CORPORATION	2394701	\$9,878.40	2403530	110223	P	ATHERTON HIGH
42821	MAV HOLDING CORPORATION	2394718	\$318.30	2412007	110223	P	ATHERTON HIGH
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2391774	\$11,766.00	2404573	102423	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2396499	\$90,379.20	2404573	111423	P	ERM5704
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2396501	\$87,419.58	2404573	111423	P	HEALTH PROMOTIONS



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150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2396502	\$88,797.24	2404573	111423	P	HEALTH PROMOTIONS
27126	MBR MANAGEMENT KENTUCKY LLC	2395156	\$14,390.50	2402870	110723	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2395157	\$19,133.50	2402870	110723	P	NUTRITION CENTER
150818	MCCLAIN AMY L	2393239	\$59.16		110223	P	SEPTEMBER TRAVEL
108756	MCINTYRE GILLIGAN AND MUNDT INC	2393763	\$23,390.41	2400083	110223	P	ACCOUNTING SERVICES-INSURANCE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2393334	\$237.00	2344328	110223	P	SCHOOL CULTURE AND CLIMATE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2393341	\$195.60	2408313	110223	P	SHACKLETTE EC/VPALMER/RM 107
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2393346	\$114.04	2411608	110223	P	CORAL RIDGE ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2393347	\$176.18	2408345	110223	P	DUBOIS
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2393349	\$804.12	2408347	110223	P	TAPP SOUTHPARK
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2393371	\$114.04	2408338	110223	P	RAMSEY MIDDLE 219
141109	MCQUEEN GRETA L	2397726	\$249.80		111423	P	RETURN POSTAGE FOR INCORRECT ITEMS ORDEREE
22903	MEDLEY MELINDA	2397727	\$81.32		111423	P	AUGUST TRAVEL
45566	MEGAN LUCKETT	2393217	\$250.00		110223	P	KSCA REG SEPTEMBER IN LEXINGTON
83235	MEL OWEN MUSIC INC	2391835	\$12,976.00	2413857	110223	P	SHELBY ACADEMY
83235	MEL OWEN MUSIC INC	2393411	\$1,136.00	2405468	110223	P	WALLER WILLIAMS
83235	MEL OWEN MUSIC INC	2393416	\$58.45	2404489	110223	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2393423	\$78.87	2408253	110223	P	TRUNNELL ELEMENTARY
83235	MEL OWEN MUSIC INC	2393426	\$56.92	2408413	110223	P	DOSS HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2393431	\$327.82	2408823	110223	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2393437	\$187.05	2407114	110223	P	OKOLONA ELEMENTARY
83235	MEL OWEN MUSIC INC	2393438	\$1,948.64	2344322	110223	P	AUBURNDALE ELEMENTARY
83235	MEL OWEN MUSIC INC	2393441	\$161.86	2409472	110223	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2393443	\$617.05	2404499	110223	P	PHOENIX
83235	MEL OWEN MUSIC INC	2393444	\$399.78	2405474	110223	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2393987	\$116.90	2411575	110223	P	AUDUBON TRADITIONAL ELEMENTARY
83235	MEL OWEN MUSIC INC	2393989	\$47.00	2406817	110223	P	JCTMS
83235	MEL OWEN MUSIC INC	2394003	\$800.26	2413179	110223	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2394005	\$5,899.40	2405008	110223	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2394006	\$37.00	2413357	110223	P	DOSS HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2394192	\$56.68	2412078	110223	P	YOUTH PERFORMING ARTS SCHOOL



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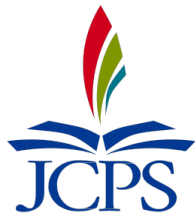
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83235	MEL OWEN MUSIC INC	2394194	\$8,200.00	2405471	110223	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2394195	\$576.00	2409169	110223	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2394197	\$1,224.00	2409027	110223	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2394199	\$1,020.00	2409027	110223	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2394214	\$249.48	2405008	110223	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2394218	\$59.35	2345132	110223	P	ECHO TRAIL MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2394227	\$63.19	2405176	110223	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2394229	\$50.98	2405176	110223	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2394321	\$818.00	2405477	110223	P	BROWN SCHOOL
45486	MELANIE K HOLLIDAY	2393071	\$247.96		110223	P	NOVEMBER TRAVEL
43839	MELANIE RICE CADIMA	2393242	\$164.65		110223	P	REIMBURSEMENT FOR TEXTBOOK/ ENGLISH
124797	MELISSA TAYLOR PASCUA	2393284	\$77.78		110223	P	SEPTEMBER TRAVEL
41999	MENTAL HEALTH LOU	2395368	\$165.00	2412211	111423	P	PLEASURE RIDGE PARK HIGH
28536	MERIDIAN COMMERCIAL FLOORING INC	2392361	\$931.88	2343208	110223	P	FACILITIES CAPITAL IMPROVEMENTS
28536	MERIDIAN COMMERCIAL FLOORING INC	2392364	\$6,939.68	2403488	110223	P	FACILITIES CAPITAL - HUDSON
28536	MERIDIAN COMMERCIAL FLOORING INC	2392366	\$2,581.41	2343207	110223	P	FACILITIES CAPITAL IMPROVEMENTS
28536	MERIDIAN COMMERCIAL FLOORING INC	2392670	\$3,404.07	2405223	110223	P	FACILITIES CAPITAL IMPROVEMENT
28536	MERIDIAN COMMERCIAL FLOORING INC	2393178	\$4,930.75	2415370	110223	P	LAM BUILDING FACILITIES CAPITAL IMPROVEMENT
123462	MH LOGISTICS CORP	2395371	\$170.50	2402685	111423	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2395372	\$635.15	2402685	111423	P	NUTRITION CENTER
46109	MICHAEL FAITH	2397494	\$53.25		111423	P	SBDM COUNCIL BACKROUNG CHECK REIM
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2394035	\$675.00		R1027	P	Payroll Run X - Warrant R1027
45825	MICHAEL SEAN CHRIST	2393368	\$1,172.59		110223	P	SEPTEMBER TRAVEL
45825	MICHAEL SEAN CHRIST	2393372	\$1,125.00		110223	P	REGISTRATION FOR FLIBS EXHIBITION
39264	MICHAELA VON LANG	2393458	\$464.05	2411366	110223	P	SOUTHERN HIGH SCHOOL
45231	MICHELLE L HAYES	2395154	\$1,465.24		110723	P	OOO TRAVEL 07/17-07/21/23 ORLANDO
27914	MICHELLE R WARE	2393777	\$19.50		110223	P	TRAVEL 08/03-08/30/23
28953	MID STATES LABORATORIES INC	2394832	\$36.50	2409156	110223	P	ECE-DEAF/HH-BRINTON
28953	MID STATES LABORATORIES INC	2394833	\$84.50	2409156	110223	P	ECE-DEAF/HH-BRINTON
28953	MID STATES LABORATORIES INC	2394848	\$64.50	2409156	110223	P	ECE-DEAF/HH-BRINTON
28953	MID STATES LABORATORIES INC	2394850	\$60.25	2409156	110223	P	ECE-DEAF/HH-BRINTON



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28953	MID STATES LABORATORIES INC	2394852	\$60.25	2409156	110223	P	ECE-DEAF/HH-BRINTON
28953	MID STATES LABORATORIES INC	2394854	\$60.25	2409156	110223	P	ECE-DEAF/HH-BRINTON
28953	MID STATES LABORATORIES INC	2394856	\$64.50	2409156	110223	P	ECE-DEAF/HH-BRINTON
28953	MID STATES LABORATORIES INC	2394859	\$64.50	2409156	110223	P	ECE-DEAF/HH-BRINTON
28953	MID STATES LABORATORIES INC	2394871	\$36.50	2312389	110223	P	EXCEPTIONAL CHILD EDUCATION
34363	MIDLAND PAPER CO INC	2394549	\$8,733.00	2407116	110223	P	MATERIALS PRODUCTION
13445	MILLENNIUM LEARNING CONCEPTS	2392942	\$11,500.00	2346158	110223	P	ECE/COPLAN
106678	MILLER TRANSPORTATION	2392676	\$6,000.00	2410949	110223	P	KERRICK
106678	MILLER TRANSPORTATION	2393446	\$295.00	2414745	110223	P	TR / VALLEY / STUDENT AMBASSADOR TRAINING
106678	MILLER TRANSPORTATION	2394249	\$5,050.00	2415208	110223	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2394251	\$1,140.00	2408238	110223	P	ENGELHARD ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2394256	\$1,045.00	2411849	110223	P	PRICE, E
106678	MILLER TRANSPORTATION	2394315	\$475.00	2402451	110223	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2394316	\$240.00	2402451	110223	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2394318	\$450.00	2402451	110223	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2394319	\$240.00	2402451	110223	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2394320	\$380.00	2402451	110223	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2394322	\$240.00	2402451	110223	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2394323	\$295.00	2414069	110223	P	CONWAY
106678	MILLER TRANSPORTATION	2394325	\$427.50	2402451	110223	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2394326	\$315.00	2402451	110223	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2394327	\$240.00	2402451	110223	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2394328	\$240.00	2414069	110223	P	CONWAY
106678	MILLER TRANSPORTATION	2394330	\$295.00	2414069	110223	P	CONWAY
106678	MILLER TRANSPORTATION	2394331	\$295.00	2413544	110223	P	HIGHLAND MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2394332	\$900.00	2413542	110223	P	PRP HIGH
106678	MILLER TRANSPORTATION	2394333	\$450.00	2413542	110223	P	PRP HIGH
106678	MILLER TRANSPORTATION	2394334	\$145.00	2312147	110223	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2394343	\$330.00	2413528	110223	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2394347	\$720.00	2411087	110223	P	NEWBURG MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2394351	\$720.00	2411087	110223	P	NEWBURG MIDDLE SCHOOL



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106678	MILLER TRANSPORTATION	2394355	\$427.50	2402451	110223	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2394357	\$950.00	2402451	110223	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2394358	\$240.00	2402451	110223	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2394362	\$240.00	2402451	110223	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2394363	\$365.00	2413521	110223	P	CONWAY
106678	MILLER TRANSPORTATION	2394365	\$736.25	2405988	110223	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2394368	\$370.00	2412218	110223	P	PRP HIGH
106678	MILLER TRANSPORTATION	2394372	\$295.00	2414259	110223	P	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2394373	\$712.50	2408984	110223	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2394377	\$240.00	2413528	110223	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2394401	\$295.00	2413521	110223	P	CONWAY
106678	MILLER TRANSPORTATION	2394408	\$1,575.00	2408357	110223	P	SLAUGHTER ELEMENTARY
106678	MILLER TRANSPORTATION	2394541	\$600.00	2415673	110223	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2394542	-\$60.00	2413569	110223	P	LIBERTY HGH
106678	MILLER TRANSPORTATION	2394543	-\$60.00	2413569	110223	P	LIBERTY HGH
106678	MILLER TRANSPORTATION	2394544	-\$60.00	2413569	110223	P	LIBERTY HGH
106678	MILLER TRANSPORTATION	2395846	\$450.00	2416413	111423	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2395851	\$375.00	2416413	111423	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2396465	\$285.00	2411979	111423	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2396469	\$225.00	2411979	111423	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2396528	\$590.00	2410731	111423	P	WELLINGTON ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2396531	\$240.00	2405635	111423	P	FERN CREEK HIGH SCHOOL
106678	MILLER TRANSPORTATION	2396532	\$590.00	2409592	111423	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2396534	\$1,092.50	2413055	111423	P	CRUMS LANE
106678	MILLER TRANSPORTATION	2396535	\$427.50	2402451	111423	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2396536	\$295.00	2413563	111423	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
106678	MILLER TRANSPORTATION	2396537	\$475.00	2402451	111423	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2396538	\$295.00	2407731	111423	P	TR / AATHERTON / AIRCRAFT MAINTENANCE TRANSPC
106678	MILLER TRANSPORTATION	2396540	\$630.00	2408985	111423	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2396541	\$665.00	2409659	111423	P	HAZELWOOD ELEMENTARY
106678	MILLER TRANSPORTATION	2396543	\$590.00	2409359	111423	P	NORTON COMMONS ELEM #371



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106678	MILLER TRANSPORTATION	2396544	\$240.00	2402451	111423	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2396545	\$295.00	2407731	111423	P	TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP
106678	MILLER TRANSPORTATION	2396546	\$1,092.50	2411872	111423	P	JOHN F KENNEDY ELEMENTARY
106678	MILLER TRANSPORTATION	2396547	\$590.00	2409593	111423	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2396548	\$590.00	2407731	111423	P	TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP
106678	MILLER TRANSPORTATION	2396549	\$885.00	2409265	111423	P	ALEX R KENNEDY ELEMENTARY
106678	MILLER TRANSPORTATION	2396550	\$360.00	2403146	111423	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2396552	\$517.75	2413055	111423	P	CRUMS LANE
106678	MILLER TRANSPORTATION	2396556	\$945.00	2409359	111423	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2396558	\$590.00	2413570	111423	P	FIELD ELEMENTARY SCHOOL FRC
106678	MILLER TRANSPORTATION	2396560	\$522.50	2408433	111423	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2396561	\$720.00	2403146	111423	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2396562	\$1,092.50	2413055	111423	P	CRUMS LANE
106678	MILLER TRANSPORTATION	2396564	\$240.00	2402451	111423	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2396567	\$295.00	2407731	111423	P	TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP
106678	MILLER TRANSPORTATION	2397898	\$1,350.00	2416908	111423	P	IROQUOIS HIGH SCHOOL
26761	MILLS JASON	2393246	\$217.54		110223	P	AUGUST TRAVEL
151136	MILLS PENNY	2393245	\$90.16		110223	P	SEPTEMBER TRAVEL
148797	MINDEL SCOTT & ASSOCIATES INC	2393320	\$1,300.44	2341122	110223	P	FACILITIES CAPITAL IMPROVEMENT
148797	MINDEL SCOTT & ASSOCIATES INC	2393325	\$2,584.00	2341122	110223	P	FACILITIES CAPITAL IMPROVEMENT
31225	MIPENICO INC	2394478	\$67.90	2404283	110223	P	WELLINGTON ELEMENTARY
33230	MOORE CYNTHIA	2397733	\$15.22		111423	P	AUG-OCT TRAVEL
3218	MOORE TRADITIONAL SCHOOL	2393484	\$133.60		103023PP	P	PEPSI PROCEEDS
64385	MOREL CONSTRUCTION CO INC	2398381	\$222,826.10	2204736	111423	P	FACILITIES CAPITAL IMPROVEMENT
122488	MORRIS PRINTING GROUP INC	2398174	\$283.75	2406065	111423	P	BLAKE ELEMENTARY
122488	MORRIS PRINTING GROUP INC	2398196	\$580.00	2405343	111423	P	GUTERMUTH
14025	MORTON OBANNON SHARONDA	2393260	\$650.00		110223	P	SEPTEMBER TRAVEL
144160	MOSS TOMMY E JR	2393375	\$233.28		110223	P	SEPTEMBER TRAVEL
36557	MULBERRY ORCHARD LLC	2396920	\$11,760.00	2403166	111423	P	NUTRITION CENTER
3147	MULTI HEALTH SYSTEMS INC	2394480	\$1,590.00	2408218	110223	P	ECE ASSESSMENT
136745	MUNOZ MARCO	2397744	\$172.68		111423	P	OCTOBER TRAVEL



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65224	MUNSON BUSINESS INTERIORS	2394171	\$1,958.10	2346116	110223	P	SCNS
65224	MUNSON BUSINESS INTERIORS	2394433	\$435.10	2401027	110223	P	BALLARD
65224	MUNSON BUSINESS INTERIORS	2394498	\$5,439.32	2405822	110223	P	HAWTHORNE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2394499	\$5,144.44	2408012	110223	P	MARION C. MOORE
65224	MUNSON BUSINESS INTERIORS	2395383	\$127,702.68	2332070	111423	P	FACILITIES CAPITAL IMPROVEMENT
747	N2Y LLC	2394636	\$197,094.60	2413848	110223	P	ECE ADMIN
11089	NAOMI M HANDLEY	2397515	\$159.69		111423	P	SEPTEMBER TRAVEL
45516	NATALIE E WALLS	2393255	\$3,000.00		110223	P	TUITION REIM FOR U OF C
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2394428	\$775.00	2309683	110223	P	HARTSTERN ELEMENTARY
26312	NATIONAL ARCHERY IN THE SCHOOLS PROGRA	2394588	\$2,440.00	2413245	110223	P	THE ACADEMY @ SHAWNEE
148861	NATIONAL ART & SCHOOL SUPPLIES	2391781	\$293.40	2344404	102423	P	ACCESS AND OPPORTUNITY
148861	NATIONAL ART & SCHOOL SUPPLIES	2393789	\$87.88	2400601	110223	P	ECH/ LARA CHRIST
148861	NATIONAL ART & SCHOOL SUPPLIES	2393797	\$43.60	2341599	110223	P	MAUPIN
148861	NATIONAL ART & SCHOOL SUPPLIES	2393801	\$28.75	2341973	110223	P	KAMMERER MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2393806	\$96.90	2402717	110223	P	ECH/ JENNIFER PETERSON/ KICK-OFF
148861	NATIONAL ART & SCHOOL SUPPLIES	2393811	\$46.90	2345014	110223	P	KERRICK
148861	NATIONAL ART & SCHOOL SUPPLIES	2393813	\$4.64	2404320	110223	P	ATHERTON HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2393815	\$27.76	2401236	110223	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2393819	\$195.60	2341833	110223	P	DUNN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2393821	\$297.18	2401352	110223	P	FAIRDALE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2393826	\$1,433.90	2401359	110223	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2393829	\$313.54	2401351	110223	P	FAIRDALE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2393834	\$135.92	2401374	110223	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2393837	\$26.70	2327867	110223	P	ZACHARY TAYLOR ELEMENTARY SCHO
148861	NATIONAL ART & SCHOOL SUPPLIES	2393838	\$26.07	2339474	110223	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2393840	\$53.70	2341769	110223	P	WILKERSON ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2393844	\$25.50	2329349	110223	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2393846	\$62.04	2339359	110223	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2393849	\$128.00	2344125	110223	P	OAS
148861	NATIONAL ART & SCHOOL SUPPLIES	2393851	\$27.86	2344607	110223	P	ECE/340/ANDERSON
148861	NATIONAL ART & SCHOOL SUPPLIES	2393853	\$667.54	2342308	110223	P	PORTLAND ELEMENTARY SCHOOL



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148861	NATIONAL ART & SCHOOL SUPPLIES	2393855	\$152.18	2402110	110223	P	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2393856	\$47.20	2341014	110223	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2393857	\$54.38	2341501	110223	P	WILKERSON ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2393862	\$318.33	2403937	110223	P	PRP HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2393863	\$213.83	2401360	110223	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2393864	\$59.95	2404559	110223	P	BATES ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2393865	\$409.22	2405255	110223	P	JEFFERSONTOWN ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2395132	\$73.03	2415677	111423	P	JCTMS - THE LINK YSC
148861	NATIONAL ART & SCHOOL SUPPLIES	2397117	\$92.65	2409502	111423	P	LASSITER YSC
54817	NATIONAL ASSN OF SCHOOL PSYCHOLOGISTS	2394501	\$1,595.00	2407858	110223	P	STUDENT SUPPORT SERVICES
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2391823	\$1,048.00	2406754	102423	P	ACCESS AND OPPORTUNITY
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2398435	\$13,583.00	2406754	111423	P	ACCESS AND OPPORTUNITY
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2398436	\$12,784.00	2409727	111423	P	ACCESS AND OPPORTUNITY
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2392902	\$629.00	2410145	110223	P	AMY WHITEHEAD
115624	NATIONAL ASSOCIATION FOR GIFTED CHILDREI	2393499	\$225.00	2410939	110223	P	ECE/COPLAN
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2394698	\$133.00	2413655	110223	P	BLOOM ELEMENTARY
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2398126	\$133.00	2412885	111423	P	DOSS HIGH SCHOOL ALDRIDGE
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2398131	\$133.00	2413715	111423	P	DOSS HIGH SCHOOL RANSOM
45474	NATIONAL AUTISM RESOURCES LLC	2396924	\$2,878.20	2413019	111423	P	CH DAWSON
16412	NATIONAL CAREER ACADEMY COALITION	2393872	\$7,000.00	2411296	110223	P	BALLARD HS
62930	NATIONAL CENTER FOR FAMILIES LEARNING IN	2398485	\$172,786.00	2313547	111423	P	CURRICULUM & INSTRUCT/TEACHING
62930	NATIONAL CENTER FOR FAMILIES LEARNING IN	2398486	\$35,667.50	2416513	111423	P	TITLE I - FEDERAL / STATE PROGRAMS
131010	NATIONAL CENTER FOR YOUTH ISSUES	2393870	\$185.00	2400651	110223	P	BINET SCHOOL
117573	NATIONAL COUNCIL OF TEACHERS OF MATHEM	2391950	\$558.00	2413566	110223	P	DUPONT MANUAL HIGH SCHOOL
117573	NATIONAL COUNCIL OF TEACHERS OF MATHEM	2391953	\$558.00	2413566	110223	P	DUPONT MANUAL HIGH SCHOOL
33952	NATIONAL FOOD GROUP INC	2392594	\$40,130.00	2403035	110223	P	NUTRITION CENTER
10036	NATIONAL INSTITUTE FOR AUTOMOTIVE	2394432	\$3,790.00	2411586	110223	P	SOUTHERN HIGH SCHOOL
45276	NATIONAL SCHOOL BOARD ATTORNEYS ASSOC	2391963	\$200.00	2408322	110223	P	DANA COLLINS
45276	NATIONAL SCHOOL BOARD ATTORNEYS ASSOC	2391965	\$200.00	2408322	110223	P	CYNTHIA GROHMANN
45276	NATIONAL SCHOOL BOARD ATTORNEYS ASSOC	2391967	\$200.00	2408322	110223	P	SERVICE, (NON-BID)
45276	NATIONAL SCHOOL BOARD ATTORNEYS ASSOC	2391969	\$200.00	2408322	110223	P	AMANDA HERZOG



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45276	NATIONAL SCHOOL BOARD ATTORNEYS ASSOC	2396519	\$350.00	2413315	111423	P	KEVIN BROWN NSAA CONFERENCE
45276	NATIONAL SCHOOL BOARD ATTORNEYS ASSOC	2396521	\$350.00	2413315	111423	P	AMANDA HERZOG NSAA CONFERENCE
45276	NATIONAL SCHOOL BOARD ATTORNEYS ASSOC	2396523	\$350.00	2413315	111423	P	cynthia grohmann nsaa conference
81720	NATIONAL SCHOOL BOARDS ASSOCIATION	2395598	\$400.00	2414442	111423	P	JAMES CRAIG CUST 552379
81750	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	2395610	\$2,005.00	2412973	111423	P	COMMUNICATIONS
110095	NATIONAL SCIENCE TEACHERS ASSOCIATION	2395511	\$530.00	2334842	111423	P	CAMP EDWARDS
151444	NATIONAL SEATING & MOBILITY INC	2392997	\$5,980.80	2347117	110223	P	ECE OT/PT WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2393002	\$9,161.86	2347095	110223	P	ECE-OT/PT - WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2393097	\$12,153.85	2347407	110223	P	ECE-OT/PT - WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2393100	\$13,792.09	2347408	110223	P	ECE OT/PT WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2393103	\$59,773.70	2347118	110223	P	ECE- UNDERWOOD AHRENS
151444	NATIONAL SEATING & MOBILITY INC	2393106	\$9,110.06	2347094	110223	P	ECE-OT/PT - WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2393108	\$11,402.05	2347389	110223	P	ECE 920 MATHIS
151444	NATIONAL SEATING & MOBILITY INC	2393110	\$12,153.85	2347443	110223	P	ECE/COPLAN/AHRENS
151444	NATIONAL SEATING & MOBILITY INC	2393113	\$6,837.13	2346354	110223	P	ECE OT/PT WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2393116	\$14,118.40	2346292	110223	P	ECE-OT/PT-WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2393117	\$13,882.15	2347410	110223	P	ECE OT/PT WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2393119	\$65,568.14	2347164	110223	P	ECE- VANHOOSE AHRENS
151444	NATIONAL SEATING & MOBILITY INC	2393123	\$13,792.09	2347442	110223	P	ECE/COPLAN/AHRENS
151444	NATIONAL SEATING & MOBILITY INC	2393127	\$13,745.65	2347411	110223	P	ECE OT/PT WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2393130	\$12,410.05	2347414	110223	P	ECE/COPLAN/AHRENS
151444	NATIONAL SEATING & MOBILITY INC	2393133	\$6,283.55	2347108	110223	P	ECE OT/PT WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2393134	\$12,410.05	2347409	110223	P	ECE OT/PT WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2393138	\$9,190.00	2338157	110223	P	ECE-OT/PT-SONYA B
151444	NATIONAL SEATING & MOBILITY INC	2393139	\$24,420.00	2342716	110223	P	ECE-OT/PT BRINTON
151444	NATIONAL SEATING & MOBILITY INC	2393140	\$15,090.40	2347082	110223	P	ECE- UNDERWOOD AHRENS
151444	NATIONAL SEATING & MOBILITY INC	2393146	\$2,743.00	2347075	110223	P	OTPT EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	2393147	\$698.00	2346617	110223	P	ECE OT/PT WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2393148	\$35,635.32	2347102	110223	P	ECE-OT/PT - WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2393151	\$1,039.60	2347097	110223	P	ECE-OT/PT - WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2393153	\$27,566.38	2347080	110223	P	ECE- UNDERWOOD AHRENS



