



Orders of the Treasurer - Invoice Report
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18349	BRITTANY BINFORD	2412653	\$65.00		122223TS	P	PRESCHOOL STIPEND
18349	BRITTANY BINFORD	2413397	\$15.00		122223TS	P	PRESCHOOL STIPEND
45446	KAITLIN M CALLIHAN	2409978	\$29.00		122823	P	NOVEMBER TRAVEL
29727	KELSEY A SCHUHMANN	2399749	\$13.34		112123	P	OCTOBER TRAVEL
29727	KELSEY A SCHUHMANN	2409502	\$43.70		121923	P	NOVEMBER TRAVEL
41561	1027 MANAGEMENT LLC	2400158	\$9,275.00	2415043	112123	P	GRACE JAMES
41561	1027 MANAGEMENT LLC	2409556	\$2,286.50	2419687	121923	P	FERN CREEK HIGH SCHOOL
41561	1027 MANAGEMENT LLC	2409558	\$15,442.00	2416972	121923	P	HUDSON MIDDLE SCHOOL
41561	1027 MANAGEMENT LLC	2409560	\$6,105.00	2416158	121923	P	ATHLETICS
41561	1027 MANAGEMENT LLC	2409562	\$1,100.00	2418555	121923	P	CENTRAL HIGH SCHOOL
41561	1027 MANAGEMENT LLC	2409563	\$1,500.00	2418555	121923	P	CENTRAL HIGH SCHOOL
41561	1027 MANAGEMENT LLC	2409565	\$1,500.00	2418555	121923	P	CENTRAL HIGH SCHOOL
41561	1027 MANAGEMENT LLC	2409566	\$1,100.00	2418555	121923	P	CENTRAL HIGH SCHOOL
115763	2 J SUPPLY COMPANY INC	2399219	\$25.95	2414398	112123	P	MECH MAINT.
30202	21ST CENTURY PARKS INC	2409020	\$1,500.00	2419479	121923	P	ACADEMICS
42733	3D UNIVERSE LLC	2410844	\$230.40	2418482	122823	P	GUTERMUTH
136846	4IMPRINT INC	2399225	\$1,206.70	2404045	112123	P	RUTHERFORD ELEMENTARY
42205	5149 INC	2403813	\$150.00	2346239	120523	P	INFORMATION TECHNOLOGY-SEXTON
40084	7PM GROUP LLC	2399231	\$5,400.00	2410218	112123	P	DIVERSITY EQUITY AND POVERTY
40084	7PM GROUP LLC	2402943	\$5,400.00	2410218	120523	P	DIVERSITY EQUITY AND POVERTY
40084	7PM GROUP LLC	2406403	\$5,400.00	2410218	121223	P	DIVERSITY EQUITY AND POVERTY
40084	7PM GROUP LLC	2411403	\$5,400.00	2410218	122823	P	DIVERSITY EQUITY AND POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2402946	\$115.00	2402512	120523	P	MINORS LANE ES
38476	A 1 PORTABLE BUILDINGS INC	2402947	\$115.00	2402512	120523	P	MINORS LANE ES
38476	A 1 PORTABLE BUILDINGS INC	2402948	\$115.00	2402512	120523	P	MINORS LANE ES
38476	A 1 PORTABLE BUILDINGS INC	2402952	\$115.00	2306906	120523	P	MINORS LANE ES
38476	A 1 PORTABLE BUILDINGS INC	2410847	\$100.00	2402584	122823	P	BUTLER TRADITIONAL HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2411834	\$85.00	2318473	122823	P	ECH/ SCOTT YOUNG
38476	A 1 PORTABLE BUILDINGS INC	2411836	\$85.00	2318473	122823	P	ECH/ SCOTT YOUNG
38476	A 1 PORTABLE BUILDINGS INC	2411838	\$85.00	2318473	122823	P	ECH/ SCOTT YOUNG
38476	A 1 PORTABLE BUILDINGS INC	2411840	\$85.00	2318473	122823	P	ECH/ SCOTT YOUNG



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38476	A I PORTABLE BUILDINGS INC	2411842	\$85.00	2318473	122823	P	ECH/ SCOTT YOUNG
38476	A I PORTABLE BUILDINGS INC	2412138	\$100.00	2402584	122823	P	BUTLER TRADITIONAL HIGH SCHOOL
48	A B CONTROLS	2401482	\$1,250.00	2411857	112923	P	STUART MS FACILITIES CAPITAL IMPROVEMENTS
48	A B CONTROLS	2402520	\$767.00	2411857	112923	P	STUART MS FACILITIES CAPITAL IMPROVEMENTS
145552	A B D O PUBLISHING CO	2401485	\$520.90	2414684	112923	P	LIBRARY TECHNICAL SERVICES
11250	A C I MACHINE TOOL SALES LLC	2410863	\$3,836.00	2405166	122823	P	TR / TOOL REPAIR FOR CTE PROGRAMS
11250	A C I MACHINE TOOL SALES LLC	2410867	\$1,102.25	2405166	122823	P	TR / TOOL REPAIR FOR CTE PROGRAMS
11250	A C I MACHINE TOOL SALES LLC	2410870	\$1,212.50	2305426	122823	P	TR / TOOL REPAIR FOR CTE PROGR
11250	A C I MACHINE TOOL SALES LLC	2410872	\$626.75	2405166	122823	P	TR / TOOL REPAIR FOR CTE PROGRAMS
11250	A C I MACHINE TOOL SALES LLC	2410874	\$850.00	2305426	122823	P	TR / TOOL REPAIR FOR CTE PROGR
11250	A C I MACHINE TOOL SALES LLC	2410875	\$340.00	2305426	122823	P	TR / TOOL REPAIR FOR CTE PROGR
11250	A C I MACHINE TOOL SALES LLC	2410876	\$1,865.97	2405166	122823	P	TR / TOOL REPAIR FOR CTE PROGRAMS
11250	A C I MACHINE TOOL SALES LLC	2410877	\$861.46	2305426	122823	P	TR / TOOL REPAIR FOR CTE PROGR
11250	A C I MACHINE TOOL SALES LLC	2410878	\$595.00	2405166	122823	P	TR / TOOL REPAIR FOR CTE PROGRAMS
50140	A M ELECTRIC CO INC	2401973	\$232.00	2411568	112923	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2403125	\$179.40	2416503	120523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2403129	\$2,580.00	2415401	120523	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2403131	\$492.00	2417237	120523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2403136	\$56.16	2417100	120523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2403138	\$179.40	2415908	120523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2403140	\$155.40	2416755	120523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2403144	\$74.88	2416419	120523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2403147	\$499.90	2415191	120523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2403150	\$356.00	2415909	120523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2403154	\$472.00	2416753	120523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2403159	\$179.40	2416754	120523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2403161	\$6,545.00	2416213	120523	P	SOUTHERN HIGH SCHOOL
50140	A M ELECTRIC CO INC	2403165	\$59.40	2417317	120523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2403168	\$67.80	2415842	120523	P	MARION C MOORE
50140	A M ELECTRIC CO INC	2404204	\$390.00	2417365	120523	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2406374	\$175.60	2408964	121223	P	SF1- LAMPS- CROSBY



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50140	A M ELECTRIC CO INC	2406376	\$788.40	2406477	121223	P	SF1- LAMPS- TJMS
50140	A M ELECTRIC CO INC	2406381	\$179.50	2410572	121223	P	SF1- LAMPS- FARMER
50140	A M ELECTRIC CO INC	2406387	\$296.00	2418454	121223	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2406448	\$3,096.00	2416931	121223	P	MAINT. WAREHOUSE
50140	A M ELECTRIC CO INC	2407024	\$1,390.00	2415202	121223	P	NICHOLS GARAGE
50140	A M ELECTRIC CO INC	2410965	\$559.60	2418150	122823	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2410967	\$446.25	2419183	122823	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2410969	\$59.25	2419337	122823	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2410970	\$1,317.60	2417427	122823	P	MAINTENANCE WAREHOUSE
15479	A PLUS PAPER SHREDDING	2401772	\$50.00	2413039	112923	P	CARTER TRADITIONAL ELEMENTARY
15479	A PLUS PAPER SHREDDING	2402955	\$129.58	2414266	120523	P	BUTLER TRADITIONAL HIGH SCHOOL
15479	A PLUS PAPER SHREDDING	2405706	\$63.00	2403382	121223	P	CROSBY MIDDLE SCHOOL
15479	A PLUS PAPER SHREDDING	2405710	\$78.38	2402740	121223	P	KLONDIKE LANE ELEMENTARY
15479	A PLUS PAPER SHREDDING	2405714	\$75.24	2404432	121223	P	LAYNE ELEMENTARY
15479	A PLUS PAPER SHREDDING	2405718	\$75.24	2404432	121223	P	LAYNE ELEMENTARY
15479	A PLUS PAPER SHREDDING	2405742	\$48.00	2409313	121223	P	MEDORA ELEMENTARY
15479	A PLUS PAPER SHREDDING	2405766	\$40.00	2322858	121223	P	MEDORA ELEMENTARY
15479	A PLUS PAPER SHREDDING	2405771	\$8.00	2409313	121223	P	MEDORA ELEMENTARY
15479	A PLUS PAPER SHREDDING	2410849	\$67.00	2409069	122823	P	EISENHOWER
15479	A PLUS PAPER SHREDDING	2410852	\$101.89	2305663	122823	P	WAGGENER
15479	A PLUS PAPER SHREDDING	2410853	\$48.00	2409313	122823	P	MEDORA ELEMENTARY
15479	A PLUS PAPER SHREDDING	2410854	\$46.00	2403713	122823	P	JOHN F KENNEDY ELEMENTARY SCHOOL
37058	A PLUS SIGNS AND SCREEN PRINTING	2399234	\$240.00	2414741	112123	P	BLUE LICK ELEMENTARY
37058	A PLUS SIGNS AND SCREEN PRINTING	2399240	\$206.00	2414742	112123	P	BLUE LICK ELEMENTARY
37058	A PLUS SIGNS AND SCREEN PRINTING	2410855	\$1,104.96	2419288	122823	P	MILL CREEK FRC
37058	A PLUS SIGNS AND SCREEN PRINTING	2410856	\$250.00	2419017	122823	P	MILL CREEK FRC
122054	A T & T	2399451	\$221.01	2400996	112123	P	502 778-6790 222 0483
122054	A T & T	2401444	\$79,554.94	2400996	112123	P	ACCT # 502 N10-0077 077
122054	A T & T	2401617	\$1,398.02	2400996	112923	P	831-000-5724 956
122054	A T & T	2401619	\$3,657.39	2400996	112923	P	831-000-5724 941
122054	A T & T	2406281	\$27.77	2400996	121223	P	831-000-5724 956



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122054	A T & T	2406282	\$221.01	2400996	121223	P	502 778-6790 222 0483
122054	A T & T	2406309	\$11,700.81	2400996	121223	P	502 M48-5376 052
150124	A T & T MOBILITY	2399447	\$0.60	2308801	112123	P	287252601953X11092023
150124	A T & T MOBILITY	2399455	\$391.31	2308801	112123	P	287279376688X11092023
150124	A T & T MOBILITY	2401437	\$3,726.26	2404270	112123	P	821542743X11092023
150124	A T & T MOBILITY	2401764	\$216.90	2406765	112923	P	287311236671
150124	A T & T MOBILITY	2406275	\$57.68	2420035	121223	P	287335692776
150124	A T & T MOBILITY	2406911	\$14,176.82	2414001	121223	P	3449095 001-5864300-001
150124	A T & T MOBILITY	2408073	\$7,239.41	2404270	121923	P	ACCOUNTS PAYABLE/ RUTH COLLOINS 287287738991
150124	A T & T MOBILITY	2409476	\$130.14	2403265	121923	P	287315782987
150124	A T & T MOBILITY	2411135	\$391.31	2308801	122823	P	287279376688
150124	A T & T MOBILITY	2411139	\$3,729.02	2404270	122823	P	821542743
39024	A TO Z BOOKS LLC	2401488	\$3,482.82	2405107	112923	P	ESLDEPARTMENT
39024	A TO Z BOOKS LLC	2401490	\$256.20	2414630	112923	P	SENECA
39024	A TO Z BOOKS LLC	2401495	\$510.65	2343814	112923	P	ACCESS AND OPPORTUNITY
39024	A TO Z BOOKS LLC	2408084	\$91.56	2407827	121923	P	IROQUOIS HIGH SCHOOL
39024	A TO Z BOOKS LLC	2408090	\$86.25	2408818	121923	P	HARTSTERN ELEMENTARY
39024	A TO Z BOOKS LLC	2408096	\$893.20	2417986	121923	P	SCHOOLS DIVISION ZONE 3
39024	A TO Z BOOKS LLC	2408098	\$161.10	2417982	121923	P	WAGGENER HIGH SCHOOL
39024	A TO Z BOOKS LLC	2408100	\$197.55	2416728	121923	P	MIDDLE SCHOOL ASSISTANT SUPERINTENDENTS OF
46288	AALIYAH GUY	2413442	\$80.00		122223TS	P	PRESCHOOL STIPEND
23087	AARRON V SPARROW	2412317	\$72.01		122823	P	NOVEMBER TRAVEL
45056	ABECEDARIAN ABC LLC	2402524	\$1,921.50	2411315	112923	P	MCFERRAN PREP ACADEMY (473GG)
13677	ABERLI THOMAS A	2402470	\$1,447.94		112923	P	OOB TRAVEL 10/25-10/28/23 SAN DIEGO
128972	ABERSON JACQUELINE	2398947	\$8.28		112123	P	OCTOBER TRAVEL
128972	ABERSON JACQUELINE	2412011	\$6.44		122823	P	NOVEMBER TRAVEL
46077	ABIGAIL M THOMAS	2407888	\$133.65		121923	P	SEPTEMBER TRAVEL
46077	ABIGAIL M THOMAS	2407889	\$81.21		121923	P	OCTOBER TRAVEL
45836	ABSHIRO ABDULLE	2404453	\$70.00		120223TS	P	PRESCHOOL STIPEND
45836	ABSHIRO ABDULLE	2413205	\$75.00		122223TS	P	PRESCHOOL STIPEND
54303	ACCO BRANDS CORPORATION	2401499	\$512.40	2416288	112923	P	SANDERS ELEMENTARY



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54303	ACCO BRANDS CORPORATION	2403172	\$69.57	2416089	120523	P	WILDER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2403174	\$413.80	2411844	120523	P	HAZELWOOD ELEMENTARY
54303	ACCO BRANDS CORPORATION	2403177	\$353.00	2415930	120523	P	PERRY ELEMENTARY
54303	ACCO BRANDS CORPORATION	2403179	\$268.14	2312283	120523	P	JCTMS
54303	ACCO BRANDS CORPORATION	2403184	\$51.24	2416838	120523	P	FILM, LAMINATING AND TRANSPARENCY
54303	ACCO BRANDS CORPORATION	2403186	\$303.28	2413127	120523	P	JEFFERSONTOWN ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2403189	\$1,723.90	2416979	120523	P	EASTERN HIGH SCHOOL LIBRARY
54303	ACCO BRANDS CORPORATION	2403191	\$8,625.00	2414441	120523	P	MATERIALS PRODUCTION
54303	ACCO BRANDS CORPORATION	2403194	\$121.84	2415561	120523	P	EARLY CHILDHOOD CAT LUX
54303	ACCO BRANDS CORPORATION	2403198	\$137.76	2408279	120523	P	JEFFERSONTOWN HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2403202	\$360.00	2416083	120523	P	J.B. ATKINSON ACADEMY
54303	ACCO BRANDS CORPORATION	2403206	\$423.60	2416082	120523	P	WELLINGTON ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2408106	\$211.80	2417456	121923	P	RUTHERFORD ELEMENTARY
54303	ACCO BRANDS CORPORATION	2408117	\$216.00	2415789	121923	P	HARTSTERN
54303	ACCO BRANDS CORPORATION	2410857	\$423.60	2416837	122823	P	ECHO TRAIL MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2410858	\$339.20	2417933	122823	P	EISENHOWER
54303	ACCO BRANDS CORPORATION	2410860	\$282.40	2417934	122823	P	ECH/MARGARET HESTON
54303	ACCO BRANDS CORPORATION	2410861	\$1,723.90	2418372	122823	P	THE ACADEMY @ SHAWNEE
54303	ACCO BRANDS CORPORATION	2410862	\$282.40	2418947	122823	P	AUDUBON TRADITIONAL ELEMENTARY
54303	ACCO BRANDS CORPORATION	2413543	\$141.20	2406451	122823	P	ECH TULLY E. WALKER
14622	ACTION LANDSCAPE INC	2408471	\$29,587.00	2407838	121923	P	CHOICE ZONE SCHOOLS LANDSCAPING
14622	ACTION LANDSCAPE INC	2408474	\$12,318.00	2407838	121923	P	CHOICE ZONE SCHOOLS LANDSCAPING
44292	ACTSOFT INC	2402961	\$755.00	2328997	120523	P	INFORMATION TECHNOLOGY-SEXTON
36883	ADCOLOR INC	2408127	\$474.00	2414111	121923	P	LASSITER
36883	ADCOLOR INC	2408132	\$42,147.21	2418434	121923	P	COMMUNICATIONS
36498	ADELINE K THALER	2410803	\$70.00		122823	P	TRAINING REIMBURSEMENT
40249	ADEMCO INC	2400580	\$71.97	2404964	112123	P	GEN MAINT - LOCK SHOP
11100	ADENIKE ALETHEA VICTOR	2399843	\$222.68		112123	P	SEPTEMBER OCTOBER TRAVEL
41538	ADG BLUSOURCE LLC	2402965	\$494.98	2417005	120523	P	BUTLER HIGH SCHOOL
46044	ADJI DIAW	2404781	\$65.00		120223TS	P	PRESCHOOL STIPEND
46044	ADJI DIAW	2413303	\$75.00		122223TS	P	PRESCHOOL STIPEND



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46205	ADJO ANI	2412693	\$65.00		122223TS	P	PRESCHOOL STIPEND
46205	ADJO ANI	2413379	\$70.00		122223TS	P	PRESCHOOL STIPEND
142008	ADRIAN A OLDHAM FORD	2412026	\$135.87		122823	P	NOVEMBER TRAVEL
46277	ADRIANA CUEVAS	2412720	\$75.00		122223TS	P	PRESCHOOL STIPEND
46277	ADRIANA CUEVAS	2413437	\$60.00		122223TS	P	PRESCHOOL STIPEND
44382	ADRIANNE A KELLY	2407533	\$54.48		121923	P	SEPTEMBER AND OCTOBER TRAVEL
45032	ADVANCE AUTO PARTS	2403211	\$125.09	2404807	120523	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2403212	\$126.89	2404807	120523	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2403216	\$92.04	2404807	120523	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2403218	\$19.58	2404807	120523	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2403222	\$48.88	2404807	120523	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2403227	\$38.99	2404807	120523	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2408137	\$338.14	2404807	121923	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2410890	\$102.00	2412987	122823	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2410894	\$84.56	2404807	122823	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2410895	\$150.12	2404807	122823	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2410897	-\$150.12	2404807	122823	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2410898	\$500.00	2412987	122823	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2410900	\$137.76	2404807	122823	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2410901	\$2.62	2404807	122823	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2410902	\$37.56	2404807	122823	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2410903	\$96.00	2412987	122823	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2410904	\$29.23	2404807	122823	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2410905	\$3.43	2404807	122823	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2410906	\$52.26	2404807	122823	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2410907	\$16.06	2404807	122823	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2410908	\$75.68	2404807	122823	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2410909	\$188.49	2404807	122823	P	SOUTHERN HIGH SCHOOL
44862	ADVANCED ENVIRONMENTAL SERVICES LLC	2402970	\$6,050.00	2402612	120523	P	ECE - ADMIN - MCCLAIN
25523	ADVENTURE PROMOTIONS LLC	2403238	\$2,095.00	2416463	120523	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2403244	\$339.06	2415744	120523	P	COCHRAN ELEMENTARY SCHOOL



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25523	ADVENTURE PROMOTIONS LLC	2403247	\$555.00	2406360	120523	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2403251	\$436.50	2415385	120523	P	WESTERN HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2403276	\$1,250.00	2416463	120523	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2403281	\$232.75	2415365	120523	P	BLUE LICK ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2403287	\$418.50	2343185	120523	P	FERN CREEK HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2403294	\$420.00	2416463	120523	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2403305	\$429.40	2416546	120523	P	PERRY ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2403330	\$351.00	2415366	120523	P	BATES ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2403331	\$555.00	2416463	120523	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2403334	\$150.00	2417325	120523	P	BINET SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2403335	\$1,365.00	2416463	120523	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2403338	\$966.68	2413049	120523	P	BOWEN ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2405743	\$1,234.14	2411597	121223	P	OLMSTED ACADEMY SOUTH
25523	ADVENTURE PROMOTIONS LLC	2410910	\$726.00	2416003	122823	P	PHOENIX/PERRY
25523	ADVENTURE PROMOTIONS LLC	2410911	\$290.00	2416463	122823	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2410912	\$302.00	2416463	122823	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2410913	\$395.82	2418512	122823	P	TR/STUDENT AMBASSADORS/PRP/HAWKS
25523	ADVENTURE PROMOTIONS LLC	2410914	\$389.00	2419235	122823	P	THE ACADEMY @ SHAWNEE
43177	AEG MANAGEMENT WEST LOUISVILLE LLC	2402974	\$2,500.00	2325854	120523	P	ACADEMIC SCHOOL DIVISION
45667	AFIFA UGAS ADEN	2404477	\$75.00		120223TS	P	PRESCHOOL STIPEND
45667	AFIFA UGAS ADEN	2413104	\$75.00		122223TS	P	PRESCHOOL STIPEND
33375	AGILE SPORTS TECHNOLOGIES	2403917	\$8,000.00	2415982	120523	P	MARION C MOORE
33375	AGILE SPORTS TECHNOLOGIES	2408478	\$8,000.00	2420690	121923	P	THE ACADEMY @ SHAWNEE
43102	AGIREPAIR INC	2403339	\$790.00	2415357	120523	P	GEORGIA CHAFFEE TAPP
43102	AGIREPAIR INC	2403341	\$1,580.00	2409709	120523	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43102	AGIREPAIR INC	2403342	\$27.00	2415124	120523	P	SERVICE,
43102	AGIREPAIR INC	2403344	\$27.00	2412042	120523	P	SERVICE,
43102	AGIREPAIR INC	2403345	\$1,817.00	2410397	120523	P	WAGGENER HIGH SCHOOL
43102	AGIREPAIR INC	2403347	\$69.00	2412043	120523	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2403352	\$269.00	2415633	120523	P	SERVICE,
43102	AGIREPAIR INC	2403356	\$69.00	2415661	120523	P	SERVICE,



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43102	AGIREPAIR INC	2403358	\$356.00	2415221	120523	P	SERVICE,
43102	AGIREPAIR INC	2403362	\$1,580.00	2415027	120523	P	CHANCEY ELEM
43102	AGIREPAIR INC	2403365	\$158.00	2413882	120523	P	SERVICE,
43102	AGIREPAIR INC	2403370	\$149.00	2414316	120523	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2403373	\$79.00	2415630	120523	P	SERVICE,
43102	AGIREPAIR INC	2403376	\$7,900.00	2413477	120523	P	SANDERS ELEMENTARY
43102	AGIREPAIR INC	2403381	\$38.00	2413409	120523	P	SERVICE,
43102	AGIREPAIR INC	2403386	\$600.00	2415637	120523	P	STUART ACA
43102	AGIREPAIR INC	2403397	\$2,370.00	2410398	120523	P	WAGGENER HIGH SCHOOL
43102	AGIREPAIR INC	2403401	\$199.50	2415707	120523	P	SERVICE,
43102	AGIREPAIR INC	2410918	\$9.00	2416025	122823	P	SERVICE,
43102	AGIREPAIR INC	2410920	\$68.00	2416025	122823	P	SERVICE,
43102	AGIREPAIR INC	2410921	\$129.00	2416704	122823	P	SERVICE,
43102	AGIREPAIR INC	2410923	\$99.00	2416704	122823	P	SERVICE,
43102	AGIREPAIR INC	2410924	\$399.00	2416710	122823	P	SERVICE,
43102	AGIREPAIR INC	2410926	\$98.00	2416704	122823	P	SERVICE,
43102	AGIREPAIR INC	2410927	\$99.00	2417588	122823	P	SERVICE,
43102	AGIREPAIR INC	2410929	\$79.00	2416286	122823	P	STOPHER
43102	AGIREPAIR INC	2410932	\$237.00	2416469	122823	P	RUTHERFORD ELEMENTARY
43102	AGIREPAIR INC	2410933	\$3,160.00	2416721	122823	P	CRUMS LANE
43102	AGIREPAIR INC	2410941	\$1,343.00	2417225	122823	P	RUTHERFORD ELEMENTARY
43102	AGIREPAIR INC	2410943	\$2,370.00	2417226	122823	P	TAPP/ALLIED HEALTH/EARLY CHILDHOOD
43102	AGIREPAIR INC	2410945	\$258.00	2417893	122823	P	SERVICE,
43102	AGIREPAIR INC	2410946	\$129.00	2417228	122823	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2410947	\$267.00	2417487	122823	P	SERVICE,
43102	AGIREPAIR INC	2410949	\$258.00	2417805	122823	P	SERVICE,
22328	AHEAD INC	2403013	\$38,004.34	2403330	120523	P	SAFETY & ENVIRONMENTAL SERV
22328	AHEAD INC	2403028	\$33,120.23	2403330	120523	P	SAFETY & ENVIRONMENTAL SERV
22328	AHEAD INC	2403037	\$4,305.53	2402495	120523	P	PROPERTY MGMT AND MAINTENANCE
22328	AHEAD INC	2403043	\$333.60	2403330	120523	P	SAFETY & ENVIRONMENTAL SERV
22328	AHEAD INC	2403046	\$37,019.18	2403330	120523	P	SAFETY & ENVIRONMENTAL SERV



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22328	AHEAD INC	2403817	\$172.01	2403330	120523	P	SAFETY & ENVIRONMENTAL SERV
22328	AHEAD INC	2408999	\$390.00	2413643	121923	P	HUMAN RESOURCES
22328	AHEAD INC	2409000	\$575.25	2413643	121923	P	HUMAN RESOURCES
22328	AHEAD INC	2409001	\$500.40	2403330	121923	P	SAFETY & ENVIRONMENTAL SERV
22328	AHEAD INC	2409002	\$234.00	2413643	121923	P	HUMAN RESOURCES
22328	AHEAD INC	2409003	\$234.00	2413643	121923	P	HUMAN RESOURCES
22328	AHEAD INC	2409005	\$1,209.00	2413643	121923	P	HUMAN RESOURCES
22328	AHEAD INC	2409007	\$166.80	2403330	121923	P	SAFETY & ENVIRONMENTAL SERV
46132	AHMED SLEMAN	2404817	\$50.00		120223TS	P	PRESCHOOL STIPEND
46132	AHMED SLEMAN	2413332	\$70.00		122223TS	P	PRESCHOOL STIPEND
45589	AHTESHAM HUSSAIN	2404608	\$75.00		120223TS	P	PRESCHOOL STIPEND
45589	AHTESHAM HUSSAIN	2413045	\$60.00		122223TS	P	PRESCHOOL STIPEND
46403	AIMEE M GASS	2409750	\$79.90		121923	P	NOTARY RENEWAL
157	AIR HYDRO POWER	2399245	\$89.35	2402159	112123	P	PROPERTY MGMT AND MAINTENANCE
157	AIR HYDRO POWER	2399250	\$74.39	2402159	112123	P	PROPERTY MGMT AND MAINTENANCE
157	AIR HYDRO POWER	2401503	\$165.15	2417212	112923	P	PLUMBING SHOP
157	AIR HYDRO POWER	2403419	\$7.74	2402159	120523	P	PROPERTY MGMT AND MAINTENANCE
157	AIR HYDRO POWER	2403425	\$41.90	2402159	120523	P	PROPERTY MGMT AND MAINTENANCE
157	AIR HYDRO POWER	2403431	\$25.11	2402159	120523	P	PROPERTY MGMT AND MAINTENANCE
157	AIR HYDRO POWER	2403438	\$24.80	2402159	120523	P	PROPERTY MGMT AND MAINTENANCE
157	AIR HYDRO POWER	2403445	-\$3.89	2402159	120523	P	PROPERTY MGMT AND MAINTENANCE
157	AIR HYDRO POWER	2410952	\$237.37	2402159	122823	P	PROPERTY MGMT AND MAINTENANCE
23157	AL DIA EN AMERICA	2406553	\$1,650.00	2411990	121223	P	COMMUNICATIONS
17472	AL J SCHNEIDER COMPANY	2408496	\$154,408.53	2418621	121923	P	PROFESSIONAL DEVELOPMENT
58822	ALAN HYMAN ENTERPRISES INC	2399646	\$702.70	2414422	112123	P	CURRICULUM-CDLI/ROBINSON
58822	ALAN HYMAN ENTERPRISES INC	2403052	\$643.25	2414928	120523	P	AVA BARTLETT FAIRDALE/TAPP YSC COORDINATOR
58822	ALAN HYMAN ENTERPRISES INC	2403055	\$493.00	2418312	120523	P	YSC CONWAY MIDDLE SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2403060	\$1,316.63	2407501	120523	P	OLMSTED ACADEMY NORTH YSC
58822	ALAN HYMAN ENTERPRISES INC	2409570	\$430.60	2418564	121923	P	CURRICULUM-CDLI/ROBINSON
58822	ALAN HYMAN ENTERPRISES INC	2409572	\$260.10	2416963	121923	P	CANE RUN ELEMENTARY FRC
58822	ALAN HYMAN ENTERPRISES INC	2409576	\$312.75	2416961	121923	P	CURRICULUM-CDLI/ROBINSON



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58822	ALAN HYMAN ENTERPRISES INC	2409578	\$307.50	2416962	121923	P	CURRICULUM-CDLI/ROBINSON
58822	ALAN HYMAN ENTERPRISES INC	2409583	\$316.60	2418702	121923	P	CURRICULUM-CDLI/ROBINSON
58822	ALAN HYMAN ENTERPRISES INC	2409591	\$452.55	2418565	121923	P	CURRICULUM-CDLI/ROBINSON
37509	ALBERT SHUMAKE	2400872	\$1,562.50	2408045	112123	P	FOSTER
46406	ALDI INC	2407497	\$15,000.00	2420213	121223	P	ACCESS AND OPPORTUNITY
45776	ALEANA PEREZ	2412667	\$70.00		122223TS	P	PRESCHOOL STIPEND
45776	ALEANA PEREZ	2413180	\$65.00		122223TS	P	PRESCHOOL STIPEND
45775	ALESHIA CARTER	2404585	\$75.00		120223TS	P	PRESCHOOL STIPEND
45775	ALESHIA CARTER	2413190	\$80.00		122223TS	P	PRESCHOOL STIPEND
38888	ALEX R CLAYCOMB	2405948	\$1,412.66		121223	P	NOVEMBER TRAVEL
38888	ALEX R CLAYCOMB	2406011	\$205.00		121223	P	NOVEMBER TRAVEL
38888	ALEX R CLAYCOMB	2408060	\$549.99		121923	P	CONFERENCE REGISTRATION
37251	ALEX R GRAVES	2400071	\$388.97		112123	P	REIMBURSEMENT AIRFARE FEES
45745	ALEXA MARTINEZ	2412666	\$65.00		122223TS	P	PRESCHOOL STIPEND
45745	ALEXA MARTINEZ	2413155	\$80.00		122223TS	P	PRESCHOOL STIPEND
135825	ALEXANDER S JOHNSON	2403600	\$38.23		120523	P	AUGUST TRAVEL
135825	ALEXANDER S JOHNSON	2403603	\$67.01		120523	P	OCTOBER TRAVEL
135825	ALEXANDER S JOHNSON	2412225	\$79.06		122823	P	NOVEMBER TRAVEL
45919	ALEXANDER VENCE	2404577	\$50.00		120223TS	P	PRESCHOOL STIPEND
45919	ALEXANDER VENCE	2413241	\$80.00		122223TS	P	PRESCHOOL STIPEND
46263	ALEXANDRIA B SPRIGLER	2404840	\$60.00		120223TS	P	PRESCHOOL STIPEND
37329	ALEXANDRIA JONES	2402180	\$28.64		112923	P	OCTOBER TRAVEL
46195	ALEXANDRIA MCELROY	2404549	\$70.00		120223TS	P	PRESCHOOL STIPEND
46195	ALEXANDRIA MCELROY	2413372	\$75.00		122223TS	P	PRESCHOOL STIPEND
45674	ALEXANDRIA MITCHELL	2404463	\$75.00		120223TS	P	PRESCHOOL STIPEND
45674	ALEXANDRIA MITCHELL	2413134	\$70.00		122223TS	P	PRESCHOOL STIPEND
46206	ALEXIS CROSS	2404595	\$75.00		120223TS	P	PRESCHOOL STIPEND
46206	ALEXIS CROSS	2413380	\$80.00		122223TS	P	PRESCHOOL STIPEND
44432	ALEXIS PYORK	2412087	\$16.32		122823	P	NOVEMBER TRAVEL
45989	ALEXUS MALONE	2404826	\$60.00		120223TS	P	PRESCHOOL STIPEND
45989	ALEXUS MALONE	2413271	\$65.00		122223TS	P	PRESCHOOL STIPEND



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46013	ALI ABDULLE	2404456	\$45.00		120223TS	P	PRESCHOOL STIPEND
46013	ALI ABDULLE	2413283	\$60.00		122223TS	P	PRESCHOOL STIPEND
45621	ALI ALYASSERI	2404647	\$75.00		120223TS	P	PRESCHOOL STIPEND
45621	ALI ALYASSERI	2413069	\$65.00		122223TS	P	PRESCHOOL STIPEND
46228	ALIAINET VIVAR BERNARDO	2404655	\$65.00		120223TS	P	PRESCHOOL STIPEND
46228	ALIAINET VIVAR BERNARDO	2413394	\$65.00		122223TS	P	PRESCHOOL STIPEND
45874	ALICE GLOVER	2404635	\$75.00		120223TS	P	PRESCHOOL STIPEND
45874	ALICE GLOVER	2413224	\$75.00		122223TS	P	PRESCHOOL STIPEND
24601	ALICIA A ARNETT	2402655	\$71.95		120523	P	OOB TRAVEL 10/10/23 LEXINGTON
39715	ALICIA A BOWENS	2398954	\$113.54		112123	P	SEPTEMBER TRAVEL
39715	ALICIA A BOWENS	2407499	\$88.12		121923	P	OCTOBER TRAVEL
45605	ALICIA BURRUS	2404520	\$70.00		120223TS	P	PRESCHOOL STIPEND
45605	ALICIA BURRUS	2413057	\$75.00		122223TS	P	PRESCHOOL STIPEND
45862	ALICIA M JONES	2404843	\$75.00		120223TS	P	PRESCHOOL STIPEND
18566	ALINCO COSTUMES INC	2405744	\$2,120.00	2409315	121223	P	DUBOIS
45612	ALINE NYANDAMIRA	2404539	\$75.00		120223TS	P	PRESCHOOL STIPEND
45612	ALINE NYANDAMIRA	2413063	\$70.00		122223TS	P	PRESCHOOL STIPEND
43953	ALISA CLAY WHITT	2412335	\$34.50		122823	P	DECEMBER TRAVEL
45857	ALISHA S COULTER	2404834	\$60.00		120223TS	P	PRESCHOOL STIPEND
12330	ALL ABOUT TRAVEL LLC	2403069	\$3,642.44	2417728	120523	P	CHIEF OF STAFF
12330	ALL ABOUT TRAVEL LLC	2403073	\$951.92	2414834	120523	P	JOHNSONTOWN ROAD ELEMENTRY
12330	ALL ABOUT TRAVEL LLC	2403076	\$475.92	2416316	120523	P	LIBRARY MEDIA SERVICES
12330	ALL ABOUT TRAVEL LLC	2408141	\$1,558.43	2416324	121923	P	CURRICULUM & INSTRUCTION
12330	ALL ABOUT TRAVEL LLC	2408146	\$1,129.80	2416730	121923	P	THE ACADEMY @ SHAWNEE
12330	ALL ABOUT TRAVEL LLC	2408150	\$875.94	2417683	121923	P	GRACE JAMES
12330	ALL ABOUT TRAVEL LLC	2410953	\$3,230.60	2418188	122823	P	ECE-UNDERWOOD
26113	ALL BATTERY CTR OF CENTRAL KY INC	2400583	\$1,488.96	2416648	112123	P	MAINTENANCE WAREHOUSE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2400585	\$1,123.20	2417128	112123	P	MAINTENANCE WAREHOUSE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2403085	\$520.50	2417638	120523	P	MAINTENANCE WAREHOUSE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2410955	\$770.50	2418557	122823	P	ELECTRIC SHOP
45529	ALL IN TOGETHER INC	2410957	\$225.00	2416534	122823	P	IROQUOIS HIGH SCHOOL



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43671	ALLEGIS GROUP HOLDINGS INC	2403090	\$13,200.00	2311057	120523	P	TECHNOLOGY DIVISION
43671	ALLEGIS GROUP HOLDINGS INC	2409383	\$12,000.00	2311057	121923	P	TECHNOLOGY DIVISION
38572	ALLGOOD SPORTS GROUP LLC	2410960	\$2,250.00	2419386	122823	P	SAC-BOYS HAVEN
51300	ALLIED TOOLS INC	2410961	\$8,533.80	2417391	122823	P	SOUTHERN HIGH SCHOOL
42593	ALLISON C MATTINGLY	2399518	\$76.67		112123	P	OCTOBER TRAVEL
42593	ALLISON C MATTINGLY	2411693	\$107.97		122823	P	NOVEMBER TRAVEL
45614	ALLISON NAPPER	2404468	\$60.00		120223TS	P	PRESCHOOL STIPEND
45614	ALLISON NAPPER	2413065	\$80.00		122223TS	P	PRESCHOOL STIPEND
45558	ALLISON R KENNEDY	2401545	\$136.77		112923	P	SEPTEMBER TRAVEL
45558	ALLISON R KENNEDY	2401547	\$131.76		112923	P	OCTOBER TRAVEL
45558	ALLISON R KENNEDY	2410034	\$95.51		122823	P	NOVEMBER TRAVEL
42674	ALPHUS D MCGINNIS	2399530	\$280.75		112123	P	AUGUST- OCTOBER TRAVEL
42674	ALPHUS D MCGINNIS	2410062	\$91.30		122823	P	NOVEMBER TRAVEL
42674	ALPHUS D MCGINNIS	2413697	\$51.66		010324	P	DECEMBER TRAVEL
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2399255	\$17,442.50	2406858	112123	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2400586	\$6,487.50	2406858	112123	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2400676	\$13,535.00	2406858	112123	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2401508	\$480.00	2406858	112923	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2403450	\$17,712.50	2406858	120523	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2403920	\$7,025.00	2406858	120523	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2406556	\$19,157.50	2406858	121223	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2410964	\$19,942.50	2406858	122823	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2412476	\$19,762.50	2406858	122823	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
24500	ALVAREZ BARBARA	2403350	\$58.74		120523	P	SEPTEMBER TRAVEL
24500	ALVAREZ BARBARA	2403355	\$55.62		120523	P	OCTOBER TRAVEL
24500	ALVAREZ BARBARA	2411534	\$108.41		122823	P	NOVEMBER TRAVEL
46184	ALYSHIA BARTEE	2404478	\$75.00		120223TS	P	PRESCHOOL STIPEND
46184	ALYSHIA BARTEE	2413361	\$65.00		122223TS	P	PRESCHOOL STIPEND
46245	ALYSSA DAVIS	2404469	\$60.00		120223TS	P	PRESCHOOL STIPEND
46245	ALYSSA DAVIS	2413415	\$65.00		122223TS	P	PRESCHOOL STIPEND
45809	AMALIA AVILA	2412668	\$75.00		122223TS	P	PRESCHOOL STIPEND



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45809	AMALIA AVILA	2413186	\$75.00		122223TS	P	PRESCHOOL STIPEND
46187	AMANDA A STROMBERG	2404522	\$75.00		120223TS	P	PRESCHOOL STIPEND
46187	AMANDA A STROMBERG	2413364	\$75.00		122223TS	P	PRESCHOOL STIPEND
45678	AMANDA HAEBERLIN	2404580	\$75.00		120223TS	P	PRESCHOOL STIPEND
45678	AMANDA HAEBERLIN	2413109	\$75.00		122223TS	P	PRESCHOOL STIPEND
22399	AMANDA HERZOG	2405999	\$43.70		121223	P	SEPTEMBER TRAVEL
22399	AMANDA HERZOG	2412105	\$1,295.00		122823	P	CONFERENCE FEES
44958	AMANDA K COMSTOCK	2406008	\$1,402.37		121223	P	NOVEMBER TRAVEL
45983	AMANDA MOSS	2412675	\$75.00		122223TS	P	PRESCHOOL STIPEND
45983	AMANDA MOSS	2413269	\$70.00		122223TS	P	PRESCHOOL STIPEND
44488	AMANDA R BRISHABER	2409513	\$22.09		121923	P	OCTOBER TRAVEL
45830	AMANDA WELLS	2404617	\$70.00		120223TS	P	PRESCHOOL STIPEND
45830	AMANDA WELLS	2413468	\$70.00		122223TS	P	PRESCHOOL STIPEND
45595	AMBER BROWN	2404694	\$75.00		120223TS	P	PRESCHOOL STIPEND
45595	AMBER BROWN	2413050	\$75.00		122223TS	P	PRESCHOOL STIPEND
41753	AMBER D BOWMAN	2409972	\$79.12		122823	P	NOVEMBER TRAVEL
31107	AMBER WILBERT	2412615	\$75.00		122223TS	P	PRESCHOOL STIPEND
31107	AMBER WILBERT	2413101	\$75.00		122223TS	P	PRESCHOOL STIPEND
45705	AMBO DANCE THEATRE INC	2410973	\$700.00	2414525	122823	P	NOE MS
45705	AMBO DANCE THEATRE INC	2410979	\$350.00	2414525	122823	P	NOE MS
46092	AMEL BENAMRAOUI	2401696	\$2,119.00		112923	P	TUITION REIM FOR ASBURY AMEL BENAMRAOUI
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2403097	\$5,400.00	2406579	120523	P	TR / PD FOR SENECA, SHAWNEE, VALLEY, WAGGENE
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2410995	\$10,800.00	2406579	122823	P	TR / PD FOR SENECA, SHAWNEE, VALLEY, WAGGENE
15200	AMERICAN ASSOCIATION OF FAMILY AND CONS	2403459	\$2,175.00	2412791	120523	P	EASTERN HS
53650	AMERICAN BUS & ACCESSORIES INC	2403820	\$1,132.56	2321844	120523	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2403823	\$57.10	2321844	120523	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2403825	\$302.16	2411209	120523	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2403826	\$288.20	2321844	120523	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2403828	\$672.30	2418337	120523	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2403830	\$398.55	2321844	120523	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2403832	\$486.00	2321844	120523	P	NICHOLS GARAGE



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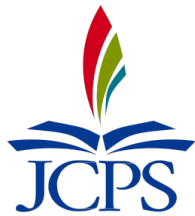
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53650	AMERICAN BUS & ACCESSORIES INC	2403834	\$302.16	2411209	120523	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2403835	\$3,020.44	2321844	120523	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2403838	\$333.96	2321843	120523	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2403841	\$115.04	2321843	120523	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2403844	\$288.20	2321844	120523	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2403847	\$500.60	2414084	120523	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2403852	\$452.97	2416675	120523	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2403854	\$1,914.40	2321844	120523	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2403857	\$359.00	2410237	120523	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2403873	\$3,477.30	2321844	120523	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2403879	\$869.97	2321844	120523	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2403880	\$144.10	2321844	120523	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2403889	\$86.72	2410229	120523	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2403897	\$21.68	2410229	120523	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2405745	\$2,054.88	2411520	121223	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2408160	\$21,138.28	2346970	121923	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2408490	-\$344.00	2346970	121923	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2408495	\$2,124.00	2346970	121923	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2410997	\$171.20	2321843	122823	P	BLANKENBAKER GARAGE
363	AMERICAN CANCER SOCIETY INC	2409740	\$200.00		121923	P	DONATION- POWDERPUFF GAME
26185	AMERICAN FLOOR MATS	2403465	\$1,858.25	2414904	120523	P	JACOB ELEMENTARY
51970	AMERICAN LIBRARY ASSOCIATION	2410998	\$369.00	2417830	122823	P	FARNSLEY MIDDLE SCHOOL
106878	AMERICAN METAL SUPPLY COMPANY KENTUCKY	2403470	\$2,913.12	2414932	120523	P	MAINTENANCE WAREHOUSE
106878	AMERICAN METAL SUPPLY COMPANY KENTUCKY	2411000	\$4,430.82	2417818	122823	P	NICHOLS GARAGE
42155	AMERICAN ROOFING AND METAL CO INC	2403851	\$436,500.00	2326347	120523	P	FACILITIES CAPITAL IMPROVEMENT
42155	AMERICAN ROOFING AND METAL CO INC	2403860	\$85,500.00	2326347	120523	P	FACILITIES CAPITAL IMPROVEMENT
42155	AMERICAN ROOFING AND METAL CO INC	2403866	\$73,608.30	2326347	120523	P	FACILITIES CAPITAL IMPROVEMENT
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2408165	\$30.00	2419442	121923	P	GRACE JAMES ACADEMY
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2408219	\$639.00	2347074	121923	P	GRACE JAMES ACADEMY
35843	AMG LLC	2399260	\$594.96	2406742	112123	P	VEHICLE MAINTENANCE
35843	AMG LLC	2399263	\$613.00	2406742	112123	P	VEHICLE MAINTENANCE



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35843	AMG LLC	2399274	\$405.00	2312186	112123	P	VEHICLE MAINTENANCE
35843	AMG LLC	2399275	\$1,123.00	2406742	112123	P	VEHICLE MAINTENANCE
35843	AMG LLC	2399280	\$262.50	2312186	112123	P	VEHICLE MAINTENANCE
35843	AMG LLC	2399282	\$1,013.00	2406742	112123	P	VEHICLE MAINTENANCE
35843	AMG LLC	2401511	\$594.96	2406742	112923	P	VEHICLE MAINTENANCE
35843	AMG LLC	2411002	\$262.50	2406742	122823	P	VEHICLE MAINTENANCE
35843	AMG LLC	2411004	\$752.65	2406742	122823	P	VEHICLE MAINTENANCE
35843	AMG LLC	2411006	\$429.19	2406742	122823	P	VEHICLE MAINTENANCE
46279	AMINATA GUEYE	2404454	\$70.00		120223TS	P	PRESCHOOL STIPEND
46279	AMINATA GUEYE	2413439	\$80.00		122223TS	P	PRESCHOOL STIPEND
18972	AMPLIFY EDUCATION INC	2400160	\$998,369.14	2346997	112123	P	CURRICULUM MANAGEMENT
27707	AMPLYUS MINI PCR	2411008	\$2,539.00	2342731	122823	P	DUPONT MANUAL HIGH SCHOOL
25565	AMY D BOLDIN	2409970	\$44.80		122823	P	NOVEMBER TRAVEL
25565	AMY D BOLDIN	2413676	\$33.13		010324	P	DECEMBER TRAVEL
37710	AMY E STOKES LEVINE	2407886	\$48.11		121923	P	NOVEMBER TRAVEL
34084	AMY KRAMER	2405891	\$154.76		121223	P	SEPTEMBER TRAVEL
35926	AMY M CALISTI	2401519	\$52.05		112923	P	OCTOBER TRAVEL
35926	AMY M CALISTI	2402661	\$829.63		120523	P	OOO TRAVEL 10/17-10/20/23 MILWAUKEE
23032	AMY M TORRES	2402126	\$204.47		112923	P	OCTOBER TRAVEL
23032	AMY M TORRES	2412330	\$180.82		122823	P	NOVEMBER TRAVEL
43963	AMY TOROK MENDEL	2403070	\$1,050.00		120523	P	INVOICE #1005484 ISACS
43963	AMY TOROK MENDEL	2403117	\$325.00		120523	P	ACTFL CONVENTION REGISTRATION
45767	ANA INFANTE	2404697	\$65.00		120223TS	P	PRESCHOOL STIPEND
45767	ANA INFANTE	2413177	\$70.00		122223TS	P	PRESCHOOL STIPEND
44202	ANAIYA M MILLER	2413787	\$36.00		010324	P	OWENSBORO- MEALS
34898	ANASTASI A FAFALIOS	2403964	\$300.00	2409079	120523	P	YOUTH PERFORMING ARTS SCHOOL
43794	ANATOMY WAREHOUSE	2411009	\$638.00	2418300	122823	P	DUPONT MANUAL HIGH SCHOOL
24770	ANDERSON MATTHEW	2409585	\$47.80		121923	P	OCTOBER TRAVEL
34307	ANDERSONS SALES AND SERVICE INC	2411058	\$576.19	2403514	122823	P	FERN CREEK HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2411060	\$666.25	2406602	122823	P	WESTERN HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2411062	\$395.00	2406602	122823	P	WESTERN HIGH SCHOOL



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34307	ANDERSONS SALES AND SERVICE INC	2411065	\$623.81	2403514	122823	P	FERN CREEK HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2411067	\$519.40	2403979	122823	P	MARION C. MOORE
44928	ANDRE THOMAS	2407762	\$325.00	2402452	121923	P	NEWBURG MIDDLE SCHOOL
16310	ANDREA P WALES	2408040	\$90.00		121923	P	MARCH ROCKFORD INSIGHT TRAVEL
45941	ANDREA RIDGLEY	2404715	\$65.00		120223TS	P	PRESCHOOL STIPEND
45941	ANDREA RIDGLEY	2413249	\$80.00		122223TS	P	PRESCHOOL STIPEND
45619	ANDREA SCHNURR	2404707	\$75.00		120223TS	P	PRESCHOOL STIPEND
45619	ANDREA SCHNURR	2413067	\$80.00		122223TS	P	PRESCHOOL STIPEND
45891	ANDREA STATZER	2404458	\$70.00		120223TS	P	PRESCHOOL STIPEND
45891	ANDREA STATZER	2413229	\$65.00		122223TS	P	PRESCHOOL STIPEND
43112	ANDREW DANNER	2403671	\$4,999.00	2326214	120523	P	CAMP EDWARDS
42169	ANDREW T COURTNEY	2400085	\$882.88		112123	P	SEPTEMBER TRAVEL
42169	ANDREW T COURTNEY	2402669	\$102.12		120523	P	OOO TRAVEL 11/07/23 BOWLING GREEN
42169	ANDREW T COURTNEY	2402671	\$2,291.45		120523	P	OOO TRAVEL 10/22-10/27/23 SAN FRANCISCO
42169	ANDREW T COURTNEY	2402672	\$850.27		120523	P	OOO TRAVEL 10/10-10/13/23 MINNEAPOLIS
46037	ANDREWS TAWIAH	2404626	\$55.00		120223TS	P	PRESCHOOL STIPEND
46037	ANDREWS TAWIAH	2413298	\$65.00		122223TS	P	PRESCHOOL STIPEND
63402	ANDRIOT MFG CO INC	2403475	\$747.00	2415605	120523	P	MINORS LANE ES
18950	ANGEL B JACKSON	2398966	\$135.45		112123	P	SEPTEMBER TRAVEL
18950	ANGEL B JACKSON	2407501	\$67.96		121923	P	OTOBER TRAVEL
46146	ANGEL MCCOY	2404513	\$70.00		120223TS	P	PRESCHOOL STIPEND
46146	ANGEL MCCOY	2413338	\$65.00		122223TS	P	PRESCHOOL STIPEND
45876	ANGEL N ROBERTSON	2404491	\$50.00		120223TS	P	PRESCHOOL STIPEND
45876	ANGEL N ROBERTSON	2413231	\$75.00		122223TS	P	PRESCHOOL STIPEND
46208	ANGELA BELL	2412694	\$65.00		122223TS	P	PRESCHOOL STIPEND
46208	ANGELA BELL	2413381	\$75.00		122223TS	P	PRESCHOOL STIPEND
45723	ANGELA DE OSSA CORDOBA	2404819	\$75.00		120223TS	P	PRESCHOOL STIPEND
45723	ANGELA DE OSSA CORDOBA	2413145	\$75.00		122223TS	P	PRESCHOOL STIPEND
43275	ANGELA M SUTTLE	2408138	\$30.74		121923	P	ITMES FOR SCHOOLS CHOICE MEETING
43275	ANGELA M SUTTLE	2412470	\$98.17		122823	P	ITEMS FOR PRINCIPAL MEETING 12/6/2023
45853	ANGELICA SHED	2404492	\$50.00		120223TS	P	PRESCHOOL STIPEND