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151444	NATIONAL SEATING & MOBILITY INC	2393155	\$10,035.00	2411996	110223	P	ECE-OT/PT-BRINTON
151444	NATIONAL SEATING & MOBILITY INC	2393160	\$249.20	2346327	110223	P	ECE - OT/PT - WHERTHEY
151444	NATIONAL SEATING & MOBILITY INC	2393271	\$7,818.68	2347184	110223	P	ECE- UNDERWOOD AHRENS
151444	NATIONAL SEATING & MOBILITY INC	2393715	\$4,218.90	2346545	110223	P	ECE/COPLAN/AHRENS
151444	NATIONAL SEATING & MOBILITY INC	2395424	\$2,035.00	2325209	111423	P	FACILITIES CAPITAL IMPROVEMENT
151444	NATIONAL SEATING & MOBILITY INC	2395428	\$6,105.00	2325210	111423	P	FACILITIES CAPITAL IMPROVEMENT
43630	NATIONAL WORKWEAR INC	2395862	\$1,289.98	2402922	111423	P	MECHANICAL MAINTENANCE
43630	NATIONAL WORKWEAR INC	2396524	\$200.00	2402922	111423	P	MECHANICAL MAINTENANCE
5340	NATL INTERSCHOLASTIC ATHLETIC ADMIN ASS	2395152	\$295.00	2411747	111423	P	FERN CREEK HIGH SCHOOL
2025	NAVIGATE360 LLC	2393884	\$257.50	2329732	110223	P	OLMSTED ACADEMY SOUTH
2025	NAVIGATE360 LLC	2395135	\$3,291.25	2411026	111423	P	KAMMERER
2025	NAVIGATE360 LLC	2395140	\$1,005.00	2405045	111423	P	KING/OFFICE
2025	NAVIGATE360 LLC	2395141	\$1,400.00	2414343	111423	P	KING/BROWN
2025	NAVIGATE360 LLC	2395142	\$2,700.00	2404648	111423	P	AUBURNDALE ELEMENTARY
2025	NAVIGATE360 LLC	2395143	\$2,950.00	2413793	111423	P	DOSS HS
2025	NAVIGATE360 LLC	2395145	\$257.50	2407252	111423	P	JACOB ELEMENTARY
2025	NAVIGATE360 LLC	2395146	\$2,010.00	2411228	111423	P	BARRET TRADITIONAL MIDDLE SSCHOOL
2025	NAVIGATE360 LLC	2395147	\$2,816.00	2408443	111423	P	HAWTHORNE ELEMENTARY
2025	NAVIGATE360 LLC	2395148	\$540.75	2408893	111423	P	SHACKLETTE/GRAVATTE
2025	NAVIGATE360 LLC	2395149	\$777.50	2413356	111423	P	GEORGE UNSELD/M. SEADLER
2025	NAVIGATE360 LLC	2395150	\$2,350.00	2408461	111423	P	HIGHLAND MIDDLE SCHOOL
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2394041	\$182.45		R1027	P	Payroll Run X - Warrant R1027
32064	NEARPOD INC	2392015	\$2,064.00	2405787	110223	P	GRACE JAMES
32064	NEARPOD INC	2395400	\$4,030.00	2411225	111423	P	BARRET TRADITIONAL MIDDLE SCHOOL
32064	NEARPOD INC	2395693	\$5,579.64	2414173	111423	P	NEWBURG MIDDLE SCHOOL
32064	NEARPOD INC	2395696	\$7,380.00	2410118	111423	P	RAMSEY MIDDLE 219
32064	NEARPOD INC	2395700	\$6,500.00	2409706	111423	P	BUTLER TRADITIONAL HIGH SCHOOL
32064	NEARPOD INC	2395707	\$6,200.00	2413229	111423	P	MARION C MOORE
32064	NEARPOD INC	2395710	\$4,140.00	2412815	111423	P	MEDORA ELEMENTARY
32064	NEARPOD INC	2395712	\$6,200.00	2408916	111423	P	CROSBY MIDDLE SCHOOL
32064	NEARPOD INC	2395714	\$5,580.00	2413207	111423	P	JACOB ELEMENTARY



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1175	NEW ORLEANS RIVERSIDE LESSEE LLC	2397243	\$6,804.24	2410144	111423	P	BURBA HANSBERRY WILSON
30872	NEWSELA INC	2395679	\$3,846.15	2412838	111423	P	TITLE I FEDERAL AND STATE PROGRAMS
30872	NEWSELA INC	2395685	\$9,000.00	2408895	111423	P	GRACE JAMES
38027	NEWTONS ATTIC	2395153	\$1,625.00	2345453	111423	P	GRACE JAMES ACADEMY
18457	NICHELLE R FREER	2392990	\$388.96		110223	P	NOVEMBER- DECEMBER TRAVEL
42755	NICHOLAS FELTY	2394579	\$780.00	2411074	110223	P	NOE MS
42755	NICHOLAS FELTY	2394584	\$600.00	2409118	110223	P	CARRITHERS MIDDLE SCHOOL
35689	NICOLE ROBISON	2398014	\$41.58		111423	P	JULY TRAVEL
43595	NORAMCO INC	2396921	\$26,044.20	2403150	111423	P	NUTRITION CENTER
41858	NOREGON SYSTEMS INC	2395404	\$5,985.00	2405656	111423	P	VEHICLE MAINT
110269	NORTH COAST MEDICAL INC	2392907	\$4,586.57	2347189	110223	P	ECE OT/PT WHERTHEY
23668	NORTHERN KENTUCKY UNIVERSITY	2392683	\$150.00	2414012	110223	P	MINORS LANE ES
23668	NORTHERN KENTUCKY UNIVERSITY	2395467	\$300.00	2409186	111423	P	NORTON ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2394430	\$3,021.00	2406069	110223	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2394471	\$314.40	2406924	110223	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2395893	\$452.57	2407432	111423	P	VEHICLE MAINTENANCE
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2394694	\$894.00	2404363	110223	P	MEDORA ELEMENTARY
21608	NWEA	2395658	\$1,800.00	2335010	111423	P	DIXIE ELEMENTARY
43703	NYC LEADERSHIP ACADEMY	2391993	\$50,000.00	2304467	110223	P	CURRICULUM & INSTRUCTIONAL
25600	OCCUPATIONAL HEALTH CTRS OF THE	2398027	\$2,342.23	2403555	111423	P	ACCT # N15-1217111722
25600	OCCUPATIONAL HEALTH CTRS OF THE	2398037	\$6,858.30	2403554	111423	P	ACCT # N15-1217111665
25600	OCCUPATIONAL HEALTH CTRS OF THE	2398040	\$221.22	2403554	111423	P	ACCT # N15-1217111666
25600	OCCUPATIONAL HEALTH CTRS OF THE	2398042	\$44.94	2403554	111423	P	ACCT # N15-1217108651
41917	OCTO LIGHTS	2391824	\$104.97	2405119	110223	P	MEDORA ELEMENTARY FRC
41917	OCTO LIGHTS	2393450	\$1,439.60	2408660	110223	P	ECE - CEIS -WHERTHEY
41917	OCTO LIGHTS	2393704	\$69.98	2403533	110223	P	SHADE AND LENSE, LIGHTING FIXTURE
41917	OCTO LIGHTS	2393708	\$699.80	2407203	110223	P	ECH/ STACEY LURIE, 2ND FLOOR
41917	OCTO LIGHTS	2393736	\$139.96	2403532	110223	P	FINANCIAL SERVICES - VH 4TH FLOOR
41917	OCTO LIGHTS	2393739	\$119.97	2407199	110223	P	PHOENIX
41917	OCTO LIGHTS	2394473	\$419.88	2406319	110223	P	FIELD ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2394747	\$136,458.00	2410153	110223	P	JCPS-SUPPLY SERVICES



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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2394749	\$689.97	2404592	110223	P	ECE - ADMIN - MCCLAIN
41242	OFFICE THREE SIXTY INC	2392410	\$70.01	2405195	110223	P	CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2392412	\$19.94	2405195	110223	P	CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2392415	\$264.00	2400837	110223	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2392419	\$260.82	2401524	110223	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2392422	\$104.10	2400809	110223	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2392428	\$65.16	2404986	110223	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2392437	\$132.00	2400775	110223	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2392442	\$141.17	2409179	110223	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2392446	\$130.83	2408302	110223	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2392451	\$42.73	2408301	110223	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2392453	\$244.21	2405958	110223	P	AHRENS EDUCATIONAL RESOURCE CENTER
41242	OFFICE THREE SIXTY INC	2392454	\$252.63	2405581	110223	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2392455	\$2.45	2406331	110223	P	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2392456	\$72.26	2405522	110223	P	TR/HIGH SCHOOL OFFICE
41242	OFFICE THREE SIXTY INC	2392457	\$152.82	2405683	110223	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2392490	\$95.82	2405756	110223	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2392491	\$45.27	2406333	110223	P	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2392492	\$3,997.76	2406217	110223	P	SAC-HOTI
41242	OFFICE THREE SIXTY INC	2392496	\$1,185.10	2406098	110223	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2392497	\$73.32	2406218	110223	P	GUTERMUTH
41242	OFFICE THREE SIXTY INC	2392500	\$72.06	2405675	110223	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2392506	\$38.99	2406242	110223	P	TRANSITION READINESS / HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2392511	\$375.14	2406198	110223	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2392515	\$318.87	2405550	110223	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2392518	\$98.89	2405473	110223	P	ENGLISH AS SECOND LANGUAGE
41242	OFFICE THREE SIXTY INC	2392541	\$387.71	2405742	110223	P	NORTON COMMONS ELEM #371
41242	OFFICE THREE SIXTY INC	2392554	\$379.65	2405378	110223	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2392558	\$94.02	2405699	110223	P	WELLINGTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2392562	\$209.88	2405644	110223	P	J.B. ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2392566	\$184.54	2406315	110223	P	PRP HIGH



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41242	OFFICE THREE SIXTY INC	2392607	\$141.03	2407177	110223	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2392617	\$28.06	2407383	110223	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2392622	\$809.07	2346596	110223	P	HUDSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2392633	\$162.37	2407617	110223	P	STOPHER
41242	OFFICE THREE SIXTY INC	2392654	\$1,785.00	2342952	110223	P	HUDSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2392660	\$24.75	2343273	110223	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2392668	\$413.24	2344902	110223	P	HUDSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2392673	\$86.82	2345462	110223	P	DEP
41242	OFFICE THREE SIXTY INC	2392691	\$30.50	2345545	110223	P	DEP
41242	OFFICE THREE SIXTY INC	2392698	\$279.77	2403737	110223	P	HUDSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2392700	\$279.77	2403737	110223	P	HUDSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2392702	\$9.57	2404099	110223	P	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2392703	\$9.57	2404099	110223	P	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2392707	\$756.10	2405426	110223	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2392713	\$52.86	2403903	110223	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2392716	\$600.39	2405428	110223	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2392722	\$198.00	2405427	110223	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2392728	\$65.75	2405736	110223	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2392730	\$166.32	2405644	110223	P	J.B. ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2392732	\$63.08	2405715	110223	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2392737	\$102.86	2405855	110223	P	RUTHERFORD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2392740	\$27.05	2405915	110223	P	SAFETY & ENVIRONMETNAL SERVICES
41242	OFFICE THREE SIXTY INC	2392741	\$33.08	2405999	110223	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2392742	\$1,435.50	2405885	110223	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2393939	\$30.89	2343273	110223	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2393943	-\$30.89	2343273	110223	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2393948	\$30.89	2343273	110223	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2393960	-\$30.89	2343273	110223	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2394186	\$148.86	2406472	110223	P	SAC-PEACE CROSSROADS
41242	OFFICE THREE SIXTY INC	2394193	\$638.19	2406011	110223	P	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2394202	\$122.12	2406092	110223	P	CHIEF OF STAFF



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41242	OFFICE THREE SIXTY INC	2394207	\$118.84	2406242	110223	P	TRANSITION READINESS / HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2394211	\$340.05	2406110	110223	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2394216	\$237.02	2406396	110223	P	ACCOUNTING SERVICES - FINANCE
41242	OFFICE THREE SIXTY INC	2394230	\$50.66	2403571	110223	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2394235	\$73.92	2406098	110223	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2394237	\$31.43	2405890	110223	P	STONESTREET ELEMENTARY
41242	OFFICE THREE SIXTY INC	2394241	\$748.14	2406314	110223	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2394244	\$360.18	2406313	110223	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2394247	\$230.80	2406331	110223	P	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2394254	\$287.08	2406455	110223	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2394261	\$170.20	2406852	110223	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2394266	\$76.32	2406856	110223	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2394270	\$331.79	2407015	110223	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2394275	\$259.25	2406829	110223	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2394280	\$365.32	2407135	110223	P	LAUKHUF ELEMENTARY
41242	OFFICE THREE SIXTY INC	2394285	\$17.62	2405674	110223	P	LAUKHUF
41242	OFFICE THREE SIXTY INC	2394290	\$530.15	2406913	110223	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2394304	\$390.93	2407763	110223	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2394305	\$31.33	2406690	110223	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2394306	\$203.05	2406910	110223	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2394307	\$23.14	2407132	110223	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2394309	\$152.27	2407774	110223	P	ACADEMIC SCHOOLS DIVISION, ES ZONE 2
41242	OFFICE THREE SIXTY INC	2394310	\$577.68	2406604	110223	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2394311	\$27.00	2406811	110223	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2394312	\$434.32	2406803	110223	P	CULTURE AND CLIMATE SEL
41242	OFFICE THREE SIXTY INC	2394314	\$160.55	2404702	110223	P	SOUTHERN HIGH
41242	OFFICE THREE SIXTY INC	2394317	\$82.71	2406086	110223	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	2394324	\$85.07	2407034	110223	P	MINORS LANE ES
41242	OFFICE THREE SIXTY INC	2394364	\$175.78	2407515	110223	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2394367	\$195.88	2407304	110223	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2394374	\$212.40	2406922	110223	P	CORAL RIDGE ELEMENTARY



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41242	OFFICE THREE SIXTY INC	2394376	\$97.48	2406843	110223	P	LINCOLN
41242	OFFICE THREE SIXTY INC	2394379	\$88.09	2406604	110223	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2394382	\$163.25	2407221	110223	P	BENEFITS/LEAVE CENTER
41242	OFFICE THREE SIXTY INC	2394386	\$42.64	2407083	110223	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2394388	\$50.37	2406557	110223	P	ECH KRISTI HOLLINSWORTH
41242	OFFICE THREE SIXTY INC	2394394	\$431.42	2400633	110223	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2394397	\$781.24	2407025	110223	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2394399	\$39.47	2407493	110223	P	BENEFITS/LEAVE CENTER
41242	OFFICE THREE SIXTY INC	2394402	\$203.95	2406918	110223	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2394404	\$76.66	2406952	110223	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2394407	\$220.13	2406914	110223	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2394410	\$125.77	2406558	110223	P	ECE - VISION - WHERTHEY
41242	OFFICE THREE SIXTY INC	2394411	\$198.00	2406908	110223	P	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2394413	\$635.20	2407764	110223	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2394416	\$636.60	2345301	110223	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2394418	\$102.82	2406492	110223	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2395708	\$862.54	2410839	110723	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2395711	\$281.12	2410839	110723	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2395737	-\$85.20	2340382	111423	P	CONWAY
41242	OFFICE THREE SIXTY INC	2395753	\$96.72	2340382	111423	P	CONWAY
41242	OFFICE THREE SIXTY INC	2395759	\$307.60	2342695	111423	P	COMPUTER EDUCATION SUPPORT
41242	OFFICE THREE SIXTY INC	2395762	\$542.68	2342729	111423	P	COMPUTER EDUCATION SUPPORT
41242	OFFICE THREE SIXTY INC	2395765	\$552.77	2342887	111423	P	JCTMS
41242	OFFICE THREE SIXTY INC	2395770	\$840.70	2344832	111423	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2395776	\$156.94	2402106	111423	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2395778	\$71.52	2401433	111423	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2395779	\$62.60	2401433	111423	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2395782	\$1,443.48	2404156	111423	P	SAC-ST JOSEPH'S
41242	OFFICE THREE SIXTY INC	2395786	\$769.38	2406470	111423	P	SAC-ST JOSEPH
41242	OFFICE THREE SIXTY INC	2395789	\$36.66	2406493	111423	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2395792	\$385.55	2406696	111423	P	SCHOOL CULTURE & CLIMATE



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41242	OFFICE THREE SIXTY INC	2395798	\$565.99	2406556	111423	P	BENEFITS/LEAVE CENTER
41242	OFFICE THREE SIXTY INC	2395877	\$540.97	2406617	111423	P	SAC-JRJDC
41242	OFFICE THREE SIXTY INC	2395887	\$60.27	2406799	111423	P	SAC-PEACE CROSSROADS
41242	OFFICE THREE SIXTY INC	2395891	\$301.92	2406917	111423	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2395895	\$42.61	2406916	111423	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2395899	\$23.56	2407079	111423	P	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2395902	\$34.95	2406824	111423	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2395904	\$902.16	2407176	111423	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2395906	\$99.13	2406881	111423	P	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2395919	\$25.64	2406869	111423	P	ACADEMIC OFFICE
41242	OFFICE THREE SIXTY INC	2395922	\$42.92	2407126	111423	P	ECE - U OF L PACT - WHERTHEY
41242	OFFICE THREE SIXTY INC	2395940	\$87.72	2407159	111423	P	SEL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2395943	\$2,215.48	2345890	111423	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2395945	\$185.97	2407164	111423	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2395949	\$27.92	2402817	111423	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2395956	\$264.28	2407194	111423	P	SENECA
41242	OFFICE THREE SIXTY INC	2395960	\$3,818.82	2407351	111423	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2396021	\$82.86	2403826	111423	P	CULTURE AND CLIMATE/SEL
41242	OFFICE THREE SIXTY INC	2396054	\$132.00	2406593	111423	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2397776	\$317.71	2411338	111423	P	LASSITER YSC
41242	OFFICE THREE SIXTY INC	2397785	\$20.98	2411595	111423	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2397791	\$177.76	2416320	111423	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2397795	\$995.44	2416320	111423	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2397801	\$10.10	2411595	111423	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2397808	\$36.55	2403484	111423	P	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2397812	\$406.10	2406828	111423	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2397820	\$314.45	2406810	111423	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2397824	\$167.18	2406920	111423	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2397825	\$86.45	2407016	111423	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2397827	\$48.07	2406953	111423	P	EMPLOYEE RELATIONS
41242	OFFICE THREE SIXTY INC	2397830	\$309.12	2406994	111423	P	ECH/ JENNIFER PETERSON



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41242	OFFICE THREE SIXTY INC	2397831	\$199.40	2406856	111423	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2397833	\$57.98	2406921	111423	P	DUPONT MANUAL HIGH SCHOOL
500120	OHIO CHILD SUPPORT	2394022	\$675.38		R1027	P	Payroll Run X - Warrant R1027
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2393886	\$4,700.00	2407267	110223	P	SERVICE, (NON-BID) PRICE ECE
17051	OLMSTEAD DIANE	2397749	\$69.00		111423	P	OCTOBER TRAVEL
41873	OMEGA LABS INC	2394716	\$7,760.00	2407059	110223	P	ECE BEVERLY KIPER SPEECH
900022	ONE TIME VENDOR - SCHOOLS	2397718	\$100.00		111423	P	FUND 22 PARENT REFUND
900051	ONE TIME VENDOR - SCNS	2392897	\$90.00		110223	P	MEAL REFUND MARIAM, WILLIAM, ELIAS LEAVITT
900051	ONE TIME VENDOR - SCNS	2393233	\$22.00		110223	P	MEAL REIM KENNEDY PENDLETON
900051	ONE TIME VENDOR - SCNS	2397752	\$113.11		111423	P	MEAL ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2397763	\$100.60		111423	P	MEAL ACCOUNT REFUND KENDRIC BOHANNON
900051	ONE TIME VENDOR - SCNS	2397769	\$50.31		111423	P	MEAL REFUND COLIN ANSELMO
900051	ONE TIME VENDOR - SCNS	2397774	\$21.05		111423	P	MEAL REFUND ZOE BIRD
900051	ONE TIME VENDOR - SCNS	2397779	\$85.70		111423	P	MEAL REFUND LOGAN CECIL
900051	ONE TIME VENDOR - SCNS	2397784	\$200.00		111423	P	REFUND- HUNTER, ISABELLA FINLEY & GRAYSON L.
900051	ONE TIME VENDOR - SCNS	2397790	\$23.20		111423	P	MEAL REFUND- ELIZABETH JONES
900051	ONE TIME VENDOR - SCNS	2397792	\$25.00		111423	P	MEAL REFUND - SHANUKA SELVA KUMAR
900051	ONE TIME VENDOR - SCNS	2397799	\$3.20		111423	P	MEAL ACCOUNT REFUND- EASTON ENSOR
900051	ONE TIME VENDOR - SCNS	2397804	\$94.50		111423	P	MEAL REFUND - AZARIA HINTON
900051	ONE TIME VENDOR - SCNS	2397806	\$38.60		111423	P	MEAL REFUND- BLAIR WILKERSON
900051	ONE TIME VENDOR - SCNS	2397809	\$75.00		111423	P	MEAL REFUND - NATALIA GARZA
900051	ONE TIME VENDOR - SCNS	2397811	\$200.00		111423	P	MEAL REFUND- VINCENT SALERNO
900051	ONE TIME VENDOR - SCNS	2397816	\$120.50		111423	P	MEAL REFUND- DISHA SALLA
900051	ONE TIME VENDOR - SCNS	2397819	\$17.50		111423	P	MEAL ACCOUNT REFUND- HARLEY STANWOOD
900051	ONE TIME VENDOR - SCNS	2397823	\$95.30		111423	P	MEAL REFUND- ELI SPALDING, AND EMMA SPALDIN
900051	ONE TIME VENDOR - SCNS	2397835	\$16.85		111423	P	MEAL REFUND- SHELBY HUNT, AND PRESLEY HUNT
900051	ONE TIME VENDOR - SCNS	2397836	\$17.30		111423	P	MEAL REFUND ANNABELLE TURNER
900051	ONE TIME VENDOR - SCNS	2397837	\$197.40		111423	P	MEAL REFUND- RAYA VON ALLMEN, NICHOLAS VON
900051	ONE TIME VENDOR - SCNS	2397838	\$108.80		111423	P	MEAL REFUND- CLARA WEIRICH
900051	ONE TIME VENDOR - SCNS	2397839	\$30.00		111423	P	MEAL REFUND- ANNA ADAMS
900051	ONE TIME VENDOR - SCNS	2397840	\$228.90		111423	P	MEAL REFUND- MICAH WILLIAMS AND MALACHI W