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45853	ANGELICA SHED	2413215	\$75.00		122223TS	P	PRESCHOOL STIPEND
106962	ANIXTER INC	2403480	\$14,323.57	2416875	120523	P	INFORMATION TECHNOLOGY-ETHERSCOPE KIT
106962	ANIXTER INC	2403483	\$696.00	2417478	120523	P	INFORMATION TECHNOLOGY - 1 PORT JACK
106962	ANIXTER INC	2403604	\$669.34	2408229	120523	P	GEN MAINT - LOCK SHOP
106962	ANIXTER INC	2403608	\$1,021.00	2416783	120523	P	INFORMATION TECHNOLOGY - FIBER CLEANERS
106962	ANIXTER INC	2411011	\$2,101.90	2417296	122823	P	INFORMATION TECHNOLOGY - ACCESS CONTROL CA
43012	ANN CUMMINS BOGAN	2411012	\$15,497.66	2415712	122823	P	TITLE 1 FEDERAL AND STATE PROGRAMS
43012	ANN CUMMINS BOGAN	2412481	\$28,092.73	2415712	122823	P	TITLE 1 FEDERAL AND STATE PROGRAMS
45761	ANN DEVINE	2404661	\$70.00		120223TS	P	PRESCHOOL STIPEND
45761	ANN DEVINE	2413171	\$80.00		122223TS	P	PRESCHOOL STIPEND
46082	ANNA M MIKESELL	2407857	\$67.20		121923	P	NOVEMBER TRAVEL
39542	ANNA R SHEARN	2399761	\$213.39		112123	P	OCTOBER TRAVEL
45814	ANNE HOLMES	2404703	\$75.00		120223TS	P	PRESCHOOL STIPEND
45814	ANNE HOLMES	2413196	\$70.00		122223TS	P	PRESCHOOL STIPEND
38877	ANNE KELLY	2407534	\$284.64		121923	P	NOVEMBER TRAVEL
46017	ANNE NIYONSENGA	2404588	\$75.00		120223TS	P	PRESCHOOL STIPEND
46017	ANNE NIYONSENGA	2413287	\$80.00		122223TS	P	PRESCHOOL STIPEND
46099	ANSYN PIERRE BANKS	2408224	\$100.00	2418612	121923	P	YOUTH PERFORMING ARTS SCHOOL
46153	ANTA LOUM	2404674	\$75.00		120223TS	P	PRESCHOOL STIPEND
46153	ANTA LOUM	2413342	\$80.00		122223TS	P	PRESCHOOL STIPEND
44532	ANTHONY D BRADLEY	2405798	\$350.00	2416161	121223	P	ACTIVITIES / ATHLETICS
104833	ANTHONY L ADAMS	2403491	\$350.00	2413587	120523	P	HAZELWOOD ELEMENTARY/FRC MCNALLY
46250	ANTHONY LUCAS	2404828	\$30.00		120223TS	P	PRESCHOOL STIPEND
46250	ANTHONY LUCAS	2413420	\$65.00		122223TS	P	PRESCHOOL STIPEND
46296	ANTHONY WILLIAMS	2413511	\$65.00		122223TS	P	PRESCHOOL STIPEND
46229	ANTOINETTE MORRIS	2412701	\$65.00		122223TS	P	PRESCHOOL STIPEND
46229	ANTOINETTE MORRIS	2413406	\$80.00		122223TS	P	PRESCHOOL STIPEND
36478	ANTONIO DUNCAN	2411076	\$400.00	2420385	122823	P	ENGELHARD ELEMENTARY SCHOOL
46199	ANYISLEIDYS DIAZ FRANCISCO	2404689	\$75.00		120223TS	P	PRESCHOOL STIPEND
46199	ANYISLEIDYS DIAZ FRANCISCO	2413376	\$75.00		122223TS	P	PRESCHOOL STIPEND
12146	APLPD HOLDCO INC	2411014	\$159.00	2403618	122823	P	GEORGIA CHAFFEE TAPP



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56184	APPLE COMPUTER INC	2403722	\$2,696.00	2416279	120523	P	STONESTREET ELEMENTARY
56184	APPLE COMPUTER INC	2403725	\$88.00	2416186	120523	P	PRP HIGH
56184	APPLE COMPUTER INC	2403727	\$99.00	2414015	120523	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2403729	\$380.00	2415120	120523	P	KAMMERER POWER ADAPTER-LIGHTNING-WOVEN C
56184	APPLE COMPUTER INC	2403732	\$4,044.00	2416462	120523	P	ROBERTA TULLY ELEMENTARY
56184	APPLE COMPUTER INC	2403735	\$99.00	2414315	120523	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2405746	\$8,820.00	2417218	121223	P	GEORGIA TAPP SCHOOL/ALLIED HEALTH/EARLY CHI
56184	APPLE COMPUTER INC	2405747	\$598.00	2417215	121223	P	BALLARD HIGH SCHOOL
56184	APPLE COMPUTER INC	2405748	\$2,093.00	2417217	121223	P	RUTHERFORD ELEMENTARY
56184	APPLE COMPUTER INC	2405750	\$1,028.00	2417788	121223	P	CARTER TRADITIONAL ELEMENTARY
56184	APPLE COMPUTER INC	2405752	\$11,760.00	2416714	121223	P	CRUMS LANE
56184	APPLE COMPUTER INC	2405754	\$299.00	2416284	121223	P	STOPHER
56184	APPLE COMPUTER INC	2405755	\$897.00	2416458	121223	P	RUTHERFORD ELEMENTARY
56184	APPLE COMPUTER INC	2405756	\$2,768.00	2416464	121223	P	INFORMATION TECHNOLOGY - MACBOOK PRO
56184	APPLE COMPUTER INC	2406506	\$69.00	2417887	121223	P	BLOOM ELEMENTARY
56184	APPLE COMPUTER INC	2411069	\$99.00	2417498	122823	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2411071	\$99.00	2416681	122823	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2411090	\$300.00	2418410	122823	P	BROWN SCHOOL
56184	APPLE COMPUTER INC	2411093	\$2,940.00	2417217	122823	P	RUTHERFORD ELEMENTARY
56184	APPLE COMPUTER INC	2411096	\$99.00	2417891	122823	P	TECHNOLOGY INTEGRATION
132981	APRILL C BOEMKER	2402656	\$40.48		120523	P	OOO TRAVEL 09/05-09/06/23 SHELBYVILLE
132981	APRILL C BOEMKER	2402658	\$20.24		120523	P	OOO TRAVEL 10/10-10/11/23 SHELBYVILLE
132981	APRILL C BOEMKER	2403399	\$111.22		120523	P	SEPTEMBER TRAVEL
28675	APRYL L CLARK	2398971	\$109.42		112123	P	SEPTEMBER TRAVEL
28675	APRYL L CLARK	2407502	\$93.35		121923	P	OCTOBER TRAVEL
28675	APRYL L CLARK	2408031	\$324.37		121923	P	PBIS LEADERSHIP FORUM TRAVEL
43253	AQUAPHOENIX SCIENTIFIC INC	2406775	\$1,789.95	2414160	121223	P	ACADEMICS/SCIENCE WAREHOUSE
43253	AQUAPHOENIX SCIENTIFIC INC	2411099	\$1,687.35	2416057	122823	P	SCIENCE WAREHOUSE
43253	AQUAPHOENIX SCIENTIFIC INC	2411101	\$363.70	2414160	122823	P	ACADEMICS/SCIENCE WAREHOUSE
43253	AQUAPHOENIX SCIENTIFIC INC	2412175	\$6,732.00	2417843	122823	P	SCIENCE WAREHOUSE
27148	ARAMARK REFRESHMENT SERVICES	2404979	\$899.10	2414203	120523	P	FOOD AND DRINK (GENERIC)



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2400762	\$31.25	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400766	\$18.54	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400771	\$23.72	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400775	\$14.85	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400778	\$45.85	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400781	\$9.04	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400784	\$21.84	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400787	\$21.95	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400791	\$26.23	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400793	\$23.35	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400795	\$29.95	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400797	\$19.80	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400799	\$18.50	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400803	\$18.70	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400807	\$23.96	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400812	\$30.25	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400817	\$21.75	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400825	\$35.38	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400834	\$18.60	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400839	\$11.20	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400843	\$27.10	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400847	\$9.90	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400849	\$14.00	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400852	\$26.50	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400854	\$27.40	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400858	\$48.08	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400861	\$26.23	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400864	\$27.10	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400867	\$13.10	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400871	\$19.40	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400875	\$27.45	2403290	112123	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2400878	\$20.40	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400884	\$16.80	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400886	\$16.85	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400889	\$18.10	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400923	\$20.30	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400925	\$16.43	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400926	\$23.30	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400929	\$40.00	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400931	\$12.10	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400932	\$36.85	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400936	\$25.90	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400941	\$12.90	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400944	\$65.72	2313770	112123	P	TR / AUTO MAINT& LIGHT REPAIR
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400946	\$28.10	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400947	\$16.43	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400948	\$10.50	2331175	112123	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400949	\$17.40	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400952	\$10.50	2331175	112123	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400954	\$26.30	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400955	\$10.50	2331175	112123	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400956	\$11.60	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400957	\$10.50	2331175	112123	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400958	\$20.14	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400959	\$10.50	2331175	112123	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400960	\$14.00	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400961	\$27.15	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400962	\$10.50	2331175	112123	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400963	\$10.50	2331175	112123	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400964	\$10.15	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400965	\$14.85	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400966	\$10.50	2331175	112123	P	TRANSPORTATION SERVICES



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2400967	\$18.54	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400968	\$35.38	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400969	\$22.00	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400971	\$18.60	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400972	\$12.25	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400973	\$20.05	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400975	\$15.50	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400978	\$18.10	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400979	\$15.90	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400980	\$26.30	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400981	\$20.40	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400983	\$18.75	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400984	\$12.10	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400986	\$27.30	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400988	\$16.80	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400989	\$10.50	2331175	112123	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400991	\$21.12	2403290	112123	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400992	\$10.50	2331175	112123	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400993	\$10.50	2331175	112123	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400995	\$22.19	2331175	112123	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400996	\$10.50	2331175	112123	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400997	\$10.50	2331175	112123	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2400998	\$10.50	2331175	112123	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401000	\$22.19	2331175	112123	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401001	\$10.50	2331175	112123	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401003	\$10.50	2331175	112123	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401005	\$10.50	2331175	112123	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401007	\$10.50	2331175	112123	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401008	\$148.80	2402569	112123	P	VEHICLE MAINTENACE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401010	\$10.50	2405285	112123	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401012	\$10.50	2405285	112123	P	TRANSPORTATION



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2401013	\$10.50	2405285	112123	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401014	\$10.50	2405285	112123	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401016	\$10.50	2405285	112123	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401043	\$22.19	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401046	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401049	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401052	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401053	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401055	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401058	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401066	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401073	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401077	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401080	\$22.19	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401082	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401086	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401090	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401098	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401103	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401105	\$22.19	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401107	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401110	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401121	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401125	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401126	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401129	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401131	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401132	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401133	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401135	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401138	\$10.50	2405285	112923	P	TRANSPORTATION



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2401140	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401142	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401143	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401146	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401148	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401152	\$10.50	2405285	112923	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401784	\$21.95	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401786	\$22.00	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401788	\$29.95	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401790	\$14.20	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401792	\$18.10	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401793	\$14.85	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401795	\$22.87	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401797	\$13.84	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401798	\$18.15	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401799	\$40.00	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401800	\$30.35	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401801	\$18.75	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401802	\$12.90	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401803	\$30.75	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401806	\$17.76	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401808	\$18.30	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401809	\$19.40	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401810	\$19.80	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401812	\$18.70	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401814	\$23.90	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401816	\$23.90	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401817	\$27.10	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401818	\$18.70	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401821	\$18.75	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401822	\$48.08	2403290	112923	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2401826	\$22.00	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401828	\$23.96	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401829	\$18.70	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401830	\$19.40	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401831	\$17.76	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401834	\$13.55	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401835	\$14.20	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401837	\$23.90	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401839	\$22.00	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401840	\$18.54	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401841	\$30.25	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401842	\$20.00	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401844	\$12.25	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401846	\$16.80	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401847	\$16.80	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401849	\$22.73	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401852	\$34.78	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401868	\$19.40	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401870	\$16.80	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401873	\$9.04	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401874	\$13.55	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401880	\$14.98	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401882	\$19.40	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401885	\$56.58	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401888	\$15.75	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401906	\$18.10	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401908	\$22.00	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401911	\$18.50	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401913	\$23.30	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401916	\$22.73	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401918	\$30.35	2403290	112923	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2401919	\$12.25	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401921	\$27.85	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401928	\$47.35	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401933	\$19.40	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401934	\$15.75	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401937	\$21.63	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2401938	\$19.40	2403290	112923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404029	\$12.90	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404030	\$27.40	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404031	\$25.90	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404032	\$19.40	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404034	\$22.73	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404036	\$31.25	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404037	\$22.00	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404039	\$15.90	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404040	\$12.10	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404041	\$56.58	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404043	\$12.10	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404044	\$27.10	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404047	\$47.35	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404048	\$11.20	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404049	\$15.99	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404052	\$26.50	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404053	\$14.00	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404055	\$9.04	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404057	\$18.30	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404058	\$20.30	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404059	\$19.80	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404061	\$48.70	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404062	\$13.10	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404063	\$27.30	2403290	120523	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2404064	\$18.10	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404066	\$18.10	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404069	\$20.05	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404070	\$18.50	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404072	\$11.60	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404075	\$22.60	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404088	\$16.80	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404091	\$48.08	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404092	\$23.35	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404094	\$23.75	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404096	\$12.10	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404103	\$22.60	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404105	\$30.75	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404109	\$48.70	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404113	\$21.84	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404118	\$23.96	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404121	\$12.25	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404123	\$29.95	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404126	\$23.30	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404127	\$27.10	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404128	\$30.25	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404130	\$18.60	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404132	\$17.40	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404134	\$34.78	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404135	\$15.50	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404136	\$12.25	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404139	\$10.15	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404142	\$21.12	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404144	\$26.30	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404146	\$15.50	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404147	\$16.80	2403290	120523	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2404148	\$18.50	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404149	\$20.00	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404150	\$56.58	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404151	\$16.85	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404152	\$13.84	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404985	\$120.00	2402569	120523	P	VEHICLE MAINTENACE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404986	\$40.00	2402569	120523	P	VEHICLE MAINTENACE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404987	\$40.00	2402569	120523	P	VEHICLE MAINTENACE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404988	\$120.00	2402569	120523	P	VEHICLE MAINTENACE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404989	\$120.00	2402569	120523	P	VEHICLE MAINTENACE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404990	\$120.00	2402569	120523	P	VEHICLE MAINTENACE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404991	\$19.40	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404992	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404993	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404994	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404995	\$19.80	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404996	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404997	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404998	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2404999	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405000	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405001	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405002	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405003	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405004	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405005	\$18.75	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405006	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405007	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405008	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405009	\$18.75	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405010	\$10.50	2405285	120523	P	TRANSPORTATION



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2405011	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405012	\$26.10	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405013	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405014	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405015	\$23.95	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405016	\$22.87	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405017	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405018	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405019	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405020	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405021	\$25.00	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405022	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405023	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405024	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405025	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405026	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405027	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405028	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405029	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405030	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405031	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405032	\$39.70	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405033	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405034	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405035	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405036	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405037	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405038	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405039	\$15.50	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405040	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405041	\$10.50	2405285	120523	P	TRANSPORTATION



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2405042	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405043	\$18.75	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405044	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405045	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405046	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405047	\$18.75	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405048	\$18.75	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405049	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405050	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405051	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405052	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405053	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405054	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405055	\$25.00	2403290	120523	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405056	\$10.50	2405285	120523	P	TRANSPORTATION
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405285	\$25.20	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405288	\$14.98	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405292	\$26.10	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405295	\$39.70	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405296	\$56.58	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405297	\$35.70	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405299	\$24.94	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405300	\$18.25	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405302	\$26.10	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405303	\$19.40	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405306	\$26.50	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405308	\$28.95	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405311	\$17.30	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405312	\$18.25	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405316	\$28.95	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405318	\$25.66	2403290	121223	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2405319	\$39.70	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405320	\$35.70	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405351	\$26.50	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405353	\$18.25	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405357	\$28.95	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405359	\$26.10	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405361	\$25.02	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405364	\$26.10	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405365	\$35.70	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405367	\$29.93	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405370	\$26.10	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405372	\$29.70	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405375	\$29.93	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405378	\$28.95	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405380	\$24.94	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405382	\$8.40	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405385	\$17.30	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405388	\$29.93	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405390	\$27.70	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405392	\$27.70	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405394	\$25.66	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405395	\$18.25	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405408	\$25.20	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2405411	\$56.58	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406094	\$40.00	2304049	121223	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406098	\$30.00	2313770	121223	P	TR / AUTO MAINT& LIGHT REPAIR
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406099	\$30.00	2313770	121223	P	TR / AUTO MAINT& LIGHT REPAIR
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406101	\$30.00	2313770	121223	P	TR / AUTO MAINT& LIGHT REPAIR
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406135	\$10.50	2331175	121223	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406137	\$80.00	2304049	121223	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406138	\$80.00	2402570	121223	P	PROPERTY MGMT AND MAINTENANCE



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2406139	\$80.00	2402570	121223	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406141	\$80.00	2402570	121223	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406142	\$80.00	2402570	121223	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406143	\$80.00	2402570	121223	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406145	\$80.00	2402570	121223	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406147	\$80.00	2402570	121223	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406148	\$80.00	2402570	121223	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406150	\$80.00	2402570	121223	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406151	\$80.00	2402570	121223	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406153	\$80.00	2402570	121223	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406154	\$80.00	2402570	121223	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406159	\$80.00	2402570	121223	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406160	\$80.00	2402570	121223	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406176	\$27.40	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406178	\$35.38	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406182	\$35.70	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406186	\$12.25	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406187	\$29.70	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406190	\$17.76	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406192	\$30.35	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406195	\$14.85	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406196	\$35.24	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406198	\$39.70	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406202	\$28.95	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406203	\$39.70	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406206	\$17.30	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406210	\$19.80	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406211	\$17.30	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406213	\$14.20	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406214	\$18.25	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406216	\$19.80	2403290	121223	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2406218	\$23.95	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406219	\$23.75	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406221	\$17.30	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406223	\$22.00	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406224	\$18.75	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406225	\$10.15	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406226	\$26.10	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406227	\$19.80	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406228	\$56.58	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406229	\$23.95	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406230	\$17.86	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406232	\$19.80	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406235	\$39.70	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406239	\$29.93	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406241	\$27.45	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406243	\$24.94	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406247	\$21.95	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406253	\$26.91	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406256	\$24.94	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406257	\$24.94	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406261	\$17.88	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406264	\$26.10	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406267	\$9.90	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406269	\$18.25	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406271	\$23.90	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406291	\$35.24	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406294	\$21.50	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406303	\$25.66	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406310	\$39.70	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406311	\$24.20	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406318	\$28.95	2403290	121223	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2406321	\$35.24	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406325	\$35.71	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406328	\$25.20	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406332	\$24.94	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406333	\$18.25	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406335	\$17.30	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406336	\$18.50	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406341	\$35.24	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406343	\$29.93	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406347	\$29.93	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406360	\$19.80	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406386	\$39.70	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406438	\$18.50	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406439	\$18.50	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406441	\$21.55	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406443	\$17.76	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406444	\$23.50	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406446	\$21.55	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406447	\$23.50	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406450	\$19.40	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406451	\$21.55	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406458	\$23.75	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406461	\$23.50	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406463	\$14.00	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406471	\$19.80	2403290	121223	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406950	\$80.00	2402570	121223	P	PROPERTY MGMT AND MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2406953	\$120.00	2402569	121223	P	VEHICLE MAINTENACE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408624	\$22.00	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408626	\$17.50	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408629	\$26.30	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408631	\$11.60	2403290	121923	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2408634	\$18.70	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408636	\$26.50	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408637	\$36.85	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408639	\$23.30	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408652	\$31.25	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408657	\$9.04	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408680	\$18.30	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408681	\$12.90	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408684	\$15.50	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408685	\$27.15	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408688	\$48.70	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408690	\$23.72	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408692	\$23.30	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408695	\$18.70	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408697	\$30.75	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408699	\$27.10	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408700	\$48.70	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408702	\$14.85	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408705	\$15.50	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408707	\$16.16	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408710	\$30.25	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408712	\$12.25	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408714	\$26.50	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408718	\$28.95	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408720	\$16.80	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408721	\$17.50	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408723	\$11.20	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408725	\$23.96	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408727	\$56.58	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408728	\$15.75	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408730	\$27.10	2403290	121923	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2408732	\$11.20	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408734	\$28.10	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408739	\$17.90	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408741	\$18.15	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408742	\$30.35	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408745	\$20.00	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408752	\$15.50	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408753	\$18.60	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408754	\$36.85	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408755	\$18.10	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408756	\$31.25	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408767	\$15.50	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408770	\$22.73	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408772	\$12.25	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408774	\$27.10	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408776	\$15.50	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408777	\$22.00	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408778	\$27.10	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408779	\$40.00	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408780	\$18.54	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408781	\$23.72	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408782	\$16.10	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408783	\$17.50	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408784	\$15.50	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408811	\$17.90	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408834	\$11.45	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408837	\$27.85	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408842	\$19.40	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408845	\$15.50	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408850	\$16.10	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408853	\$21.75	2403290	121923	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2408857	\$12.10	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408861	\$26.50	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408865	\$17.50	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408868	\$15.99	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408871	\$16.16	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408876	\$19.80	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408883	\$36.85	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408889	\$27.45	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408892	\$16.10	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408896	\$48.70	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408897	\$21.12	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408903	\$15.50	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408905	\$32.49	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408909	\$16.80	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408911	\$23.72	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408913	\$15.50	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408915	\$15.90	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408918	\$17.50	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408922	\$12.90	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408927	\$26.50	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408929	\$21.75	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408932	\$30.25	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408936	\$16.80	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408940	\$27.10	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408943	\$14.98	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408945	\$17.76	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408947	\$23.35	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408950	\$19.40	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408953	\$25.30	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408956	\$22.60	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408959	\$14.60	2403290	121923	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2408961	\$12.25	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408968	\$16.85	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408970	\$11.20	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408971	\$23.90	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2408973	\$23.95	2403290	121923	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410311	\$12.10	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410313	\$12.90	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410318	\$20.14	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410322	\$19.40	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410325	\$15.50	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410328	\$21.12	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410330	\$21.50	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410333	\$12.10	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410336	\$20.30	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410338	\$47.35	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410343	\$14.98	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410349	\$19.40	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410352	\$30.35	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410356	\$27.30	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410359	\$21.84	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410362	\$24.94	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410365	\$15.50	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410372	\$23.75	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410375	\$27.10	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410376	\$25.90	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410377	\$22.00	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410380	\$15.50	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410381	\$35.38	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410382	\$15.50	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410384	\$16.16	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410385	\$21.75	2403290	122823	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2410386	\$12.10	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410387	\$15.50	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410388	\$13.84	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410390	\$15.75	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410392	\$18.10	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410394	\$18.30	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410396	\$20.05	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410398	\$12.25	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410401	\$16.85	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410404	\$11.60	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410405	\$27.10	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410407	\$23.90	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410408	\$8.40	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410410	\$28.10	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410411	\$23.90	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410412	\$30.35	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410414	\$13.10	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410415	\$24.50	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410416	\$15.50	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410417	\$27.15	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410418	\$23.35	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410421	\$17.40	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410423	\$19.40	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410424	\$12.90	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410435	\$20.40	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410573	\$18.15	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410574	\$39.70	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410575	\$16.43	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410576	\$14.20	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410577	\$15.90	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410579	\$10.15	2403290	122823	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2410582	\$13.55	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410583	\$15.80	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410585	\$26.30	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410586	\$26.50	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410590	\$13.55	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410591	\$28.95	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410592	\$18.70	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410593	\$35.38	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410595	\$18.70	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410596	\$29.95	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410725	\$15.50	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410726	\$21.95	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410733	\$12.25	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410737	\$18.75	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410738	\$24.50	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410739	\$27.85	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410741	\$15.50	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410742	\$11.45	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410743	\$40.00	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410758	\$24.20	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410760	\$24.20	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410762	\$21.95	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410763	\$24.02	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410769	\$21.95	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410771	\$24.02	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410774	\$24.20	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410777	\$27.15	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410780	\$24.20	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410783	\$15.80	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410785	\$15.50	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410786	\$14.20	2403290	122823	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2410789	\$24.20	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410791	\$21.95	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410794	\$21.95	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410796	\$15.50	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410797	\$17.50	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410799	\$21.95	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410801	\$21.95	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410802	-\$28.02	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410804	\$25.20	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410805	-\$34.78	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410806	\$29.70	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410808	-\$24.27	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410810	\$16.74	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410812	-\$41.92	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410814	\$35.70	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410818	\$21.95	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410820	\$13.84	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410915	\$29.95	2304746	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410917	\$48.70	2304746	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2410922	\$18.59	2304746	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2411483	\$40.00	2402569	122823	P	VEHICLE MAINTENACE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2411516	\$120.00	2402569	122823	P	VEHICLE MAINTENACE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412484	\$247.20	2414948	122823	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412485	\$181.28	2414948	122823	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412487	\$49.44	2414948	122823	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412490	\$98.88	2414948	122823	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412491	\$49.44	2414948	122823	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412493	\$115.36	2414948	122823	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412495	\$120.00	2402569	122823	P	VEHICLE MAINTENACE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412496	\$40.00	2402569	122823	P	VEHICLE MAINTENACE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412578	\$20.40	2403290	122823	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2412579	\$48.08	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412580	\$23.96	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412582	\$56.58	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412583	\$9.90	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412584	\$19.40	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412586	\$14.85	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412587	\$34.78	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412588	\$44.28	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412589	\$12.10	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412590	\$18.70	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412591	\$30.25	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412592	\$22.87	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412593	\$22.00	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2412594	\$26.23	2403290	122823	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413636	\$26.50	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413638	\$18.60	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413640	\$14.00	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413690	\$12.90	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413692	\$13.10	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413693	\$27.30	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413695	\$26.23	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413696	\$30.25	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413698	\$28.95	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413700	\$18.75	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413701	\$25.90	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413703	\$11.60	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413705	\$28.10	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413707	\$21.12	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413708	\$27.45	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413710	\$20.30	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413711	\$18.30	2403290	010324	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2413713	\$26.30	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413722	\$23.30	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413723	\$9.04	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413725	\$23.30	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413726	\$9.04	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413727	\$29.95	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413729	\$25.00	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413730	\$9.90	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413731	\$25.20	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413732	\$17.30	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413733	\$26.10	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413734	\$32.80	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413735	\$13.10	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413737	\$10.15	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413738	\$26.30	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413739	\$27.10	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413741	\$27.45	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413742	\$12.90	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413744	\$22.00	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413745	\$23.30	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413746	\$9.04	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413747	\$12.90	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413748	\$17.90	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413749	\$32.80	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413750	\$13.10	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413751	\$26.30	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413752	\$27.45	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413753	\$12.10	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413754	\$27.15	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413755	\$14.85	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413756	\$12.90	2403290	010324	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2413757	\$29.95	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413758	\$23.90	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413759	\$23.30	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413760	\$9.04	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413761	\$23.30	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413762	\$17.45	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413763	\$26.25	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413764	\$12.90	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413765	\$55.30	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413766	\$15.50	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413767	\$32.80	2403290	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413768	\$27.15	2304746	010324	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2413769	\$14.98	2304746	010324	P	NUTRITION CENTER
35866	ARBITERPAY TRUST ACCOUNT	2399289	\$4,000.00	2410463	112123	P	NOE MS 7473470438
35866	ARBITERPAY TRUST ACCOUNT	2408501	\$3,500.00	2420463	121923	P	4346065402
35866	ARBITERPAY TRUST ACCOUNT	2412479	\$5,000.00	2421763	122823	P	9054307646
23909	ARC DOCUMENT SOLUTIONS LLC	2403494	\$3,974.00	2417089	120523	P	MATERIALS PRODUCTION
45877	ARIANA HARDEMAN	2404483	\$70.00		120223TS	P	PRESCHOOL STIPEND
45877	ARIANA HARDEMAN	2413225	\$80.00		122223TS	P	PRESCHOOL STIPEND
45557	ARIANE T MONDELL	2399554	\$69.00		112123	P	OCTOBER TRAVEL
45627	ARIZONA OAKES	2412661	\$55.00		122223TS	P	PRESCHOOL STIPEND
45627	ARIZONA OAKES	2413073	\$65.00		122223TS	P	PRESCHOOL STIPEND
36327	ARK THERAPEUTIC SERVICES INC	2411104	\$259.85	2416841	122823	P	MINORS LANE ES
45622	ARKELLIA WATSON	2412660	\$55.00		122223TS	P	PRESCHOOL STIPEND
45622	ARKELLIA WATSON	2413070	\$40.00		122223TS	P	PRESCHOOL STIPEND
42455	ARMANINO LLP	2411016	\$645.75	2403238	122823	P	INTERNAL AUDIT
46180	ARMONEE HIGGINS	2404745	\$70.00		120223TS	P	PRESCHOOL STIPEND
46180	ARMONEE HIGGINS	2413359	\$80.00		122223TS	P	PRESCHOOL STIPEND
52970	ARROW ELECTRIC CO INC	2400587	\$16,400.00	2404242	112123	P	CTE @ EASTERN HS
52970	ARROW ELECTRIC CO INC	2400589	\$3,922.00	2331444	112123	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2401516	\$2,750.00	2329449	112923	P	INFORMATION TECHNOLOGY-SEXTON