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900051	ONE TIME VENDOR - SCNS	2397841	\$15.95		111423	P	MEAL REFUND- JANEY YATES
150690	OPELL BETHANIE BROGLI	2393266	\$90.72		110223	P	SEPTEMBER TRAVEL
35488	OPEN UP RESOURCES	2395377	\$18,414.00	2409970	111423	P	GREENWOOD ELEMENTARY
35488	OPEN UP RESOURCES	2395666	\$9,000.00	2409001	111423	P	WILKERSON ELEMENTARY SCHOOL
35488	OPEN UP RESOURCES	2395668	\$24,000.00	2409000	111423	P	WILKERSON ELEMENTARY SCHOOL
104031	ORI ACQUISITION INC	2394431	\$3,611.16	2404366	110223	P	BATES ELEMENTARY
43073	OSI ACQUISITION INC	2394469	\$365.27	2406208	110223	P	SCHOOL TO CAREER
26325	OVERDRIVE INC	2398263	\$750.00	2415059	111423	P	OAN
145307	P L SHERMAN	2394392	\$2,450.00	2344492	110223	P	SOUTHERN HS FACILITIES CAPITAL IMPROVEMENT
145307	P L SHERMAN	2394533	\$799.00	2404758	110223	P	MECH MAINT
45496	P S SECURITY LLC	2394586	\$2,520.00	2411772	110223	P	SECURITY & INVESTIGATIONS
152352	PADGETT INC	2397676	\$1,987.50	2346732	111423	P	CONWAY & EISENHOWER FACILITIES CAPITAL IMPROVEMENT
32504	PAGUADA ELVIRA	2397492	\$387.39		111423	P	JULY TRAVEL
40793	PARTNERS IN LEARNING PROGRAMS INC	2396053	\$949.80	2401449	111423	P	COCHRANE
24169	PARTS TOWN LLC	2398681	\$43.28	2402891	111423	P	NUTRITION CENTER
24169	PARTS TOWN LLC	2398683	\$6,762.09	2346113	111423	P	SCNS
24169	PARTS TOWN LLC	2398685	\$1,364.52	2406089	111423	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2398687	\$137.75	2407206	111423	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2398689	\$579.63	2408214	111423	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2398690	\$1,094.94	2408323	111423	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2398691	\$603.89	2345738	111423	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2398692	\$789.75	2408809	111423	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2398693	\$1,159.43	2409436	111423	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2398694	\$138.84	2410254	111423	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2398695	\$918.00	2410776	111423	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2398696	\$420.02	2410800	111423	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2398697	\$515.90	2402891	111423	P	NUTRITION CENTER
24169	PARTS TOWN LLC	2398698	\$253.32	2411403	111423	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2398699	\$253.32	2411404	111423	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2398700	\$296.35	2411744	111423	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2398701	\$226.04	2411754	111423	P	GEN MAINT - KITCHEN REPAIR



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24169	PARTS TOWN LLC	2398702	\$706.00	2412002	111423	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2398703	\$296.35	2412356	111423	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2398704	\$400.18	2412359	111423	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2398705	\$1,279.28	2412438	111423	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2398706	\$7,841.00	2415309	111423	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2398707	\$1,553.64	2334373	111423	P	MAINT WAREHOUSE
34609	PATTON UNLIMITED INC	2395019	\$9,789.00	2339993	110223	P	BOWEN ELEMENTARY
34609	PATTON UNLIMITED INC	2395020	\$54,923.00	2313124	110223	P	KING
34609	PATTON UNLIMITED INC	2395022	\$93,547.04	2344882	110223	P	HARTSTERN ELEMENTARY
34609	PATTON UNLIMITED INC	2395023	\$31,451.00	2316742	110223	P	BOWEN ELEMENTARY
34609	PATTON UNLIMITED INC	2395025	\$2,003.00	2413623	110223	P	GUTERMUTH
34609	PATTON UNLIMITED INC	2395095	\$79,779.00	2318228	110223	P	BINET SCHOOL
150804	PAUL MILLER FORD INC	2396056	\$32,643.00	2411014	111423	P	SOUTHERN HIGH SCHOOL
150804	PAUL MILLER FORD INC	2396059	\$32,643.00	2411014	111423	P	SOUTHERN HIGH SCHOOL
12000	PAULA M CATHEY	2392928	\$979.36		110223	P	JULY TRAVEL- ATLANTA
12000	PAULA M CATHEY	2392931	\$233.99		110223	P	JULY TRAVEL- ATLANTA
122729	PAXTON PATTERSON	2391974	\$18,980.00	2344158	110223	P	LIBERTY HIGH SCHOOL
60804	PEACE EDUCATION PROGRAM	2397485	\$3,000.00	2327486	111423	P	BROWN SCHOOL
60804	PEACE EDUCATION PROGRAM	2397679	\$300.00	2345983	111423	P	IROQUOIS HIGH SCHOOL
125565	PENNINGTON-MOORE MARGARET	2393290	\$108.21		110223	P	SEPTEMBER TRAVEL
500296	PENNSYLVANIA SCDU	2394039	\$85.38		R1027	P	Payroll Run X - Warrant R1027
130325	PEPSI BEVERAGES COMPANY	2392988	\$217.79	2403188	110223	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2392992	\$77.38	2402258	110223	P	9208754 BINET/ CB YOUNG
130325	PEPSI BEVERAGES COMPANY	2392999	\$60.16	2403188	110223	P	9130147 BROWN CAFE
130325	PEPSI BEVERAGES COMPANY	2393003	\$256.06	2402258	110223	P	9208754 BINET/ CB YOUNG
130325	PEPSI BEVERAGES COMPANY	2393007	\$304.48	2403188	110223	P	9135758 STUART MS CAFE
130325	PEPSI BEVERAGES COMPANY	2393010	\$79.61	2403188	110223	P	3999860 NEWCOMER ACADEMY CAFE
130325	PEPSI BEVERAGES COMPANY	2393014	\$304.48	2403188	110223	P	3838626 WESTERN MS CAFE
130325	PEPSI BEVERAGES COMPANY	2393017	\$242.05	2403188	110223	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2393019	\$150.40	2403188	110223	P	9129833 SENECA HS CAFE
130325	PEPSI BEVERAGES COMPANY	2393022	\$262.61	2403188	110223	P	9123935 BALLARD HS CAFE



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130325	PEPSI BEVERAGES COMPANY	2393025	\$146.80	2403188	110223	P	9203642 SOUTHERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2393028	\$80.56	2403188	110223	P	9130146 DOSS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2393031	\$56.56	2402258	110223	P	9208754 BINET/ CB YOUNG
130325	PEPSI BEVERAGES COMPANY	2393036	\$65.02	2403188	110223	P	3821606 LIBERTY HS CAFE
130325	PEPSI BEVERAGES COMPANY	2393040	\$73.40	2402258	110223	P	9208754 BINET/ CB YOUNG
130325	PEPSI BEVERAGES COMPANY	2393045	\$103.48	2402258	110223	P	9208754 BINET/ CB YOUNG
130325	PEPSI BEVERAGES COMPANY	2393047	\$27.68	2403188	110223	P	9157480 MEYZEEK MS CAFE
130325	PEPSI BEVERAGES COMPANY	2393048	\$201.30	2403188	110223	P	9130146 DOSS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2393053	\$306.42	2403188	110223	P	9148333 FAIRDALE HS CAFE
130325	PEPSI BEVERAGES COMPANY	2393057	\$90.24	2403188	110223	P	9203642 SOUTHERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2393060	\$384.25	2403188	110223	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2395865	\$39.76	2403188	110723	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2395875	\$90.24	2403188	110723	P	9203642 SOUTHERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2395881	\$280.90	2403188	110723	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2395889	\$309.60	2403188	110723	P	9130147 BROWN CAFE
130325	PEPSI BEVERAGES COMPANY	2397015	\$387.98	2403188	111423	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2397020	\$382.90	2403188	111423	P	9323644 MOORE HS CAFE
130325	PEPSI BEVERAGES COMPANY	2398653	\$215.44	2403188	111423	P	9148333 FAIRDALE HS CAFE
130325	PEPSI BEVERAGES COMPANY	2398654	\$279.98	2403188	111423	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2398656	\$270.72	2403188	111423	P	9130147 BROWN CAFE
2103	PERFECT IMPRESSIONS INC	2396062	\$248.70	2402309	111423	P	SEMPLE ELEMENTARY
2103	PERFECT IMPRESSIONS INC	2396065	\$379.52	2412938	111423	P	STONESTREET ELEMENTARY
64740	PERFECTION LEARNING CORPORATION	2396089	\$3,402.25	2407139	111423	P	MALE TRADITIONAL HS
43867	PERFORMANCE HEALTH HOLDINGS	2391889	\$3,395.25	2346854	110223	P	ECE MATHIS 920
43867	PERFORMANCE HEALTH HOLDINGS	2391890	\$556.68	2346854	110223	P	ECE MATHIS 920
43867	PERFORMANCE HEALTH HOLDINGS	2391891	\$2,836.06	2346834	110223	P	ECE- UNDERWOOD AHRENS
43867	PERFORMANCE HEALTH HOLDINGS	2397326	\$25.68	2406050	111423	P	MARION C. MOORE
43867	PERFORMANCE HEALTH HOLDINGS	2397327	\$5.36	2406050	111423	P	MARION C. MOORE
43867	PERFORMANCE HEALTH HOLDINGS	2397331	\$40.04	2406050	111423	P	MARION C. MOORE
43867	PERFORMANCE HEALTH HOLDINGS	2397333	\$18.00	2406050	111423	P	MARION C. MOORE
43867	PERFORMANCE HEALTH HOLDINGS	2397335	\$110.43	2406050	111423	P	MARION C. MOORE



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43867	PERFORMANCE HEALTH HOLDINGS	2397338	\$335.21	2406050	111423	P	MARION C. MOORE
43867	PERFORMANCE HEALTH HOLDINGS	2397343	\$748.84	2406050	111423	P	MARION C. MOORE
84030	PERMA BOUND	2396092	\$9,267.90	2340507	111423	P	LIBRARY TECHNICAL SERVICES
29299	PERRY LENESHIA	2397851	\$50.97		111423	P	SEPTEMBER TRAVEL
8557	PERRYMAN ANNE	2397854	\$137.92		111423	P	SEPTEMBER TRAVEL
23270	PESI INC	2396100	\$109.99	2347045	111423	P	ACADEMIC SUPPORT SERVICES
23270	PESI INC	2396102	\$109.99	2402706	111423	P	DUPONT MANUAL HIGH SCHOOL
152558	PHOENIX LIGHTING SOUND & PRODUCTION SEI	2396104	\$2,212.00	2342075	111423	P	HUDSON MIDDLE SCHOOL FACILITIES CAPITAL IMP
15981	PIKE DANIEL P	2393296	\$13.75		110223	P	SEPTEMBER TRAVEL
56953	PIONEER MANUFACTURING CO	2394590	\$878.10	2401142	110223	P	BUTLER TRADITIONAL HIGH SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2396110	\$99.00	2406514	111423	P	CORAL RIDGE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2396113	\$44.55	2407284	111423	P	HAWTHORNE ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2391947	\$196.98	2403748	110223	P	ACCT # 0012243231
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2391957	\$196.98	2403748	110223	P	ACCT # 0012243231
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2392483	\$191.43	2410091	110223	P	ACCT # 0013214493
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2392485	\$191.43	2410091	110223	P	ACCT # 0013214493
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2395816	\$164.55	2414737	111423	P	acct # 0017332048
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2395819	\$164.55	2414737	111423	P	acct # 0017332048
1881	PITNEY BOWES INC	2391776	\$33.75	2402852	102423	P	ACCT # 0015730960
1881	PITNEY BOWES INC	2391777	\$255.00	2402852	102423	P	ACCT # 0015730960
1881	PITNEY BOWES INC	2391778	\$306.30	2402852	102423	P	ACCT # 0015730960
1881	PITNEY BOWES INC	2394429	\$265.58	2405417	110223	P	ACCT # 0012963640
1881	PITNEY BOWES INC	2396511	\$182.58	2415662	111423	P	ACCT # 0018453824
84570	PLEASURE RIDGE PARK HIGH MCA	2393485	\$433.10		103023PP	P	PEPSI PROCEEDS
84620	PLUMBERS SUPPLY COMPANY	2396116	\$6,235.02	2403339	111423	P	CB YOUNG FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2396118	\$140.76	2345796	111423	P	NORTON ES FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2396120	\$77.40	2407831	111423	P	MECH MAINT - PLUMBING
45086	PLZ CORP	2396923	\$15,263.04	2407974	111423	P	NUTRITION CENTER
45086	PLZ CORP	2396925	-\$1,634.88	2407974	111423	P	REF 91231685 NUTRITION CENTER
45086	PLZ CORP	2396935	-\$1,569.10	2407974	111423	P	REF 91133621 NUTRITION CENTER
6630	POCKET NURSE	2391861	\$14,585.30	2339480	110223	P	TR / MOORE / PRE-NURSING, HEALTH SCIENCE



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6630	POCKET NURSE	2397683	\$222.06	2411652	111423	P	PRP HIGH
6630	POCKET NURSE	2397686	\$122.01	2411652	111423	P	PRP HIGH
6630	POCKET NURSE	2397689	\$587.73	2411652	111423	P	PRP HIGH
24523	PORTIA H JENNINGS	2397553	\$103.73		111423	P	OCTOBER TRAVEL
63003	POSITIVE PROMOTIONS INC	2396121	\$205.70	2401302	111423	P	CORAL RIDGE ELEMENTARY
29177	POZARIC MARY LOUISE	2393302	\$44.15		110223	P	SEPTEMBER TRAVEL
152189	PREFERRED PACKAGING SALES AND SERVICE	2392600	\$35,602.56	2407977	110223	P	NUTRITION CENTER
152189	PREFERRED PACKAGING SALES AND SERVICE	2392602	\$28,689.74	2407977	110223	P	NUTRITION CENTER
152189	PREFERRED PACKAGING SALES AND SERVICE	2392604	\$5,066.40	2407977	110223	P	NUTRITION CENTER
59159	PREMIER EQUIPMENT GROUP INC	2396123	\$396.20	2405744	111423	P	VEHICLE MAINTENANCE
13190	PRINCIPAL KAFELE CONSULTING LLC	2397691	\$5,000.00	2407966	111423	P	CURRICULUM & INSTRUCTION
51852	PRO ED INC	2392077	\$346.50	2404673	110223	P	ECE SPEECH BEVERLY KIPER
43256	PROJECT LEAD THE WAY INC	2396125	\$950.00	2402585	111423	P	MEYZEEK
43256	PROJECT LEAD THE WAY INC	2396129	\$1,200.00	2405493	111423	P	FARNSLEY MIDDLE SCHOOL
43256	PROJECT LEAD THE WAY INC	2396130	\$1,200.00	2402710	111423	P	MEYZEEK MIDDLE SCHOOL
44427	PROMOUNDS INC	2397264	\$439.34	2406225	111423	P	VALLEY HIGH SCHOOL
43616	PROPIO LS LLC	2395359	\$6,603.75	2404482	111423	P	ESL DEPARTMENT
20973	PROVEN LEARNING LLC	2396132	\$5,949.00	2410613	111423	P	DUPONT MANUAL HIGH SCHOOL
39736	PUGH LUBRICANTS LLC	2396134	\$150.72	2335868	111423	P	MAINTENANCE WAREHOUSE
39736	PUGH LUBRICANTS LLC	2396136	\$162.96	2410226	111423	P	NICHOLS GARAGE
39736	PUGH LUBRICANTS LLC	2396138	\$990.48	2410225	111423	P	VEHICLE MAINTENANCE
43457	PYRAMID MODEL CONSORTIUM	2391893	\$2,187.50	2311621	110223	P	ECH NOP/ RINA GRATZ
43457	PYRAMID MODEL CONSORTIUM	2391895	\$9,850.54	2311621	110223	P	ECH NOP/ RINA GRATZ
43457	PYRAMID MODEL CONSORTIUM	2391896	\$2,734.38	2311621	110223	P	ECH NOP/ RINA GRATZ
43457	PYRAMID MODEL CONSORTIUM	2391898	\$5,323.23	2311621	110223	P	ECH NOP/ RINA GRATZ
43457	PYRAMID MODEL CONSORTIUM	2396836	\$31,576.81	2311621	111423	P	ECH NOP/ RINA GRATZ
45564	QUIZZZ INC	2397758	\$6,300.00	2413403	111423	P	BUTLER TRADITIONAL HIGH SCHOOL
13137	R R DONNELLEY CO	2395713	\$652.02	2404780	110723	P	ACCOUNTS PAYABLE
45657	RACHEL ELLIS	2393315	\$56.48		110223	P	SEPTEMBER TRAVEL
45657	RACHEL ELLIS	2393319	\$205.00		110223	P	FALL CONFERENCE REGISTRATION
26926	RACHEL N LEE	2397673	\$48.86		111423	P	OCTOBER TRAVEL



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41123	RACHELLE B WOOD	2398281	\$198.90		111423	P	OCTOBER TRAVEL
43092	RAINELLE E MCDONOUGH	2397724	\$5.49		111423	P	AUGUST TRAVEL
45466	RANDLE E POTTS	2393298	\$46.30		110223	P	SEPTEMBER TRAVEL
24291	RAYMOND C YAKSIC	2393580	\$76.07		110223	P	SEPTEMBER TRAVEL
111958	REALITYWORKS INC	2397759	\$2,237.04	2414499	111423	P	JOHNSON TRADITIONAL
111958	REALITYWORKS INC	2397761	\$3,049.00	2414657	111423	P	JOHNSON TRADITIONAL MS
111958	REALITYWORKS INC	2397764	\$681.45	2414576	111423	P	WESTERN HIGH SCHOOL
111958	REALITYWORKS INC	2397766	\$3,396.00	2415384	111423	P	SENECA
116640	REALLY GOOD STUFF INC	2391925	\$22,079.18	2409981	110223	P	ECE - CEIS - WHERTHEY
29542	REALLY GREAT READING COMPANY LLC	2397768	\$3,960.00	2411314	111423	P	MCFERRAN PREP ACADEMY (473GG)
29542	REALLY GREAT READING COMPANY LLC	2397770	\$1,907.40	2414722	111423	P	KING/OFFICE
45465	REBECCA A CARPENTER	2392926	\$30.30		110223	P	SEPTEMBER TRAVEL
26888	RED CIRCLE SOLUTIONS	2397771	\$199.95	2413197	111423	P	DUNN ELEMENTARY
41697	REDLEE CONSTRUCTION CO INC	2393718	\$920,084.40	2333053	110223	P	FACILITIES CAPITAL IMPROVEMENT
19399	REMIX EDUCATION	2397773	\$900.00	2412821	111423	P	JOHN F KENNEDY ELEMENATARY
149590	RENAISSANCE LEARNING	2397775	\$5,524.00	2412813	111423	P	GREATHOUSE
20616	RENEE APPLING	2392326	\$525.00	2408428	110223	P	THE ACADEMY @ SHAWNEE
20616	RENEE APPLING	2392328	\$525.00	2409268	110223	P	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2392845	\$150.00	2409268	110223	P	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2393338	\$450.00	2411918	110223	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	2393344	\$450.00	2412844	110223	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
20616	RENEE APPLING	2394589	\$525.00	2409268	110223	P	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2396638	\$225.00	2412844	111423	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
20616	RENEE APPLING	2397675	\$525.00	2409268	111423	P	BUTLER HIGH SCHOOL
18646	RENZULLI LEARNING	2397563	\$225,000.00	2415612	111423	P	WEBB ADMIN G & T
18646	RENZULLI LEARNING	2397565	\$7,200.00	2415613	111423	P	WEBB ADMIN G & T
31563	REPUBLIC SERVICES	2392008	\$62,451.12	2403559	110223	P	SAFETY & ENVIRONMENTAL SERVICES
18630	RHONDA RATTLER	2397778	\$1,225.00	2409937	111423	P	ATHLETICS & ACTIVITIES
42332	RICH PRODUCTS INC	2396938	\$28,800.00	2408860	111423	P	NUTRITION CENTER
53146	RIDDELL ALL AMERICAN SPORTS CORP	2391926	\$4,245.00	2401311	110223	P	THE ACADEMY @ SHAWNEE
24915	RINGCENTRAL INC	2397568	\$9,735.88	2416656	111423	P	TECHNOLOGY INTEGRATION



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24915	RINGCENTRAL INC	2397570	\$5,306.65	2416656	111423	P	TECHNOLOGY INTEGRATION
24915	RINGCENTRAL INC	2397572	\$5,323.62	2416656	111423	P	TECHNOLOGY INTEGRATION
24915	RINGCENTRAL INC	2397573	\$5,368.04	2416656	111423	P	TECHNOLOGY INTEGRATION
24915	RINGCENTRAL INC	2397575	\$9,578.04	2416656	111423	P	TECHNOLOGY INTEGRATION
28438	RIVER CITY PRINTED PRODUCTS	2392010	\$223.75	2414617	110223	P	DIXIE ELEMENTARY FRC
19153	RIVERA DEBORAH	2397870	\$74.00		111423	P	SEPTEMBER TRAVEL
41881	RIZNO INC	2397284	\$29,992.20	2344873	111423	P	GRACE JAMES ACADEMY
41148	ROBERT J MOORE	2397739	\$783.88		111423	P	SEPTEMBER TRAVEL
30135	ROBERT JACKSON	2395784	\$6,000.00	2414642	111423	P	ATHLETICS
31277	ROBERTS TIFFANY	2398009	\$96.46		111423	P	SEPTEMBER TRAVEL
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2397782	\$350.00	2414119	111423	P	ECHO TRAIL MIDDLE SCHOOL
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	2392011	\$330.00	2411038	110223	P	PERRY ELEMENTARY
152576	ROCHESTER 100 INC	2397786	\$725.00	2414197	111423	P	COCHRAN
45881	RODNEY A FELTON	2392974	\$53.04		110223	P	RODNEY FELTON
22216	ROGER SOREN	2394684	\$100.00	2409082	110223	P	YOUTH PERFORMING ARTS SCHOOL
31707	ROGERS MEGAN	2393332	\$59.56		110223	P	SEPTEMBER TRAVEL
139081	RON JONES	2397315	\$450.00	2413121	111423	P	CROSBY MIDDLE SCHOOL
138462	ROPPEL INDUSTRIES INC	2397789	\$450.00	2402246	111423	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2397829	\$900.00	2402247	111423	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2397832	-\$450.00	2402246	111423	P	BLANKENBAKER GARAGE
38696	ROSHANDA M JOHNSON	2393098	\$219.06		110223	P	SEPTEMBER TRAVEL
38696	ROSHANDA M JOHNSON	2393101	\$136.72		110223	P	SEPTEMBER TRAVEL
62072	ROYCE ROLLS RINGER COMPANY	2397797	\$893.76	2414840	111423	P	LIBERTY HIGH
17004	RUSSELL CHAD SCOTT	2398043	\$124.79		111423	P	SEPTEMBER TRAVEL
12428	RUTHERFORD LEARNING GROUP INC	2392012	\$22,905.00	2347416	110223	P	FARNSLEY MIDDLE SCHOOL
12428	RUTHERFORD LEARNING GROUP INC	2392013	\$1,532.50	2414697	110223	P	FARNSLEY MIDDLE SCHOOL
43544	RYAN T REMBOLD	2393323	\$28.98		110223	P	SEPTEMBER TRAVEL
43544	RYAN T REMBOLD	2393326	\$69.62		110223	P	SEPTEMBER TRAVEL
116901	S & S WORLDWIDE	2391900	\$2,537.72	2408390	110223	P	ECE - CEIS - WHERTHEY
116901	S & S WORLDWIDE	2398708	\$236.74	2410035	111423	P	ECE - CEIS - WHERTHEY
116901	S & S WORLDWIDE	2398709	\$255.54	2410035	111423	P	ECE - CEIS - WHERTHEY