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52970	ARROW ELECTRIC CO INC	2403498	\$10,075.00	2411064	120523	P	HARTSTERN ELEMENTARY
52970	ARROW ELECTRIC CO INC	2404209	\$550.00	2324624	120523	P	SCNS/MEALS&APPS
52970	ARROW ELECTRIC CO INC	2404213	\$550.00	2407942	120523	P	RANGELAND ELEMENTARY
43901	ARTRICE D HANSBERRY	2407517	\$21.03		121923	P	OCTOBER TRAVEL
45762	ARZU USMANOVA	2404751	\$70.00		120223TS	P	PRESCHOOL STIPEND
45762	ARZU USMANOVA	2413172	\$65.00		122223TS	P	PRESCHOOL STIPEND
45436	ASA E DEW	2407513	\$57.77		121923	P	SEPTEMBER TRAVEL
45436	ASA E DEW	2411560	\$33.25		122823	P	OCTOBER TRAVEL
24588	ASBURY UNIVERSITY	2403181	\$1,500.00		120523	P	TUITION REIM- ALSABI HASHIM- 456941
36222	ASHLEY BOYD PIERCE	2411547	\$27.80		122823	P	NOVEMBER TRAVEL
18668	ASHLEY CHRISTINA	2405873	\$29.44		121223	P	SEPTEMBER TRAVEL
500460	ASHLEY CRUTCHER MITCHELL	2398768	\$466.15		r1110	P	Payroll Run X - Warrant r1110
500460	ASHLEY CRUTCHER MITCHELL	2402076	\$466.15		112423P	P	Payroll Run X - Warrant R1124
500460	ASHLEY CRUTCHER MITCHELL	2407482	\$466.15		120823P	P	Payroll Run X - Warrant R1208
500460	ASHLEY CRUTCHER MITCHELL	2412768	\$466.15		122223P	P	Payroll Run X - Warrant R1222
46353	ASHLEY D MURPHY	2413781	\$136.28		010324	P	OWENSBORO- MEALS
46139	ASHLEY DEHNER	2404708	\$35.00		120223TS	P	PRESCHOOL STIPEND
46139	ASHLEY DEHNER	2413334	\$60.00		122223TS	P	PRESCHOOL STIPEND
45757	ASHLEY GOODMAN	2404763	\$75.00		120223TS	P	PRESCHOOL STIPEND
45757	ASHLEY GOODMAN	2413169	\$80.00		122223TS	P	PRESCHOOL STIPEND
45679	ASHLEY HOENIG	2404798	\$65.00		120223TS	P	PRESCHOOL STIPEND
45679	ASHLEY HOENIG	2413110	\$50.00		122223TS	P	PRESCHOOL STIPEND
39323	ASHLEY J DABNEY	2409984	\$105.74		122823	P	NOVEMBER TRAVEL
45740	ASHLEY JACKSON	2404658	\$55.00		120223TS	P	PRESCHOOL STIPEND
45740	ASHLEY JACKSON	2413153	\$55.00		122223TS	P	PRESCHOOL STIPEND
35930	ASHLEY L MCKINNEY	2399536	\$52.02		112123	P	OCTOBER TRAVEL
35930	ASHLEY L MCKINNEY	2411703	\$64.26		122823	P	NOVEMBER TRAVEL
142995	ASHLEY LEE WILSON	2405399	\$365.00	2414418	121223	P	CURRICULUM-CDLI/ROBINSON
38414	ASHLEY M BYRUM	2411869	\$1,274.88		122823	P	KANSAS CITY- MEALS,HOTEL,UBER
45929	ASHLEY M KARDOLS	2407531	\$94.33		121923	P	NOVEMBER TRAVEL
10503	ASHLEY M PIATT	2399619	\$7.73		112123	P	TRAVEL 10/09-10/23/23



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45741	ASHLEY MCKINZIE	2404628	\$75.00		120223TS	P	PRESCHOOL STIPEND
45741	ASHLEY MCKINZIE	2413154	\$70.00		122223TS	P	PRESCHOOL STIPEND
45641	ASHLEY N BARKER	2404755	\$70.00		120223TS	P	PRESCHOOL STIPEND
45641	ASHLEY N BARKER	2413133	\$50.00		122223TS	P	PRESCHOOL STIPEND
45772	ASHLEY OTTERSBAACH	2404562	\$65.00		120223TS	P	PRESCHOOL STIPEND
45772	ASHLEY OTTERSBAACH	2413189	\$50.00		122223TS	P	PRESCHOOL STIPEND
46150	ASHLEY SAMS	2404777	\$55.00		120223TS	P	PRESCHOOL STIPEND
46150	ASHLEY SAMS	2413341	\$75.00		122223TS	P	PRESCHOOL STIPEND
46407	ASHTON R COLE	2409982	\$8.93		122823	P	NOVEMBER TRAVEL
45520	ASSOC FOR THE STUDY OF AFRICAN AMERICAN	2408343	\$300.00	2416442	121923	P	GRACE JAMES
45520	ASSOC FOR THE STUDY OF AFRICAN AMERICAN	2408349	\$95.00	2416442	121923	P	GRACE JAMES
45766	ASTASIA JONES	2404506	\$75.00		120223TS	P	PRESCHOOL STIPEND
45766	ASTASIA JONES	2413176	\$70.00		122223TS	P	PRESCHOOL STIPEND
42970	AT CHEM INC	2411118	\$952.20	2420872	122823	P	VEHICLE MAINTENANCE
42970	AT CHEM INC	2411121	\$1,587.00	2420871	122823	P	VEHICLE MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2405758	\$22.00	2412209	121223	P	GEN MAINT - GLASS SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2405759	\$32.00	2413714	121223	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2405760	\$29.00	2416380	121223	P	GEN MAINT - CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2405761	\$1,775.00	2415334	121223	P	MAINT WHSE
58697	ATHENS PAPER COMPANY	2400591	\$7,168.00	2417153	112123	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2400594	\$257.90	2416058	112123	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2404215	\$4,818.50	2416058	120523	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2404218	\$523.50	2416058	120523	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2404221	\$6,850.00	2417154	120523	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2411143	\$2,835.00	2417153	122823	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2411145	\$14,336.00	2417153	122823	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2411149	\$316.50	2411891	122823	P	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	2411590	\$202.30		122223PP	P	PEPSI PROCEEDS
45801	ATS INTEGRATED SOLUTIONS INC	2408168	\$1,213.20	2411588	121923	P	MECH MAINT
42362	AUBREY R WILLIAMS	2403776	\$83.08		120523	P	SEPTEMBER TRAVEL
42362	AUBREY R WILLIAMS	2403779	\$90.34		120523	P	OCTOBER TRAVEL



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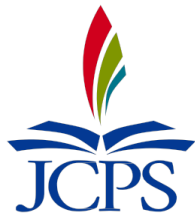
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42362	AUBREY R WILLIAMS	2411762	\$132.57		122823	P	NOVEMBER TRAVEL
53440	AUBURNDALE ELEMENTARY SCHOOL	2411591	\$76.30		122223PP	P	PEPSI PROCEEDS
10460	AUTO JET MUFFLER CORP	2411019	\$262.76	2417769	122823	P	NICHOLS GARAGE
11184	AUTOZONE STORES LLC	2400598	\$1,334.99	2417662	112123	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2400601	-\$146.86	2417662	112123	P	SOUTHERN HIGH SCHOOL
45815	AUTUMN WEBB	2404709	\$55.00		120223TS	P	PRESCHOOL STIPEND
45815	AUTUMN WEBB	2413197	\$65.00		122223TS	P	PRESCHOOL STIPEND
1180	AVERETTE ALICIA	2413618	\$104.61		010324	P	NOVEMBER TRAVEL
26477	AVI SYSTEMS INC	2399493	\$345.00	2407952	112123	P	MILLCREEK LEADERSHIP
26477	AVI SYSTEMS INC	2408532	\$150.00	2417474	121923	P	SEMPLE ELEMENTARY
26477	AVI SYSTEMS INC	2408536	\$1,321.00	2417474	121923	P	SEMPLE ELEMENTARY
26477	AVI SYSTEMS INC	2409473	\$1,130.00	2342632	121923	P	CHANCEY ELEMENTARY
41760	B & J SUPPLY INC	2405762	\$10,265.28	2414768	121223	P	VEHICLE MAINTENANCE
130217	B & S ELECTRIC SUPPLY CO INC	2399294	\$75.00	2406553	112123	P	GEN. MAINT. - ELECTRIC SHOP
130217	B & S ELECTRIC SUPPLY CO INC	2403501	\$625.00	2417209	120523	P	GEN. MAINT. - ELECTRIC SHOP
130217	B & S ELECTRIC SUPPLY CO INC	2408352	\$68.52	2417210	121923	P	GEN. MAINT. - ELECTRIC SHOP
134868	B&H FOTO & ELECTRONICS CORP	2399651	\$43.16	2412750	112123	P	LIBRARY TECHNICAL SERVICES
134868	B&H FOTO & ELECTRONICS CORP	2399657	\$224.95	2416181	112123	P	IROQUOIS HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2399664	\$30,238.50	2415871	112123	P	ATHERTON HIGH
134868	B&H FOTO & ELECTRONICS CORP	2399688	\$6.00	2415871	112123	P	ATHERTON HIGH
134868	B&H FOTO & ELECTRONICS CORP	2399697	\$1,048.09	2415576	112123	P	PHOENIX
134868	B&H FOTO & ELECTRONICS CORP	2399704	\$10,234.04	2415872	112123	P	ATHERTON HIGH
134868	B&H FOTO & ELECTRONICS CORP	2399710	\$113.74	2416854	112123	P	ACADEMICS
134868	B&H FOTO & ELECTRONICS CORP	2401978	\$4,277.40	2410049	112923	P	DUPONT MANUAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2403981	\$7,807.47	2416181	120523	P	IROQUOIS HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2403983	\$1,124.31	2416642	120523	P	GEORGIA CHAFFEE TAPP
134868	B&H FOTO & ELECTRONICS CORP	2404236	\$382.00	2407258	120523	P	WESTERN MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2404243	\$414.58	2416815	120523	P	ECE ADMIN WEBB
134868	B&H FOTO & ELECTRONICS CORP	2404249	\$2,316.55	2408641	120523	P	SANDERS ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2404254	\$13.42	2417594	120523	P	INFORMATION TECHNOLOGY - AUDIO CONNECTOR
134868	B&H FOTO & ELECTRONICS CORP	2404257	\$2,628.00	2417302	120523	P	ALEX R KENNEDY ELEMENTARY



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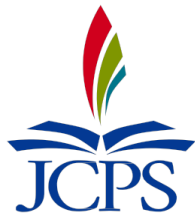
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134868	B&H FOTO & ELECTRONICS CORP	2404261	\$31.49	2415871	120523	P	ATHERTON HIGH
134868	B&H FOTO & ELECTRONICS CORP	2404263	\$77.96	2418681	120523	P	LIBRARY TECHNICAL SERVICES
134868	B&H FOTO & ELECTRONICS CORP	2404264	\$74.86	2344888	120523	P	THE ACADEMY @ SHAWNEE
134868	B&H FOTO & ELECTRONICS CORP	2408354	\$20,085.72	2417485	121923	P	FERN CREEK HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2408358	\$1,747.58	2344888	121923	P	THE ACADEMY @ SHAWNEE
134868	B&H FOTO & ELECTRONICS CORP	2408363	\$162.40	2417229	121923	P	GRACE JAMES ACADEMY EXPLORE
134868	B&H FOTO & ELECTRONICS CORP	2408365	\$315.18	2419518	121923	P	WESTERN HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2408366	\$74.89	2416992	121923	P	NEWBURG MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2411227	\$325.39	2417259	122823	P	GREENWOOD ELEMENTARY
44428	BAG TAGS INC	2405778	\$781.24	2409833	121223	P	CENTRAL HIGH SCHOOL
54180	BALLARD HIGH SCHOOL	2411293	\$376.00		122223PP	P	PEPSI PROCEEDS
54180	BALLARD HIGH SCHOOL	2411592	\$824.20		122223PP	P	PEPSI PROCEEDS
31738	BANTA JILL	2402278	\$370.27		112923	P	JULY TRAVEL/ LEXINGTON
30106	BARHAM GLORIA	2407503	\$111.08		121923	P	SEPTEMBER TRAVEL
43840	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	2399719	\$465.90	2411550	112123	P	WAGGENER HIGH SCHOOL
43840	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	2412176	\$853.95	2418541	122823	P	TR / BOOK REIMBURSEMENT FOR DUAL CREDIT
43840	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	2412178	\$121.40	2418541	122823	P	TR / BOOK REIMBURSEMENT FOR DUAL CREDIT
23022	BARNES AND NOBLE BOOKSELLERS	2399745	\$30.77	2414679	112123	P	CANE RUN ELEM - BK
23022	BARNES AND NOBLE BOOKSELLERS	2399751	\$3,010.00	2412259	112123	P	ENGLISH AS SECOND LANGUAGE
23022	BARNES AND NOBLE BOOKSELLERS	2399756	\$550.80	2413372	112123	P	CURRICULUM-CDLI/ROBINSON
23022	BARNES AND NOBLE BOOKSELLERS	2399760	\$167.88	2412862	112123	P	CAMP TAYLOR
23022	BARNES AND NOBLE BOOKSELLERS	2399768	\$490.00	2412260	112123	P	ENGLISH AS SECOND LANGUAGE
23022	BARNES AND NOBLE BOOKSELLERS	2399777	\$19.79	2414638	112123	P	MINORS LANE ES
23022	BARNES AND NOBLE BOOKSELLERS	2399783	\$259.50	2401085	112123	P	ESL DEPARTMENT
23022	BARNES AND NOBLE BOOKSELLERS	2401520	\$805.67	2414790	112923	P	CURRICULUM-CDLI/ROBINSON
23022	BARNES AND NOBLE BOOKSELLERS	2401542	\$31.98	2416486	112923	P	ECE KIPER SPEECH
23022	BARNES AND NOBLE BOOKSELLERS	2401546	\$398.40	2416001	112923	P	PHOENIX
23022	BARNES AND NOBLE BOOKSELLERS	2405785	\$12,976.80	2413008	121223	P	WEBB - G & T
23022	BARNES AND NOBLE BOOKSELLERS	2405788	\$4,743.00	2413371	121223	P	ACADEMICS
54410	BARRET TRAD MIDDLE	2411593	\$3.50		122223PP	P	PEPSI PROCEEDS
26859	BARRETT DEBORAH	2403396	\$18.66		120523	P	SEPTEMBER TRAVEL



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26204	BARSAMIAN TANYA	2409575	\$211.70		121923	P	OCTOBER TRAVEL
13234	BAXTER GRETA	2398986	\$57.23		112123	P	OCTOBER TRAVEL
13234	BAXTER GRETA	2411538	\$92.05		122823	P	NOVEMBER TRAVEL
43847	BAYA CORPORATION	2399521	\$60.00	2414613	112123	P	FARMER/RAMSEY FRYSC
43847	BAYA CORPORATION	2399527	\$60.00	2414613	112123	P	FARMER/RAMSEY FRYSC
43847	BAYA CORPORATION	2399529	\$60.00	2412541	112123	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
43847	BAYA CORPORATION	2401548	\$60.00	2408426	112923	P	GREATHOUSE/ALEX KENNEDY FRC
43847	BAYA CORPORATION	2401552	\$60.00	2412541	112923	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
43847	BAYA CORPORATION	2401555	\$55.00	2409956	112923	P	GREATHOUSE FRC
43847	BAYA CORPORATION	2403504	\$60.00	2414613	120523	P	FARMER/RAMSEY FRYSC
43847	BAYA CORPORATION	2404268	\$120.00	2411322	120523	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
43847	BAYA CORPORATION	2407322	\$120.00	2408432	121223	P	SERVICE,
43847	BAYA CORPORATION	2408367	\$120.00	2407900	121923	P	CANE RUN ELEMENTARY
43847	BAYA CORPORATION	2408368	\$60.00	2409554	121923	P	SHACKLETTE ELEMENTARY
43847	BAYA CORPORATION	2408384	\$120.00	2412541	121923	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
43847	BAYA CORPORATION	2411127	\$60.00	2408426	122823	P	GREATHOUSE/ALEX KENNEDY FRC
43847	BAYA CORPORATION	2411129	\$60.00	2407909	122823	P	MARION C. MOORE
43847	BAYA CORPORATION	2411132	\$120.00	2411322	122823	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
45519	BE NK LLC	2400163	\$1,224.78	2346597	112123	P	HUDSON MIDDLE SCHOOL
45519	BE NK LLC	2408389	\$70.00	2417459	121923	P	EASTERN HS
105530	BEACON SALES ACQUISITION INC	2399298	\$1,935.00	2409721	112123	P	MAINTENANCE WAREHOUSE
45903	BEATRICE PAYE	2404528	\$45.00		120223TS	P	PRESCHOOL STIPEND
45903	BEATRICE PAYE	2413239	\$50.00		122223TS	P	PRESCHOOL STIPEND
37074	BEATRIZ GONZALEZ	2403578	\$47.27		120523	P	OCTOBER TRAVEL
43072	BEAU D JOHNSTON	2409457	\$114.34		121923	P	NOVEMBER TRAVEL
45552	BEECHER ALLEN HUDSON	2400068	\$290.32		112123	P	JULY TRAVEL
45901	BEKIM ZHITIA	2404554	\$75.00		120223TS	P	PRESCHOOL STIPEND
45901	BEKIM ZHITIA	2413238	\$80.00		122223TS	P	PRESCHOOL STIPEND
46160	BELINDA SHONTEE	2404547	\$75.00		120223TS	P	PRESCHOOL STIPEND
46160	BELINDA SHONTEE	2413470	\$75.00		122223TS	P	PRESCHOOL STIPEND
44010	BELLA N ITEKA	2401539	\$99.13		112923	P	SEPTEMBER TRAVEL



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44010	BELLA N ITEKA	2407523	\$50.10		121923	P	OCTOBER TRAVEL
143626	BELLARMINE UNIVERSITY	2412535	\$4,740.00		122823	P	KIMBERLY BEARD- ID#2116989
45247	BELOZ LLC	2403507	\$3,712.50	2404483	120523	P	ESL DEPARTMENT
21719	BENZOUINE FADILA	2407929	\$194.31		121923	P	OCTOBER TRAVEL
45607	BERTHA GONZALEZ	2412617	\$65.00		122223TS	P	PRESCHOOL STIPEND
45607	BERTHA GONZALEZ	2413059	\$75.00		122223TS	P	PRESCHOOL STIPEND
37886	BEST COLLEGE MATCH FOUNDATION	2411023	\$4,993.00	2421589	122823	P	ATHERTON HIGH
42802	BEST ONE KENTUCKIANA	2400074	\$1,624.68	2410009	112123	P	VEHICLE MAINTENANCE
42802	BEST ONE KENTUCKIANA	2400078	\$999.72	2404393	112123	P	NICHOLS GARAGE
42802	BEST ONE KENTUCKIANA	2400080	\$2,453.68	2403515	112123	P	NICHOLS GARAGE
42802	BEST ONE KENTUCKIANA	2400084	\$1,559.40	2406610	112123	P	NICHOLS GARAGE
42802	BEST ONE KENTUCKIANA	2400088	\$2,396.72	2410058	112123	P	NICHOLS GARAGE
42802	BEST ONE KENTUCKIANA	2406246	\$1,940.00	2410062	121223	P	TRACTOR SHOP WAREHOUSE
42802	BEST ONE KENTUCKIANA	2408393	\$1,247.52	2416623	121923	P	NICHOLS GARAGE
42802	BEST ONE KENTUCKIANA	2408404	\$1,039.76	2417793	121923	P	NICHOLS GARAGE
152326	BEST PLUMBING SPECIALTIES	2401559	\$2,286.72	2416881	112923	P	MAINTENANCE WAREHOUSE
55070	BEST STAMP AND SEAL COMPANY INC	2404271	\$465.00	2414929	120523	P	BYCK
55070	BEST STAMP AND SEAL COMPANY INC	2411026	\$50.25	2418240	122823	P	DOSS HS
46300	BETH A HAYS	2403213	\$79.90		120523	P	NOTARY BOND FEE
45957	BETH L DUNN	2403295	\$99.98		120523	P	REIMBURSEMENT PD COSTS
43161	BETTER CLEANING SVCS LLC	2399503	\$58,515.00	2402919	112123	P	SAFETY & ENVIRONMENTAL SERV
43161	BETTER CLEANING SVCS LLC	2399508	\$240.00	2402919	112123	P	SAFETY & ENVIRONMENTAL SERV
43161	BETTER CLEANING SVCS LLC	2399517	\$59,085.00	2402919	112123	P	SAFETY & ENVIRONMENTAL SERV
43161	BETTER CLEANING SVCS LLC	2400161	\$57,975.00	2402919	112123	P	SAFETY & ENVIRONMENTAL SERV
43161	BETTER CLEANING SVCS LLC	2400162	\$54,757.50	2402919	112123	P	SAFETY & ENVIRONMENTAL SERV
43161	BETTER CLEANING SVCS LLC	2408408	\$29,265.00	2402919	121923	P	SAFETY & ENVIRONMENTAL SERV
43161	BETTER CLEANING SVCS LLC	2408411	\$57,772.50	2402919	121923	P	SAFETY & ENVIRONMENTAL SERV
43161	BETTER CLEANING SVCS LLC	2408413	\$58,050.00	2402919	121923	P	SAFETY & ENVIRONMENTAL SERV
43161	BETTER CLEANING SVCS LLC	2408418	\$55,770.00	2402919	121923	P	SAFETY & ENVIRONMENTAL SERV
45615	BILISAY S ALI	2412725	\$75.00		122223TS	P	PRESCHOOL STIPEND
30120	BILLIE J MAYHEW	2400033	\$38.00		112123	P	SEPTEMBER TRAVEL



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38007	BILLY B ANTHONY	2403383	\$101.57		120523	P	SEPTEMBER TRAVEL
2660	BIO RAD LABORATORIES INC	2399304	\$892.28	2408838	112123	P	EASTERN HS
46410	BIONKA P SUMMERS	2411877	\$36.00		122823	P	OWENSBORO MEALS
26416	BIVENS CARLA	2409510	\$34.44		121923	P	SEPTEMBER TRAVEL
500073	BLACK JOSEPH M JR	2398739	\$1,159.85		r1110	P	Payroll Run X - Warrant r1110
500073	BLACK JOSEPH M JR	2402046	\$1,159.85		112423P	P	Payroll Run X - Warrant R1124
500073	BLACK JOSEPH M JR	2407450	\$1,159.85		120823P	P	Payroll Run X - Warrant R1208
500073	BLACK JOSEPH M JR	2412735	\$1,159.85		122223P	P	Payroll Run X - Warrant R1222
45403	BLACK MALE EDQUITY NETWORK LLC	2399798	\$9,375.00	2409085	112123	P	ECE/COPLAN
45403	BLACK MALE EDQUITY NETWORK LLC	2405797	\$9,375.00	2409085	121223	P	ECE/COPLAN
30722	BLAKLEY STEPHENIE W	2398989	\$118.06		112123	P	OCTOBER TRAVEL
30722	BLAKLEY STEPHENIE W	2412208	\$164.98		122823	P	NOVEMBER TRAVEL
34357	BLANCA G REYES	2407870	\$53.36		121923	P	OCTOBER TRAVEL
35307	BLAND TECHNOLOGIES	2399562	\$6,995.00	2413334	112123	P	EASTERN HS
35307	BLAND TECHNOLOGIES	2408420	\$200.00	2418141	121923	P	SOUTHERN HIGH SCHOOL
26724	BLESSINGS IN A BACKPACK INC	2399543	\$1,500.00	2414721	112123	P	J-TOWN ELEMENTARY
10985	BLEUEL ALICIA	2401515	\$48.48		112923	P	SEPTEMBER TRAVEL
10985	BLEUEL ALICIA	2409504	\$58.37		121923	P	OCTOBER TRAVEL
32098	BLICK ART MATERIALS LLC	2400090	\$31.05	2408807	112123	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2400094	\$62.77	2411954	112123	P	CROSBY MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2400096	\$59.28	2340710	112123	P	DUNN ELEMENTARY
32098	BLICK ART MATERIALS LLC	2400102	-\$6.00	2340710	112123	P	DUNN ELEMENTARY
32098	BLICK ART MATERIALS LLC	2400110	\$288.98	2415732	112123	P	MALE TRADITIONAL HS
32098	BLICK ART MATERIALS LLC	2400117	\$79.20	2415742	112123	P	MALE TRADITIONAL HS
32098	BLICK ART MATERIALS LLC	2400119	\$118.68	2413981	112123	P	KING/OFFICE
32098	BLICK ART MATERIALS LLC	2401980	\$653.10	2417420	112923	P	PHOENIX
32098	BLICK ART MATERIALS LLC	2406459	\$179.56	2408803	121223	P	KERRICK
32098	BLICK ART MATERIALS LLC	2406465	\$735.28	2418191	121223	P	MANUAL HIGH
32098	BLICK ART MATERIALS LLC	2408585	-\$14.99	2413981	121923	P	KING/OFFICE
32098	BLICK ART MATERIALS LLC	2408587	\$14.99	2413981	121923	P	KING/OFFICE
32098	BLICK ART MATERIALS LLC	2408590	\$481.43	2416830	121923	P	GEORGIA CHAFFEE TAPP