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116901	S & S WORLDWIDE	2398710	\$451.10	2410035	111423	P	ECE - CEIS - WHERTHEY
116901	S & S WORLDWIDE	2398711	\$73.56	2410035	111423	P	ECE - CEIS - WHERTHEY
116901	S & S WORLDWIDE	2398713	\$178.89	2414285	111423	P	JEFFERSONTOWN ELEMENTARY SCHOOL
116901	S & S WORLDWIDE	2398714	\$68.85	2413283	111423	P	KING/OFFICE
116901	S & S WORLDWIDE	2398715	\$141.00	2414368	111423	P	JOHN F. KENNEDY ELEMENTARY
116901	S & S WORLDWIDE	2398716	\$80.92	2414285	111423	P	JEFFERSONTOWN ELEMENTARY SCHOOL
116901	S & S WORLDWIDE	2398717	\$85.75	2402438	111423	P	SCHOOL AND COMMUNITY NUTRITION
116901	S & S WORLDWIDE	2398718	\$2,412.01	2410035	111423	P	ECE - CEIS - WHERTHEY
116901	S & S WORLDWIDE	2398719	\$101.46	2410035	111423	P	ECE - CEIS - WHERTHEY
116901	S & S WORLDWIDE	2398722	\$381.52	2413283	111423	P	KING/OFFICE
116901	S & S WORLDWIDE	2398723	\$1,339.39	2414368	111423	P	JOHN F. KENNEDY ELEMENTARY
116901	S & S WORLDWIDE	2398724	\$88.75	2414368	111423	P	JOHN F. KENNEDY ELEMENTARY
87650	S W H SUPPLY COMPANY INC	2391821	\$1,177.23	2407853	102423	P	LINCOLN ES FACILITIES CAPITAL IMPROVEMENT
40508	SAMANTHA L BENNETT	2392900	\$61.82		110223	P	TRAVEL 08/28-09/27/23
38216	SANDRA E TARTER	2393376	\$90.63		110223	P	TRAVEL 09/01-09/26/23
38216	SANDRA E TARTER	2398145	\$65.21		111423	P	OCTOBER TRAVEL
34800	SARA SANTO	2393355	\$31.91		110223	P	SEPTEMBER TRAVEL
43377	SARA TINKER	2393494	\$125.64		110223	P	SEPTEMBER TRAVEL
39958	SARAH C WEEDMAN	2393530	\$60.07		110223	P	OVERNIGHT SHIPPING OF CHECK# 492988
34341	SARAH COWLEY	2393035	\$92.31		110223	P	TRAVEL 08/02-09/28/23
17049	SARIENA L SAMPSON	2398045	\$267.24		111423	P	OCTOBER TRAVEL
22651	SATTERLY AMANDA	2398048	\$24.47		111423	P	OCTOBER TRAVEL
101472	SCHARDEIN MECHANICAL CONTRACTORS	2392237	\$122,791.00	2404110	110223	P	OPERATIONS - SENECA HS ATHLETICS SPRUCE UP
101472	SCHARDEIN MECHANICAL CONTRACTORS	2392572	\$7,636.00	2345798	110223	P	TR / SOUTHERN HIGH / BUILDING MOD
101472	SCHARDEIN MECHANICAL CONTRACTORS	2392573	\$6,367.00	2402819	110223	P	HUDSON MS FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2392575	\$4,968.00	2407704	110223	P	MECHANICAL MAINTENANCE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2392577	\$28,765.00	2407097	110223	P	WEB DUBOIS FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2392581	\$1,943.00	2320227	110223	P	MECH MAINT - HVAC
101472	SCHARDEIN MECHANICAL CONTRACTORS	2392583	\$1,987.50	2320227	110223	P	MECH MAINT - HVAC
101472	SCHARDEIN MECHANICAL CONTRACTORS	2394620	\$564.00	2415374	110223	P	NUTRITION SERVICES FACILITIES CAPITAL IMPROVE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2394621	\$3,891.58	2415374	110223	P	NUTRITION SERVICES FACILITIES CAPITAL IMPROVE



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101472	SCHARDEIN MECHANICAL CONTRACTORS	2394622	\$282.00	2415374	110223	P	NUTRITION SERVICES FACILITIES CAPITAL IMPROVE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2394623	\$188.00	2415374	110223	P	NUTRITION SERVICES FACILITIES CAPITAL IMPROVE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2394624	\$282.00	2415374	110223	P	NUTRITION SERVICES FACILITIES CAPITAL IMPROVE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2394625	\$376.00	2415374	110223	P	NUTRITION SERVICES FACILITIES CAPITAL IMPROVE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2394626	\$282.00	2415374	110223	P	NUTRITION SERVICES FACILITIES CAPITAL IMPROVE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2394627	\$3,073.29	2415374	110223	P	NUTRITION SERVICES FACILITIES CAPITAL IMPROVE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2397814	\$1,534.50	2407097	111423	P	WEB DUBOIS FACILITIES CAPITAL IMPROVEMENT
153291	SCHNELL DIANNA G	2393361	\$13.16		110223	P	SEPTEMBER TRAVEL
7152	SCHOLASTIC BOOK FAIRS	2394630	\$2,972.10	2411485	110223	P	ALEX R KENNEDY ELEMENTARY
135408	SCHOLASTIC INC	2391968	\$1,516.35	2409928	110223	P	STUART ACA
152094	SCHOOL HEALTH CORPORATION	2393454	\$2,699.00	2347036	110223	P	ECE- UNDERWOOD- AHRENS
152094	SCHOOL HEALTH CORPORATION	2393997	\$41.36	2347041	110223	P	CENTRAL HIGH SCHOOL - KDE
152094	SCHOOL HEALTH CORPORATION	2394004	\$3,145.92	2347041	110223	P	CENTRAL HIGH SCHOOL - KDE
152094	SCHOOL HEALTH CORPORATION	2394007	\$40.50	2407405	110223	P	FIELD ELEMENTARY SCHOOL *
152094	SCHOOL HEALTH CORPORATION	2394008	\$315.03	2407366	110223	P	MALE TRADITIONAL HS *
152094	SCHOOL HEALTH CORPORATION	2394010	\$116.01	2405290	110223	P	WESTERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2394011	\$55.76	2409371	110223	P	STOPHER
152094	SCHOOL HEALTH CORPORATION	2394012	\$97.99	2334212	110223	P	ATHERTON HIGH
152094	SCHOOL HEALTH CORPORATION	2394051	\$191.15	2409824	110223	P	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2394052	\$166.15	2407365	110223	P	AUDUBON TRADITIONAL ELEMENTARY **
152094	SCHOOL HEALTH CORPORATION	2394053	\$26.50	2407427	110223	P	ECH TULLY/LEIGH HUBER *
152094	SCHOOL HEALTH CORPORATION	2394054	\$26.50	2408402	110223	P	ECH/ REBECCA PERALTA, ROOM 14 *
152094	SCHOOL HEALTH CORPORATION	2394055	\$201.34	2404256	110223	P	CANE RUN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2394056	\$56.69	2400692	110223	P	MALE TRADITONAL HS
152094	SCHOOL HEALTH CORPORATION	2394057	\$294.68	2405309	110223	P	ALEXIS H ECH DIAPERS AND WIPES
152094	SCHOOL HEALTH CORPORATION	2394058	\$614.47	2407425	110223	P	SHACKLETTE EC/VPALMER/ROOM 107 *
152094	SCHOOL HEALTH CORPORATION	2394059	\$35.07	2413932	110223	P	DOSS
152094	SCHOOL HEALTH CORPORATION	2394060	\$51.30	2407369	110223	P	BATES ELEMENTARY *
152094	SCHOOL HEALTH CORPORATION	2394061	\$222.82	2405032	110223	P	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2394062	\$860.39	2406044	110223	P	KAMMERER MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2394063	\$28.92	2407420	110223	P	PHOENIX *



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152094	SCHOOL HEALTH CORPORATION	2394064	\$926.28	2408381	110223	P	EARLY CHILDHOOD/ KELLY SHUFF *
152094	SCHOOL HEALTH CORPORATION	2394065	\$27.52	2405043	110223	P	SHACKLETTE/NURSE
152094	SCHOOL HEALTH CORPORATION	2394066	\$142.18	2410037	110223	P	ECH / LORI FRENCH
152094	SCHOOL HEALTH CORPORATION	2394067	\$284.36	2405309	110223	P	ALEXIS H ECH DIAPERS AND WIPES
152094	SCHOOL HEALTH CORPORATION	2394068	\$37.78	2404245	110223	P	RUTHERFORD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2394069	\$64.79	2407416	110223	P	CROSBY MIDDLE SCHOOL *
152094	SCHOOL HEALTH CORPORATION	2394070	\$853.08	2407370	110223	P	DUVALLE/MAIN OFFICE *
152094	SCHOOL HEALTH CORPORATION	2394071	\$149.32	2403536	110223	P	BLOOM ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2394072	\$3,683.54	2347041	110223	P	CENTRAL HIGH SCHOOL - KDE
152094	SCHOOL HEALTH CORPORATION	2394073	\$26.50	2408354	110223	P	ECH/ BRIDGET MOGLE, ROOM 113 *
152094	SCHOOL HEALTH CORPORATION	2394074	\$142.08	2409792	110223	P	CARRITHERS MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2394075	\$1,356.10	2347041	110223	P	CENTRAL HIGH SCHOOL - KDE
152094	SCHOOL HEALTH CORPORATION	2394076	\$66.43	2408350	110223	P	PORTLAND ELEM *
152094	SCHOOL HEALTH CORPORATION	2394077	\$99.60	2408353	110223	P	DUVALLE/JULIE WOLFE, RN *
152094	SCHOOL HEALTH CORPORATION	2394078	\$48.57	2407428	110223	P	BLAKE ELEMENTARY *
152094	SCHOOL HEALTH CORPORATION	2394092	\$229.61	2410651	110223	P	LAUKHUF ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2394093	\$917.85	2404917	110223	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
152094	SCHOOL HEALTH CORPORATION	2394094	\$17.60	2414326	110223	P	KERRICK
152094	SCHOOL HEALTH CORPORATION	2394095	\$238.56	2407429	110223	P	SLAUGHTER ELEMENTARY *
152094	SCHOOL HEALTH CORPORATION	2394096	\$74.21	2412184	110223	P	GOLDSMITH
152094	SCHOOL HEALTH CORPORATION	2394097	\$79.19	2409811	110223	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2394098	\$97.74	2409803	110223	P	ECHO TRAIL MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2394099	\$319.94	2409825	110223	P	AUDUBON TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2398389	\$2,585.30	2412066	111423	P	ECH/MARGARET HESTON
152094	SCHOOL HEALTH CORPORATION	2398393	\$181.78	2413935	111423	P	WATTERSON
8700	SCHOOL NURSE SUPPLY	2391789	\$3,998.72	2411864	102423	P	ACCESS AND OPPORTUNITY
8700	SCHOOL NURSE SUPPLY	2393970	\$128.00	2408816	110223	P	GUTERMUTH *
8700	SCHOOL NURSE SUPPLY	2393975	\$754.55	2344313	110223	P	EASTERN HS
8700	SCHOOL NURSE SUPPLY	2393980	\$1,552.50	2345115	110223	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2391786	\$34,455.79	2407823	102423	P	ACCESS AND OPPORTUNITY
42376	SCHOOL SPECIALTY LLC	2391787	\$408.18	2408216	102423	P	DIVERSITY EQUITY POVERTY



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42376	SCHOOL SPECIALTY LLC	2392946	\$412.42	2346936	110223	P	ECE OT/PT WHERTHEY
42376	SCHOOL SPECIALTY LLC	2392949	\$12,021.45	2347187	110223	P	ECE OT/PT WHERTHEY
42376	SCHOOL SPECIALTY LLC	2392951	\$69.30	2407591	110223	P	ECE - CEIS - WHERTHEY
42376	SCHOOL SPECIALTY LLC	2392955	\$1,476.63	2408392	110223	P	ECE-CEIS-WHERTHEY
42376	SCHOOL SPECIALTY LLC	2393570	\$50.00	2342129	110223	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2393574	\$80.55	2342128	110223	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2393579	\$107.56	2337975	110223	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2393589	\$90.96	2343870	110223	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2393591	\$1,032.79	2342115	110223	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2393594	\$278,768.64	2334759	110223	P	SCHOOL TO CAREER
42376	SCHOOL SPECIALTY LLC	2393608	\$968.96	2405219	110223	P	LIBRARY MEDIA SERVICES
42376	SCHOOL SPECIALTY LLC	2393611	\$1,044.10	2404002	110223	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2393613	\$1,079.84	2406040	110223	P	MILLCREEK LEADERSHIP
42376	SCHOOL SPECIALTY LLC	2393615	\$824.98	2342556	110223	P	ALEX R KENNEDY
42376	SCHOOL SPECIALTY LLC	2393619	\$1,110.49	2403794	110223	P	GRACE JAMES
42376	SCHOOL SPECIALTY LLC	2393621	\$2,190.40	2401591	110223	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2393624	\$1,112.33	2406453	110223	P	JEFFERSONTOWN ELEMENTARY SCH
42376	SCHOOL SPECIALTY LLC	2393626	\$852.01	2400152	110223	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2393684	\$839.50	2405856	110223	P	KING/OFFICE
42376	SCHOOL SPECIALTY LLC	2393686	\$1,376.07	2401929	110223	P	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2393688	\$1,115.50	2403942	110223	P	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2393690	\$890.15	2406210	110223	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2393693	\$871.00	2407924	110223	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2393695	\$2,990.60	2402262	110223	P	MILLCREEK LEADERSHIP ACADEMY
42376	SCHOOL SPECIALTY LLC	2393696	\$27.40	2407742	110223	P	LIBRARY MEDIA SERVICES
42376	SCHOOL SPECIALTY LLC	2393697	\$1,883.13	2407811	110223	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2393698	\$1,539.95	2409457	110223	P	MCERRAN PREP ACADEMY (320IC)
42376	SCHOOL SPECIALTY LLC	2393700	\$3,014.00	2408270	110223	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2393703	\$1,074.27	2410051	110223	P	RUTHERFORD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2393706	\$1,036.30	2410526	110223	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2393710	\$868.40	2409108	110223	P	OLMSTED ACADEMY NORTH



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42376	SCHOOL SPECIALTY LLC	2393712	\$4,590.68	2411416	110223	P	ECH STACEY LURIE
42376	SCHOOL SPECIALTY LLC	2393719	\$4,590.68	2411418	110223	P	ECH ANNE STALEY
42376	SCHOOL SPECIALTY LLC	2393720	\$1,190.00	2406963	110223	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2393723	\$884.05	2411922	110223	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2393725	\$1,518.20	2405802	110223	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2393747	\$11,455.02	2404650	110223	P	STUDENT SUPPORT SERVICES
42376	SCHOOL SPECIALTY LLC	2393748	\$1,632.00	2411560	110223	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2393751	\$11,920.50	2339194	110223	P	TR/MALE/MANAGEMENT ENTREPRENEURSHIP
42376	SCHOOL SPECIALTY LLC	2393752	\$2,044.42	2339194	110223	P	TR/MALE/MANAGEMENT ENTREPRENEURSHIP
42376	SCHOOL SPECIALTY LLC	2393754	\$324.71	2411874	110223	P	JOHN F KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2393758	-\$324.71	2411874	110223	P	JOHN F KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2393760	\$1,296.33	2403091	110223	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2393766	\$4,623.25	2338882	110223	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2393768	\$4,945.20	2403991	110223	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2393770	\$5,704.32	2409221	110223	P	ECH STACEY LURIE
42376	SCHOOL SPECIALTY LLC	2393771	\$1,421.90	2412696	110223	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2393774	\$3,933.60	2411313	110223	P	MCFERRAN PREP ACADEMY (473GG)
42376	SCHOOL SPECIALTY LLC	2393775	\$826.83	2413074	110223	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2393778	\$1,306.46	2412374	110223	P	ECH/ NAOMI STUECKER / BRIDGET MOGLE
42376	SCHOOL SPECIALTY LLC	2393781	\$1,275.63	2404834	110223	P	Pupil Personnel
42376	SCHOOL SPECIALTY LLC	2393782	\$11,960.00	2412760	110223	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2393783	\$2,806.81	2412742	110223	P	KING/OFFICE
42376	SCHOOL SPECIALTY LLC	2393784	\$983.60	2410756	110223	P	SENECA
42376	SCHOOL SPECIALTY LLC	2393816	\$1,307.75	2345713	110223	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2393822	\$1,258.47	2412907	110223	P	FAIRDALE HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2393823	\$2,287.86	2411761	110223	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2393825	\$1,069.40	2409399	110223	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2393831	\$2,475.71	2410972	110223	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2393835	\$1,548.60	2341273	110223	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2393836	\$33.70	2344638	110223	P	ECH/ YOLANDA WALKER, ROOM 137
42376	SCHOOL SPECIALTY LLC	2393860	\$21.96	2405802	110223	P	EASTERN HS



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42376	SCHOOL SPECIALTY LLC	2393867	\$956.52	2413982	110223	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2393868	\$1,147.14	2345511	110223	P	ECH/MARGARET HESTON
42376	SCHOOL SPECIALTY LLC	2393869	\$442.00	2344117	110223	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2393871	\$1,993.14	2409353	110223	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2393910	\$7,056.60	2410287	110223	P	ECH STACEY LURIE
42376	SCHOOL SPECIALTY LLC	2394632	-\$97.60	2330237	110223	P	PAYROLL & CASH MANAGEMENT
42376	SCHOOL SPECIALTY LLC	2394647	\$761.81	2339965	110223	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2394664	\$54.16	2343994	110223	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2394671	-\$128.64	2346051	110223	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2394678	-\$37.60	2346051	110223	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2394681	-\$344.61	2346013	110223	P	ECE-038-COPLAN
42376	SCHOOL SPECIALTY LLC	2394702	\$616.40	2405617	110223	P	J.B. ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2394704	\$585.12	2404895	110223	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2394706	\$535.06	2407325	110223	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2394708	\$408.28	2408029	110223	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2394710	\$304.23	2406429	110223	P	ECE-LOC 116-BRINTON
42376	SCHOOL SPECIALTY LLC	2394711	\$254.73	2406605	110223	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2394715	\$155.99	2406986	110223	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2394721	\$72.56	2404163	110223	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2394725	\$28.10	2403762	110223	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2394730	\$134.18	2404169	110223	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2394740	\$76.50	2406665	110223	P	WATTERSON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2394744	\$6.53	2406979	110223	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2394748	\$40.30	2406958	110223	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2394750	\$112.11	2407912	110223	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2394790	\$976.56	2339641	110223	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2394803	\$2,962.03	2340046	110223	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2394806	\$472.30	2340788	110223	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2394815	\$4,051.67	2340914	110223	P	BRECKINRIDGE METRO HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2394820	\$410.05	2341281	110223	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2394829	\$481.26	2341866	110223	P	AUDUBON TRADITIONAL ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2395044	\$254.73	2343703	110223	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2395049	\$60.00	2343304	110223	P	CONWAY
42376	SCHOOL SPECIALTY LLC	2395053	\$116.00	2343442	110223	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2395056	\$791.96	2334469	110223	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2395060	\$100.13	2342285	110223	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2395066	\$34.35	2345020	110223	P	DEP
42376	SCHOOL SPECIALTY LLC	2395068	\$37.81	2329212	110223	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2395072	\$193.20	2345017	110223	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
42376	SCHOOL SPECIALTY LLC	2395076	\$39.60	2345016	110223	P	PAYROLL & CASH MANAGEMENT
42376	SCHOOL SPECIALTY LLC	2395080	\$74.96	2342048	110223	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2395083	\$374.70	2344016	110223	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2395086	\$968.32	2344925	110223	P	BRANDEIS
42376	SCHOOL SPECIALTY LLC	2395090	\$88.04	2344018	110223	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2395093	\$94.00	2344045	110223	P	INDIAN TRAIL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2395096	\$131.39	2344027	110223	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2395100	\$7,839.20	2345023	110223	P	MCFERRAN PREP ACADEMY
42376	SCHOOL SPECIALTY LLC	2395107	\$97.56	2344025	110223	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2395119	\$50.02	2344054	110223	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2395123	\$397.43	2343303	110223	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2395130	\$4,771.00	2409222	110223	P	ECE - CEIS - WHERTHEY
42376	SCHOOL SPECIALTY LLC	2395131	\$4,245.25	2342346	110223	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2395370	\$38.19	2344068	111423	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2395378	\$56.80	2400917	111423	P	LAUKHUF ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2395379	\$52.00	2400453	111423	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2395382	\$75.14	2400972	111423	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2395389	\$106.14	2400971	111423	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2395391	\$149.46	2401744	111423	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2395394	\$446.44	2400983	111423	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2395411	\$417.27	2401736	111423	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2395422	\$50.49	2403982	111423	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2395437	\$103.98	2401787	111423	P	GOLDSMITH



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42376	SCHOOL SPECIALTY LLC	2395450	\$50.00	2404306	111423	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2395456	\$84.99	2404695	111423	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2395468	\$675.90	2403948	111423	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2395478	\$88.65	2405283	111423	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2395482	\$362.51	2403796	111423	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2395506	\$81.00	2405208	111423	P	TECHNOLOGY DIVISION
42376	SCHOOL SPECIALTY LLC	2395513	\$222.54	2403077	111423	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2395523	\$29.40	2405485	111423	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2395529	\$37.17	2405498	111423	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2395533	\$42.88	2404452	111423	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2395537	\$48.80	2404041	111423	P	SHACKLETTE/GRAVATTE
42376	SCHOOL SPECIALTY LLC	2395549	\$94.00	2404586	111423	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2395552	\$44.20	2404865	111423	P	GREATHOUSE
42376	SCHOOL SPECIALTY LLC	2395554	\$263.53	2401473	111423	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2395559	\$376.89	2405716	111423	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2395563	\$190.15	2401065	111423	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2395568	\$353.60	2404574	111423	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2395576	\$376.89	2405700	111423	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2395584	\$159.88	2401568	111423	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2395586	\$56.62	2406859	111423	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2395621	\$4,590.68	2411417	110723	P	ECH KELLY SHUFF
42376	SCHOOL SPECIALTY LLC	2395673	\$8,373.59	2408321	110723	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2396879	\$31.92	2406872	111423	P	OPERATIONS FISCAL SERVICES
42376	SCHOOL SPECIALTY LLC	2396883	\$59.20	2407779	111423	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2396885	\$78.31	2406463	111423	P	SAC-PEACE CROSSROADS
42376	SCHOOL SPECIALTY LLC	2396893	\$65.07	2408250	111423	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2396907	\$123.67	2406959	111423	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2396912	\$48.55	2407916	111423	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2396922	\$346.05	2342663	111423	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2396926	\$608.80	2342193	111423	P	INDINA TRAIL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2396936	\$1,037.00	2334558	111423	P	TR / VALLEY / MANAGEMENT ENTRE



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42376	SCHOOL SPECIALTY LLC	2396969	\$573.42	2345758	111423	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2397029	\$1,022.21	2334558	111423	P	TR / VALLEY / MANAGEMENT ENTRE
42376	SCHOOL SPECIALTY LLC	2397044	\$664.00	2410251	111423	P	LASSITER YSC
42376	SCHOOL SPECIALTY LLC	2397096	\$293.24	2346728	111423	P	INDIAN TRAIL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2397116	\$707.84	2345732	111423	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2397146	\$48.31	2400513	111423	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2397153	\$17.55	2344483	111423	P	CURRICULUM TEACHING AND LEARNING FINANCE
42376	SCHOOL SPECIALTY LLC	2397163	\$77.45	2401724	111423	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2397167	\$94.65	2401729	111423	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2397172	\$129.10	2401675	111423	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2397180	\$224.71	2401721	111423	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2397185	\$65.80	2403132	111423	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2397194	\$52.00	2400721	111423	P	COLERIDGE-TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2397206	\$276.51	2406825	111423	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2397211	\$50.00	2406973	111423	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2397216	\$112.24	2402008	111423	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2397220	\$100.25	2405543	111423	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2397226	\$768.71	2409787	111423	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2397232	\$81.66	2401642	111423	P	MAUPIN ELEM #480
42376	SCHOOL SPECIALTY LLC	2397235	\$338.27	2405218	111423	P	LIBRARY MEDIA SERVICES
42376	SCHOOL SPECIALTY LLC	2397239	\$349.46	2410872	111423	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2398430	\$2,934.30	2410916	111423	P	ECH/ STACEY LURIE
42376	SCHOOL SPECIALTY LLC	2398437	\$52.45	2405594	111423	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2398439	\$121.90	2404551	111423	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2398443	\$96.21	2400599	111423	P	ECH/ KATIE HAGEMAN, ROOM 18
42376	SCHOOL SPECIALTY LLC	2398447	\$510.29	2401883	111423	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2398453	\$718.01	2346560	111423	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2398459	\$501.36	2400361	111423	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2398464	\$251.54	2405288	111423	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2398467	\$598.41	2404097	111423	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2398470	\$558.13	2405823	111423	P	WELLINGTON ELEMENTARY SCHOOL