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32098	BLICK ART MATERIALS LLC	2408593	\$68.42	2416739	121923	P	GEORGIA CHAFFEE TAPP
32098	BLICK ART MATERIALS LLC	2408602	-\$267.76	2415732	121923	P	MALE TRADITIONAL HS
32098	BLICK ART MATERIALS LLC	2408612	\$267.76	2415732	121923	P	MALE TRADITIONAL HS
32098	BLICK ART MATERIALS LLC	2411031	\$273.96	2417080	122823	P	BROWN SCHOOL
28206	BLUE DAISY CONSULTING LLC	2403514	\$1,149.50	2406476	120523	P	INDIAN TRAIL ELEMENTARY
110270	BLUEGRASS LAWN AND GARDEN	2403926	\$51.95	2402252	120523	P	VALLEY HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2403928	\$234.56	2402252	120523	P	VALLEY HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2403933	\$188.98	2402252	120523	P	VALLEY HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2403936	\$74.51	2402252	120523	P	VALLEY HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2403941	\$1,016.59	2402252	120523	P	VALLEY HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2403944	\$222.46	2402252	120523	P	VALLEY HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2403946	\$626.02	2402252	120523	P	VALLEY HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2411156	\$145.42	2418441	122823	P	MARION C MOORE
110270	BLUEGRASS LAWN AND GARDEN	2411159	\$607.50	2417863	122823	P	BOWEN ELEMENTARY
110270	BLUEGRASS LAWN AND GARDEN	2411165	\$76.36	2420799	122823	P	WESTPORT MIDDLE SCHOOL
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2399879	\$2,033.30	2411011	112123	P	STOPHER
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2399882	\$2,590.00	2407680	112123	P	LASSITER MIDDLE
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2399884	\$105,228.60	2323143	112123	P	FACILITIES CAPITAL IMPROVEMENT
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2408442	\$100,461.00	2314994	121923	P	COCHRAN ELEMENTARY PLAYGROUND
9163	BLUEGRASS SPORTSWEAR INC	2407324	\$935.00	2420147	121223	P	WESTPORT MIDDLE SCHOOL YSC
34096	BLUUM OF MINNESOTA LLC	2399885	\$384.95	2415621	112123	P	CRUMS LANE
34096	BLUUM OF MINNESOTA LLC	2401678	\$2,630.40	2416693	112923	P	WATTERSON
34096	BLUUM OF MINNESOTA LLC	2401679	\$1,120.00	2416851	112923	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
34096	BLUUM OF MINNESOTA LLC	2401680	\$169.90	2416692	112923	P	PRP HIGH
34096	BLUUM OF MINNESOTA LLC	2401682	\$90.00	2302330	112923	P	EISENHOWER
34096	BLUUM OF MINNESOTA LLC	2401684	\$103.00	2413011	112923	P	ECH/ KEI' AISJA BARGER, ROOM 162
34096	BLUUM OF MINNESOTA LLC	2408449	\$2,497.50	2412435	121923	P	BLAINE HUDSON MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2411743	\$103.00	2416877	122823	P	ECH/ SHELBY JONES, ROOM 24
34096	BLUUM OF MINNESOTA LLC	2411747	\$574.75	2417398	122823	P	SAC-MARYHURST
34096	BLUUM OF MINNESOTA LLC	2411749	\$94.99	2415615	122823	P	WILDER ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2411751	\$21.90	2417883	122823	P	ECH/ LORI ZASTROW, ROOM 103



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34096	BLUUM OF MINNESOTA LLC	2411755	\$3,998.00	2415138	122823	P	PRP HIGH
34096	BLUUM OF MINNESOTA LLC	2411758	\$19.98	2417886	122823	P	BOWEN ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2411759	\$2,248.75	2416836	122823	P	GREATHOUSE
34096	BLUUM OF MINNESOTA LLC	2411761	\$54.75	2417475	122823	P	ECH/ JAN FARRELL, ROOM 129
34096	BLUUM OF MINNESOTA LLC	2411766	\$251.82	2417798	122823	P	NEWCOMER ACADEMY
34096	BLUUM OF MINNESOTA LLC	2411768	\$251.82	2417607	122823	P	NEWCOMER ACADEMY
34096	BLUUM OF MINNESOTA LLC	2411770	\$547.50	2417886	122823	P	BOWEN ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2411771	\$54.75	2417882	122823	P	ECH/ MELISSA TREUFELDT, ROOM 111
34096	BLUUM OF MINNESOTA LLC	2411773	\$899.00	2419103	122823	P	OAN
34096	BLUUM OF MINNESOTA LLC	2411776	\$6,588.00	2415138	122823	P	PRP HIGH
34096	BLUUM OF MINNESOTA LLC	2411778	\$111.09	2418850	122823	P	ECH/ EMILY MUNSON, ROOM 22
34096	BLUUM OF MINNESOTA LLC	2411780	\$271.98	2418110	122823	P	AUBURNDALE ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2411781	\$1,800.00	2418110	122823	P	AUBURNDALE ELEMENTARY
40839	BOB ROGERS TRAVEL INC	2408575	\$4,000.00	2420435	121923	P	YOUTH PERFORMING ARTS SCHOOL
46164	BOBBYE WHITFIELD	2412687	\$65.00		122223TS	P	PRESCHOOL STIPEND
46164	BOBBYE WHITFIELD	2413348	\$80.00		122223TS	P	PRESCHOOL STIPEND
45660	BONNIE ZEHNER LAMAR	2404692	\$55.00		120223TS	P	PRESCHOOL STIPEND
45660	BONNIE ZEHNER LAMAR	2413097	\$55.00		122223TS	P	PRESCHOOL STIPEND
20524	BOOMBAH INC	2399553	\$419.90	2413435	112123	P	WELLINGTON ELEMENTARY SCHOOL
39996	BOUNCE N ROUND INFLATABLES	2404247	\$175.00	2415408	120523	P	NORTON COMMONS ELEM #371
55880	BOUND TO STAY BOUND BOOKS INC	2399804	\$1,907.12	2414682	112123	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2399807	\$752.99	2414089	112123	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2411032	\$642.67	2418472	122823	P	LIBRARY TECHNICAL SERVICES
26862	BOWEN ANGELA D	2398992	\$68.75		112123	P	OCTOBER TRAVEL
26862	BOWEN ANGELA D	2411543	\$76.23		122823	P	NOVEMBER TRAVEL
55900	BOWEN ELEMENTARY SCHOOL	2411594	\$2.40		122223PP	P	PEPSI PROCEEDS
132372	BOYD COMPANY	2401183	\$1,877.76	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401186	\$47.60	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401187	\$145.00	2402243	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401188	\$155.08	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401189	\$18.30	2402245	112923	P	NICHOLS GARAGE



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132372	BOYD COMPANY	2401192	\$469.30	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401196	\$37.36	2402245	112923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2401200	\$47.76	2405944	112923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2401201	\$1,905.20	2402245	112923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2401202	\$580.00	2402245	112923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2401203	\$696.52	2402243	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401208	\$308.88	2402243	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401210	\$1,687.36	2402245	112923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2401214	\$52.14	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401217	\$246.04	2402243	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401221	\$123.02	2402243	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401224	\$375.00	2322042	112923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2401227	\$250.84	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401249	\$696.52	2402243	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401253	\$179.48	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401255	\$615.10	2402243	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401257	\$97.92	2405944	112923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2401260	\$71.12	2402245	112923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2401264	\$175.60	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401266	\$219.60	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401280	\$158.22	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401284	\$104.28	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401286	\$3,358.80	2402245	112923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2401288	\$109.80	2402243	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401290	\$181.99	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401292	\$75.00	2322044	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401293	\$1,415.96	2402243	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401295	\$375.00	2322042	112923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2401297	\$150.00	2322044	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401299	\$252.20	2402245	112923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2401301	\$23.28	2405943	112923	P	BLANKENBAKER GARAGE



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132372	BOYD COMPANY	2401303	\$120.34	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401305	\$78.18	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401306	\$411.50	2402245	112923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2401309	\$36.60	2402245	112923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2401311	\$41.79	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401341	\$15.74	2405944	112923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2401345	\$510.00	2322044	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401348	\$105.00	2322044	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401349	\$340.00	2322042	112923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2401354	\$164.70	2402245	112923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2401360	\$1,267.60	2402243	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401362	\$77.22	2402243	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401366	\$1,742.72	2402245	112923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2401368	\$103.00	2402245	112923	P	NICHOLS GARAGE
132372	BOYD COMPANY	2401369	\$465.24	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401371	\$290.00	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401373	\$81.58	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401376	-\$308.88	2402243	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401385	-\$270.00	2402243	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401388	-\$342.72	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401395	-\$77.22	2402243	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2401412	-\$97.92	2405943	112923	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2411799	\$874.20	2402243	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2411801	\$90.00	2405944	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2411803	\$20.69	2414696	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2411806	\$190.24	2405944	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2411808	\$22.29	2416256	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2411810	\$131.76	2405944	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2411888	\$199.99	2405944	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2411893	\$156.42	2405943	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2411894	\$34.29	2416420	122823	P	VEHICLE MAINTENANCE



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132372	BOYD COMPANY	2411896	\$589.82	2405943	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2411899	\$412.00	2402245	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2411901	\$213.36	2402245	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2411909	\$307.44	2405944	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2411910	\$154.50	2402245	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2411912	\$78.18	2405943	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2411914	\$430.00	2322042	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2411915	\$226.02	2405944	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2411917	\$182.20	2405943	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2411920	\$299.99	2416933	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2411922	\$726.00	2416680	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2411923	\$643.26	2405944	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2411925	\$175.11	2416933	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2411927	\$143.28	2405943	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2411930	\$154.50	2402245	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2411931	\$238.80	2405943	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2411933	\$84.99	2416933	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2411934	\$643.26	2405943	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2411937	\$384.99	2417694	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2411938	\$932.24	2417691	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2411942	\$226.90	2405943	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2411944	\$81.27	2417691	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2411945	\$38.89	2418043	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2411948	\$359.04	2417903	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2411951	\$129.99	2417917	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2411953	\$330.34	2417691	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2411954	\$406.35	2417691	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2411956	\$32.37	2402245	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2411957	\$286.56	2417903	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2411959	\$87.84	2417903	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2411960	\$4,665.84	2417851	122823	P	BLANKENBAKER GARAGE



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132372	BOYD COMPANY	2411962	\$265.84	2418134	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2411968	\$32.37	2402245	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2411969	\$1,768.81	2417917	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2411970	\$396.06	2405943	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2411971	\$1,292.76	2417917	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2411972	\$91.50	2402245	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2412002	\$505.56	2405943	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2412004	\$91.72	2418631	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412006	\$232.56	2405943	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2412010	\$12.24	2405943	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2412012	\$306.00	2402245	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2412013	\$375.96	2405943	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2412016	\$286.57	2405944	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2412030	\$573.14	2405943	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2412033	\$1,687.36	2402243	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2412036	\$769.98	2420902	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412037	-\$696.52	2402243	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2412182	\$0.29	2409755	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412183	\$93.91	2409755	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412185	\$88.76	2409142	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412186	\$6.26	2408997	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412187	\$62.34	2407530	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412189	\$37.59	2409755	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412190	\$132.32	2409755	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412192	\$40.39	2409602	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412193	\$36.47	2409750	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412194	\$31.98	2406567	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412197	\$95.70	2407185	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2412200	\$573.00	2407024	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412201	\$37.62	2406567	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412204	\$44.38	2409142	122823	P	VEHICLE MAINTENANCE



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132372	BOYD COMPANY	2412207	\$54.32	2409755	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412211	\$402.70	2409750	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412214	\$10.95	2409755	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412218	\$132.32	2409755	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412220	\$116.47	2409750	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412221	\$288.18	2409960	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412222	\$61.20	2405944	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2412226	\$1,002.36	2409755	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412228	\$160.37	2409730	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412230	\$43.16	2405944	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2412233	\$36.11	2405944	122823	P	NICHOLS GARAGE
132372	BOYD COMPANY	2412234	\$148.77	2405943	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2412235	\$217.14	2418464	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412236	\$70.00	2419835	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412243	\$1,442.49	2418402	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412499	\$305.07	2307631	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412505	\$3,000.00	2402903	122823	P	VEHICLE MAINT
132372	BOYD COMPANY	2412507	\$37.59	2410054	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412511	\$52.47	2412836	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412512	\$85.06	2411866	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412515	\$148.77	2405943	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2412516	\$85.06	2414168	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412518	\$55.75	2414264	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412519	\$149.98	2405943	122823	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2412521	\$72.38	2416017	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412525	\$35.46	2419137	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412526	\$70.99	2419460	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412528	\$384.99	2419835	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412529	\$347.49	2414859	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412530	\$384.99	2419835	122823	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2412536	\$60.09	2420726	122823	P	VEHICLE MAINTENANCE



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132372	BOYD COMPANY	2412537	\$24.58	2421184	122823	P	VEHICLE MAINTENANCE
30672	BOYD GRETCHEN	2410666	\$74.43		122823	P	NOVEMBER MILAGE
41699	BRADLEY S YOUNGBLOOD	2412352	\$102.87		122823	P	NOVEMBER TRAVEL
41082	BRAMJAM WEB SERVICES	2399812	\$650.00	2412754	112123	P	SENECA
41082	BRAMJAM WEB SERVICES	2406513	\$650.00	2418687	121223	P	AUBURNDALE ELEMENTARY SCHOOL
41082	BRAMJAM WEB SERVICES	2411167	\$650.00	2417294	122823	P	CONWAY
40873	BRANDI BURBRINK	2409975	\$95.00		122823	P	NOVEMBER TRAVEL
45812	BRANDI HIGDON	2404535	\$75.00		120223TS	P	PRESCHOOL STIPEND
45812	BRANDI HIGDON	2413194	\$75.00		122223TS	P	PRESCHOOL STIPEND
46204	BRANDI RAYBURN	2404534	\$75.00		120223TS	P	PRESCHOOL STIPEND
46204	BRANDI RAYBURN	2413378	\$70.00		122223TS	P	PRESCHOOL STIPEND
11978	BRANDON J LIGGONS	2404511	\$70.00		120223TS	P	PRESCHOOL STIPEND
11978	BRANDON J LIGGONS	2413038	\$80.00		122223TS	P	PRESCHOOL STIPEND
45685	BRANDON SPENCER	2412663	\$75.00		122223TS	P	PRESCHOOL STIPEND
45685	BRANDON SPENCER	2413453	\$65.00		122223TS	P	PRESCHOOL STIPEND
45321	BRAVEBRAINS LLC	2405799	\$5,500.00	2410223	121223	P	TITLE I FEDERAL AND STATE PROGRAMS
15528	BREAKOUT LOUISVILLE	2399820	\$625.35	2341361	112123	P	KNIGHT MIDDLE SCHOOL
15528	BREAKOUT LOUISVILLE	2399840	\$1,155.00	2402350	112123	P	BRECKINRIDGE METRO HIGH SCHOOL
46023	BREANNA TULL	2404641	\$50.00		120223TS	P	PRESCHOOL STIPEND
46023	BREANNA TULL	2413291	\$65.00		122223TS	P	PRESCHOOL STIPEND
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	2411595	\$70.40		122223PP	P	PEPSI PROCEEDS
43869	BREW AND SIP COFFEE BAR	2401564	\$870.00	2409766	112923	P	SERVICE, (NON-BID)
43869	BREW AND SIP COFFEE BAR	2411033	\$3,050.00	2409766	122823	P	SERVICE, (NON-BID)
107285	BRIAN L SEGER	2408564	\$343.70	2417492	121923	P	MECHANICAL MAINTENANCE
107285	BRIAN L SEGER	2408565	\$68.85	2410311	121923	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
27599	BRIAN SEWELL	2399887	\$100.00	2402274	112123	P	CAMP TAYLOR ELEMENTARY
27599	BRIAN SEWELL	2399888	\$100.00	2409075	112123	P	GEORGE UNSELD
27599	BRIAN SEWELL	2399891	\$100.00	2402957	112123	P	RANGELAND ELEMENTARY SCHOOL
27599	BRIAN SEWELL	2411333	\$100.00	2331488	122823	P	RANGELAND ELEMENTARY
27599	BRIAN SEWELL	2412411	\$100.00	2409075	122823	P	GEORGE UNSELD
27599	BRIAN SEWELL	2413576	\$100.00	2409075	122823	P	GEORGE UNSELD



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27599	BRIAN SEWELL	2413577	\$100.00	2409075	122823	P	GEORGE UNSELD
44311	BRIANNA L MCINTYRE	2410054	\$107.34		122823	P	OCTOBER TRAVEL
44311	BRIANNA L MCINTYRE	2410055	\$155.79		122823	P	NOVEMBER TRAVEL
45981	BRIANNA RANTZ	2404729	\$75.00		120223TS	P	PRESCHOOL STIPEND
45981	BRIANNA RANTZ	2413483	\$80.00		122223TS	P	PRESCHOOL STIPEND
42183	BRIDGET M GREEN	2403582	\$89.49		120523	P	OCTOBER TRAVEL
42183	BRIDGET M GREEN	2410000	\$114.62		122823	P	NOVEMBER TRAVEL
24367	BRIGHTVIEW LANDSCAPE SERVICES INC	2399579	\$1,186.00	2410558	112123	P	WHITNEY YOUNG
44118	BRITTANY A THOMPSON	2399833	\$108.72		112123	P	OCTOBER TRAVEL
44255	BRITTANY BENNINGFIELD	2412129	\$175.00	2420079	122823	P	CURRICULUM-CDLI/ROBINSON
45736	BRITTANY BOONE	2404659	\$75.00		120223TS	P	PRESCHOOL STIPEND
45736	BRITTANY BOONE	2413149	\$80.00		122223TS	P	PRESCHOOL STIPEND
21823	BRITTANY D ADKINS	2398951	\$61.72		112123	P	OCTOBER TRAVEL
21823	BRITTANY D ADKINS	2409590	\$66.60		121923	P	NOVEMBER TRAVEL
43943	BRITTANY GILES	2401965	\$200.00	2409081	112923	P	YOUTH PERFORMING ARTS SCHOOL
43943	BRITTANY GILES	2401968	\$400.00	2413706	112923	P	CARRITHERS MIDDLE SCHOOL
43943	BRITTANY GILES	2406231	\$400.00	2417165	121223	P	CROSBY MIDDLE SCHOOL
43943	BRITTANY GILES	2407092	\$1,200.00	2417165	121223	P	CROSBY MIDDLE SCHOOL
43943	BRITTANY GILES	2408951	\$200.00	2413706	121923	P	CARRITHERS MIDDLE SCHOOL
42898	BRITTANY L HIGDON	2399364	\$171.02		112123	P	OCTOBER TRAVEL
42898	BRITTANY L HIGDON	2410005	\$143.92		122823	P	NOVEMBER TRAVEL
38072	BRITTANY M PASSAFIUME	2400384	\$93.46		112123	P	AUGUST TRAVEL
38072	BRITTANY M PASSAFIUME	2403660	\$79.54		120523	P	SEPTEMBER TRAVEL
26947	BRITTANY MARLIN	2412654	\$75.00		122223TS	P	PRESCHOOL STIPEND
26947	BRITTANY MARLIN	2413398	\$70.00		122223TS	P	PRESCHOOL STIPEND
45306	BRITTANY N DOLAK	2402687	\$136.00		120523	P	OOO TRAVEL 07/16-07/19/23 ORLANDO
46247	BRITTANY N SEMEGEN	2404678	\$65.00		120223TS	P	PRESCHOOL STIPEND
46247	BRITTANY N SEMEGEN	2413417	\$60.00		122223TS	P	PRESCHOOL STIPEND
44097	BRITTANY WEAVER MASON	2401556	\$86.00		112923	P	OCTOBER TRAVEL
44097	BRITTANY WEAVER MASON	2401557	\$133.03		112923	P	SEPTEMBER TRAVEL
44097	BRITTANY WEAVER MASON	2413719	\$60.57		010324	P	DECEMBER TRAVEL



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46222	BRITTNEY HOWARD	2404825	\$60.00		120223TS	P	PRESCHOOL STIPEND
46222	BRITTNEY HOWARD	2413391	\$75.00		122223TS	P	PRESCHOOL STIPEND
21359	BRONGER LATRICIA P	2400404	\$51.52		112123	P	AUGUST TRAVEL
21359	BRONGER LATRICIA P	2403414	\$200.56		120523	P	SEPTEMBER TRAVEL
43230	BROOKE N PINKLEY	2401585	\$107.73		112923	P	OCTOBER TRAVEL
43230	BROOKE N PINKLEY	2410092	\$147.43		122823	P	NOVEMBER TRAVEL
43952	BROOKE WILSON	2407917	\$82.84		121923	P	OCTOBER TRAVEL
43952	BROOKE WILSON	2411777	\$46.87		122823	P	NOVEMBER TRAVEL
135198	BROOKINS LATISHAWA	2405865	\$55.75		121223	P	OCTOBER TRAVEL
135198	BROOKINS LATISHAWA	2412210	\$90.75		122823	P	NOVEMBER TRAVEL
143975	BROOKS APRIL	2400081	\$605.00		112123	P	REGISTRATION FEES
143975	BROOKS APRIL	2411551	\$64.36		122823	P	NOVEMBER TRAVEL
56460	BROWN SCHOOL	2411294	\$246.70		122223PP	P	PEPSI PROCEEDS
56460	BROWN SCHOOL	2411596	\$347.80		122223PP	P	PEPSI PROCEEDS
27243	BRUCE MICHELLE L	2409974	\$13.11		122823	P	NOVEMBER TRAVEL
22057	BRUCE WREN	2413444	\$80.00		122223TS	P	PRESCHOOL STIPEND
46019	BRYANA LOUIS LEWIS	2404677	\$65.00		120223TS	P	PRESCHOOL STIPEND
46019	BRYANA LOUIS LEWIS	2413490	\$80.00		122223TS	P	PRESCHOOL STIPEND
1378	BURBA CHRISTOPHER C	2399015	\$10.68		112123	P	OCTOBER TRAVEL
1378	BURBA CHRISTOPHER C	2405869	\$25.02		121223	P	OCTOBER TRAVEL
1378	BURBA CHRISTOPHER C	2405951	\$132.00		121223	P	OCTOBER TRAVEL
1378	BURBA CHRISTOPHER C	2407504	\$32.93		121923	P	SEPTEMBER TRAVEL
33691	BURT DARCY L	2403462	\$79.66		120523	P	OCTOBER TRAVEL
135772	BUS PARTS WAREHOUSE	2399582	\$215.00	2322043	112123	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	2411034	\$117.50	2419208	122823	P	NICHOLS GARAGE
144465	BUSH DESIREE	2407506	\$144.71		121923	P	NOVEMBER TRAVEL
25169	BUSIN CAROLYN	2399036	\$24.32		112123	P	OCTOBER TRAVEL
57020	BUTLER TRAD HIGH SCHOOL	2411597	\$112.00		122223PP	P	PEPSI PROCEEDS
57080	BYERLY FORD NISSAN INC	2400749	\$439.92	2405929	112123	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2400750	\$23.34	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400751	\$411.22	2405929	112123	P	NICHOLS GARAGE



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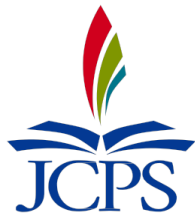
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57080	BYERLY FORD NISSAN INC	2400752	\$181.74	2405929	112123	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2400757	\$92.74	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400760	\$7.68	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400765	\$614.09	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400769	\$24.80	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400773	\$54.03	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400777	\$35.38	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400782	\$259.91	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400804	\$11.05	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400809	\$469.17	2405929	112123	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2400816	\$364.00	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400826	\$45.73	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400832	\$609.52	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400837	\$125.95	2405929	112123	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2400844	\$535.00	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400856	\$183.30	2405929	112123	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2400869	\$4,016.25	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400874	\$10.52	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400879	\$1,428.12	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400885	\$237.50	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400888	\$57.51	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400905	-\$281.32	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400908	-\$128.85	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400912	-\$161.94	2405929	112123	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2400915	-\$980.45	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2400918	-\$10.00	2406612	112123	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2406183	\$312.43	2406612	121223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2406188	\$71.69	2406612	121223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2406193	\$95.76	2405929	121223	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2406197	\$70.94	2406612	121223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2406204	\$396.52	2406612	121223	P	VEHICLE MAINTENANCE



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57080	BYERLY FORD NISSAN INC	2406220	\$181.74	2405929	121223	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2406520	\$173.35	2406612	121223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2406524	\$30.42	2406612	121223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2406530	\$236.25	2406612	121223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2406959	\$22.09	2406612	121223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2407036	\$336.62	2406612	121223	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2408566	\$44.59	2406612	121923	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2411782	\$173.75	2406612	122823	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2411783	\$54.03	2405929	122823	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2411784	\$366.60	2405929	122823	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2411785	\$2,769.70	2406612	122823	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2411786	\$32.83	2406612	122823	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2411787	\$53.31	2406612	122823	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2411790	\$46.18	2406612	122823	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2412539	\$81.00	2406612	122823	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2412545	\$37.58	2406612	122823	P	VEHICLE MAINTENANCE
34180	BYRD CHRISTOPHER	2402660	\$75.21		120523	P	OOB TRAVEL 10/10/23 LEXINGTON
16930	C & K SALES AND SERVICE	2411035	\$412.50	2417457	122823	P	NOE MS
117809	C & T DESIGN & EQUIPMENT COMPANY	2399893	\$166.00	2409124	112123	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2399896	\$660.48	2414627	112123	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2399899	\$1,455.45	2405379	112123	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2399903	\$3.84	2410098	112123	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2399905	\$4.43	2411633	112123	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2399908	\$572.52	2407723	112123	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2411415	\$293,808.77	2345471	122823	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2411437	\$113.08	2406006	122823	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2411439	\$46.13	2406036	122823	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2411440	\$413.76	2405722	122823	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2411441	\$17.19	2407705	122823	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2411443	\$69.53	2411627	122823	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2411444	\$133.00	2414693	122823	P	FOOD SERVICE/CAFETERIA