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57056	SCHOOLHOUSE TECHNOLOGY	2395726	\$3,441.00	2344094	111423	P	EC1 -081 KIPER
57056	SCHOOLHOUSE TECHNOLOGY	2395828	\$3,441.00	2344194	111423	P	ECE 126 MATHIS
57056	SCHOOLHOUSE TECHNOLOGY	2395831	\$4,684.00	2345618	111423	P	SCHOOL CULTURE & CLIMATE
57056	SCHOOLHOUSE TECHNOLOGY	2395833	\$17,046.25	2345617	111423	P	MCFERRAN PREP ACADEMY
57056	SCHOOLHOUSE TECHNOLOGY	2395836	\$6,228.00	2402984	111423	P	RANGELAND ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2395838	\$1,124.00	2403703	111423	P	STOPHER
57056	SCHOOLHOUSE TECHNOLOGY	2395839	\$6,670.00	2344759	111423	P	DUPONT MANUAL HIGH SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2395842	\$88.00	2404797	111423	P	LUHR ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2395843	\$1,301.88	2407449	111423	P	SAC-PEACE CROSSROADS
57056	SCHOOLHOUSE TECHNOLOGY	2395847	\$119.00	2407949	111423	P	BRECKINRIDGE METRO HIGH SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2395849	\$279.90	2408383	111423	P	NOE MS
57056	SCHOOLHOUSE TECHNOLOGY	2395852	\$26,410.00	2407662	111423	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2395855	\$9,117.00	2408135	111423	P	SOUTHERN HIGH SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2395857	\$51,168.00	2410390	111423	P	MCFERRAN PREP ACADEMY (CLEAR TOUCH)
57056	SCHOOLHOUSE TECHNOLOGY	2395859	\$28,672.00	2411241	111423	P	BALLARD HIGH SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2395878	\$54.00	2411115	111423	P	HITE ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2395883	\$367.00	2411830	111423	P	SAC-MARYHURST
57056	SCHOOLHOUSE TECHNOLOGY	2395884	\$3,309.00	2413151	111423	P	RANGELAND ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2395886	\$2,760.00	2413097	111423	P	ECH/ RACHEL CARPENTER, ROOM 120
57056	SCHOOLHOUSE TECHNOLOGY	2395910	\$15,415.00	2413137	111423	P	IROQUOIS HIGH SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2397692	\$6,584.00	2408127	111423	P	ECE WEBB
131746	SCOTT ELECTRIC	2394591	\$360.00	2404404	110223	P	AUBURNDALE ELEMENTARY
35977	SCOTT R ROUSE	2398039	\$37.35		111423	P	AUGUST TRAVEL
37489	SDI INNOVATIONS INC	2393058	\$4,119.68	2400052	110223	P	CROSBY MIDDLE SCHOOL
37489	SDI INNOVATIONS INC	2395222	\$508.00	2400067	111423	P	BATES ELEMENTARY
37489	SDI INNOVATIONS INC	2395224	\$1,272.15	2400067	111423	P	BATES ELEMENTARY
45802	SEMADU N DEWASURENDRA	2398093	\$130.00		111423	P	PRAXIS
45367	SETH D LITTRELL	2397681	\$113.72		111423	P	OCTOBER TRAVEL
29065	SEVENOKS INC	2397693	\$950.00	2412994	111423	P	SCHOOL AND COMMUNITY NUTRITION
146962	SHAFARRO G MOORE	2397734	\$160.86		111423	P	SEPTEMBER TRAVEL
37424	SHANNON L ANDERSON	2397323	\$449.56		111423	P	JUNE TRAVEL



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42458	SHANNON LEACH	2395395	\$500.00	2406447	111423	P	MALE TRADITIONAL HS
20729	SHI INTERNATIONAL CORP	2395225	\$147,647.23	2404252	111423	P	INFORMATION TECHNOLOGY-SEXTON
20729	SHI INTERNATIONAL CORP	2398652	\$160.50	2414605	111423	P	ACCESS AND OPPORTUNITY
45090	SHIRLEY B COLEMAN	2396143	\$191.66		110723	P	REISSUE INACTIVE EMPLOYEES LAST PAYCHECK
22563	SHIRTS & MUCH MORE LLC	2395226	\$962.50	2409923	111423	P	STUART ACA
26015	SHOPK12 INC	2391864	\$619.00	2342553	110223	P	ALEX R KENNEDY
43248	SIDE BY SIDE STUDIO INC	2392239	\$200.00	2411399	110223	P	HITE ELEMENTARY
43248	SIDE BY SIDE STUDIO INC	2397694	\$280.00	2406597	111423	P	SLAUGHTER ELEMENTARY
43248	SIDE BY SIDE STUDIO INC	2397695	\$200.00	2411399	111423	P	HITE ELEMENTARY
4486	SIEMENS BUILDING TECHNOLOGIES INC	2397696	\$1,180.00	2408738	111423	P	GEN MAINT
45518	SIMIDELE ADEAGBO	2397663	\$12,800.00	2415379	111423	P	DIVERSITY EQUITY POVERTY
16500	SIMON JOSEPH	2393340	\$113.13		110223	P	TRAVEL 09/07-09/29/23
1432	SIMPSON KEVIN TODD	2393343	\$16.75		110223	P	TRAVEL 09/06-09/28/23
500302	SLOVIN & ASSOCIATES CO LPA	2394040	\$514.82		R1027	P	Payroll Run X - Warrant R1027
8619	SOLUTION TREE LLC	2392050	\$5,200.00	2347050	110223	P	COLERIDGE-TAYLOR
8619	SOLUTION TREE LLC	2392052	\$1,398.35	2404188	110223	P	WILKERSON ELEMENTARY SCHOOL
8619	SOLUTION TREE LLC	2392054	\$6,500.00	2404188	110223	P	WILKERSON ELEMENTARY SCHOOL
8619	SOLUTION TREE LLC	2392055	\$5,500.00	2344617	110223	P	CENTRAL HIGH SCHOOL
8619	SOLUTION TREE LLC	2392057	\$6,500.00	2408237	110223	P	IROQUOIS HIGH SCHOOL
8619	SOLUTION TREE LLC	2392059	\$13,000.00	2347050	110223	P	COLERIDGE-TAYLOR
8619	SOLUTION TREE LLC	2392060	\$6,500.00	2401515	110223	P	MCFERRAN PREP ACADEMY
8619	SOLUTION TREE LLC	2392062	\$13,000.00	2408237	110223	P	IROQUOIS HIGH SCHOOL
8619	SOLUTION TREE LLC	2392064	\$13,975.45	2409365	110223	P	KERRICK
8619	SOLUTION TREE LLC	2392241	\$16,900.00	2315097	110223	P	WESTERN HIGH SCHOOL
8619	SOLUTION TREE LLC	2392335	\$6,500.00	2401515	110223	P	MCFERRAN PREP ACADEMY
8619	SOLUTION TREE LLC	2392352	\$6,500.00	2408237	110223	P	IROQUOIS HIGH SCHOOL
8619	SOLUTION TREE LLC	2392353	\$13,000.00	2403681	110223	P	TR / EASTERN HIGH / PROF DEV
8619	SOLUTION TREE LLC	2397935	\$6,465.40	2403347	111423	P	PERRY ELEMENTARY
8619	SOLUTION TREE LLC	2397937	\$13,000.00	2403347	111423	P	PERRY ELEMENTARY
8619	SOLUTION TREE LLC	2397940	\$6,500.00	2403347	111423	P	PERRY ELEMENTARY
8619	SOLUTION TREE LLC	2397942	\$6,500.00	2403347	111423	P	PERRY ELEMENTARY



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42263	SOUTHPAW ENTERPRISES INC	2391914	\$22,673.75	2330845	110223	P	ECE MIDDLE SCHOOL OFFICE
42263	SOUTHPAW ENTERPRISES INC	2391924	\$47,594.80	2409471	110223	P	ECE - CEIS - WHERTHEY
42263	SOUTHPAW ENTERPRISES INC	2391927	\$9,950.00	2409475	110223	P	ECE - CEIS - WHERTHEY
42263	SOUTHPAW ENTERPRISES INC	2391930	\$5,023.35	2409309	110223	P	ECE - CEIS - WHERTHEY
42263	SOUTHPAW ENTERPRISES INC	2391933	\$819.40	2347283	110223	P	ECE - ADMIN- MCCLAIN
42263	SOUTHPAW ENTERPRISES INC	2391942	-\$871.70	2346089	110223	P	ECE - ADMIN
42263	SOUTHPAW ENTERPRISES INC	2391944	\$33,757.02	2346089	110223	P	ECE - ADMIN
21551	SPALDING ELIZABETH	2393354	\$76.68		110223	P	TRAVEL 09/05-09/29/23
13702	SS FRESHMEX OF LOUISVILLE LLC	2397946	\$267.80	2417038	111423	P	SAC-STATE AGENCY
5039	STACEY CLEMENTS	2392469	\$1,850.00	2410222	110223	P	TITLE I FEDERAL AND STATE PROGRAMS
5039	STACEY CLEMENTS	2392474	\$1,850.00	2410222	110223	P	TITLE I FEDERAL AND STATE PROGRAMS
43355	STACIE H MCCUNE	2397721	\$112.12		111423	P	OCTOBER TRAVEL
31911	STAGE ONE FAMILY THEATRE	2391820	\$4,000.00	2411660	102423	P	ACCESS AND OPPORTUNITY
27201	STAPLES ADVANTAGE	2395088	\$522.58	2347042	110223	P	MATERIALS PRODUCTION
27201	STAPLES ADVANTAGE	2395108	\$140.99	2329667	110223	P	OKOLONA ELEMENTARY SCHOOL
500144	STATE CENTRAL COLLECTION	2394023	\$3,002.00		R1027	P	Payroll Run X - Warrant R1027
44526	STATE OF ALABAMA	2394014	\$235.85		R1027	P	Payroll Run X - Warrant R1027
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2394030	\$120.00		R1027	P	Payroll Run X - Warrant R1027
500292	STENGER & STENGER PC	2394038	\$1,123.89		R1027	P	Payroll Run X - Warrant R1027
3188	STENTON SHAWNA	2398121	\$57.50		111423	P	OCTOBER TRAVEL
33128	STEP CG LLC	2395227	\$360,784.18	2408787	111423	P	INFORMATION TECHNOLOGY-SEXTON
42800	STEPHANIE C PIERCE	2392927	\$88.73		110223	P	TRAVEL 08/23-09/27/23
13403	STEPHANIE D COOK	2397430	\$57.47		111423	P	AUGUST TRAVEL
13403	STEPHANIE D COOK	2397432	\$96.28		111423	P	SEPTEMBER TRAVEL
28787	STEPHANIE L WHITE	2398243	\$819.85		111423	P	OCTOBER TRAVEL/ NEWYORK
43795	STEPHANIE SNYDER MATHERLY	2393350	\$20.23		110223	P	TRAVEL 09/06-10/19/23
43124	STEPHEN G BECK	2392895	\$21.39		110223	P	TRAVEL 08/02-08/08/23
39939	STEPHEN M LEACH	2393210	\$133.76		110223	P	SEPTEMBER TRAVEL
34719	STOERMER ANDERSON INC	2398657	\$223.00	2404804	111423	P	MECH MAINT
34719	STOERMER ANDERSON INC	2398658	\$596.00	2404798	111423	P	MECH MAINT
34719	STOERMER ANDERSON INC	2398659	\$741.00	2410077	111423	P	MECH MAINT



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34719	STOERMER ANDERSON INC	2398660	\$1,388.00	2408441	111423	P	MECH MAINT
30974	STONE BROOKKELLYN	2393358	\$221.83		110223	P	TRAVEL 09/01-09/29/23
30974	STONE BROOKKELLYN	2398141	\$185.56		111423	P	OCTOBER TRAVEL
10271	STRYBEL COLLEEN	2393362	\$115.63		110223	P	TRAVEL 09/01-09/29/23
53253	STUART MIDDLE SCHOOL	2391816	\$100.00		102423	P	VOLLEYBALL LEAGUE
53253	STUART MIDDLE SCHOOL	2393598	\$100.00		110223	P	VOLLEYBALL LEAGUE
40507	SUMMER S BEARANCE	2397363	\$599.00		111423	P	REIM CONFERENCE FEES
127271	SUPER DUPER PUBLICATION	2395232	\$7,640.10	2347376	111423	P	ECE BEVELRY KIPER
500459	SUSAN JONES LAW LLC	2394049	\$4,237.68		R1027	P	Payroll Run X - Warrant R1027
46081	SUSANNA L ANSERT	2397324	\$79.90		111423	P	REIM NOTARY FEES
16388	SUZANNE M WRIGHT	2393576	\$40.06		110223	P	SEPTEMBER TRAVEL
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392200	\$120.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392201	\$96.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392202	\$69.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392203	\$96.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392204	\$192.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392205	\$96.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392206	\$72.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392207	\$72.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392208	\$72.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392209	\$144.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392210	\$96.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392211	\$48.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392212	\$24.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392213	\$120.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392214	\$48.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392215	\$72.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392216	\$96.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392217	\$72.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392218	\$48.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392219	\$264.00	2403154	110223	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392220	\$120.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392221	\$120.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392743	\$93.84	2304741	110223	P	NUTRITION CENTER 391947113
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392744	\$2,488.85	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392745	-\$49.02	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392748	\$62.56	2304741	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392749	-\$47.62	2304740	110223	P	NUTRITION CENTER 391944951
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392765	\$611.54	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392767	-\$14.94	2304741	110223	P	NUTRITION SERVICES 391967424
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392777	\$62.56	2304741	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392778	-\$47.62	2304740	110223	P	NUTRITION CENTER 391944955
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392780	\$800.82	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392782	-\$65.36	2304740	110223	P	NUTRITION CENTER 391947120
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392784	\$125.12	2304741	110223	P	NUTRITION CENTER 391947121
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392789	-\$29.88	2304741	110223	P	NUTRITION CENTER 391967425
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392792	\$1,364.76	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392798	-\$52.29	2304741	110223	P	NUTRITION CENTER 391967426
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392800	-\$114.38	2304740	110223	P	NUTRITION CENTER 391947122
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392803	\$218.96	2304741	110223	P	NUTRITION CENTER 391947123
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392808	\$435.09	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392811	\$1,653.18	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392833	\$23.81	2304741	110223	P	NUTRITION CENTER 391944948
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392835	\$696.04	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392836	\$2,781.36	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392837	-\$35.42	2403059	110223	P	NUTRITION CENTER 391994564
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392839	-\$93.66	2403059	110223	P	NUTRITION CENTER 391985143
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392842	\$967.35	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392843	-\$107.88	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392844	\$1,070.81	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392846	\$65.12	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392848	-\$51.38	2403059	110223	P	NUTRITION CENTER 391963924



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392849	\$855.20	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392850	-\$14.94	2304741	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392853	-\$14.94	2304741	110223	P	NUTRITION CENTER 391967431
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392860	-\$14.94	2304741	110223	P	NUTRITION CENTER 391967430
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392863	-\$22.41	2304741	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392865	-\$29.88	2304741	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392870	-\$29.88	2304741	110223	P	391967427
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392871	-\$22.41	2304741	110223	P	NUTRITION CENTER 391967211
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392876	-\$2.63	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392878	\$18.91	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392909	-\$22.41	2304741	110223	P	NUTROTION SERVICES 391967419
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392917	-\$14.94	2304741	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392924	\$24.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392932	-\$142.28	2304740	110223	P	NUTRITION CENTER 391829634
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392940	-\$47.62	2304740	110223	P	NUTRITION CENTER 391944817
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392943	\$740.35	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392944	-\$34.71	2304740	110223	P	NUTRITION CENTER 391748985
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392947	-\$23.81	2304740	110223	P	NUTRITION CENTER 391944832
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392953	\$23.81	2304741	110223	P	NUTRITION CENTER 391944833
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392958	\$667.18	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392961	-\$23.81	2304740	110223	P	NUTRITION CENTER 391944904
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392965	\$23.81	2304741	110223	P	NUTRITION CENTER 391944905
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392971	-\$23.81	2304740	110223	P	NUTRITION SERVICES 391944877
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392979	\$23.81	2304741	110223	P	NUTRITION CENTER 391944878
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392982	\$748.42	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392985	\$568.50	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392989	-\$23.81	2304740	110223	P	NUTRITION CENTER 391944841
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392993	\$23.81	2304741	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2392995	-\$23.81	2304740	110223	P	NUTRITION CENTER 391944891
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393000	\$23.81	2304741	110223	P	NUTRITION CENTER 391944892
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393004	\$446.10	2304740	110223	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393006	-\$23.81	2304740	110223	P	NUTRITION SERVICES 391944825
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393011	-\$24.01	2304740	110223	P	NUTRITION CENTER 391748981
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393015	\$23.81	2304741	110223	P	NUTRITION CENTER 391944826
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393018	\$1,271.91	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393021	\$93.84	2304741	110223	P	NUTRITION CENTER 391944789
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393024	-\$71.43	2304740	110223	P	NUTRITION CENTER 391944788
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393027	\$980.83	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393029	-\$23.81	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393034	-\$23.81	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393049	\$23.81	2304741	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393055	\$781.51	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393061	-\$23.81	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393063	\$23.81	2304741	110223	P	NUTRITION CENTER 391944894
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393067	\$1,000.19	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393069	-\$23.81	2304740	110223	P	NUTRITION CENTER 391944943
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393070	\$23.81	2304741	110223	P	NUTRITION CENTER 391944944
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393072	\$552.38	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393074	\$62.56	2304741	110223	P	NUTRITION CENTER 391947159
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393075	-\$32.68	2304740	110223	P	NUTRITION CENTER 391947158
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393077	\$466.75	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393079	\$125.12	2304741	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393082	-\$65.36	2304740	110223	P	NUTRITION CENTER 391947126
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393085	-\$22.51	2304740	110223	P	NUTRITION CENTER 391738080
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393094	\$690.42	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393099	\$125.12	2304741	110223	P	NUTRITION CENTER 391947125
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393102	-\$65.36	2304740	110223	P	NUTRITION CENTER 391947124
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393107	\$62.56	2304741	110223	P	NUTRITION CENTER 391947157
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393109	-\$32.68	2304740	110223	P	NUTRITION CENTER 391947156
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393112	\$443.91	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393114	\$62.56	2304741	110223	P	NUTRITION CENTER 391947161
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393120	-\$32.68	2304740	110223	P	NUTRITION CENTER 391947160



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393126	\$1,036.37	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393367	\$45.23	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393370	\$90.46	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393373	\$505.53	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393374	\$524.68	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393377	\$479.49	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393380	\$150.40	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393382	\$223.00	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393385	\$194.94	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393387	\$143.11	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393389	\$18.58	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393390	\$201.73	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393391	\$166.21	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393393	\$455.16	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393396	\$116.84	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393399	\$176.36	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393401	\$91.01	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393403	\$142.83	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393406	\$114.55	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393408	\$256.28	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393412	\$460.28	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393415	\$194.24	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393419	\$75.20	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393421	\$194.24	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393425	\$192.04	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393429	\$342.30	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393495	\$375.09	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393496	\$509.47	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393498	\$503.18	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393508	-\$75.20	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393512	\$121.74	2403060	110223	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393513	\$105.51	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393515	\$374.50	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393516	\$198.93	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393519	\$242.27	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393521	\$210.60	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393533	\$96.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393536	\$96.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393537	\$120.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393542	\$144.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393545	\$72.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393548	\$96.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393551	\$72.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393558	\$312.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393561	\$96.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393568	\$43.86	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393569	\$72.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393572	\$48.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393575	\$72.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393577	\$24.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393581	\$168.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393603	\$16.28	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393612	\$16.28	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393620	\$32.56	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393622	\$32.56	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393629	\$32.56	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393631	\$16.28	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393634	\$32.56	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393636	\$48.84	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393637	\$32.56	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393639	\$32.56	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393642	\$32.56	2403152	110223	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393644	\$32.56	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393646	\$32.56	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393648	\$32.56	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393651	\$16.28	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393657	\$32.56	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393663	\$48.84	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393668	\$32.56	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393671	\$97.68	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393674	\$32.56	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393694	\$1,060.17	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393702	\$960.18	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393707	\$3,573.05	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393716	\$2,032.97	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393717	\$579.96	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393724	\$1,664.74	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393727	\$54.77	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393728	\$1,496.04	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393729	\$1,330.22	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393730	\$1,973.80	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393731	\$3,837.95	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393732	\$131.30	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393735	\$68.49	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393743	\$1,808.30	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393745	\$1,304.25	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393746	\$927.52	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393750	\$1,402.94	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393753	\$1,503.52	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393756	\$1,544.93	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393761	\$1,448.63	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393762	\$687.61	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393765	\$109.54	2403059	110223	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2393852	\$48.84	2403152	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394079	\$639.11	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394080	\$582.47	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394081	\$470.47	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394082	\$860.30	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394083	\$461.07	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394084	\$463.31	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394085	\$577.79	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394086	\$365.60	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394087	\$891.19	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394088	\$814.79	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394089	\$420.66	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394090	\$649.25	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394091	\$1,137.24	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394101	-\$44.82	2304741	110223	P	NUTRITION CENTER 391967298
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394102	-\$29.88	2304741	110223	P	NUTRITION CENTER 391967297
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394103	-\$14.94	2304741	110223	P	NUTRITION CENTER 391967295
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394104	-\$29.88	2304741	110223	P	NUTRITION CENTER 391967296
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394105	-\$7.47	2304741	110223	P	NUTRITION CENTER 391967294
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394106	-\$7.47	2304741	110223	P	NUTRITION CENTER 391967293
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394107	-\$44.82	2304741	110223	P	NUTRITION CENTER 391967292
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394108	-\$22.41	2304741	110223	P	NUTRITION CENTER 391967291
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394109	-\$14.94	2304741	110223	P	NUTRITION CENTER 391967289
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394110	-\$29.88	2304741	110223	P	NUTRITION CENTER 391967290
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394111	-\$22.41	2304741	110223	P	NUTRITION CENTER 391967287
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394112	-\$37.35	2304741	110223	P	NUTRITION CENTER 391967286
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394113	-\$29.88	2304741	110223	P	NUTRITION CENTER 391967284
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394114	\$981.81	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394115	-\$65.36	2304740	110223	P	NUTRITION CENTER 391946010
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394116	\$125.12	2304741	110223	P	NUTRITION CENTER 391946011
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394117	\$651.50	2304740	110223	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394118	-\$65.36	2304740	110223	P	NUTRITION CENTER 391945339
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394119	\$125.12	2304741	110223	P	NUTRITION CENTER 391945340
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394120	\$861.37	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394121	-\$65.36	2304740	110223	P	NUTRITION CENTER 391946006
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394122	\$125.12	2304741	110223	P	NUTRITION CENTER 391946007
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394123	\$674.07	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394124	-\$49.02	2304740	110223	P	NUTRITION CENTER 391945337
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394125	\$93.84	2304741	110223	P	NUTRITION CENTER 391945338
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394126	\$1,694.56	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394127	-\$49.02	2304740	110223	P	NUTRITION CENTER 391945321
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394128	\$93.84	2304741	110223	P	NUTRITION CENTER 391945322
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394129	\$1,243.36	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394130	-\$163.40	2304740	110223	P	NUTRITION CENTER 391945317
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394131	\$1,091.00	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394132	-\$24.03	2304740	110223	P	NUTRITION CENTER 391739178
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394134	-\$49.02	2304740	110223	P	NUTRITION CENTER 391945343
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394135	\$93.84	2304741	110223	P	NUTRITION CENTER 391945344
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394136	\$2,052.68	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394137	-\$16.34	2304740	110223	P	NUTRITION CENTER 391946002
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394138	\$31.28	2304741	110223	P	NUTRITION CENTER 391946003
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394139	\$476.29	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394140	-\$32.68	2304740	110223	P	NUTRITION CENTER 391945323
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394141	\$62.56	2304741	110223	P	NUTRITION CENTER 391945324
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394142	\$965.62	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394143	-\$16.34	2304741	110223	P	NUTRITION CENTER 391946004
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394144	\$31.28	2304741	110223	P	NUTRITION CENTER 391946005
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394145	\$224.62	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394146	-\$81.70	2304740	110223	P	NUTRITION CENTER 391945335
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394147	\$156.40	2304741	110223	P	NUTRITION CENTER 391945336
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394148	\$185.32	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394149	-\$65.36	2304740	110223	P	NUTRITION CENTER 391945325



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394150	\$125.12	2304741	110223	P	NUTRITION CENTER 391945326
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394151	\$570.99	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394152	-\$65.36	2304740	110223	P	NUTRITION CENTER 391945333
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394153	\$125.12	2304741	110223	P	NUTRITION CENTER 391945334
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394154	\$476.19	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394155	-\$64.47	2304740	110223	P	NUTRITION CENTER 391742038
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394157	\$62.56	2304741	110223	P	NUTRITION CENTER 391946009
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394158	\$423.94	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394160	-\$98.04	2304740	110223	P	NUTRITION CENTER 391946000
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394161	\$187.68	2304741	110223	P	NUTRITION CENTER 391946001
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394162	\$534.89	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394163	-\$228.76	2304740	110223	P	NUTRITION CENTER 391945319
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394164	\$437.92	2304741	110223	P	NUTRITION CENTER 391945320
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394165	\$289.17	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394167	\$156.40	2304741	110223	P	NUTRITION CENTER 391945328
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394168	-\$81.70	2304740	110223	P	NUTRITION CENTER 391945327
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394169	\$699.08	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394170	-\$81.70	2304740	110223	P	NUTRITION CENTER 391945331
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394172	\$156.40	2304741	110223	P	NUTRITION CENTER 391945332
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394173	\$1,022.93	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394175	-\$71.14	2304740	110223	P	NUTRITION CENTER 19122122P
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394176	-\$71.74	2304741	110223	P	NUTRITION CENTER 391740068
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394178	-\$98.04	2304740	110223	P	391946012
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394179	\$187.68	2304741	110223	P	NUTRITION CENTER 391946013
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394180	\$544.30	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394181	-\$32.68	2304740	110223	P	NUTRITION CENTER 391945341
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394182	\$62.56	2304741	110223	P	NUTRITION CENTER 391945342
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394183	\$479.41	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394184	-\$95.24	2304740	110223	P	NUTRITION CENTER 391944854
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394185	\$125.12	2304741	110223	P	NUTRITION CENTER 391944855
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394187	\$886.12	2304740	110223	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394188	-\$71.43	2304740	110223	P	NUTRITION CENTER 391944858
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394189	\$93.84	2304741	110223	P	NUTRITION CENTER 391944859
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394190	\$920.45	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394191	-\$119.05	2304740	110223	P	NUTRITION CENTER 391944845
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394206	\$156.40	2304741	110223	P	NUTRITION CENTER 391944846
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394213	\$904.80	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394220	-\$190.48	2304740	110223	P	NUTRITION CENTER 391944843
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394225	\$250.24	2304741	110223	P	NUTRITION CENTER 391944844
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394231	\$1,121.43	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394233	-\$119.05	2304740	110223	P	NUTRITION CENTER 391944852
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394236	\$156.40	2304741	110223	P	NUTRITION CENTER 391944853
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394239	\$659.02	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394240	-\$47.62	2304740	110223	P	NUTRITION CENTER 391944850
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394242	-\$62.56	2304741	110223	P	NUTRITION CENTER 391944851
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394250	\$1,002.44	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394252	-\$59.76	2304741	110223	P	NUTRITION CENTER 391967273
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394255	-\$37.35	2304741	110223	P	NUTRITION CENTER 391967276
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394259	-\$14.94	2304741	110223	P	NUTRITION CENTER 391967279
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394263	-\$37.35	2304741	110223	P	NUTRITION CENTER 391967283
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394265	-\$29.88	2304741	110223	P	NUTRITION CENTER 391967285
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394268	-\$22.41	2304741	110223	P	NUTRITION CENTER 391967288
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394272	-\$74.70	2304741	110223	P	NUTRITION CENTER 391967272
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394274	-\$104.58	2304741	110223	P	NUTRITION CENTER 391967274
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394277	-\$22.41	2304741	110223	P	NUTRITION CENTER 391967275
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394279	-\$14.94	2304741	110223	P	NUTRITION CENTER 391967277
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394281	-\$29.88	2304741	110223	P	NUTRITION CENTER 391967278
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394284	-\$37.35	2304741	110223	P	NUTRITION CENTER 391967280
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394287	-\$37.35	2304741	110223	P	NUTRITION CENTER 391967282
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394827	-\$29.88	2304741	110223	P	NUTRITION CENTER 391967239
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394830	\$125.12	2304741	110223	P	NUTRITION CENTER 391945040
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394834	-\$65.36	2304740	110223	P	NUTRITION CENTER 391945039



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394835	\$1,022.40	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394836	\$125.12	2304741	110223	P	NUTRITION CENTER 391945042
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394837	-\$29.88	2304741	110223	P	NUTRITION CENTER 391967240
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394838	-\$71.02	2304740	110223	P	NUTRITION CENTER 391738096
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394839	-\$65.36	2304740	110223	P	NUTRITION CENTER 391945041
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394840	\$881.80	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394841	\$62.56	2304741	110223	P	NUTRITION CENTER 391944818
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394842	-\$14.94	2304741	110223	P	NUTRITION CENTER 391967242
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394843	-\$22.41	2304741	110223	P	NUTRITION CENTER 391967243
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394844	\$93.84	2304741	110223	P	NUTRITION CENTER 391945044
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394845	-\$49.02	2304740	110223	P	NUTRITION CENTER 391945043
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394846	\$572.18	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394849	-\$14.94	2304741	110223	P	NUTRITION CENTER 391967244
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394851	-\$47.62	2304740	110223	P	NUTRITION CENTER 391944819
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394853	\$494.96	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394855	\$187.68	2304741	110223	P	NUTRITION CENTER 391945048
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394857	-\$44.82	2304741	110223	P	NUTRITION CENTER 391967246
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394858	-\$98.04	2304740	110223	P	NUTRITION CENTER 391945047
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394860	\$524.56	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394861	\$62.56	2304741	110223	P	NUTRITION CENTER 391944822
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394862	-\$14.94	2304741	110223	P	NUTRITION CENTER 391967247
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394863	-\$47.62	2304740	110223	P	NUTRITION CENTER 391944821
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394864	\$1,123.76	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394865	\$93.84	2304741	110223	P	NUTRITION CENTER 391945050
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394867	-\$22.41	2304741	110223	P	NUTRITION CENTER 391967248
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394868	-\$49.02	2304740	110223	P	NUTRITION CENTER 391945049
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394869	\$339.12	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394870	\$93.84	2304741	110223	P	NUTRITION CENTER 391944824
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394872	-\$22.41	2304741	110223	P	NUTRITION CENTER 391967250
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394873	-\$71.43	2304740	110223	P	NUTRITION CENTER 391944823
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394874	\$818.65	2304740	110223	P	NUTRITION CENTER 391747164



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394875	-\$7.47	2304741	110223	P	NUTRITION CENTER 391967251
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394876	\$31.28	2304741	110223	P	NUTRITION CENTER 391945054
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394877	-\$16.34	2304740	110223	P	NUTRITION CENTER 391945053
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394878	\$523.59	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394879	\$62.56	2304741	110223	P	NUTRITION CENTER 391945056
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394880	-\$14.94	2304741	110223	P	NUTRITION CENTER 391967252
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394881	-\$32.68	2304740	110223	P	NUTRITION CENTER 391945055
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394882	\$366.08	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394883	\$93.84	2304741	110223	P	NUTRITION CENTER 391945058
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394884	-\$22.41	2304741	110223	P	NUTRITION CENTER 391967253
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394885	-\$49.02	2304740	110223	P	NUTRITION CENTER 391945057
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394888	\$179.05	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394889	\$125.12	2304741	110223	P	NUTRITION CENTER 391944828
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394891	-\$29.88	2304741	110223	P	NUTRITION CENTER 391967254
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394892	-\$95.24	2304740	110223	P	NUTRITION CENTER 391944827
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394909	\$847.06	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394910	\$187.68	2304741	110223	P	NUTRITION CENTER 391945060
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394911	-\$44.82	2304741	110223	P	NUTRITION CENTER 391967255
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394913	-\$98.04	2304740	110223	P	NUTRITION CENTER 391945059
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394915	\$1,049.87	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394916	\$62.56	2304741	110223	P	NUTRITION CENTER 391945062
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394919	-\$14.94	2304741	110223	P	NUTRITION CENTER 391967256
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394920	-\$32.68	2304741	110223	P	NUTRITION CENTER 391945061
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394923	\$1,051.32	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394931	\$62.56	2304741	110223	P	NUTRITION CENTER 391944820
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394940	\$62.56	2304741	110223	P	NUTRITION CENTER 391944831
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394942	-\$14.94	2304741	110223	P	NUTRITION CENTER 391967257
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394949	-\$47.62	2304740	110223	P	NUTRITION CENTER 391944830
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394950	\$432.84	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394951	\$93.84	2304741	110223	P	NUTRITION CENTER 391945064
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394953	-\$22.41	2304741	110223	P	NUTRITION CENTER 391967258



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394954	-\$49.02	2304740	110223	P	NUTRITION CENTER 391945063
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394955	-\$120.25	2304740	110223	P	NUTRITION CENTER 391739179
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394956	\$634.37	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394957	-\$7.47	2304741	110223	P	NUTRITION CENTER 391967260
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394958	\$31.28	2304741	110223	P	NUTRITION CENTER 391945068
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394959	\$1,685.14	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394960	-\$37.90	2304740	110223	P	NUTRITION CENTER 391738090
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394961	\$93.84	2304741	110223	P	NUTRITION CENTER 391944835
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394962	\$59,864.40	2403153	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394963	-\$22.41	2304741	110223	P	NUTRITION CENTER 391967263
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394964	-\$59,864.40	2403153	110223	P	19123544P
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394965	-\$71.43	2304741	110223	P	NUTRITION CENTER 391944834
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394966	\$7,439.20	2403153	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394967	-\$164.00	2403153	110223	P	491017858
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394968	\$1,315.78	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394969	\$93.84	2304741	110223	P	NUTRITION CENTER 391945070
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394970	-\$22.41	2304741	110223	P	NUTRITION CENTER 391967261
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394971	\$37,606.01	2403153	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394972	-\$1,800.28	2403153	110223	P	491021757
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394973	-\$49.02	2304740	110223	P	NUTRITION CENTER 391945069
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394974	\$10,401.02	2403153	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394975	-\$2,086.70	2403153	110223	P	491036386
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394976	\$2,078.86	2304740	110223	P	NUTRITION CENTER 391731129
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394978	\$93.84	2304741	110223	P	NUTRITION CENTER 391945072
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394980	-\$72.88	2304740	110223	P	NUTRITION CENTER 391742037
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394981	-\$49.02	2304740	110223	P	NUTRITION CENTER 391945071
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394982	\$2,747.15	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394983	\$93.84	2304741	110223	P	NUTRITION CENTER 391945074
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394984	-\$22.41	2304741	110223	P	NUTRITION CENTER 391967265
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394985	-\$18.95	2304740	110223	P	NUTRITION CENTER 391736538
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394986	-\$49.02	2304740	110223	P	NUTRITION CENTER 391945073



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394987	\$766.57	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394988	\$93.84	2304741	110223	P	NUTRITION CENTER 391945076
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394989	-\$22.41	2304741	110223	P	NUTRITION CENTER 391967266
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394990	-\$49.02	2304740	110223	P	NUTRITION CENTER 391945075
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394991	\$568.48	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394992	\$93.84	2304741	110223	P	NUTRITION CENTER 391945080
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394993	-\$22.41	2304741	110223	P	NUTRITION CENTER 391967268
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394994	-\$49.02	2304740	110223	P	NUTRITION CENTER 391945079
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394995	\$577.31	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394996	\$125.12	2304741	110223	P	NUTRITION CENTER 391945312
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394997	-\$29.88	2304741	110223	P	NUTRITION CENTER 391967269
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394998	-\$65.36	2304740	110223	P	NUTRITION CENTER 391945311
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2394999	\$1,214.74	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395000	\$125.12	2304741	110223	P	NUTRITION CENTER 391945314
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395001	-\$29.88	2304741	110223	P	NUTRITION CENTER 391967270
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395002	-\$43.25	2304740	110223	P	NUTRITION CENTER 391742189
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395003	-\$65.36	2304740	110223	P	NUTRITION CENTER 391945313
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395004	\$866.22	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395005	\$801.88	2304740	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395006	\$652.39	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395007	-\$22.41	2304741	110223	P	NUTRITION CENTER 391967262
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395013	\$1,481.00	2403156	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395014	\$38,322.00	2309480	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395016	\$26,042.08	2403153	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395028	\$1,632.95	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395029	\$87.63	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395030	\$685.47	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395031	\$116.84	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395032	\$138.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395034	\$192.00	2403154	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395035	\$16.28	2403152	110223	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395036	\$171.22	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395037	\$1,994.26	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395038	\$618.28	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395039	\$605.38	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395040	\$1,272.93	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395043	\$2,245.27	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395052	\$121.84	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395055	\$2,341.12	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395058	\$2,556.38	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395062	\$1,834.94	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395065	\$1,184.37	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395070	\$2,085.44	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395074	\$144.00	2403060	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395077	\$1,245.36	2403059	110223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395267	\$187.68	2304741	110723	P	NUTRITION CENTER 391944814
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395268	-\$44.82	2304741	110723	P	NUTRITION CENTER 391967217
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395269	-\$142.86	2304740	110723	P	NUTRITION CENTER 391944813
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395270	\$931.24	2304740	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395271	-\$44.82	2304741	110723	P	NUTRITION CENTER 391967215
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395272	\$187.68	2304741	110723	P	NUTRITION CENTER 391944979
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395273	-\$98.04	2304740	110723	P	NUTRITION CENTER 391944978
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395274	\$1,172.16	2304740	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395275	\$218.96	2304741	110723	P	NUTRITION CENTER 391944981
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395276	-\$52.29	2304741	110723	P	NUTRITION CENTER 391967216
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395277	-\$114.38	2304740	110723	P	NUTRITION CENTER 391944980
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395278	\$970.07	2304740	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395279	\$62.56	2304741	110723	P	NUTRITION CENTER 391944800
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395280	-\$14.94	2304741	110723	P	NUTRITION CENTER 391967218
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395281	-\$11.29	2304740	110723	P	NUTRITION CENTER 391747864
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395282	-\$47.62	2304740	110723	P	NUTRITION CENTER 391944799
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395283	\$663.22	2304740	110723	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395284	\$93.84	2304741	110723	P	NUTRITION CENTER 391944983
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395285	-\$22.41	2304741	110723	P	NUTRITION CENTER 391967219
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395286	-\$49.02	2304740	110723	P	NUTRITION CENTER 391944982
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395287	\$241.79	2304740	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395288	-\$224.10	2304741	110723	P	NUTRITION CENTER 391967222
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395289	\$938.40	2304741	110723	P	NUTRITION CENTER 391944802
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395290	-\$714.30	2304740	110723	P	NUTRITION CENTER 391944801
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395291	\$1,276.42	2304740	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395292	\$93.84	2304741	110723	P	NUTRITION CENTER 391944986
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395293	-\$22.41	2304741	110723	P	NUTRITION CENTER 391967220
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395294	-\$49.02	2304740	110723	P	NUTRITION CENTER 391944985
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395295	\$1,074.14	2304740	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395296	\$125.12	2304741	110723	P	NUTRITION CENTER 391944988
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395297	-\$29.88	2304741	110723	P	NUTRITION CENTER 391967221
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395298	-\$65.36	2304740	110723	P	NUTRITION CENTER 391944987
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395299	\$864.65	2304740	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395300	-\$37.35	2304741	110723	P	NUTRITION CENTER 391967223
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395310	\$156.40	2304741	110723	P	NUTRITION CENTER 391944990
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395312	-\$81.70	2304740	110723	P	NUTRITION CENTER 391944989
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395314	\$387.96	2304740	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395316	-\$29.88	2304741	110723	P	NUTRITION CENTER 391967228
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395317	\$125.12	2304741	110723	P	NUTRITION CENTER 391944804
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395319	-\$95.24	2304740	110723	P	NUTRITION CENTER 391944803
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395320	\$837.48	2304740	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395321	\$218.96	2304741	110723	P	NUTRITION CENTER 391945024
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395324	-\$52.29	2304741	110723	P	NUTRITION CENTER 391967229
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395326	-\$114.38	2304740	110723	P	NUTRITION CENTER 391945023
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395327	\$590.06	2304740	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395328	\$156.40	2304741	110723	P	NUTRITION CENTER 391948481
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395330	-\$37.35	2304741	110723	P	NUTRITION CENTER 391967230
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395331	-\$81.70	2304740	110723	P	NUTRITION CENTER 391948480



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395333	\$102.53	2304740	110723	P	NUTRITION CENTER 391739032
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395336	\$62.56	2304741	110723	P	NUTRITION CENTER 391945030
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395337	-\$14.94	2304741	110723	P	NUTRITION CENTER 391967233
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395340	-\$32.68	2304740	110723	P	NUTRITION CENTER 391945029
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395342	\$701.90	2304740	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395343	-\$14.94	2304741	110723	P	NUTRITION CENTER 391967235
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395346	\$62.56	2304741	110723	P	NUTRITION CENTER 391944810
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395348	-\$47.62	2304741	110723	P	NUTRITION CENTER 391944809
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395351	\$709.12	2304740	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395352	\$62.56	2304741	110723	P	NUTRITION CENTER 391945032
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395354	-\$32.68	2304740	110723	P	NUTRITION CENTER 391945031
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395356	-\$14.94	2304741	110723	P	NUTRITION CENTER 391967234
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395360	\$459.31	2304740	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395362	\$31.28	2304741	110723	P	NUTRITION CENTER 391945034
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395373	-\$16.34	2304740	110723	P	NUTRITION CENTER 391945033
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395374	\$123.08	2304740	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395376	\$93.84	2304741	110723	P	NUTRITION CENTER 391945038
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395381	-\$22.41	2304741	110723	P	NUTRITION CENTER 391967238
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395384	-\$49.02	2304740	110723	P	NUTRITION CENTER 391945037
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395385	\$398.95	2304740	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395386	\$93.84	2304741	110723	P	NUTRITION CENTER 391944816
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395388	-\$22.41	2304741	110723	P	NUTRITION CENTER 391967241
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395390	-\$71.43	2304740	110723	P	NUTRITION CENTER 391944815
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395392	\$1,000.83	2304740	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395409	-\$7.47	2304741	110723	P	NUTRITION CENTER 391967236
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395416	\$434.37	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395419	\$991.65	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395423	\$628.00	2408341	110723	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395426	\$120.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395429	\$240.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395432	\$2,220.71	2403059	110723	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395435	\$72.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395439	\$329.09	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395443	\$72.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395446	\$72.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395447	\$84.24	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395451	\$144.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395454	\$1,173.80	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395457	\$142.66	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395460	\$1,549.34	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395462	\$16.28	2403152	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395464	\$96.02	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395466	\$1,302.69	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395469	\$96.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395471	\$105.10	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395473	\$72.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395474	\$1,585.88	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395477	\$1,840.17	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395479	\$179.01	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395480	\$48.84	2403152	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395483	\$2,420.70	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395485	\$100.54	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395486	\$144.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395487	\$146.05	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395488	\$87.63	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395490	\$1,368.42	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395491	\$48.84	2403152	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395493	\$1,685.98	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395494	\$42.12	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395497	\$87.63	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395499	\$1,943.11	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395501	\$96.00	2403154	110723	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395504	\$96.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395505	\$16.28	2403152	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395507	\$42.12	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395508	\$188.00	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395509	\$144.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395512	\$72.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395514	\$108.59	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395516	\$788.25	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395518	\$154.92	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395521	\$48.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395525	\$1,408.09	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395527	\$192.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395528	\$79.42	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395588	\$972.38	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395589	\$120.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395590	\$1,018.37	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395592	\$87.63	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395593	\$162.83	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395594	\$72.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395595	\$96.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395596	\$1,418.88	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395597	\$1,635.98	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395600	\$144.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395601	\$1,182.53	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395603	\$262.30	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395604	\$144.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395605	\$1,054.47	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395608	\$241.96	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395611	\$1,262.13	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395612	\$1,336.94	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395613	\$120.00	2403154	110723	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395615	\$234.16	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395616	\$120.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395618	\$48.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395620	\$883.52	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395623	\$32.56	2403152	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395625	\$1,935.52	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395628	\$96.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395629	\$63.08	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395632	\$1,038.84	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395637	\$1,814.79	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395639	\$24.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395642	\$1,415.04	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395645	\$113.45	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395647	\$32.56	2403152	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395650	\$1,000.45	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395652	\$48.84	2403152	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395654	\$1,615.46	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395656	\$144.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395657	\$72.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395660	\$96.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395661	\$2,849.39	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395663	\$48.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395665	\$1,405.96	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395667	\$2,125.39	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395669	\$2,178.47	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395671	\$82.53	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395674	\$327.44	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395678	\$72.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395682	\$159.74	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395683	\$200.43	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395687	\$1,634.53	2403059	110723	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395689	\$1,918.13	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395730	\$48.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395732	\$24.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395734	\$75.20	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395736	\$24.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395740	\$48.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395741	\$1,286.23	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395743	\$285.32	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395745	\$72.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395746	\$390.46	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395748	\$58.42	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395749	\$1,649.04	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395750	\$144.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395751	\$1,140.08	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395752	\$24.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395754	\$2,237.79	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395757	\$16.28	2403152	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395758	\$130.24	2403152	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395761	\$480.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395763	\$72.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395764	\$96.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395766	\$58.42	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395768	\$144.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395769	\$192.04	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395771	\$72.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395772	\$416.50	2408341	110723	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395773	\$32.56	2403152	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395774	\$48.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395775	\$72.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395777	\$96.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395780	\$32.56	2403152	110723	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395781	\$288.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395783	\$32.56	2403152	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395785	\$1,381.55	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395787	\$84.24	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395788	\$28.59	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395790	\$112.80	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395791	\$48.84	2403152	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395794	\$32.56	2403152	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395795	\$42.12	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395796	\$96.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395799	\$119.12	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395801	\$24.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395803	\$65.12	2403152	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395806	\$1,319.81	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395860	\$58.42	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395864	\$635.56	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395866	\$96.00	2403154	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395869	\$32.56	2403152	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395908	\$1,446.79	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395916	\$175.26	2403060	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395927	\$1,505.64	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395929	\$159.44	2403060	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395931	\$40,053.19	2309480	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395933	\$120.00	2403154	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395934	\$32.56	2403152	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395935	\$939.32	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395937	\$170.92	2403060	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395939	\$138.28	2403060	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395941	\$569.00	2408341	111423	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2395948	\$857.13	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396081	-\$29.88	2304741	111423	P	NUTRITION CENTER 391967410



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396085	\$125.12	2304741	111423	P	NUTRITION CENTER 391947099
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396086	-\$65.36	2304740	111423	P	NUTRITION CENTER 391947098
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396090	\$312.12	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396093	-\$49.02	2304740	111423	P	NUTRITION CENTER 391946978
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396096	\$288.94	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396098	-\$22.41	2304741	111423	P	NUTRITION CENTER 391967354
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396106	\$93.84	2304741	111423	P	NUTRITION CENTER 391946979
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396108	\$1,172.44	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396109	-\$49.02	2304740	111423	P	NUTRITION CENTER 391946956
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396111	\$93.84	2304741	111423	P	NUTRITION CENTER 391946957
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396114	\$1,853.79	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396115	-\$16.34	2304740	111423	P	NUTRITION CENTER 391947077
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396117	\$31.28	2304741	111423	P	NUTRITION CENTER 391947078
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396119	\$540.35	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396122	-\$49.02	2304740	111423	P	NUTRITION CENTER 391946997
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396124	\$93.84	2304741	111423	P	NUTRITION CENTER 391946998
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396126	\$862.03	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396128	-\$65.36	2304740	111423	P	NUTRITION CENTER 391946991
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396131	-\$58.88	2304740	111423	P	NUTRITION CENTER 391734429
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396133	\$125.12	2304741	111423	P	NUTRITION CENTER 391946992
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396142	\$1,168.83	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396144	-\$49.02	2304740	111423	P	NUTRITION CENTER 391946014
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396146	-\$52.62	2304740	111423	P	NUTRITION CENTER 391732839
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396147	\$93.84	2304741	111423	P	NUTRITION CENTER 391946015
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396209	\$31.28	2304741	111423	P	NUTRITION CENTER 391946988
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396210	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967358
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396212	-\$16.34	2304740	111423	P	NUTRITION CENTER 391946987
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396213	-\$109.00	2304740	111423	P	NUTRITION CENTER 391739182
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396214	\$1,956.14	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396215	\$31.28	2304741	111423	P	NUTRITION CENTER 391947090
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396217	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967404