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117809	C & T DESIGN & EQUIPMENT COMPANY	2411445	\$193.12	2414628	122823	P	FOOD SERVICE/CAFETERIA
2332	CAITLIN H MCCLURE	2405988	\$1,511.47		121223	P	NOVEMBER TRAVEL
44274	CAITLIN VALDEZ	2411874	\$401.40		122823	P	JUNE TRAVEL- REMAINING BALANCE OF CONFEREN
39673	CALFED FINANCIAL CORP	2402079	\$46,180.80	2403040	112923	P	NUTRITION CENTER
39673	CALFED FINANCIAL CORP	2411402	\$61,612.32	2403040	122823	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2402083	\$72.93	2406866	112923	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2402085	\$97.24	2406866	112923	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2402086	\$48.62	2406866	112923	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2402087	\$48.62	2406866	112923	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2402089	\$24.31	2406866	112923	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2402091	\$24.31	2406866	112923	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2402410	\$24.31	2406866	112923	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2408055	\$24.31	2406866	121923	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2408058	\$48.62	2406866	121923	P	NUTRITION CENTER
27104	CALLIE Y HUNTINGTON	2410027	\$28.01		122823	P	NOVEMBER TRAVEL
31117	CAMBROOKE THERAPEUTICS INC	2411411	\$450.41	2403862	122823	P	NUTRITION CENTER
31117	CAMBROOKE THERAPEUTICS INC	2411418	\$571.82	2403862	122823	P	NUTRITION CENTER
31117	CAMBROOKE THERAPEUTICS INC	2411421	\$467.40	2403862	122823	P	NUTRITION CENTER
31117	CAMBROOKE THERAPEUTICS INC	2411423	\$473.88	2403862	122823	P	NUTRITION CENTER
57570	CAMP TAYLOR ELEMENTARY SCHOOL	2411598	\$67.41		122223PP	P	PEPSI PROCEEDS
28325	CANALE ELIZABETH M	2406170	\$549.99		121223	P	REGISTRATION FOR CONFERENCE
33210	CANDACE S KRESSE	2402662	\$367.80		120523	P	OOO TRAVEL 10/18-10/23/23 NEW YORK
33210	CANDACE S KRESSE	2403166	\$1,056.25		120523	P	ISTA DP WORKSHOP THEATRE
45651	CANDICE BURNETT COUSIN	2404563	\$60.00		120223TS	P	PRESCHOOL STIPEND
45651	CANDICE BURNETT COUSIN	2413091	\$40.00		122223TS	P	PRESCHOOL STIPEND
24115	CANNON RENEE	2411883	\$809.38		122823	P	MILWAUKEE-MEALS,HOTEL,LYFT
3913	CANON FINANCIAL SERVICES INC	2405942	\$7,018.00	2401869	121223	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2405961	\$335.27	2401871	121223	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2405967	\$7,018.00	2401869	121223	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2405969	\$343.49	2401871	121223	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2405970	\$7,018.00	2401869	121223	P	MATERIALS PRODUCTION



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3913	CANON FINANCIAL SERVICES INC	2409015	\$7,018.00	2401869	121923	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2406089	\$4,298.12	2401874	121223	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2406091	\$3,170.00	2401874	121223	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2406539	\$3,170.00	2401874	121223	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2406541	\$4,404.71	2401874	121223	P	MATERIALS PRODUCTION
58101	CAPP INC	2399910	\$48.50	2347327	112123	P	PLUG, ELECTRIC CORD
58101	CAPP INC	2399911	\$2,776.00	2414232	112123	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2399914	\$996.00	2415402	112123	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2399918	\$273.75	2415403	112123	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2399921	\$6,190.00	2415402	112123	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2406916	\$33.41	2402670	121223	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2411448	\$3,569.00	2417431	122823	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2411451	\$34.00	2417431	122823	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2411453	\$178.00	2417431	122823	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2411454	\$89.00	2417431	122823	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2411455	\$2,932.00	2418384	122823	P	MAINTENANCE WAREHOUSE
7110	CARA A WATTS	2401616	\$102.22		112923	P	SEPTEMBER TRAVEL
7110	CARA A WATTS	2401621	\$95.73		112923	P	OCTOBER TRAVEL
7110	CARA A WATTS	2409448	\$116.42		121923	P	NOVEMBER TRAVEL
7110	CARA A WATTS	2413717	\$95.56		010324	P	DECEMBER TRAVEL
135333	CARDINAL CARRYOR INC	2401697	\$229.50	2418442	112923	P	IROQUOIS HIGH SCHOOL
135333	CARDINAL CARRYOR INC	2403518	\$391.75	2417834	120523	P	MALE TRADITIONAL HS
127035	CARDINAL ICE EQUIPMENT INC	2403622	\$139.72	2403833	120523	P	MECH MAINT - REFRIGERATION
127035	CARDINAL ICE EQUIPMENT INC	2403626	\$239.21	2415271	120523	P	MECH MAINT.
127035	CARDINAL ICE EQUIPMENT INC	2403630	\$41.58	2415396	120523	P	MECH MAINT.
127035	CARDINAL ICE EQUIPMENT INC	2403632	\$531.30	2417865	120523	P	MECH MAINT.
127035	CARDINAL ICE EQUIPMENT INC	2403635	\$41.58	2414505	120523	P	MECH MAINT.
127035	CARDINAL ICE EQUIPMENT INC	2403639	\$85.75	2414700	120523	P	MECH MAINT.
127035	CARDINAL ICE EQUIPMENT INC	2403644	\$18.76	2412620	120523	P	MECH MAINT.
127035	CARDINAL ICE EQUIPMENT INC	2403647	\$407.96	2417614	120523	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	2403651	\$480.20	2415219	120523	P	MECH MAINT.



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127035	CARDINAL ICE EQUIPMENT INC	2411456	\$122.71	2417571	122823	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	2411459	\$412.37	2418086	122823	P	MECH MAINT.
41118	CARDINAL UNIFORMS AND SCRUBS	2411036	\$2,014.80	2414893	122823	P	TR /ATHERTON / PATIENT CARE TECH
26522	CAREERSTAFF UNLIMITED INC	2401686	\$2,380.48	2407573	112923	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2401689	\$654.00	2407573	112923	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2401690	\$184,509.34	2407573	112923	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2401691	\$178,440.61	2407573	112923	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2408539	\$17,227.76	2402437	121923	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2408543	\$134,997.15	2407573	121923	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2408547	\$37,350.16	2402437	121923	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2408551	\$15,574.97	2402437	121923	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2408552	\$66,294.48	2407573	121923	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2408553	\$401.31	2407573	121923	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2408556	\$36,916.09	2402437	121923	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2408558	\$179,437.47	2407573	121923	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2408559	\$30,754.09	2402437	121923	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2408560	\$162,179.45	2407573	121923	P	HEALTH PROMOTIONS
12904	CAREY PAULA	2401699	\$185.00		112923	P	CONFERENCE REGISTRATION
45316	CARI S MOREHOUSE	2408104	\$150.00		121923	P	CARI MOREHOUSE- PRAXIS
42990	CARL D MANLEY	2410048	\$13.64		122823	P	NOVEMBER TRAVEL
45834	CARLA THOMPSON	2404578	\$70.00		120223TS	P	PRESCHOOL STIPEND
45834	CARLA THOMPSON	2413204	\$80.00		122223TS	P	PRESCHOOL STIPEND
12278	CARLETTA L ENGLAND	2411564	\$64.07		122823	P	NOVEMBER TRAVEL
32073	CARLON ROOFING & SHEET METAL INC	2402004	\$28,031.20	2321362	112923	P	FACILITIES CAPITAL IMPROVEMENT
32073	CARLON ROOFING & SHEET METAL INC	2403905	\$264,749.21	2413400	120523	P	FACILITIES CAPITAL IMPROVEMENT
24222	CARLY HAMILTON	2399098	\$603.60		112123	P	NOVEMBER TRAVEL
35251	CARLY R PHELPS	2399609	\$160.32		112123	P	TRAVEL 09/05-09/29/23
35251	CARLY R PHELPS	2399615	\$221.93		112123	P	TRAVEL 10/02-10/31/23
39925	CARMEN D SAYLOR	2403788	\$0.83		120523	P	SEPTEMBER TRAVEL
53637	CARMICHAELS BOOKSTORE LLC	2399437	\$699.16	2409817	112123	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2399556	\$67.20	2338405	112123	P	SAC-MARYHURST



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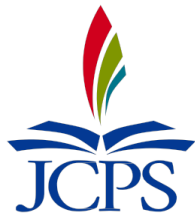
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53637	CARMICHAELS BOOKSTORE LLC	2400801	\$3,240.00	2339838	112123	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2402537	\$240.52	2416725	120523	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2405794	\$3,357.90	2416990	121223	P	DIVERSITY EQUITY POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2407676	\$26.53	2420334	121923	P	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2407761	\$1,526.70	2420334	121923	P	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2408119	\$201.49	2417556	121923	P	GRACE JAMES
53637	CARMICHAELS BOOKSTORE LLC	2409387	\$1,255.80	2339397	121923	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2412397	\$349.65	2404064	122823	P	ECH/ K HOLLINSWORTH/ KICK OFF
53637	CARMICHAELS BOOKSTORE LLC	2412627	\$256.18	2416727	122823	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2412628	\$178.92	2415136	122823	P	TITLE I FEDERAL AND STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2412642	\$491.40	2417188	122823	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2413578	\$12.58	2407326	122823	P	ECH/ SHANNON GREGORY MCGAUGHEY
45832	CAROL BERGER WELLMAN	2409744	\$200.00		121923	P	ACCOMPANIST- CHOIR
45979	CAROLE PAYNE ARMSTRONG	2404690	\$75.00		120223TS	P	PRESCHOOL STIPEND
45979	CAROLE PAYNE ARMSTRONG	2413267	\$75.00		122223TS	P	PRESCHOOL STIPEND
45600	CAROLINA BRAVO	2404475	\$75.00		120223TS	P	PRESCHOOL STIPEND
45600	CAROLINA BRAVO	2413054	\$70.00		122223TS	P	PRESCHOOL STIPEND
45469	CAROLINE T ELLIS	2407507	\$110.95		121923	P	SEPTEMBER TRAVEL
45469	CAROLINE T ELLIS	2407508	\$109.40		121923	P	OCTOBER TRAVEL
131709	CARRIE L WILLIS	2399869	\$6.70		112123	P	OCTOBER TRAVEL
131709	CARRIE L WILLIS	2409514	\$19.40		121923	P	NOVEMBER TRAVEL
45643	CARRINGTON LARKIN	2404564	\$65.00		120223TS	P	PRESCHOOL STIPEND
45643	CARRINGTON LARKIN	2413085	\$80.00		122223TS	P	PRESCHOOL STIPEND
58050	CARTER TRADITIONAL ELEM SCHOOL	2411295	\$94.30		122223PP	P	PEPSI PROCEEDS
36925	CASCADE SCHOOL SUPPLIES	2398845	\$28.75	2401150	112123	P	GUTERMUTH ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2398847	\$28.75	2401143	112123	P	HITE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2398850	\$41.96	2413726	112123	P	ECHO TRAIL MIDDLE SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2398851	\$575.00	2403676	112123	P	CENTRAL HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2398853	\$28.95	2408872	112123	P	KERRICK
36925	CASCADE SCHOOL SUPPLIES	2398854	\$34.50	2401135	112123	P	FERN CREEK ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2398855	\$28.75	2401139	112123	P	GOLDSMITH



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36925	CASCADE SCHOOL SUPPLIES	2398856	\$172.50	2409004	112123	P	CARTER TRADITIONAL ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2399585	\$83.92	2401629	112123	P	MAUPIN ELM#480
36925	CASCADE SCHOOL SUPPLIES	2399600	\$28.75	2413122	112123	P	ST. MATTHEWS ELEM
36925	CASCADE SCHOOL SUPPLIES	2400629	\$60.42	2415791	112123	P	SHARPENER, PENCIL
36925	CASCADE SCHOOL SUPPLIES	2406544	\$28.75	2418184	121223	P	BLOOM ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2406545	\$86.25	2418185	121223	P	STUDENT SUPPORT SERVICES
36925	CASCADE SCHOOL SUPPLIES	2411037	\$28.75	2416270	122823	P	SENECA HS
36925	CASCADE SCHOOL SUPPLIES	2412253	\$302.10	2407505	122823	P	FARNSLEY MIDDLE SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2412258	\$28.75	2410678	122823	P	GREATHOUSE
46307	CASEY J HUTCHENS	2398819	\$350.00		111423	P	COVID DAY SETTLEMENT
43912	CASEY L DRAKE	2412022	\$52.77		122823	P	NOVEMBER TRAVEL
42607	CASEY R ROOF	2399764	\$200.60		112123	P	TRAVEL 09/01-09/29/23
45624	CASSANDRA KOONCE	2404500	\$75.00		120223TS	P	PRESCHOOL STIPEND
45624	CASSANDRA KOONCE	2413071	\$65.00		122223TS	P	PRESCHOOL STIPEND
44101	CATHERINE E KATZMAN	2402174	\$155.53		112923	P	SEPTEMBER TRAVEL
44101	CATHERINE E KATZMAN	2410033	\$143.84		122823	P	NOVEMBER TRAVEL
46259	CATHERINE RAMSEY	2412711	\$65.00		122223TS	P	PRESCHOOL STIPEND
46259	CATHERINE RAMSEY	2413426	\$55.00		122223TS	P	PRESCHOOL STIPEND
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2403736	\$7,155.00	2403706	120523	P	ESL DEPARTMENT
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2405800	\$7,275.00	2403706	121223	P	ESL DEPARTMENT
130496	CDW LLC	2398871	\$2,423.39	2338744	112123	P	COMPUTER EQUIPMENT & ACCESSORI
130496	CDW LLC	2398872	-\$73.39	2338744	112123	P	COMPUTER EQUIPMENT & ACCESSORI
130496	CDW LLC	2398891	\$312.71	2408898	112123	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS
130496	CDW LLC	2398892	\$343.76	2408752	112123	P	AUDUBON TRADITIONAL ELEMENTARY
130496	CDW LLC	2398896	\$687.52	2408746	112123	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
130496	CDW LLC	2398897	\$274.81	2408864	112123	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2398898	\$540.76	2408741	112123	P	GRACE JAMES ACADEMY
130496	CDW LLC	2398900	\$422.56	2408743	112123	P	MALE TRADITIONAL HS
130496	CDW LLC	2398901	\$343.76	2408745	112123	P	AUDUBON TRADITIONAL ELEMENTARY
130496	CDW LLC	2398903	\$374.69	2408744	112123	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2398904	\$766.32	2408742	112123	P	HAWTHORNE/BLOOM FAMILY RESOURCE CENTER



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130496	CDW LLC	2398905	\$11,587.16	2408750	112123	P	PRP HIGH
130496	CDW LLC	2398907	\$676.00	2408747	112123	P	DOSS HS
130496	CDW LLC	2398908	\$950.00	2408751	112123	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2398910	\$510.84	2408514	112123	P	SAC-CROSSROADS
130496	CDW LLC	2398911	\$93.36	2408752	112123	P	AUDUBON TRADITIONAL ELEMENTARY
130496	CDW LLC	2398912	\$93.36	2408741	112123	P	GRACE JAMES ACADEMY
130496	CDW LLC	2398913	\$93.36	2408744	112123	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2398916	\$93.36	2408745	112123	P	AUDUBON TRADITIONAL ELEMENTARY
130496	CDW LLC	2398917	\$318.60	2408885	112123	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2398918	\$1,593.00	2408886	112123	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2398919	\$556.00	2408532	112123	P	PRP HIGH
130496	CDW LLC	2398920	\$186.72	2408746	112123	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
130496	CDW LLC	2398921	\$834.00	2408532	112123	P	PRP HIGH
130496	CDW LLC	2398923	\$74.98	2408514	112123	P	SAC-CROSSROADS
130496	CDW LLC	2398924	\$89.51	2408864	112123	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2398925	\$93.36	2408742	112123	P	HAWTHORNE/BLOOM FAMILY RESOURCE CENTER
130496	CDW LLC	2398926	\$93.36	2408742	112123	P	HAWTHORNE/BLOOM FAMILY RESOURCE CENTER
130496	CDW LLC	2398928	\$99.00	2408755	112123	P	FACILITIES CAPITAL IMPROVEMENT
130496	CDW LLC	2398929	\$3,395.00	2408894	112123	P	NEWBURG MIDDLE SCHOOL
130496	CDW LLC	2398931	\$1,410.50	2408535	112123	P	CAMP TAYLOR
130496	CDW LLC	2398932	\$700.00	2408536	112123	P	MINOR DANIELS ACADEMY
130496	CDW LLC	2398934	\$618.00	2408755	112123	P	FACILITIES CAPITAL IMPROVEMENT
130496	CDW LLC	2398936	\$38,500.00	2408788	112123	P	CURRICULUM MANAGEMENT
130496	CDW LLC	2398937	\$90.00	2408755	112123	P	FACILITIES CAPITAL IMPROVEMENT
130496	CDW LLC	2398940	\$93.36	2408743	112123	P	MALE TRADITIONAL HS
130496	CDW LLC	2398942	\$6,831.24	2408897	112123	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2398943	\$50,830.00	2408754	112123	P	PRP HIGH
130496	CDW LLC	2398944	\$4,104.00	2408747	112123	P	DOSS HS
130496	CDW LLC	2398945	\$326.76	2412622	112123	P	PHOENIX
130496	CDW LLC	2399017	\$321.72	2409624	112123	P	ACCOUNTING SERVICES - FINANCE SUPPORT CENTE
130496	CDW LLC	2399018	\$112.48	2409999	112123	P	PAYROLL & CASH MANAGEMENT



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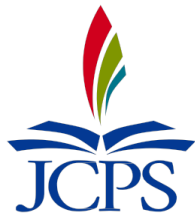
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130496	CDW LLC	2399020	\$513.68	2410100	112123	P	SEL CULTURE AND CLIMATE
130496	CDW LLC	2399023	\$274.33	2409989	112123	P	ADULT EDUCATION
130496	CDW LLC	2399025	\$957.25	2410579	112123	P	LUHR ELEMENTARY
130496	CDW LLC	2399027	\$60.96	2410583	112123	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2399028	\$343.76	2410632	112123	P	CAMP TAYLOR
130496	CDW LLC	2399029	\$343.76	2410633	112123	P	CAMP TAYLOR
130496	CDW LLC	2399030	\$250.88	2410567	112123	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2399031	\$33.03	2410923	112123	P	SAC-DUPONT
130496	CDW LLC	2399032	\$126.45	2410575	112123	P	HAZELWOOD ELEMENTAR
130496	CDW LLC	2399038	\$250.88	2410567	112123	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2399039	\$92.81	2410837	112123	P	CONWAY
130496	CDW LLC	2399041	\$210.75	2410575	112123	P	HAZELWOOD ELEMENTAR
130496	CDW LLC	2399043	\$93.36	2410632	112123	P	CAMP TAYLOR
130496	CDW LLC	2399044	\$93.36	2410633	112123	P	CAMP TAYLOR
130496	CDW LLC	2399046	\$2,100.00	2409707	112123	P	CARTER TRADITIONAL ELEMENTARY
130496	CDW LLC	2399077	\$53.40	2411057	112123	P	BLAKE ELEMENTARY
130496	CDW LLC	2399078	\$54.25	2411040	112123	P	STUDENT RELATIONS
130496	CDW LLC	2399079	\$265.00	2411054	112123	P	KAMMERER
130496	CDW LLC	2399080	\$169.00	2410978	112123	P	ECH/ J LEE/ B VANZANT / M RILEY
130496	CDW LLC	2399082	\$169.00	2410977	112123	P	ECH/ MELISSA DEHART
130496	CDW LLC	2399083	\$5.42	2411042	112123	P	PHOENIX
130496	CDW LLC	2399084	\$1,349.58	2411042	112123	P	PHOENIX
130496	CDW LLC	2399086	\$363.00	2410388	112123	P	COMPUTER EQUIPMENT & ACCESSORIES
130496	CDW LLC	2399087	\$31.70	2411145	112123	P	PHOENIX
130496	CDW LLC	2399089	\$2,266.00	2410388	112123	P	COMPUTER EQUIPMENT & ACCESSORIES
130496	CDW LLC	2399090	\$1,995.00	2410050	112123	P	WILKERSON ELEMENTARY SCHOOL
130496	CDW LLC	2399092	\$2,100.00	2409997	112123	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2399093	\$1,998.00	2411041	112123	P	WILDER ELEMENTARY
130496	CDW LLC	2399094	\$168.44	2410567	112123	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2399096	\$32.70	2410100	112123	P	SEL CULTURE AND CLIMATE
130496	CDW LLC	2399097	\$330.00	2410388	112123	P	COMPUTER EQUIPMENT & ACCESSORIES



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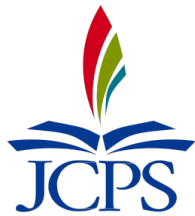
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130496	CDW LLC	2399099	\$1,105.00	2411146	112123	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2399100	\$1,350.93	2410100	112123	P	SEL CULTURE AND CLIMATE
130496	CDW LLC	2399101	\$115.31	2411147	112123	P	WILDER ELEMENTARY
130496	CDW LLC	2399103	\$150.30	2411147	112123	P	WILDER ELEMENTARY
130496	CDW LLC	2399104	\$199.24	2410567	112123	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2399105	\$239.72	2411037	112123	P	PRP HIGH
130496	CDW LLC	2399112	\$331.08	2411177	112123	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2399224	\$372.60	2411200	112123	P	EASTERN HS
130496	CDW LLC	2399226	\$168.69	2411177	112123	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2399229	\$4,317.12	2411239	112123	P	PRICE ELEMENTARY
130496	CDW LLC	2399233	\$554.63	2411239	112123	P	PRICE ELEMENTARY
130496	CDW LLC	2399236	\$1,953.00	2411828	112123	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2399238	\$48.32	2411834	112123	P	EASTERN HS
130496	CDW LLC	2399242	\$108.88	2412117	112123	P	DOSS HS
130496	CDW LLC	2399246	\$404.26	2412025	112123	P	BRECKINRIDGE FRANKLIN ELEMENTARY
130496	CDW LLC	2399249	\$1,820.00	2412062	112123	P	INDIAN TRAIL ELEMENTARY
130496	CDW LLC	2399252	\$318.44	2411945	112123	P	EMPLOYEE RELATIONS
130496	CDW LLC	2399253	\$1,400.00	2412110	112123	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2399257	\$596.28	2411942	112123	P	STUART ACA
130496	CDW LLC	2399259	\$3,124.00	2411943	112123	P	ENGELHARD ELEMENTARY SCHOOL
130496	CDW LLC	2399261	\$4,183.14	2411942	112123	P	STUART ACA
130496	CDW LLC	2399264	\$348.36	2411940	112123	P	ATHERTON HIGH
130496	CDW LLC	2399266	\$33.00	2411726	112123	P	BLAKE ELEMENTARY
130496	CDW LLC	2399267	\$539.76	2411942	112123	P	STUART ACA
130496	CDW LLC	2399270	\$108.66	2412266	112123	P	EMPLOYEE RELATIONS
130496	CDW LLC	2399272	\$27.93	2412258	112123	P	HAWTHORNE ELEMENTARY
130496	CDW LLC	2399288	\$118.19	2412238	112123	P	STUART ACA
130496	CDW LLC	2399290	\$206.00	2411726	112123	P	BLAKE ELEMENTARY
130496	CDW LLC	2399291	\$351.57	2412237	112123	P	ECHO TRAIL MIDDLE SCHOOL
130496	CDW LLC	2399293	\$92.52	2412599	112123	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2399295	\$88.54	2412626	112123	P	CANE RUN ELEM - BK



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130496	CDW LLC	2399296	\$303.20	2412626	112123	P	CANE RUN ELEM - BK
130496	CDW LLC	2399297	\$128.45	2412597	112123	P	SEL CULTURE AND CLIMATE
130496	CDW LLC	2399299	\$494.26	2412625	112123	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2399301	\$30.00	2411726	112123	P	BLAKE ELEMENTARY
130496	CDW LLC	2399302	\$507.00	2411943	112123	P	ENGELHARD ELEMENTARY SCHOOL
130496	CDW LLC	2399303	\$14,713.44	2411942	112123	P	STUART ACA
130496	CDW LLC	2399305	\$169.00	2411943	112123	P	ENGELHARD ELEMENTARY SCHOOL
130496	CDW LLC	2399306	\$9,750.00	2412624	112123	P	RUTHERFORD ELEMENTARY
130496	CDW LLC	2399307	\$1,050.96	2411942	112123	P	STUART ACA
130496	CDW LLC	2399309	-\$318.44	2411945	112123	P	EMPLOYEE RELATIONS
130496	CDW LLC	2399311	\$4,375.00	2412621	112123	P	NOE MS
130496	CDW LLC	2399312	-\$781.00	2411943	112123	P	ENGELHARD ELEMENTARY SCHOOL
130496	CDW LLC	2399313	-\$1,562.00	2411943	112123	P	ENGELHARD ELEMENTARY SCHOOL
130496	CDW LLC	2399314	-\$507.00	2411943	112123	P	ENGELHARD ELEMENTARY SCHOOL
130496	CDW LLC	2399315	\$11,536.34	2411942	112123	P	STUART ACA
130496	CDW LLC	2400805	\$1,400.00	2408504	112123	P	GRACE JAMES
130496	CDW LLC	2400808	\$431.37	2411238	112123	P	PRP HIGH
130496	CDW LLC	2400811	\$169.00	2410976	112123	P	ECH/ JULIE POWERS / SHARON FRAGIER, ROOM 1010
130496	CDW LLC	2400814	\$2,205.00	2411227	112123	P	BARRET TRADITIONAL MIDDLE SCHOOL
130496	CDW LLC	2400819	\$350.00	2411036	112123	P	SAC-MARYHURST
130496	CDW LLC	2400820	\$1,120.00	2411198	112123	P	BYCK ELEMENTARY
130496	CDW LLC	2400823	\$5,400.00	2411203	112123	P	SENECA
130496	CDW LLC	2400827	\$800.80	2411944	112123	P	ECH/ TAYLOR UTLEY/ STEPHANIE BREEDLOVE
130496	CDW LLC	2400829	\$169.00	2411941	112123	P	BATES ELEMENTARY
130496	CDW LLC	2400831	\$105.00	2412623	112123	P	SAC-DUPONT
130496	CDW LLC	2400835	\$1,026.00	2410976	112123	P	ECH/ JULIE POWERS / SHARON FRAGIER, ROOM 1010
130496	CDW LLC	2400838	\$161.26	2415688	112123	P	GRACE JAMES
130496	CDW LLC	2401414	\$169.00	2411946	112923	P	SCHOOL CULTURE & CLIMATE
130496	CDW LLC	2402555	\$626.28	2416488	120523	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2402558	\$421.50	2417211	120523	P	CARRITHERS MIDDLE SCHOOL
130496	CDW LLC	2402559	\$781.00	2417675	120523	P	ROBERTA TULLY ELEMENTARY



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130496	CDW LLC	2402562	\$246.21	2408534	120523	P	GREENWOOD ELEMENTARY
130496	CDW LLC	2403887	\$453.75	2331986	120523	P	FRAYSER ELEMENTARY
130496	CDW LLC	2403891	-\$10.73	2332635	120523	P	COMPUTER EQUIPMENT & ACCESSORI
130496	CDW LLC	2403896	\$887.21	2332635	120523	P	COMPUTER EQUIPMENT & ACCESSORI
130496	CDW LLC	2403898	-\$37.21	2332635	120523	P	COMPUTER EQUIPMENT & ACCESSORI
130496	CDW LLC	2404196	\$215,000.00	2404513	120523	P	TECHNOLOGY DIVISON
130496	CDW LLC	2404361	\$1,665.00	2407979	120523	P	WATTERSON
130496	CDW LLC	2405301	\$2,409.00	2419605	121223	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2407545	\$256.90	2415240	121923	P	LIBRARY MEDIA SERVICES
130496	CDW LLC	2410611	\$375,000.00	2403996	122823	P	TECHNOLOGY DIVISION
130496	CDW LLC	2410660	\$93.36	2335126	122823	P	GREATHOUSE/SHRYOCK
130496	CDW LLC	2410744	\$7,720.00	2345760	122823	P	TRANSITION READINESS/ WESTERN HIGH ESPORTS
130496	CDW LLC	2410745	\$10,053.56	2408498	122823	P	SCNS/OPERATIONS
130496	CDW LLC	2410746	-\$159.85	2408498	122823	P	SCNS/OPERATIONS
130496	CDW LLC	2410748	\$363.46	2412633	122823	P	MEDORA ELEMENTARY
130496	CDW LLC	2410749	\$155.64	2412644	122823	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2410750	\$71.16	2412630	122823	P	ECHO TRAIL MIDDLE SCHOOL
130496	CDW LLC	2410751	\$851.02	2412636	122823	P	CANE RUN ELEM - BK
130496	CDW LLC	2410753	\$1,824.90	2413094	122823	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2410754	\$78.93	2412654	122823	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2410764	\$65.10	2412647	122823	P	CERTIFIED PERSONNEL
130496	CDW LLC	2410767	-\$169.00	2408751	122823	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2410770	\$1,182.50	2410506	122823	P	DUBIOS
130496	CDW LLC	2410773	-\$75.25	2410506	122823	P	DUBIOS
130496	CDW LLC	2410776	\$700.00	2411178	122823	P	DIXIE ELEMENTARY
130496	CDW LLC	2410779	\$30,420.00	2413094	122823	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2410782	\$2,377.05	2412643	122823	P	LAUKHUF ELEMENTARY
130496	CDW LLC	2410784	\$61.05	2412638	122823	P	TECH DIV
130496	CDW LLC	2410787	\$921.80	2412636	122823	P	CANE RUN ELEM - BK
130496	CDW LLC	2410788	\$99.70	2412627	122823	P	PHOENIX
130496	CDW LLC	2410792	\$2,663.90	2412635	122823	P	LIBRARY TECHNICAL SERVICES



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130496	CDW LLC	2410793	\$3,909.60	2412646	122823	P	GUTERMUTH
130496	CDW LLC	2410813	\$56.24	2412655	122823	P	BLAKE ELEMENTARY
130496	CDW LLC	2410815	\$2,800.00	2412637	122823	P	HIGHLAND MIDDLE SCHOOL
130496	CDW LLC	2410817	\$30.51	2412707	122823	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2410819	\$187.88	2412707	122823	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2410823	-\$169.00	2411943	122823	P	ENGELHARD ELEMENTARY SCHOOL
130496	CDW LLC	2410824	\$2,390.00	2404822	122823	P	ALEX R KENNEDY ELEM SCHOOL
130496	CDW LLC	2410825	\$1,026.00	2410978	122823	P	ECH/ J LEE/ B VANZANT / M RILEY
130496	CDW LLC	2410827	\$1,026.00	2410977	122823	P	ECH/ MELISSA DEHART
130496	CDW LLC	2410828	\$1,026.00	2411946	122823	P	SCHOOL CULTURE & CLIMATE
130496	CDW LLC	2410829	\$1,026.00	2411941	122823	P	BATES ELEMENTARY
130496	CDW LLC	2410830	\$17,270.47	2404728	122823	P	MANAGED PRINT PO
130496	CDW LLC	2410832	\$5,005.00	2412705	122823	P	BUTLER TRADITIONAL HIGH SCHOOL
130496	CDW LLC	2410834	\$112.40	2410575	122823	P	HAZELWOOD ELEMENTAR
130496	CDW LLC	2410836	\$4,500.00	2403086	122823	P	TECHNOLOGY DIVISION
130496	CDW LLC	2410981	\$13,498.70	2404728	122823	P	MANAGED PRINT PO
130496	CDW LLC	2411144	\$7,720.00	2345760	122823	P	TRANSITION READINESS/ WESTERN HIGH ESPORTS
130496	CDW LLC	2412400	\$157.85	2413140	122823	P	ECH/MARGARET HESTON
13324	CENGAGE LEARNING INC	2399998	\$3,753.75	2409797	112123	P	DOSS HS
13324	CENGAGE LEARNING INC	2400636	\$50.00	2408922	112123	P	ATHERTON HIGH
13324	CENGAGE LEARNING INC	2400638	\$4,314.75	2409797	112123	P	DOSS HS
114253	CENTER FOR APPLIED LINGUISTICS	2408454	\$13,172.00	2418715	121923	P	FAIRDALE HIGH
170	CENTRAL AVENUE HOTEL ASSOCIATION	2400643	\$10,912.56	2417752	112123	P	ACADEMIC SCHOOL DIVISION
58340	CENTRAL HIGH SCHOOL	2411599	\$21.20		122223PP	P	PEPSI PROCEEDS
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2405810	\$5,204.00	2419637	121223	P	BALLARD HIGH SCHOOL
15408	CENTRAL STATES BUS SALES INC	2405815	\$533.16	2416241	121223	P	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2411462	\$881.62	2417081	122823	P	VEHICLE MAINTENANCE
45781	CERA JO ABRAMS	2404598	\$60.00		120223TS	P	PRESCHOOL STIPEND
45781	CERA JO ABRAMS	2413182	\$65.00		122223TS	P	PRESCHOOL STIPEND
36810	CH2O INC	2400000	\$339.09	2405274	112123	P	NUTRITION SERVICES
36810	CH2O INC	2400002	\$773.28	2405274	112123	P	NUTRITION SERVICES



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36810	CH2O INC	2411038	\$339.09	2405274	122823	P	NUTRITION SERVICES
150505	CHANCEY ELEMENTARY	2411296	\$86.40		122223PP	P	PEPSI PROCEEDS
150505	CHANCEY ELEMENTARY	2411600	\$50.40		122223PP	P	PEPSI PROCEEDS
45749	CHANDRA CHAMLAGAI	2404720	\$65.00		120223TS	P	PRESCHOOL STIPEND
45749	CHANDRA CHAMLAGAI	2413158	\$75.00		122223TS	P	PRESCHOOL STIPEND
500372	CHAPTER 13 TRUSTEE - EDKY	2398763	\$1,344.54		r1110	P	Payroll Run X - Warrant r1110
500372	CHAPTER 13 TRUSTEE - EDKY	2402070	\$1,344.54		112423P	P	Payroll Run X - Warrant R1124
500372	CHAPTER 13 TRUSTEE - EDKY	2407475	\$1,344.54		120823P	P	Payroll Run X - Warrant R1208
500372	CHAPTER 13 TRUSTEE - EDKY	2412761	\$636.08		122223P	P	Payroll Run X - Warrant R1222
37631	CHAR TOYA FENWICK	2400186	\$235.12	2415248	112123	P	NEWBURG MIDDLE SCHOOL
37631	CHAR TOYA FENWICK	2407055	\$181.95	2415248	121223	P	NEWBURG MIDDLE SCHOOL
37631	CHAR TOYA FENWICK	2407057	\$100.00	2415248	121223	P	NEWBURG MIDDLE SCHOOL
37631	CHAR TOYA FENWICK	2407059	\$150.00	2415248	121223	P	NEWBURG MIDDLE SCHOOL
37631	CHAR TOYA FENWICK	2407747	\$150.00	2415248	121923	P	NEWBURG MIDDLE SCHOOL
41606	CHARACTERSTRONG LLC	2400004	\$698.00	2413252	112123	P	ECHO TRAIL MIDDLE SCHOOL
41606	CHARACTERSTRONG LLC	2400006	\$349.00	2413119	112123	P	CAMP TAYLOR
41606	CHARACTERSTRONG LLC	2400651	\$349.00	2407499	112123	P	WELLINGTON ELEMENTARY SCHOOL
41606	CHARACTERSTRONG LLC	2411039	\$349.00	2417966	122823	P	BYCK ELEMENTARY
42826	CHARLES A TRUESDELL	2410350	\$60.00		122823	P	REGISTRATION FOR CAPITL CONN PRES BY NORTON
128948	CHARLES TAYLOR TPA LLC	2400654	\$130,429.87	2400074	112123	P	ACCOUNTING SERVICES-INSURANCE
128948	CHARLES TAYLOR TPA LLC	2400656	\$112,937.77	2400074	112123	P	ACCOUNTING SERVICES-INSURANCE
128948	CHARLES TAYLOR TPA LLC	2405181	\$242,726.39	2400075	120523	P	ACCOUNTING SERVICES-INSURANCE
128948	CHARLES TAYLOR TPA LLC	2405183	\$100,857.75	2400074	120523	P	ACCOUNTING SERVICES-INSURANCE
128948	CHARLES TAYLOR TPA LLC	2410070	\$1,650,000.00	2400074	122823	P	ACCOUNTING SERVICES-INSURANCE
24549	CHARLMEILLE ANGELIQUE SCHERER	2399735	\$98.07		112123	P	SEPTEMBER- OCTOBER TRAVEL
24549	CHARLMEILLE ANGELIQUE SCHERER	2410120	\$54.98		122823	P	NOVEMBER TRAVEL
45948	CHARMAINE N FUQUA	2404735	\$75.00		120223TS	P	PRESCHOOL STIPEND
45948	CHARMAINE N FUQUA	2413252	\$80.00		122223TS	P	PRESCHOOL STIPEND
30787	CHARTER COMMUNICATIONS HOLDING LLC	2411377	\$73.98	2405295	122823	P	134521101
30787	CHARTER COMMUNICATIONS HOLDING LLC	2411387	\$82.59	2403998	122823	P	134621001
30787	CHARTER COMMUNICATIONS HOLDING LLC	2411391	\$13.96	2402739	122823	P	134662101



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30787	CHARTER COMMUNICATIONS HOLDING LLC	2411393	\$104.78	2402739	122823	P	KLONDIKE LANE ELEMENTARY
136040	CHASE MARKETING INC	2400008	\$455.00	2416189	112123	P	CROSBY MIDDLE SCHOOL
136040	CHASE MARKETING INC	2400010	\$650.00	2416189	112123	P	CROSBY MIDDLE SCHOOL
136040	CHASE MARKETING INC	2405819	\$5,282.00	2414851	121223	P	KAMMERER MS
136040	CHASE MARKETING INC	2411465	\$720.00	2418502	122823	P	SHACKLETTE ELEMENTARY
136040	CHASE MARKETING INC	2411466	\$742.50	2414583	122823	P	ATHLETICS & ACTIVITIES
29871	CHASITY A DAVIS	2401523	\$39.54		112923	P	OCTOBER TRAVEL
46232	CHATONA MCDANIEL	2412703	\$70.00		122223TS	P	PRESCHOOL STIPEND
46232	CHATONA MCDANIEL	2413407	\$70.00		122223TS	P	PRESCHOOL STIPEND
28792	CHELSEA GRAHAM	2399074	\$509.00		112123	P	REGISTRATION REIMBURSEMENT
28792	CHELSEA GRAHAM	2399075	\$404.90		112123	P	AMERICAN AIRLINES
28792	CHELSEA GRAHAM	2403579	\$15.83		120523	P	OCTOBER TRAVEL
28792	CHELSEA GRAHAM	2410612	\$11.81		122823	P	NOVEMBER TRAVEL
45633	CHELSEA JOHNSON	2404813	\$70.00		120223TS	P	PRESCHOOL STIPEND
45633	CHELSEA JOHNSON	2413077	\$50.00		122223TS	P	PRESCHOOL STIPEND
58750	CHENOWETH ELEM SCHOOL	2411601	\$99.40		122223PP	P	PEPSI PROCEEDS
46260	CHERYL GRIBBINS	2412712	\$75.00		122223TS	P	PRESCHOOL STIPEND
46260	CHERYL GRIBBINS	2413427	\$80.00		122223TS	P	PRESCHOOL STIPEND
36386	CHERYL L AMSTUTZ	2398958	\$133.92		112123	P	OCTOBER TRAVEL
36386	CHERYL L AMSTUTZ	2409588	\$123.01		121923	P	NOVEMBER TRAVEL
42325	CHESS EDUCATION FOUNDATION INC	2400012	\$360.00	2413355	112123	P	LUHR ELEMENTARY SCHOOL
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2398749	\$208.96		r1110	P	Payroll Run X - Warrant r1110
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2402056	\$208.96		112423P	P	Payroll Run X - Warrant R1124
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2407460	\$208.96		120823P	P	Payroll Run X - Warrant R1208
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2412745	\$208.96		122223P	P	Payroll Run X - Warrant R1222
4532	CHILDRENS PLUS INC	2400659	\$7,142.45	2409744	112123	P	LIBRARY TECHNICAL SERVICES
46316	CHIQUITA HOOD	2413513	\$45.00		122223TS	P	PRESCHOOL STIPEND
146187	CHISM SERVICE IRRIGATION	2400014	\$350.00	2406540	112123	P	EASTERN HS
146187	CHISM SERVICE IRRIGATION	2403740	\$275.00	2417969	120523	P	VALLEY HIGH SCHOOL
146187	CHISM SERVICE IRRIGATION	2405884	-\$129.00	2343670	121223	P	VALLEY HIGH SCHOOL
146187	CHISM SERVICE IRRIGATION	2405887	\$129.00	2343670	121223	P	VALLEY HIGH SCHOOL



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146187	CHISM SERVICE IRRIGATION	2405889	\$129.00	2406752	121223	P	VALLEY HIGH SCHOOL
146187	CHISM SERVICE IRRIGATION	2408462	\$450.00	2418196	121923	P	ATHERTON HIGH
46152	CHRISTINA BAKER	2404792	\$75.00		120223TS	P	PRESCHOOL STIPEND
46152	CHRISTINA BAKER	2413504	\$80.00		122223TS	P	PRESCHOOL STIPEND
45459	CHRISTINA E ALLEN	2401497	\$38.71		112923	P	OCTOBER TRAVEL
45459	CHRISTINA E ALLEN	2413616	\$32.50		010324	P	NOVEMBER TRAVEL
21816	CHRISTINA J BEYKZADEH	2411541	\$118.39		122823	P	NOVEMBER TRAVEL
25668	CHRISTINA L CHESNUT	2399037	\$28.40		112123	P	OCTOBER TRAVEL
25668	CHRISTINA L CHESNUT	2409979	\$20.89		122823	P	NOVEMBER TRAVEL
43768	CHRISTINA M BOWLING	2409971	\$50.91		122823	P	NOVEMBER TRAVEL
46276	CHRISTINA MOORE	2412719	\$70.00		122223TS	P	PRESCHOOL STIPEND
46276	CHRISTINA MOORE	2413436	\$60.00		122223TS	P	PRESCHOOL STIPEND
37353	CHRISTINA S JOHNSON	2403605	\$118.94		120523	P	OCTOBER TRAVEL
43403	CHRISTINE HOLLINS	2405117	\$800.00		120523	P	JCPS ME FOOTBALL SECURITY
43403	CHRISTINE HOLLINS	2412544	\$950.00		122823	P	SECURITY- JR KOB
45990	CHRISTINE MARTIN	2404519	\$75.00		120223TS	P	PRESCHOOL STIPEND
45990	CHRISTINE MARTIN	2413272	\$75.00		122223TS	P	PRESCHOOL STIPEND
45934	CHRISTOPHER ADAM GATTERDAM	2404770	\$75.00		120223TS	P	PRESCHOOL STIPEND
45934	CHRISTOPHER ADAM GATTERDAM	2413245	\$55.00		122223TS	P	PRESCHOOL STIPEND
45807	CHRISTOPHER HABEEB	2404544	\$60.00		120223TS	P	PRESCHOOL STIPEND
45807	CHRISTOPHER HABEEB	2413191	\$75.00		122223TS	P	PRESCHOOL STIPEND
46074	CHRISTOPHER STOCKTON	2404695	\$75.00		120223TS	P	PRESCHOOL STIPEND
46074	CHRISTOPHER STOCKTON	2413316	\$80.00		122223TS	P	PRESCHOOL STIPEND
45796	CHRYSTAL V ALEGRIA	2403192	\$750.00		120523	P	U OF L TUITION REIMBURSEMENT
27585	CHURCHFIELD TRADING COMPANY	2404978	\$26,499.20	2403160	120523	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2401782	\$1,162.75	2405884	112923	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & SHIRT)
17507	CINTAS CORPORATION 2	2401785	\$2,493.50	2405608	112923	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & SHIRT)
17507	CINTAS CORPORATION 2	2401787	\$136.50	2405746	112923	P	PRP HIGH
17507	CINTAS CORPORATION 2	2401789	\$107.12	2413017	112923	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & SHIRT)
17507	CINTAS CORPORATION 2	2401791	\$168.50	2410843	112923	P	SF1- UNIFORMS
17507	CINTAS CORPORATION 2	2401794	\$4.84	2402492	112923	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2401805	\$483.50	2405608	112923	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2401811	\$140.72	2413369	112923	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2401813	\$527.50	2405884	112923	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2401819	\$80.34	2413370	112923	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2401823	\$43.00	2414311	112923	P	PRP HIGH
17507	CINTAS CORPORATION 2	2401824	\$5.17	2403808	112923	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2401827	\$107.33	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2401833	\$9.50	2405608	112923	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2401836	\$1,365.00	2407115	112923	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2401838	\$53.00	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2401853	\$81.25	2405608	112923	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2401855	\$38.99	2346700	112923	P	MATERIALS PRODUCTION
17507	CINTAS CORPORATION 2	2401860	\$134.89	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2401876	\$305.74	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2401879	\$11.79	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2401883	\$107.33	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2401889	\$310.97	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2401891	\$151.67	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2401893	\$11.78	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2401895	\$11.78	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2401896	\$11.79	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2401897	\$38.74	2403808	112923	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2401899	-\$33.62	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2401900	-\$97.61	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2401902	-\$33.62	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2401904	-\$39.04	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2401907	-\$52.70	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2401910	-\$33.62	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2401912	-\$31.72	2302350	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2401914	-\$42.82	2302350	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402154	\$9.68	2402492	112923	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2402163	\$9.68	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402168	\$5.30	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402175	\$104.68	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402177	\$53.00	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402182	\$4.20	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402185	\$277.85	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402190	\$104.68	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402192	\$11.78	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402194	\$53.00	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402198	\$53.00	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402203	\$11.79	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402206	\$5.49	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402210	\$11.79	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402213	\$277.53	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402216	\$5.49	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402217	\$98.97	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402220	\$5.49	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402224	\$9.68	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402226	\$11.78	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402229	\$98.97	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402231	\$272.95	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402232	\$4.20	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402233	\$98.97	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402234	\$11.78	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402235	\$276.78	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402236	\$4.20	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2402238	\$11.79	2402492	112923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2403990	\$2.65	2402492	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2403994	\$2.65	2402492	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2403996	\$4.84	2402492	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2403999	\$9.68	2402492	120523	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2404006	\$11.79	2402492	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2404011	\$98.97	2402492	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2404012	\$2.50	2302350	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2404013	\$2.65	2402492	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2404014	\$5.49	2402492	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2404015	\$11.78	2402492	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2404017	\$5.49	2402492	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2404019	\$4.20	2402492	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2404020	\$11.79	2402492	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2404021	\$5.30	2402492	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2404024	\$4.84	2402492	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2404026	\$53.00	2402492	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2404276	\$620.87	2402492	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2404278	-\$125.00	2402493	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2404283	\$347.00	2402493	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2404285	\$117.02	2402493	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2404286	\$250.00	2402493	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2404289	\$125.00	2402493	120523	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2405974	\$136.05	2403808	121223	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2405977	\$89.94	2403808	121223	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2405987	\$130.90	2403808	121223	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2405990	\$11.79	2402492	121223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2405996	\$5.17	2403808	121223	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2405997	\$38.74	2403808	121223	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2406000	\$79.64	2403808	121223	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2406013	\$4.84	2402492	121223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2406017	\$766.04	2402493	121223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2406049	\$11.79	2402492	121223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2406056	\$9.68	2402492	121223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2406061	\$98.97	2402492	121223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2406070	\$11.78	2402492	121223	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2406074	\$53.00	2402492	121223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2406076	\$2.65	2402492	121223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2406077	\$104.68	2402492	121223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2406961	\$11.79	2402492	121223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2406974	\$5.49	2402492	121223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2406978	\$4.20	2402492	121223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2406982	\$2.65	2402492	121223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2406986	\$5.30	2402492	121223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2406989	\$11.79	2402492	121223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2406995	\$4.84	2402492	121223	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2408653	\$98.97	2402492	121923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2408660	\$9.68	2402492	121923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2408663	\$140.30	2402492	121923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2408667	\$11.78	2402492	121923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2408671	\$277.53	2402492	121923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2408678	\$53.00	2402492	121923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2408682	\$344.01	2402492	121923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2408748	\$136.05	2403808	121923	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2408759	\$5.17	2403808	121923	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2408761	\$38.74	2403808	121923	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2408768	\$116.75	2403808	121923	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2408775	\$104.68	2402492	121923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2408840	-\$616.31	2402492	121923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2408849	-\$133.90	2402492	121923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2408862	-\$67.24	2402492	121923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2408872	-\$66.95	2402492	121923	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2411476	\$98.97	2402492	122823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2411481	\$53.00	2402492	122823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2411792	\$255.25	2406124	122823	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2411793	\$79.64	2403808	122823	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2412556	\$159.35	2414864	122823	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &



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17507	CINTAS CORPORATION 2	2412557	\$68.30	2414864	122823	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & SHIRTS)
17507	CINTAS CORPORATION 2	2412558	\$343.30	2417637	122823	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & SHIRTS)
17507	CINTAS CORPORATION 2	2412560	\$5.30	2402492	122823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2412562	\$11.79	2402492	122823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2412563	\$4.20	2402492	122823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2412564	\$5.49	2402492	122823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2412566	\$2.65	2402492	122823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2412567	\$4.84	2402492	122823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2412568	\$11.79	2402492	122823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2412570	\$9.68	2402492	122823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2412571	\$11.78	2402492	122823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2412572	\$5.30	2402492	122823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2412573	\$4.20	2402492	122823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2412574	\$5.49	2402492	122823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2412575	\$2.65	2402492	122823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2412576	\$4.84	2402492	122823	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2412577	\$11.79	2402492	122823	P	VEHICLE MAINTENANCE
33059	CINTIA VAUGHN	2403761	\$57.87		120523	P	SEPTEMBER TRAVEL
33059	CINTIA VAUGHN	2407901	\$104.33		121923	P	OCTOBER TRAVEL
33059	CINTIA VAUGHN	2411745	\$99.27		122823	P	NOVEMBER TRAVEL
500016	CITY OF JEFFERSONTOWN	2412728	\$67,310.52		122223P	P	Payroll Run X - Warrant R1222
500017	CITY OF SHIVELY	2412729	\$162,169.35		122223P	P	Payroll Run X - Warrant R1222
500015	CITY OF ST MATTHEWS	2412727	\$22,467.96		122223P	P	Payroll Run X - Warrant R1222
46372	CITY OF WATTERSON PARK	2409747	\$1,085.08		121923	P	3903 ATKINSON SQ 2023 PROPEY TAXES
500018	CITY OF WEST BUECHEL	2412730	\$15,985.75		122223P	P	Payroll Run X - Warrant R1222
19477	CLARIDGE PRODUCTS & EQUIPMENT INC	2403598	\$13,704.00	2340587	120523	P	MAINTENANCE WAREHOUSE
19477	CLARIDGE PRODUCTS & EQUIPMENT INC	2403602	\$8,428.75	2409597	120523	P	MAINTENANCE WAREHOUSE
147726	CLARK NICOLE	2405875	\$41.12		121223	P	OCTOBER TRAVEL
500248	CLARK SUPERIOR COURT	2398754	\$125.00		r1110	P	Payroll Run X - Warrant r1110
500248	CLARK SUPERIOR COURT	2402061	\$125.00		112423P	P	Payroll Run X - Warrant R1124
500248	CLARK SUPERIOR COURT	2407465	\$125.00		120823P	P	Payroll Run X - Warrant R1208



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500248	CLARK SUPERIOR COURT	2412750	\$125.00		122223P	P	Payroll Run X - Warrant R1222
23683	CLARK SUPPLIES LLC	2400017	\$166.70	2414128	112123	P	MCFERRAN PREP ACADEMY
45838	CLAUDIA BELL GONZALEZ CABANES	2404526	\$65.00		120223TS	P	PRESCHOOL STIPEND
45838	CLAUDIA BELL GONZALEZ CABANES	2413207	\$30.00		122223TS	P	PRESCHOOL STIPEND
41124	CLAYTON E HARNED	2410252	\$1,546.46		122823	P	TUCSON TRAVEL- MEALS, ROOM, AIRFARE, AND UBE
43770	CLEARVIEW GROUP LLC	2407310	\$16,500.00	2323206	121223	P	INTERNAL AUDIT
43770	CLEARVIEW GROUP LLC	2411040	\$16,500.00	2323206	122823	P	INTERNAL AUDIT
127164	CMTA INC	2403907	\$132,000.00	2404212	120523	P	FACILITIES CAPITAL IMPROVEMENT
21280	COBB LYKEISHA J	2399040	\$36.08		112123	P	OCTOBER TRAVEL
21280	COBB LYKEISHA J	2410601	\$36.08		122823	P	NOVEMBER TRAVEL
59610	COCHRAN ELEMENTARY SCHOOL	2411297	\$64.40		122223PP	P	PEPSI PROCEEDS
59620	COCHRANE ELEM SCHOOL	2411602	\$10.40		122223PP	P	PEPSI PROCEEDS
38674	COCHRANE SUPPLY AND ENGINEERING INC	2411043	\$136.01	2411929	122823	P	MECH MAINT
144101	COLE-PARMER INSTRUMENT CO	2405827	\$1,623.73	2404138	121223	P	FOOD SERVICE/CAFETERIA
59740	COLERIDGE TAYLOR ELEM SCHOOL	2411603	\$2.40		122223PP	P	PEPSI PROCEEDS
24116	COLIN DORMAN	2412877	\$80.00	2418585	122823	P	NOE MS
24116	COLIN DORMAN	2412887	\$240.00	2418585	122823	P	NOE MS
24116	COLIN DORMAN	2412893	\$400.00	2418585	122823	P	NOE MS
125374	COLLABORATIVE FOR TEACHING & LEARNING	2411176	\$57,130.00	2407821	122823	P	ACADEMICS OFFICE
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2400023	\$600.00	2415212	112123	P	ZNN7S35JVX2 CV-6901-0001-0001
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2400027	\$4,310.00	2413828	112123	P	A241013441
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2405824	\$400.00	2414349	121223	P	CUSTOMER#103959 INV#EA217653
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2405825	\$400.00	2417160	121223	P	CUST#102279 INV#EA214000 BROWN SCHOOL
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2405826	\$240.00	2415966	121223	P	DUBOIS CUST#355188 INV#A243551881
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2411172	\$690.00	2418494	122823	P	IROQUOIS HS/AP EXAMS A241021191
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2412482	\$23,897.50	2420608	122823	P	TITLE I FEDERAL AND STATE PROGRAMS
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2411238	\$110.50	2403283	122823	P	MECH MAINT - HVAC
5220	COMMERCIAL KITCHENS INC	2400029	\$95.68	2408623	112123	P	GEN MAINT - KITCHEN
32969	COMMERCIAL PARTS & SERVICE	2400031	\$252.70	2408548	112123	P	GEN MAINT - KITCHEN
32969	COMMERCIAL PARTS & SERVICE	2400034	\$1,020.36	2404140	112123	P	SCNS
32240	COMMONWEALTH THEATRE CENTER INC	2408466	\$2,000.00	2410362	121923	P	FRAYSER ELEMENTARY SCHOOL