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396218	-\$16.34	2304740	111423	P	NUTRITION CENTER 391947089
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396219	\$1,288.90	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396221	\$62.56	2304741	111423	P	NUTRITION CENTER 391946977
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396223	-\$14.94	2304741	111423	P	NUTRITION CENTER 391967353
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396224	-\$32.68	2304740	111423	P	NUTRITION CENTER 391946976
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396225	\$926.60	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396226	\$125.12	2304741	111423	P	NUTRITION CENTER 391947097
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396227	-\$29.88	2304741	111423	P	NUTRITION CENTER 391967409
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396228	-\$65.36	2304740	111423	P	NUTRITION CENTER 391947096
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396229	\$1,655.22	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396230	\$125.12	2304741	111423	P	NUTRITION CENTER 391947009
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396231	-\$29.88	2304741	111423	P	NUTRITION CENTER 391967370
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396232	-\$65.36	2304740	111423	P	NUTRITION CENTER 391947008
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396233	\$870.74	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396234	\$312.80	2304741	111423	P	NUTRITION CENTER 391947019
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396235	-\$74.70	2304741	111423	P	NUTRITION CENTER 391967377
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396236	-\$163.40	2304740	111423	P	NUTRITION CENTER 391947018
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396237	\$2,109.24	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396238	\$31.28	2304741	111423	P	NUTRITION CENTER 391946994
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396239	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967361
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396240	-\$95.46	2304740	111423	P	NUTRITION CENTER 391739177
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396241	-\$16.34	2304740	111423	P	NUTRITION CENTER 391946993
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396242	\$766.77	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396243	\$125.12	2304741	111423	P	NUTRITION CENTER 391947088
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396244	-\$29.88	2304741	111423	P	NUTRITION CENTER 391967403
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396245	-\$65.36	2304740	111423	P	NUTRITION CENTER 391947087
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396246	\$990.06	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396247	\$62.56	2304741	111423	P	NUTRITION CENTER 391947068
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396248	-\$14.94	2304741	111423	P	NUTRITION CENTER 391967391
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396249	-\$63.58	2304740	111423	P	NUTRITION CENTER 19122116P
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396250	-\$32.68	2304740	111423	P	NUTRITION CENTER 391947067



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396251	\$1,170.87	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396252	\$250.24	2304741	111423	P	NUTRITION CENTER 391947080
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396253	-\$130.72	2304740	111423	P	NUTRITION CENTER 391947079
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396254	-\$59.76	2304741	111423	P	NUTRITION CENTER 391967399
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396255	\$2,065.21	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396256	-\$14.94	2304741	111423	P	NUTRITION CENTER 391967364
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396257	\$62.56	2304741	111423	P	NUTRITION CENTER 391947000
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396258	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967380
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396259	-\$32.68	2304740	111423	P	NUTRITION CENTER 391946999
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396260	\$337.05	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396261	\$31.28	2304741	111423	P	NUTRITION CENTER 391947023
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396262	-\$16.34	2304740	111423	P	NUTRITION CENTER 391947022
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396263	\$986.77	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396398	\$93.84	2304741	111423	P	NUTRITION CENTER 391947004
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396399	-\$22.41	2304741	111423	P	NUTRITION CENTER 391967369
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396400	-\$16.34	2304740	111423	P	NUTRITION CENTER 391947035
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396401	-\$34.71	2304740	111423	P	NUTRITION CENTER 391739139
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396402	\$339.48	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396403	\$31.28	2304741	111423	P	NUTRITION CENTER 391947036
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396404	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967386
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396405	\$62.56	2304741	111423	P	NUTRITION CENTER 391947105
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396406	-\$32.68	2304740	111423	P	NUTRITION CENTER 391947104
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396407	\$1,188.14	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396408	\$218.96	2304741	111423	P	NUTRITION CENTER 391947084
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396409	-\$114.38	2304740	111423	P	NUTRITION CENTER 391947083
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396410	-\$52.29	2304741	111423	P	NUTRITION CENTER 391967402
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396411	\$1,076.02	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396412	\$187.68	2304741	111423	P	NUTRITION CENTER 391946986
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396413	-\$44.82	2304741	111423	P	NUTRITION CENTER 391967357
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396414	-\$26.22	2304740	111423	P	NUTRITION CENTER 391732876
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396415	-\$98.04	2304740	111423	P	NUTRITION CENTER 391946985



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396416	\$1,363.56	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396417	\$31.28	2304741	111423	P	NUTRITION CENTER 391947064
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396418	\$1,638.42	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396419	-\$16.34	2304740	111423	P	NUTRITION CENTER 391947063
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396420	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967389
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396421	-\$24.01	2304740	111423	P	NUTRITION CENTER 391732874
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396422	\$31.28	2304741	111423	P	NUTRITION CENTER 391946990
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396423	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967359
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396424	-\$16.34	2304740	111423	P	NUTRITION CENTER 391946989
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396425	\$432.44	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396426	\$93.84	2304741	111423	P	NUTRITION CENTER 391946063
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396427	-\$22.41	2304741	111423	P	NUTRITION CENTER 391967332
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396428	-\$49.02	2304740	111423	P	NUTRITION CENTER 391946062
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396429	\$976.39	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396430	\$187.68	2304741	111423	P	NUTRITION CENTER 391946031
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396431	-\$44.82	2304741	111423	P	NUTRITION CENTER 391967312
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396432	-\$98.04	2304740	111423	P	NUTRITION CENTER 391946030
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396433	\$551.67	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396434	\$62.56	2304741	111423	P	NUTRITION CENTER 391946982
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396435	-\$14.94	2304741	111423	P	NUTRITION CENTER 391967355
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396436	-\$32.68	2304740	111423	P	NUTRITION CENTER 391946981
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396437	-\$58.87	2304740	111423	P	NUTRITION CENTER 391732845
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396438	\$1,305.25	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396439	\$156.40	2304741	111423	P	NUTRITION CENTER 391947015
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396440	-\$37.35	2304741	111423	P	NUTRITION CENTER 391967375
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396441	-\$81.70	2304740	111423	P	NUTRITION CENTER 391947014
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396442	\$593.02	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396443	-\$22.41	2304741	111423	P	NUTRITION CENTER 391967301
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396444	-\$29.88	2304741	111423	P	NUTRITION CENTER 391967360
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396445	-\$22.41	2304741	111423	P	NUTRITION CENTER 391967363
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396446	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967396



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396447	-\$22.41	2304741	111423	P	NUTRITION CENTER 391967342
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396506	-\$1,418.04	2403153	110723	P	491024832 NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396508	\$976.80	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396516	\$16,821.54	2403153	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396517	-\$2,234.80	2403153	110723	P	491021756 NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396530	\$1,221.61	2403059	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396565	-\$14.26	2403059	110723	P	491050242 NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396573	-\$14.07	2403059	110723	P	491050241 NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396587	\$4,814.69	2403153	110723	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396667	\$187.68	2304741	111423	P	NUTRITION CENTER 391946033
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396668	-\$44.82	2304741	111423	P	NUTRITION CENTER 391967313
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396669	-\$98.04	2304740	111423	P	NUTRITION CENTER 391946032
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396672	\$812.06	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396674	\$156.40	2304741	111423	P	NUTRITION CENTER 391946065
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396675	-\$37.35	2304741	111423	P	NUTRITION CENTER 391967333
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396677	-\$81.70	2304740	111423	P	NUTRITION CENTER 391946064
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396678	\$621.57	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396680	\$62.56	2304741	111423	P	NUTRITION CENTER 391946965
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396681	-\$14.94	2304741	111423	P	NUTRITION CENTER 391967347
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396683	-\$32.68	2304740	111423	P	NUTRITION CENTER 391946964
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396684	\$664.33	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396686	\$187.68	2304741	111423	P	NUTRITION CENTER 391946959
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396688	-\$98.04	2304740	111423	P	NUTRITION CENTER 391946958
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396689	-\$58.16	2304740	111423	P	NUTRITION CENTER 391739732
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396690	-\$44.82	2304741	111423	P	NUTRITION CENTER 391967343
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396691	\$755.04	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396693	-\$16.34	2304740	111423	P	NUTRITION CENTER 391947031
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396694	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967384
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396695	\$441.09	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396696	\$31.28	2304741	111423	P	NUTRITION CENTER 391947032
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396759	-\$37.35	2304741	111423	P	NUTRITION CENTER 391967321



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396763	\$97.50	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396765	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967319
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396768	-\$16.34	2304740	111423	P	NUTRITION CENTER 391946044
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396769	\$31.28	2304741	111423	P	NUTRITION CENTER 391946045
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396772	\$645.14	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396773	-\$156.40	2304741	111423	P	NUTRITION CENTER 391946053
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396779	-\$333.87	2304740	111423	P	NUTRITION CENTER 391742069
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396781	-\$37.35	2304741	111423	P	NUTRITION CENTER 391967325
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396785	-\$81.70	2304740	111423	P	NUTRITION CENTER 391946052
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396789	\$716.72	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396791	\$187.68	2304741	111423	P	NUTRITION CENTER 391946051
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396794	\$466.94	2304740	111423	P	NUTRITION CENTER 391737718
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396797	-\$44.82	2304741	111423	P	NUTRITION CENTER 391967324
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396798	-\$98.04	2304740	111423	P	NUTRITION CENTER 391946050
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396800	\$156.40	2304741	111423	P	NUTRITION CENTER 391946081
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396802	-\$37.35	2304741	111423	P	NUTRITION CENTER 391967337
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396807	-\$81.70	2304740	111423	P	NUTRITION CENTER 391946080
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396810	\$373.91	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396812	\$93.84	2304741	111423	P	NUTRITION CENTER 391946025
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396814	-\$22.41	2304741	111423	P	NUTRITION CENTER 391967309
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396815	-\$49.02	2304740	111423	P	NUTRITION CENTER 391946024
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396818	\$621.43	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396819	\$187.68	2304741	111423	P	NUTRITION CENTER 391947013
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396825	-\$98.04	2304740	111423	P	NUTRITION CENTER 391947012
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396843	-\$44.82	2304741	111423	P	NUTRITION CENTER 391967374
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396845	\$617.86	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396851	\$31.28	2304741	111423	P	NUTRITION CENTER 391947092
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396853	-\$7.47	2304741	111423	P	NUTRITION CENTER 31967405
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396856	-\$16.34	2304740	111423	P	NUTRITION CENTER 391947091
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396857	\$1,318.56	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396858	\$31.28	2304741	111423	P	NUTRITION CENTER 391947066



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396860	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967390
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396862	-\$16.34	2304740	111423	P	NUTRITION CENTER 391947065
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396864	\$2,512.36	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396865	\$187.68	2304741	111423	P	NUTRITION CENTER 391946963
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396867	-\$44.82	2304741	111423	P	NUTRITION CENTER 391967346
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396869	-\$98.04	2304740	111423	P	NUTRITION CENTER 391946962
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396871	\$379.77	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396873	\$62.56	2304741	111423	P	NUTRITION CENTER 391947039
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396878	\$156.40	2304741	111423	P	NUTRITION CENTER 391946049
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396886	-\$81.70	2304740	111423	P	NUTRITION CENTER 391946048
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396888	-\$14.94	2304741	111423	P	NUTRITION CENTER 391967387
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396890	-\$32.68	2304740	111423	P	NUTRITION CENTER 391947038
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396894	\$110.97	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396896	\$31.28	2304741	111423	P	NUTRITION CENTER 391946067
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396897	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967334
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396900	-\$16.34	2304740	111423	P	NUTRITION CENTER 391946066
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396915	\$579.61	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396917	\$125.12	2304741	111423	P	NUTRITION CENTER 391946061
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396918	-\$29.88	2304741	111423	P	NUTRITION CENTER 391967331
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396927	-\$65.36	2304740	111423	P	NUTRITION CENTER 391946060
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396928	\$300.44	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396929	\$93.84	2304741	111423	P	NUTRITION CENTER 391946955
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396931	-\$49.02	2304740	111423	P	NUTRITION CENTER 391946954
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396933	\$748.87	2304740	111423	P	NUTRITION CENTER 391737607
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396934	\$31.28	2304741	111423	P	NUTRITION CENTER 391947061
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396937	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967388
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396940	-\$16.34	2304740	111423	P	NUTRITION CENTER 391947060
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396941	\$1,004.66	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396945	\$31.28	2304741	111423	P	NUTRITION CENTER 391946975
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396946	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967352
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396948	-\$16.34	2304740	111423	P	NUTRITION CENTER 391946974



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396950	\$582.78	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396953	-\$16.34	2304740	111423	P	NUTRITION CENTER 391946028
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396956	\$31.28	2304741	111423	P	NUTRITION CENTER 391946029
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396958	\$1,081.07	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396959	\$218.96	2304741	111423	P	NUTRITION CENTER 391947082
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396961	-\$52.29	2304741	111423	P	NUTRITION CENTER 391967398
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396964	-\$114.38	2304740	111423	P	NUTRITION CENTER 391947081
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396966	-\$263.45	2304740	111423	P	NUTRITION CENTER 391738412
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396967	\$818.55	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396971	\$31.28	2304741	111423	P	NUTRITION CENTER 391946951
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396973	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967339
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396975	-\$16.34	2304740	111423	P	NUTRITION CENTER 391946950
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396977	\$223.96	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396978	\$62.56	2304741	111423	P	NUTRITION CENTER 391947002
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396980	-\$14.94	2304741	111423	P	NUTRITION CENTER 391967365
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396981	-\$32.68	2304740	111423	P	NUTRITION CENTER 391947001
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396983	\$536.27	2304740	111423	P	NUTRITION CENTER 391737437
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396989	\$31.28	2304741	111423	P	NUTRITION CENTER 391947025
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396994	\$1,438.12	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396996	-\$160.72	2403059	111423	P	NUTRITION CENTER 391994898
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2396999	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967381
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397002	-\$16.34	2304740	111423	P	NUTRITION CENTER 391947024
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397005	\$843.56	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397007	\$156.40	2304741	111423	P	NUTRITION CENTER 391947086
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397010	-\$37.35	2304741	111423	P	NUTRITION CENTER 391967400
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397013	\$233.86	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397016	-\$81.70	2304740	111423	P	NUTRITION CENTER 391947085
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397018	-\$49.02	2304740	111423	P	NUTRITION CENTER 391946040
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397021	\$584.55	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397024	-\$22.41	2304741	111423	P	NUTRITION CENTER 391967317
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397026	\$93.84	2304741	111423	P	NUTRITION CENTER 391946041



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397030	\$156.40	2304741	111423	P	NUTRITION CENTER 391947103
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397032	-\$37.35	2304741	111423	P	NUTRITION CENTER 391967413
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397034	-\$34.69	2304740	111423	P	NUTRITION CENTER 391738081
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397037	-\$81.70	2304740	111423	P	NUTRITION CENTER 391947102
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397039	\$622.09	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397045	-\$22.41	2304741	111423	P	NUTRITION CENTER 391967341
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397047	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967310
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397050	\$93.84	2304741	111423	P	NUTRITION CENTER 391947107
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397056	-\$22.41	2304741	111423	P	NUTRITION CENTER 391967415
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397058	-\$49.02	2304740	111423	P	NUTRITION CENTER 391947106
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397059	\$330.12	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397060	\$125.12	2304741	111423	P	NUTRITION CENTER 391946969
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397061	-\$29.88	2304741	111423	P	NUTRITION CENTER 391967349
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397062	-\$65.36	2304740	111423	P	NUTRITION CENTER 391946968
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397064	\$1,730.49	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397066	\$62.56	2304741	111423	P	NUTRITION CENTER 391946996
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397067	-\$14.94	2304741	111423	P	NUTRITION CENTER 391967362
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397069	-\$32.68	2304740	111423	P	NUTRITION CENTER 391946995
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397071	\$530.04	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397074	\$156.40	2304741	111423	P	NUTRITION CENTER 391947094
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397078	-\$37.35	2304741	111423	P	NUTRITION CENTER 391967408
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397079	-\$81.70	2304740	111423	P	NUTRITION CENTER 391947093
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397082	\$793.49	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397085	\$125.12	2304741	111423	P	NUTRITION CENTER 391947076
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397087	-\$29.88	2304741	111423	P	NUTRITION CENTER 391967394
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397089	-\$65.36	2304740	111423	P	NUTRITION CENTER 391947075
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397100	\$518.88	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397103	\$31.28	2304741	111423	P	NUTRITION CENTER 391947072
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397104	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967393
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397132	-\$16.34	2304740	111423	P	NUTRITION CENTER 391947071
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397135	\$622.94	2304740	111423	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397137	\$31.28	2304741	111423	P	NUTRITION CENTER 391946059
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397140	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967328
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397142	-\$16.34	2304740	111423	P	NUTRITION CENTER 391946058
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397143	-\$52.69	2304740	111423	P	NUTRITION CENTER 391738380
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397144	\$441.56	2304740	111423	P	NUTRITION CENTER 391736995
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397145	\$31.28	2304741	111423	P	NUTRITION CENTER 391747165
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397147	-\$16.34	2304740	111423	P	NUTRITION CENTER 391947164
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397148	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967436
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397150	\$162.05	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397152	\$93.84	2304741	111423	P	NUTRITION CENTER 391947027
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397154	-\$7.47	2304741	111423	P	NUTRITION CENTER 391967351
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397156	\$31.28	2304741	111423	P	NUTRITION CENTER 391946973
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397157	-\$16.34	2304740	111423	P	NUTRITION CENTER 391946972
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397160	\$1,496.92	2304740	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2397165	-\$14.94	2304741	111423	P	NUTRITION CENTER 391967414
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398064	\$323.47	2403153	111423	P	391986038 NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398086	\$2,008.80	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398197	\$33,054.00	2403153	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398200	\$814.00	2403152	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398204	\$1,527.99	2403059	111423	P	HAZELWOOD ELE NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398208	\$1,687.43	2403059	111423	P	MOORE HS NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398212	\$430.00	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398216	\$480.42	2403153	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398254	\$1,949.09	2403059	111423	P	RE-BILLED NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398273	-\$107.88	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398279	-\$35.65	2403059	111423	P	491050245 NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398319	\$130,557.43	2403153	111423	P	RE-BILLED NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398330	\$453.05	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398333	\$832.21	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398335	\$558.22	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398338	\$837.52	2403059	111423	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398339	\$969.65	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398341	\$314.91	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398343	\$355.37	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398345	\$563.89	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398365	\$811.52	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398369	\$749.53	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398372	\$493.64	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398376	\$597.60	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398378	\$362.86	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398383	\$622.28	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398385	\$577.11	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398387	\$820.22	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398390	\$717.91	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398392	\$615.49	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398394	\$583.43	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398396	\$911.41	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398399	\$450.06	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398400	\$660.16	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398402	\$590.82	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398406	\$520.14	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398409	\$831.80	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398410	\$428.19	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398411	\$611.99	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398412	\$580.99	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398413	\$1,892.41	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398414	\$988.27	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398416	\$652.93	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398418	\$606.85	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398420	\$1,305.28	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398422	\$325.43	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398425	\$754.86	2403059	111423	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398426	\$1,031.61	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398433	\$888.82	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398501	\$24,632.28	2403153	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398504	\$25,917.08	2403153	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398511	\$31,421.52	2403153	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398512	-\$7,010.64	2403153	111423	P	491060156 NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398518	\$31,421.52	2403153	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398519	-\$7,010.64	2403153	111423	P	491060155 NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398521	\$24,410.88	2403153	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398523	\$1,269.84	2403152	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398525	\$1,772.55	2403059	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398526	\$18,783.00	2403153	111423	P	NUTRITION CENTER
45944	TALIA ALVAREZ DEL SOL	2392875	\$73.61		110223	P	TRAVEL 08/21-09/27/23
45944	TALIA ALVAREZ DEL SOL	2397320	\$36.99		111423	P	SEPTEMBER TRAVEL
46107	TAMARA LYNN REIF	2397864	\$53.25		111423	P	SBDM BACKROUND CHECK REIM
26349	TAMMY L PIERCE	2397856	\$114.25		111423	P	OCTOBER TRAVEL
26349	TAMMY L PIERCE	2397859	\$52.48		111423	P	SEPTEMBER TRAVEL
135821	TAMMY L THOMPSON	2393378	\$59.99		110223	P	TRAVEL 08/01-08/25/23
17416	TANEO DAWN C	2393364	\$12.04		110223	P	TRAVEL 08/04-08/05/23
44469	TATIANNA STROUD	2391980	\$280.00	2330093	110223	P	JEFF CNTY TRADITIONAL MIDDLE
35800	TAYLOR CORPORATION	2397969	\$68.49	2402824	111423	P	GENERAL COUNSEL
23181	TAYLOR MUSIC INC	2395484	\$299.40	2329860	111423	P	GOLDSMITH
23181	TAYLOR MUSIC INC	2395565	\$3,064.00	2346623	111423	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2395567	\$4,544.00	2406342	111423	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2395570	\$136.99	2409327	111423	P	KNIGHT MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2395573	\$1,845.00	2405413	111423	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2395575	\$1,476.00	2405416	111423	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2395578	\$766.00	2406341	111423	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2395581	\$224.48	2409291	111423	P	LINCOLN
9116	TEACHER CREATED RESOURCES	2397697	\$90.89	2407812	111423	P	JEFFERSONTOWN ELEMENTARY SCHOOL
9116	TEACHER CREATED RESOURCES	2397698	\$5,718.84	2408337	111423	P	SCHOOL AND COMMUNITY NUTRITION



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43376	TEAM MVP PIZZA INC	2395158	\$331.50	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395159	\$331.50	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395160	\$331.50	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395161	\$161.50	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395162	\$161.50	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395163	\$161.50	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395164	\$136.00	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395165	\$289.00	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395168	\$280.50	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395169	\$110.50	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395170	\$110.50	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395171	\$102.00	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395172	\$255.00	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395174	\$255.00	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395176	\$255.00	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395179	\$263.50	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395180	\$161.50	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395181	\$161.50	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395182	\$161.50	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395183	\$136.00	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395200	\$289.00	2402882	110723	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2395202	\$289.00	2402882	110723	P	NUTRITION CENTER
43981	TENNESSEE FOOTBALL INC	2392587	\$910.00	2414245	110223	P	HOME OF THE INNOCENTS
138879	TENNIS TECHNOLOGY INC	2393459	\$146,700.00	2326422	110223	P	FACILITIES CAPITAL IMPROVEMENT
38734	TERI S WING	2393567	\$84.60		110223	P	SEPTEMBER TRAVEL
40541	TERRIANN L SCHEMEL	2398088	\$287.50		111423	P	AUGUST- OCTOBER TRAVEL
500151	TEXAS CHILD SUPPORT	2394024	\$103.85		R1027	P	Payroll Run X - Warrant R1027
30406	THE BIG PICTURE COMPANY INC	2392244	\$2,623.00	2410402	110223	P	TAPP SOUTHPARK
30406	THE BIG PICTURE COMPANY INC	2392248	\$8,250.00	2414132	110223	P	TAPP SOUTHPARK
500412	THE COOK LAW OFFICE PLLC	2394045	\$1,146.14		R1027	P	Payroll Run X - Warrant R1027
42825	THE GOODYEAR TIRE AND RUBBER CO	2394596	\$19,000.00	2402212	110223	P	VEHICLE MAINTENANCE



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42825	THE GOODYEAR TIRE AND RUBBER CO	2394597	\$592.36	2410063	110223	P	VEHICLE MAINTENANCE
75510	THE LANG COMPANY	2395242	\$15,100.00	2410744	111423	P	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2398168	\$9,916.95	2404729	111423	P	MANAGED PRINT PO
56605	THE PAUL BICKEL CO	2393460	\$400.00	2327367	110223	P	MINORS LANE ES
126066	THE PITNEY BOWES BANK INC	2391903	\$63.23	2403717	110223	P	ACCT # 8000-9000-0618-0644
126066	THE PITNEY BOWES BANK INC	2392486	\$50.00	2413904	110223	P	ACCT # 23918295
54941	THE PROPHET CORPORATION	2391907	\$177.11	2347201	110223	P	ECE-OT/PT - WHERTHEY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2394599	\$1,170.58	2406107	110223	P	GEN MAINT
40316	THEODORE M YOPP	2393584	\$146.70		110223	P	AUGUST - SEPTEMBE TRAVEL
23029	THOMAS ANDREW L	2393492	\$21.80		110223	P	SEPTEMBER TRAVEL
23029	THOMAS ANDREW L	2398154	\$72.49		111423	P	OCTOBER TRAVEL
23029	THOMAS ANDREW L	2398159	\$456.41		111423	P	NOVEMBER TRAVEL
41588	THOMAS JUSTIN SAKOLE	2395026	\$1,287.72	2308961	110223	P	CURRICULUM & INSTRUCTION
25149	THOMAS M KUPPER	2393606	\$250.29		110223	P	OOO TRAVEL 10/17-10/19/23 NASHVILLE
148148	TIANDA D JOHNSON	2397645	\$51.53		111423	P	AUGUST TRAVEL
46104	TIFFANY BOWLES	2397380	\$53.25		111423	P	SBDM COUNCIL BACKGROUND CHECK REIMBURSEM
44614	TIFFANY N KOERNER	2397661	\$67.95		111423	P	OCTOBER TRAVEL
8262	TIMOTHY D ARMSTRONG	2396077	\$50.00	2402266	111423	P	WESTERN HIGH SCHOOL
8262	TIMOTHY D ARMSTRONG	2396080	\$50.00	2408914	111423	P	JOHNSONTOWN ROAD ELEMENTARY
38650	TJ NEXT LEVEL APPARELS LLC	2391879	\$250.00	2411549	110223	P	WAGGENER YSC
38650	TJ NEXT LEVEL APPARELS LLC	2391881	\$1,688.75	2408046	110223	P	COLERIDGE TAYLOR - FRC
38650	TJ NEXT LEVEL APPARELS LLC	2397700	\$8,200.00	2408452	111423	P	BLAINE HUDSON MIDDLE SCHOOL
127191	TOADVINE ENTERPRISES INC	2392887	\$65,918.00	2323763	110223	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2393051	\$18,122.00	2323762	110223	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2397817	\$80,273.00	2320191	111423	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2397818	\$38,953.00	2326068	111423	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2394934	\$4,605.75	2404216	110223	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2394935	\$2,284.20	2407887	110223	P	FACILITIES CAPITAL IMPROVEMENT
46127	TRACY B HUELSMAN	2397400	\$542.39		111423	P	REIM AIRFARE FEES
46127	TRACY B HUELSMAN	2397537	\$599.00		111423	P	REIM CONFERENCE FEES
1475	TRANSIT AUTHORITY OF RIVER CITY	2395234	\$12,230.00	2416229	111423	P	TRANSPORTATION SERVICES



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1475	TRANSIT AUTHORITY OF RIVER CITY	2395240	\$10,310.00	2416229	111423	P	TRANSPORTATION SERVICES
1475	TRANSIT AUTHORITY OF RIVER CITY	2395241	\$4,225.00	2416229	111423	P	TRANSPORTATION SERVICES
38041	TRANSYLVANIA UNIVERSITY	2391882	\$1,000.00	2414670	110223	P	JANIAL NOEL - 0645984
148974	TRAVEL OPTIONS INC	2395691	\$13,241.92	2412301	110723	P	ACCESS AND OPPORTUNITY
148974	TRAVEL OPTIONS INC	2395695	\$218.20	2412301	110723	P	ACCESS AND OPPORTUNITY
148974	TRAVEL OPTIONS INC	2395698	\$419.40	2412301	110723	P	ACCESS AND OPPORTUNITY
500156	TREASURER JCPS	2394025	\$1,702.32		R1027	P	Payroll Run X - Warrant R1027
38977	TRIMEN SOLUTIONS LLC	2392251	\$4,316.80	2402918	110223	P	SAFETY & ENVIRONMENTAL SERV
38977	TRIMEN SOLUTIONS LLC	2397976	\$5,034.24	2402918	111423	P	SAFETY & ENVIRONMENTAL SERV
38977	TRIMEN SOLUTIONS LLC	2397982	\$5,204.48	2402918	111423	P	SAFETY & ENVIRONMENTAL SERV
152394	TRIPLE AC AWARDS INC	2397821	\$57.90	2400677	111423	P	CARTER TRADITIONAL ELEMENTARY
44561	TRISTAN T PARSONS	2393282	\$146.87		110223	P	SEPTEMBER TRAVEL
93550	TRUNNELL ELEM SCHOOL	2393486	\$38.40		103023PP	P	PEPSI PROCEEDS
72960	TULLY ELEMENTARY SCHOOL	2393487	\$4.80		103023PP	P	PEPSI PROCEEDS
152946	TYLER MOUNTAIN WATER CO INC	2398664	\$65.70	2402443	111423	P	JOHN F KENNEDY ELEMENTARY SCHOOL
147620	TYLER TECHNOLOGIES INC	2397822	\$52,170.00	2347403	111423	P	VEHICLE MAINTENANCE SOFTWARE - FLEETVISION
21403	TYSON PREPARED FOODS INC	2396951	\$29,051.15	2403031	111423	P	NUTRITION CENTER
21403	TYSON PREPARED FOODS INC	2396955	\$45,412.40	2403031	111423	P	NUTRITION CENTER
21403	TYSON PREPARED FOODS INC	2396962	-\$45,412.40	2403031	111423	P	REF 31404137 NUTRITION CENTER
32112	TYTIANNA RINGSTAFF	2397781	\$275.00	2409601	111423	P	SHACKLETTE ELEM.
152190	U OF L RESEARCH FOUNDATION	2394937	\$206.31		110223	P	FEBRUARY UL 022IU
152190	U OF L RESEARCH FOUNDATION	2394938	\$4,506.33		110223	P	JANUARY UL 022IU
152190	U OF L RESEARCH FOUNDATION	2394939	\$6,618.32		110223	P	OCTOBER UL 022IU
152190	U OF L RESEARCH FOUNDATION	2394941	\$1,786.05		110223	P	SEPTEMBER UL 022IU
34405	U S POSTAL SERVICE	2392252	\$528.00	2408431	110223	P	JOHN F KENNEDY ELEMENTARY
34405	U S POSTAL SERVICE	2395243	\$462.00	2411587	111423	P	CORAL RIDGE ELEMENTARY
34405	U S POSTAL SERVICE	2395248	\$462.00	2404583	111423	P	HAZELWOOD ELEMENTARY
34405	U S POSTAL SERVICE	2397702	\$132.00	2409256	111423	P	SERVICE, (NON-BID)
34405	U S POSTAL SERVICE	2398342	\$40,000.00	2414378	111423	P	SERVICE, (NON-BID)
34405	U S POSTAL SERVICE	2398344	\$1,098.00	2415914	111423	P	KLONDIKE LANE ELEMENTARY
34405	U S POSTAL SERVICE	2398346	\$660.00	2412289	111423	P	LIBERTY HIGH



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34405	U S POSTAL SERVICE	2398347	\$743.40	2414323	111423	P	OLMSTED ACADEMY NORTH
42403	U SELLIS MAYER AND ASSOC PSC	2394601	\$14,027.80	2304050	110223	P	BENEFITS
42403	U SELLIS MAYER AND ASSOC PSC	2394729	\$22,429.78	2400994	110223	P	RISK MGMT./BENEFITS
42403	U SELLIS MAYER AND ASSOC PSC	2394733	\$19,839.50	2400994	110223	P	RISK MGMT./BENEFITS
138240	ULINE	2395453	\$1,467.70	2413832	111423	P	EASTERN HS
8041	UNCLEBACK OLIVIA	2393599	\$79.90		110223	P	NOTARY LICENSE FEE
8041	UNCLEBACK OLIVIA	2398214	\$34.20		111423	P	OCTOBER TRAVEL
178	UNDERWOOD KYLE	2393607	\$100.33		110223	P	TRAVEL 09/26-09/29/23
500058	UNITED STATES TREASURY	2394016	\$515.40		R1027	P	Payroll Run X - Warrant R1027
1708	UNIVERSITY OF LOUISVILLE	2391883	\$1,000.00	2414554	110223	P	ARABELLA BROWN - 5511504
1708	UNIVERSITY OF LOUISVILLE	2391884	\$1,000.00	2414553	110223	P	ADRIAN ZOMETA - 5524439
1708	UNIVERSITY OF LOUISVILLE	2391885	\$140.00	2408225	110223	P	ECE/COPLAN
1708	UNIVERSITY OF LOUISVILLE	2392254	\$500.00	2405140	110223	P	ALEXIS SEWARD - 5515841
1708	UNIVERSITY OF LOUISVILLE	2393062	\$2,266.52	2413635	110223	P	DIVERSITY EQUITY AND POVERTY
1708	UNIVERSITY OF LOUISVILLE	2393614	\$5,229.00		110223	P	WALTER BAKER 5512365
1708	UNIVERSITY OF LOUISVILLE	2393618	\$4,229.00		110223	P	WILLIAM ELLIOT 1090547 SUM 23 TUITION
1708	UNIVERSITY OF LOUISVILLE	2393627	\$5,972.00		110223	P	MEKAYLA GRIGGS 1825698 SUM 23 TUITION
1708	UNIVERSITY OF LOUISVILLE	2393628	\$4,229.00		110223	P	KYNDRA HOWARD 5040471 SUN 23 TUITION
1708	UNIVERSITY OF LOUISVILLE	2393638	\$2,343.00		110223	P	ZAKIYA LACY 1234553 SUM 23 TUITION
1708	UNIVERSITY OF LOUISVILLE	2393653	\$4,229.00		110223	P	KOURTNEI LEA 1728513 SUM 23 TUITION
1708	UNIVERSITY OF LOUISVILLE	2393665	\$4,229.00		110223	P	JACAYLA REED 5125444 SUM 23 TUITION
1708	UNIVERSITY OF LOUISVILLE	2393722	\$4,229.00		110223	P	LAURENCE SEAY 5534915 SUM 23 TUITION
1708	UNIVERSITY OF LOUISVILLE	2393773	\$5,229.00		110223	P	KORI SHECKLES 5341324 SUM 23 TUTION
1708	UNIVERSITY OF LOUISVILLE	2394633	\$64,044.00	2413634	110223	P	OFFICE OF MULTILINGUAL LEARNERS
1708	UNIVERSITY OF LOUISVILLE	2394727	\$1,848.75	2343661	110223	P	ACADEMIC SUPPORT SERVICES
1708	UNIVERSITY OF LOUISVILLE	2398172	\$2,677.00		111423	P	TUITION REIM FOR ALLISON THOMPSON- 5510258
1708	UNIVERSITY OF LOUISVILLE	2398198	\$5,229.00		111423	P	TUITION REIM FOR DEVIN WATKINS- 5069203
1708	UNIVERSITY OF LOUISVILLE	2398201	\$3,486.00		111423	P	TUITION REIMFOR BAHATI PLILBERT KAYIHURA- 55:
1708	UNIVERSITY OF LOUISVILLE	2398217	\$2,730.50		111423	P	TUITION REIM FOR MELANY COBELLO RODRIGUEZ-
20360	UNIVERSITY OF THE CUMBERLANDS	2393610	\$1,500.00		110223	P	ANNICE GRAVES 005005540 SUM TUITION
20360	UNIVERSITY OF THE CUMBERLANDS	2394936	\$2,835.00		110223	P	RONDA MATTINGLY 005008609 FALL 23 TUITION



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20360	UNIVERSITY OF THE CUMBERLANDS	2397548	\$945.00		111423	P	U OF C SHELBY JAGGERS 005019134
42411	UNLOCKED INC	2393065	\$4,980.00	2404572	110223	P	CURRICULUM & INSTRUCTION
500287	US DEPT OF TREASURY	2394037	\$83.50		R1027	P	Payroll Run X - Warrant R1027
13801	UTILIVISION INC	2397703	\$8,030.00	2413365	111423	P	FACILITIES CAPITAL IMPROVEMENT
44611	V SMOOTH PRODUCTIONS LLC	2394637	\$2,500.00	2415671	110223	P	WESTPORT MIDDLE SCHOOL
94930	VALLEY TRADITIONAL HIGH SCHOOL	2393488	\$79.20		103023PP	P	PEPSI PROCEEDS
94930	VALLEY TRADITIONAL HIGH SCHOOL	2398220	\$800.00		111423	P	REG 1 BASKETBALL FOR JOHNSONTOWN AND DIXIE
94930	VALLEY TRADITIONAL HIGH SCHOOL	2398226	\$700.00		111423	P	BASKETBALL LEAGUE FEE/ 3 TEAMS MEDORA
94930	VALLEY TRADITIONAL HIGH SCHOOL	2398550	\$300.00		111423	P	BASKETBALL LEAGUE FOR GREENWOOD
110606	VALU DISCOUNT INC	2392613	\$10.77	2403793	110223	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2392620	\$22.95	2402898	110223	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2392623	\$294.48	2402898	110223	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2392634	\$1,019.52	2402899	110223	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2392639	\$6.00	2402898	110223	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2392643	\$26.32	2402898	110223	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2392647	\$25.29	2402898	110223	P	NUTRITION CENTER
108205	VALU TOOL REPAIR & SALES	2392260	\$64.92	2346034	110223	P	PLUMBING SHOP
37428	VARSITY BRANDS HOLDING CO INC	2391886	\$775.75	2331944	110223	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2391887	\$118,319.00	2336620	110223	P	EASTERN HS
37428	VARSITY BRANDS HOLDING CO INC	2392263	\$2,218.00	2320503	110223	P	GRACE JAMES ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2392267	\$5,127.90	2410056	110223	P	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2392269	\$958.50	2406489	110223	P	HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2392271	\$1,643.00	2408044	110223	P	COLERIDGE TAYLOR - FRC
37428	VARSITY BRANDS HOLDING CO INC	2392273	\$474.75	2405776	110223	P	BLAINE HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2392601	\$2,193.13	2408240	110223	P	WESTPORT MIDDLE EXPLORE
37428	VARSITY BRANDS HOLDING CO INC	2392605	\$802.50	2403439	110223	P	THE ACADEMY @ SHAWNEE
37428	VARSITY BRANDS HOLDING CO INC	2392609	\$20,249.75	2403439	110223	P	THE ACADEMY @ SHAWNEE
37428	VARSITY BRANDS HOLDING CO INC	2394634	\$6,015.50	2415670	110223	P	WESTPORT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2394696	\$838.00	2345390	110223	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2395027	\$7,599.00	2345390	110223	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2398348	\$1,964.52	2413644	111423	P	OLMSTED ACADEMY SOUTH



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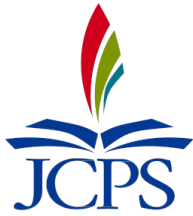
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41251	VERONICA L BRYANT	2392914	\$156.00		110223	P	VERONICA BRYANT PRAXIS
26762	VEX ROBOTICS INC	2391888	\$159.25	2409497	110223	P	SMYRNA ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2392274	\$2,840.00	2404455	110223	P	DOSS HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2392277	\$5,743.94	2338647	110223	P	FACILITIES CAPITAL IMPROVEMENT
33116	VINCENNES ELECTRONICS INC	2392279	\$4,918.39	2344153	110223	P	FACILITIES CAPITAL IMPROVEMENT
33116	VINCENNES ELECTRONICS INC	2392282	\$146.17	2405793	110223	P	FARNSLEY MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2392610	\$668.46	2411005	110223	P	ECH/ RACHEL CARPENTER
33116	VINCENNES ELECTRONICS INC	2392612	-\$135.00	2402229	110223	P	BATES ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2392616	\$135.00	2402229	110223	P	BATES ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2392851	\$146.17	2405793	110223	P	FARNSLEY MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2392852	-\$55.55	2338647	110223	P	FACILITIES CAPITAL IMPROVEMENT
33116	VINCENNES ELECTRONICS INC	2392854	-\$63.58	2402455	110223	P	ECH/ EARLY CHILDHOOD OFFICE
33116	VINCENNES ELECTRONICS INC	2394602	\$239.98	2327787	110223	P	CANE RUN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2395250	\$136.17	2407517	111423	P	COLERIDGE-TAYLOR
33116	VINCENNES ELECTRONICS INC	2397705	\$182.33	2407517	111423	P	COLERIDGE-TAYLOR
33116	VINCENNES ELECTRONICS INC	2397708	-\$33.47	2407517	111423	P	COLERIDGE-TAYLOR
5072	VINE AND BRANCH LLC	2392855	\$47,572.00	2320196	110223	P	FACILITIES CAPITAL IMPROVEMENT
5072	VINE AND BRANCH LLC	2392856	\$8,838.00	2323759	110223	P	FACILITIES CAPITAL IMPROVEMENT
5072	VINE AND BRANCH LLC	2392857	\$13,970.00	2323760	110223	P	FACILITIES CAPITAL IMPROVEMENT
5072	VINE AND BRANCH LLC	2392859	\$4,550.00	2330443	110223	P	SOUTHERN HIGH SCHOOL
5072	VINE AND BRANCH LLC	2392861	\$3,348.00	2323758	110223	P	FACILITIES CAPITAL IMPROVEMENT
5072	VINE AND BRANCH LLC	2392862	\$43,422.00	2320194	110223	P	FACILITIES CAPITAL IMPROVEMENT
5072	VINE AND BRANCH LLC	2392864	\$65,454.00	2320192	110223	P	FACILITIES CAPITAL IMPROVEMENT
5072	VINE AND BRANCH LLC	2392867	\$7,800.00	2330444	110223	P	SOUTHERN HIGH SCHOOL
5072	VINE AND BRANCH LLC	2392869	\$5,250.00	2340934	110223	P	DOSS HIGH SCHOOL
5072	VINE AND BRANCH LLC	2394603	\$79,788.00	2320198	110223	P	FACILITIES CAPITAL IMPROVEMENT
45532	VIRGINIA C SMITH	2398110	\$22.86		111423	P	SEPTEMBER TRAVEL
87939	VWR FUNDING INC	2392662	\$2,689.92	2408979	110223	P	SENECA
87939	VWR FUNDING INC	2392817	\$1,374.67	2318765	110223	P	EASTERN HS
87939	VWR FUNDING INC	2392821	\$372.15	2407120	110223	P	EASTERN
87939	VWR FUNDING INC	2394886	\$77.97	2408979	110223	P	SENECA



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87939	VWR FUNDING INC	2395252	\$8,970.00	2346922	111423	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2395254	\$19,248.00	2346971	111423	P	SCIENCE WAREHOUSE
38150	W E B DUBOIS ACADEMY	2397448	\$24,702.66		111423	P	NBS TO SAF TSF
38150	W E B DUBOIS ACADEMY	2397450	\$25,136.99		111423	P	NBS TO SAF TSF
95630	WAGGENER HIGH SCHOOL	2398231	\$2,030.00		111423	P	RACE FOR JUSTICE REG. FEES
60097	WALKER MECHANICAL CONTRACTORS INC	2397408	\$6,750.00	2337796	111423	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2397410	\$10,687.50	2337797	111423	P	FACILITIES CAPITAL IMPROVEMENT
148392	WEBB SUSAN M	2393780	\$254.61		110223	P	OOO TRAVEL 10/17-10/18/23 NASHVILLE
500431	WEBER AND OLCESE PLC	2394047	\$292.28		R1027	P	Payroll Run X - Warrant R1027
32604	WEIGLE ERIN R	2398240	\$73.63		111423	P	SEPTEMBER TRAVEL
96150	WELDERS SUPPLY CO	2394605	\$17.76	2403534	110223	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2394607	\$12.31	2403534	110223	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2394608	\$6.43	2403534	110223	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2394610	\$4.39	2403534	110223	P	MECHANICAL MAINTENANCE
500225	WELTMAN WEINBERG & REIS CO LPA	2394031	\$506.82		R1027	P	Payroll Run X - Warrant R1027
96320	WESTERN HIGH SCHOOL	2393489	\$261.70		103023PP	P	PEPSI PROCEEDS
3347	WESTERN KENTUCKY UNIVERSITY	2394641	\$19,745.00	2411528	110223	P	WAGGENER HIGH SCHOOL
30466	WHOLESALE SCHOOLWEAR INC	2397415	\$516.00	2411185	111423	P	ISSAC SHELBY ACADEMY
96850	WILKERSON ELEM SCHOOL	2393490	\$20.80		103023PP	P	PEPSI PROCEEDS
500166	WILLIAM J CLARKE ATTY AT LAW	2394026	\$824.26		R1027	P	Payroll Run X - Warrant R1027
119884	WILLIAMS BEORA	2393546	\$100.73		110223	P	SEPTEMBER TRAVEL
31814	WILLIAMS NICOLE	2393553	\$38.76		110223	P	SEPTEMBER TRAVEL
41779	WOOD ENVIRONMENT AND INFRASTRUCTURE	2394943	\$170.00	2202889	110223	P	FACILITIES CAPITAL IMPROVEMENT
43679	WOOTER APPAREL INC	2394642	\$7,600.00	2407287	110223	P	HUDSON MIDDLE SCHOOL
21187	WORK A HAULIX LLC	2397711	\$473.00	2408873	111423	P	AUDUBON TRADITIONAL ELEMENTARY
21187	WORK A HAULIX LLC	2397767	\$384.00	2414251	111423	P	PRP HIGH
21187	WORK A HAULIX LLC	2397950	\$16,056.00	2336533	111423	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2397952	\$16,335.15	2336534	111423	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2397954	\$3,471.00	2336534	111423	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2397956	\$256.00	2336534	111423	P	FACILITIES CAPITAL IMPROVEMENT
136147	YMCA OF GREATER LOUISVILLE	2395458	\$6,700.00	2402830	111423	P	ACCOUNTING SERVICES



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24559	YOUNG ALAN W	2393243	\$20.33		110223	P	TRAVEL 09/20/23
14465	YOUTH PERFORMING ARTS SCHOOL	2393491	\$50.30		103023PP	P	PEPSI PROCEEDS
30472	ZACHARY T BRONGER	2397391	\$143.00		111423	P	OCTOBER TRAVEL
Grand Total of all Invoices for this period		6,544	28,222,876.62				



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TOP 40 VENDORS EXPENSE RECAP

<u>Vendor Name</u>	<u># of Invoices</u>	<u>Invoice Total</u>
FIFTH THIRD BANK	2	4,717,222.99
FOCUS CARE INC	1	3,400,000.00
LOUISVILLE GAS AND ELECTRIC	26	1,503,587.55
E H CONSTRUCTION LLC	6	1,098,269.70
CHARLES TAYLOR TPA LLC	2	979,788.87
REDLEE CONSTRUCTION CO INC	1	920,084.40
SYSCO LOUISVILLE FOOD SERVICES CO	1,055	814,480.32
LOUISVILLE WATER COMPANY	170	576,778.47
SCHOOL SPECIALTY LLC	188	524,731.44
BLUEGRASS RECREATION SALES & INSTALLATI	8	481,393.34
NATIONAL SEATING & MOBILITY INC	31	439,419.95
C & T DESIGN & EQUIPMENT COMPANY	20	390,467.00
STEP CG LLC	1	360,784.18
VINE AND BRANCH LLC	10	279,992.00
CARMICHAELS BOOKSTORE LLC	231	278,516.14
MAXIM HEALTHCARE SERVICES HOLDINGS INC	4	278,362.02
PATTON UNLIMITED INC	6	271,492.04
CARLON ROOFING & SHEET METAL INC	1	262,376.19
APPLE COMPUTER INC	20	235,983.00
RENZULLI LEARNING	2	232,200.00
MOREL CONSTRUCTION CO INC	1	222,826.10
CAREERSTAFF UNLIMITED INC	3	218,794.90
NATIONAL CENTER FOR FAMILIES LEARNING IN	2	208,453.50
CREATION GARDENS	562	207,809.47
TOADVINE ENTERPRISES INC	4	203,266.00
N2Y LLC	1	197,094.60
LAKESHORE LEARNING MATERIALS	57	190,262.37
SCHOOLHOUSE TECHNOLOGY	21	188,279.03
SCHARDEIN MECHANICAL CONTRACTORS	16	184,930.87
FORTITUDE PARTNERS LLC	2	183,345.00
C L ANDERSON ARCHITECTURE LLC	1	181,925.00
CENGAGE LEARNING INC	6	178,298.25
CDW LLC	108	174,427.30
VARSITY BRANDS HOLDING CO INC	14	169,179.30
AHEAD INC	10	164,897.50
IRWIN SEATING COMPANY	1	160,206.88
SHI INTERNATIONAL CORP	2	147,807.73
SOLUTION TREE LLC	17	146,939.20
TENNIS TECHNOLOGY INC	1	146,700.00
MUNSON BUSINESS INTERIORS	5	140,679.64