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32240	COMMONWEALTH THEATRE CENTER INC	2408516	\$2,000.00	2410362	121923	P	FRAYSER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2399506	\$876.02	2408440	112123	P	RANGELAND ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2399520	\$43.02	2402348	112123	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2399526	\$121.34	2408929	112123	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2399532	\$127.48	2415879	112123	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2399541	\$89.67	2401690	112123	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2399548	\$119.50	2415236	112123	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2399552	\$26.34	2415604	112123	P	ECH/ RONDA HOEHLER, ROOM 100
29171	COMPLETE PRINTER SOURCE	2399559	\$2.39	2412686	112123	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2399563	\$53.80	2413185	112123	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2399567	\$50.44	2415033	112123	P	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2399570	\$269.80	2415196	112123	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2399574	\$26.78	2415038	112123	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2399576	\$114.00	2414786	112123	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2399580	\$7.80	2413293	112123	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2399587	\$26.00	2412937	112123	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2399591	\$79.80	2415486	112123	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2399593	\$28.50	2415237	112123	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2399596	\$25.77	2415090	112123	P	SHACKLETTE/ESS/GAGEL
29171	COMPLETE PRINTER SOURCE	2399601	\$53.96	2415089	112123	P	SHACKLETTE/GAGEL
29171	COMPLETE PRINTER SOURCE	2399614	\$34.86	2415349	112123	P	JCTMS - THE LINK YSC
29171	COMPLETE PRINTER SOURCE	2399633	\$13.00	2411434	112123	P	BARRET TRADITIONAL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2399639	\$27.81	2416562	112123	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2399653	\$74.55	2415041	112123	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2399662	\$79.56	2415348	112123	P	WHITNEY YOUNG
29171	COMPLETE PRINTER SOURCE	2399672	\$80.74	2415986	112123	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2399694	\$34.36	2415341	112123	P	RAMSEY MIDDLE 219
29171	COMPLETE PRINTER SOURCE	2399709	\$6.50	2411439	112123	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2399713	\$89.98	2409949	112123	P	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2399727	\$29.69	2411679	112123	P	GEORGE UNSELD/L. SMITH
29171	COMPLETE PRINTER SOURCE	2399744	\$27.92	2415035	112123	P	BATES ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2399780	\$69.80	2415499	112123	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2399793	\$30.09	2413502	112123	P	ECHO TRAILMIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2399803	\$70.50	2411433	112123	P	BARRET TRADITIONAL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2399808	\$89.10	2414871	112123	P	OFFICE OF MULTILINGUAL LEARNERS
29171	COMPLETE PRINTER SOURCE	2399831	\$183.96	2414390	112123	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2399835	\$16.25	2413486	112123	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2399841	\$90.42	2415883	112123	P	ACADEMICS
29171	COMPLETE PRINTER SOURCE	2399849	\$4.55	2412596	112123	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2399854	\$53.70	2414783	112123	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2399867	\$4.78	2414998	112123	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2399872	\$68.19	2415488	112123	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2399883	\$53.27	2415345	112123	P	ENVELOPE
29171	COMPLETE PRINTER SOURCE	2399886	\$89.00	2415200	112123	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2399890	\$49.50	2415343	112123	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2399894	\$307.84	2413990	112123	P	SHARPENER, PENCIL
29171	COMPLETE PRINTER SOURCE	2399900	\$5.85	2412612	112123	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2399907	\$163.67	2414782	112123	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2399915	\$57.45	2415285	112123	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2399920	\$271.85	2416440	112123	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2399925	\$127.19	2415197	112123	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2399936	\$18.14	2415198	112123	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2399948	\$363.80	2412598	112123	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2399953	\$78.54	2412598	112123	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2399958	\$2,100.21	2415700	112123	P	ALEX R KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2399960	\$6.79	2401690	112123	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2399961	\$294.48	2415085	112123	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2399963	\$30.09	2415487	112123	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2399968	\$191.36	2408076	112123	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2399972	\$227.84	2409209	112123	P	ECH/MARGARET HESTON
29171	COMPLETE PRINTER SOURCE	2399979	\$343.72	2414041	112123	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2399986	\$22.89	2414041	112123	P	SHELBY ACADEMY



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29171	COMPLETE PRINTER SOURCE	2399995	\$15.18	2405857	112123	P	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2400063	\$113.89	2411833	112123	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2400066	\$174.00	2411148	112123	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2400070	\$2.69	2411383	112123	P	BINDER, (OFFICE SUPPLIES)
29171	COMPLETE PRINTER SOURCE	2400075	\$42.89	2411288	112123	P	SAC-MARY RYAN
29171	COMPLETE PRINTER SOURCE	2400132	\$7.80	2401994	112123	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2400970	\$128.67	2411384	112123	P	SAC-PEACE-CROSSROADS
29171	COMPLETE PRINTER SOURCE	2400974	\$135.92	2412746	112123	P	BLAINE HUDSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2400977	\$28.39	2417320	112123	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2400985	\$46.41	2400982	112123	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2401009	\$292.37	2406714	112123	P	JEFFERSONTOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2401011	\$294.41	2408269	112123	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2401015	\$193.00	2404514	112123	P	DIXIE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2401021	\$105.83	2400885	112123	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2401024	\$7.38	2400885	112123	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2401029	\$348.70	2411434	112123	P	BARRET TRADITIONAL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2401036	\$128.99	2409905	112123	P	LIBERTY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2401044	\$37.77	2406344	112123	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2401448	\$125.35	2410848	112123	P	ECH/ JORDYN HEWITT, ROOM 100
29171	COMPLETE PRINTER SOURCE	2404210	\$46.08	2413397	120523	P	LIBRARY MEDIA SERVICES
29171	COMPLETE PRINTER SOURCE	2404219	\$4.78	2413397	120523	P	LIBRARY MEDIA SERVICES
29171	COMPLETE PRINTER SOURCE	2404224	\$121.75	2400774	120523	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2404229	\$3.09	2342039	120523	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2404231	\$76.35	2347103	120523	P	CURRICULUM MANAGEMENT
29171	COMPLETE PRINTER SOURCE	2404252	\$75.89	2409918	120523	P	SHACKLETTE/EDDINGS
29171	COMPLETE PRINTER SOURCE	2404255	\$150.90	2411283	120523	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2404259	\$45.00	2409860	120523	P	EXPLORE DUBOIS ACADEMY
29171	COMPLETE PRINTER SOURCE	2404266	\$137.01	2411478	120523	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2404270	\$39.62	2409907	120523	P	PAPER, CONSTRUCTION
29171	COMPLETE PRINTER SOURCE	2404274	\$767.73	2409846	120523	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2404279	\$171.87	2411477	120523	P	OLMSTED ACADEMY SOUTH



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29171	COMPLETE PRINTER SOURCE	2404282	\$428.90	2410885	120523	P	CANE RUN ELEM - BK
29171	COMPLETE PRINTER SOURCE	2404290	\$524.66	2411426	120523	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2404292	\$87.94	2412601	120523	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2404294	\$42.89	2410847	120523	P	SAC-BOYS HAVEN
29171	COMPLETE PRINTER SOURCE	2404295	\$49.38	2411291	120523	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2404296	\$171.80	2411478	120523	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2404297	\$63.47	2402050	120523	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2404298	\$45.96	2412600	120523	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2404299	\$38.64	2412737	120523	P	JEFFERSONTOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2404300	\$452.42	2412307	120523	P	RANGELAND ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2404303	\$54.43	2412611	120523	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2404307	\$164.13	2413499	120523	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2404340	\$53.69	2412512	120523	P	DUPONT MANUAL HIGH SHCOOL
29171	COMPLETE PRINTER SOURCE	2404341	\$65.58	2414044	120523	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2404345	\$95.19	2413989	120523	P	BLAINE HUDSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2404349	\$236.90	2413280	120523	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2404359	\$138.13	2414145	120523	P	BENEFITS/LEAVE
29171	COMPLETE PRINTER SOURCE	2404366	\$192.24	2411426	120523	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2406097	\$297.45	2413391	121223	P	DIVERSITY EQUITY POVERTY SBDM OFFICE
29171	COMPLETE PRINTER SOURCE	2406100	\$134.50	2413492	121223	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2406103	\$122.72	2415042	121223	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2406104	\$140.94	2415493	121223	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2406146	\$254.42	2412616	121223	P	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2406149	\$167.51	2412616	121223	P	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2406152	\$22.32	2412616	121223	P	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2406158	\$243.07	2409949	121223	P	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2406161	\$17.98	2409918	121223	P	SHACKLETTE/EDDINGS
29171	COMPLETE PRINTER SOURCE	2406162	\$55.31	2344839	121223	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2406164	\$78.15	2412307	121223	P	RANGELAND ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2406166	\$77.74	2415416	121223	P	J.B. ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2406168	\$84.56	2415415	121223	P	ALEX R KENNEDY ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2406172	\$296.91	2415230	121223	P	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2406174	\$106.92	2414937	121223	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT
29171	COMPLETE PRINTER SOURCE	2406175	\$65.10	2415034	121223	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2406177	\$140.14	2415289	121223	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2406180	\$203.98	2411059	121223	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2406185	\$335.97	2416394	121223	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2406189	\$185.94	2415411	121223	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2406200	\$169.74	2415347	121223	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2406207	\$64.01	2415233	121223	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2406208	\$1,534.53	2415233	121223	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2406212	\$536.47	2417396	121223	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2406215	\$361.48	2415489	121223	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2406737	\$864.00	2417587	121223	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2406741	\$680.95	2418000	121223	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2406747	\$739.73	2419405	121223	P	SENECA
29171	COMPLETE PRINTER SOURCE	2406765	\$496.52	2419095	121223	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2406770	\$482.04	2416104	121223	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2406774	\$432.09	2419233	121223	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2406776	\$399.75	2416365	121223	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2406779	\$399.00	2416362	121223	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2406798	\$375.45	2415344	121223	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2406801	\$372.82	2417029	121223	P	SENECA
29171	COMPLETE PRINTER SOURCE	2406805	\$368.66	2419417	121223	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2406809	\$343.35	2417110	121223	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2406814	\$330.62	2417277	121223	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2406825	\$303.59	2416514	121223	P	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2406832	\$290.76	2419305	121223	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2406843	\$100.73	2412361	121223	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2406848	\$38.48	2412361	121223	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2406863	\$4.08	2412689	121223	P	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2406883	\$31.08	2415601	121223	P	MINOR DANIELS ACADEMY



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29171	COMPLETE PRINTER SOURCE	2406888	\$85.19	2415494	121223	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2406893	\$2.04	2415415	121223	P	ALEX R KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2406895	\$22.22	2415416	121223	P	J.B. ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2406918	\$103.40	2417670	121223	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2406923	\$215.12	2417671	121223	P	BLAINE HUDSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2406928	\$30.36	2417723	121223	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2406934	\$79.20	2417775	121223	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2406936	\$69.60	2417776	121223	P	KING
29171	COMPLETE PRINTER SOURCE	2406938	\$103.08	2417772	121223	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2406940	\$234.66	2417033	121223	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2406947	\$61.74	2417030	121223	P	SHACKLETTE/COX
29171	COMPLETE PRINTER SOURCE	2406952	\$85.90	2417034	121223	P	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2406955	\$127.54	2417032	121223	P	MANUAL HIGH
29171	COMPLETE PRINTER SOURCE	2406956	\$96.00	2417028	121223	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2406958	\$24.00	2417035	121223	P	OFFICE OF MULTILINGUAL LEARNERS
29171	COMPLETE PRINTER SOURCE	2406960	\$27.81	2417109	121223	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2406967	\$26.80	2417111	121223	P	PURCHASING
29171	COMPLETE PRINTER SOURCE	2406971	\$106.24	2417897	121223	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2406976	\$64.26	2417996	121223	P	CANE RUN ELEM - BK
29171	COMPLETE PRINTER SOURCE	2406981	\$110.31	2417997	121223	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2406987	\$22.89	2417997	121223	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2406991	\$51.54	2418002	121223	P	TAPE, CARTON SEALING
29171	COMPLETE PRINTER SOURCE	2406993	\$65.85	2418002	121223	P	TAPE, CARTON SEALING
29171	COMPLETE PRINTER SOURCE	2407002	\$85.25	2418428	121223	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2407013	\$328.70	2416367	121223	P	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2407028	\$29.88	2416366	121223	P	MANUAL HIGH
29171	COMPLETE PRINTER SOURCE	2407032	\$64.87	2418520	121223	P	SAFETY & ENVIRONMENTAL
29171	COMPLETE PRINTER SOURCE	2407041	\$608.98	2418801	121223	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2407056	\$114.45	2342235	121223	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2407780	\$7,841.76	2419872	121923	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2407784	\$2,387.68	2417896	121923	P	MEDORA ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2407788	\$1,011.47	2414789	121923	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2407805	\$722.67	2413263	121923	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2407816	\$633.15	2342444	121923	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2407826	\$590.20	2415599	121923	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2407836	\$461.76	2413990	121923	P	SHARPENER, PENCIL
29171	COMPLETE PRINTER SOURCE	2407841	\$377.19	2414988	121923	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2407849	\$368.38	2409847	121923	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2407850	\$230.88	2401008	121923	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2407851	\$230.88	2416633	121923	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2407852	\$222.90	2413509	121923	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2407890	\$127.82	2402468	121923	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2407897	\$38.48	2409483	121923	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2407905	\$6.90	2411287	121923	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2407911	\$35.64	2412608	121923	P	FOSTER TRAD ACADEMY ELEM
29171	COMPLETE PRINTER SOURCE	2407918	\$171.00	2411642	121923	P	SCIENCE WAREHOUSE
29171	COMPLETE PRINTER SOURCE	2407924	\$76.96	2411386	121923	P	TESTING
29171	COMPLETE PRINTER SOURCE	2407928	\$113.67	2403027	121923	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2407940	\$141.10	2413986	121923	P	LIBERTY HGH
29171	COMPLETE PRINTER SOURCE	2407942	\$211.92	2412718	121923	P	CRUMS LANE FRC
29171	COMPLETE PRINTER SOURCE	2407945	\$110.85	2415389	121923	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2407947	\$8.59	2413985	121923	P	ECE WEBB
29171	COMPLETE PRINTER SOURCE	2407949	\$249.80	2415600	121923	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2407951	\$125.68	2415214	121923	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2407954	\$4.60	2415288	121923	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2407955	\$106.19	2415230	121923	P	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2407956	\$25.59	2415238	121923	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2407958	\$40.79	2414789	121923	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2407969	\$35.75	2411671	121923	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2407972	\$90.27	2412307	121923	P	RANGELAND ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2407989	\$70.72	2416629	121923	P	SHACKLETTE/MAYER
29171	COMPLETE PRINTER SOURCE	2407994	\$50.80	2416632	121923	P	KAMMERER



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29171	COMPLETE PRINTER SOURCE	2408007	\$47.98	2415287	121923	P	SHACKLETTE/JOHNSON
29171	COMPLETE PRINTER SOURCE	2408022	\$238.08	2415340	121923	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2408029	\$29.14	2415414	121923	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2408036	\$106.80	2414784	121923	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2408041	\$54.15	2415339	121923	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2408046	\$97.74	2414870	121923	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2408047	\$119.60	2415215	121923	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2408048	\$189.35	2415040	121923	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2408049	\$155.35	2412660	121923	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2408394	\$199.19	2408394	112123	P	ECH KELLY SHUFF
29171	COMPLETE PRINTER SOURCE	2409749	\$167.82	2400720	122823	P	COLERIDGE-TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2409757	\$77.46	2400929	122823	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2409779	\$28.31	2415497	122823	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2409781	\$42.95	2413810	122823	P	OFFICE OF MULTILINGUAL LEARNERS
29171	COMPLETE PRINTER SOURCE	2409783	\$89.40	2413991	122823	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2409785	\$186.92	2416520	122823	P	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	2409791	\$106.24	2417272	122823	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2409792	\$55.11	2406628	122823	P	INDIAN TRAIL ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2409798	\$66.52	2416519	122823	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2409807	\$69.00	2416628	122823	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2409812	\$35.82	2417406	122823	P	SHACKLETTE/NEVITT
29171	COMPLETE PRINTER SOURCE	2409818	\$23.84	2415079	122823	P	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2409826	\$20.98	2417322	122823	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2409829	\$87.38	2416516	122823	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2409835	\$250.71	2416658	122823	P	COCHRAN ES
29171	COMPLETE PRINTER SOURCE	2409838	\$114.00	2417405	122823	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2409842	\$144.70	2417321	122823	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2409846	\$119.25	2414751	122823	P	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2409851	\$271.84	2416439	122823	P	JOHN F KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2409859	\$142.80	2412514	122823	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2409871	\$24.48	2414785	122823	P	ATHERTON HIGH



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29171	COMPLETE PRINTER SOURCE	2409877	\$85.90	2415498	122823	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2409881	\$131.30	2416518	122823	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2409889	\$45.17	2416521	122823	P	FINANCIAL SERVICES - 4TH FLR VH
29171	COMPLETE PRINTER SOURCE	2409894	\$10.20	2415198	122823	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2409912	\$47.30	2414789	122823	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2409917	\$121.25	2400897	122823	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2409919	\$8.99	2342205	122823	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2409939	\$142.74	2347103	122823	P	CURRICULUM MANAGEMENT
29171	COMPLETE PRINTER SOURCE	2409940	\$16.38	2345978	122823	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2409941	\$150.65	2413485	122823	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2409942	\$33.01	2417640	122823	P	PEN
29171	COMPLETE PRINTER SOURCE	2409943	\$38.48	2415195	122823	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2409944	\$39.79	2417649	122823	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2409946	\$101.63	2412091	122823	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2409947	\$37.76	2412737	122823	P	JEFFERSONTOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2410594	\$39.49	2342946	122823	P	PAPER, DRAWING
29171	COMPLETE PRINTER SOURCE	2410599	\$11.92	2413512	122823	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2410602	\$107.28	2413815	122823	P	ALEX R KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2410607	\$44.17	2416630	122823	P	SHACKLETTE/WHELAN
29171	COMPLETE PRINTER SOURCE	2410616	\$74.83	2417516	122823	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2410622	\$28.62	2417232	122823	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2410628	\$76.87	2416634	122823	P	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2410634	\$164.15	2416564	122823	P	DUVALLE/MAIN OFFICE
29171	COMPLETE PRINTER SOURCE	2410640	\$29.28	2416517	122823	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2410646	\$53.80	2411679	122823	P	GEORGE UNSELD/L. SMITH
29171	COMPLETE PRINTER SOURCE	2410653	\$28.38	2415496	122823	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2410661	\$8.07	2415238	122823	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2410672	\$34.64	2413499	122823	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2410679	\$218.24	2415193	122823	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2410684	\$13.45	2415387	122823	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2410693	\$47.22	2417108	122823	P	HITE ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2410694	\$56.70	2415346	122823	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2410697	\$19.89	2416521	122823	P	FINANCIAL SERVICES - 4TH FLR VH
29171	COMPLETE PRINTER SOURCE	2410698	\$46.83	2412595	122823	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2410700	\$2.69	2416519	122823	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2410703	\$32.28	2412600	122823	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2410706	\$22.80	2417321	122823	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2410708	\$36.45	2417031	122823	P	BIN
29171	COMPLETE PRINTER SOURCE	2410715	\$20.40	2412689	122823	P	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2410716	\$79.56	2415498	122823	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2410717	\$31.56	2417774	122823	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2410718	\$2.69	2411436	122823	P	BARRET TRADITIONAL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2410719	\$26.46	2418515	122823	P	SENECA HIGHSCHOOL
29171	COMPLETE PRINTER SOURCE	2410720	\$13.95	2415600	122823	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2410721	\$211.34	2415508	122823	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2410722	\$258.49	2413494	122823	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2410723	\$187.74	2417999	122823	P	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2412581	\$300.00	2411642	122823	P	SCIENCE WAREHOUSE
29171	COMPLETE PRINTER SOURCE	2412585	-\$56.24	2342483	122823	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2412595	\$301.47	2342483	122823	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2412633	\$117.52	2417773	122823	P	WATTERSON
29171	COMPLETE PRINTER SOURCE	2412636	\$316.62	2417773	122823	P	WATTERSON
29171	COMPLETE PRINTER SOURCE	2412643	\$384.80	2415201	122823	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2412644	\$494.84	2415535	122823	P	WATTERSON
29171	COMPLETE PRINTER SOURCE	2412966	\$107.12	2415489	122823	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2412974	\$175.70	2415413	122823	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2412978	\$38.48	2415389	122823	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2412986	\$192.40	2419773	122823	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2412988	\$17.78	2419772	122823	P	DUVALLE/TEACHER SUPPLY ROOM
29171	COMPLETE PRINTER SOURCE	2413003	\$220.64	2418518	122823	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2413005	\$215.80	2418431	122823	P	J.B. ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2413014	\$213.05	2418517	122823	P	NEWCOMER ACADEMY



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29171	COMPLETE PRINTER SOURCE	2413020	\$195.03	2415288	122823	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2413028	\$188.27	2419232	122823	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2413030	\$187.24	2418844	122823	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2413034	\$181.39	2418738	122823	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2413036	\$179.80	2415738	122823	P	FARMER ELEMENTARY
41334	CONCORD THEATRICALS CORP	2408579	\$110.60	2413244	121923	P	THE ACADEMY @ SHAWNEE
45672	CONNIE RILEY	2404548	\$60.00		120223TS	P	PRESCHOOL STIPEND
45672	CONNIE RILEY	2413106	\$45.00		122223TS	P	PRESCHOOL STIPEND
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2411240	\$21.80	2417025	122823	P	GEN. MAINT. - ELECTRIC SHOP
12858	COOK DARA	2408043	\$1,436.26		121923	P	JULY TRAVEL- HOTEL ROOM
143135	COOKS BOB LOCKSMITH SVC	2401567	\$24.90	2417570	112923	P	GEN MAINT - LOCK SHOP
31206	COOPER ROBIN	2401522	\$84.35		112923	P	AUGUST TRAVEL
37983	COOPER WHOLESALE INC	2400666	\$20,433.60	2403161	112123	P	NUTRITION CENTER
37983	COOPER WHOLESALE INC	2400668	\$6,825.60	2403161	112123	P	NUTRITION CENTER
37983	COOPER WHOLESALE INC	2400670	\$6,825.60	2403161	112123	P	NUTRITION CENTER
37983	COOPER WHOLESALE INC	2403745	\$1,516.80	2403161	120523	P	NUTRITION CENTER
41500	COOPERATIVE STRATEGIES LLC	2402003	\$1,912.50	2417460	112923	P	SCHOOL CHOICE
41500	COOPERATIVE STRATEGIES LLC	2403748	\$1,050.00	2413558	120523	P	SCHOOL CHOICE
41500	COOPERATIVE STRATEGIES LLC	2403750	\$187.50	2417129	120523	P	SCHOOL CHOICE
60860	CORAL RIDGE ELEM SCHOOL	2411298	\$61.31		122223PP	P	PEPSI PROCEEDS
60860	CORAL RIDGE ELEM SCHOOL	2411604	\$55.36		122223PP	P	PEPSI PROCEEDS
20772	CORBIN SEAVERS	2400865	\$600.00	2412282	112123	P	DIVERSITY EQUITY POVERTY
42204	CORE KNOWLEDGE FOUNDATION	2411241	\$687.65	2410854	122823	P	TITLE I FEDERAL AND STATE PROGRAMS
136579	CORKEN STEEL PRODUCTS	2400035	\$356.19	2414519	112123	P	MECH MAINT
136579	CORKEN STEEL PRODUCTS	2411243	\$46.50	2416250	122823	P	ROOF SHOP
46091	CORTESSIA ATKINSON	2404551	\$65.00		120223TS	P	PRESCHOOL STIPEND
46091	CORTESSIA ATKINSON	2413322	\$70.00		122223TS	P	PRESCHOOL STIPEND
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	2411244	\$399.00	2416059	122823	P	ECE- UNDERWOOD
40184	COUNTY LINE COMPANIES LLC	2405828	\$10,625.00	2332490	121223	P	FACILITIES CAPITAL IMPROVEMENT
61050	COURIER JOURNAL	2405829	\$680.06	2416060	121223	P	FACILITIES CAPITAL IMPROVEMENT 0005851514
61050	COURIER JOURNAL	2405830	\$657.36	2418229	121223	P	FACILITIES CAPITAL IMPROVEMENT 0005858068



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61050	COURIER JOURNAL	2411247	\$378.78	2415647	122823	P	TESTING 0005852002
45872	COURTNEE LANAY BROWN	2404725	\$70.00		120223TS	P	PRESCHOOL STIPEND
45872	COURTNEE LANAY BROWN	2413222	\$70.00		122223TS	P	PRESCHOOL STIPEND
36597	COURTNEY C WILLIAMS	2402121	\$21.99		112923	P	OCTOBER TRAVEL
36597	COURTNEY C WILLIAMS	2410657	\$35.18		122823	P	NOVEMBER TRAVEL
45590	COURTNEY CRAVENS	2404782	\$55.00		120223TS	P	PRESCHOOL STIPEND
45590	COURTNEY CRAVENS	2413046	\$60.00		122223TS	P	PRESCHOOL STIPEND
46326	COURTNEY MOORE	2413445	\$50.00		122223TS	P	PRESCHOOL STIPEND
18907	COURTNEY TIEREE SAMUELS	2412613	\$70.00		122223TS	P	PRESCHOOL STIPEND
18907	COURTNEY TIEREE SAMUELS	2413351	\$80.00		122223TS	P	PRESCHOOL STIPEND
20610	CP SCHMIDT MUSIC LLC	2408581	\$840.00	2417853	121923	P	ECHO TRAIL MIDDLE SCHOOL
16907	CPM EDUCATIONAL PROGRAM	2400036	\$1,050.00	2411138	112123	P	NOE MS
41590	CRAFTMASTER HARDWARE LLC	2411252	\$546.13	2415859	122823	P	CENTRAL HIGH SCHOOL
5578	CRAIG A WAGNER	2407546	\$100.00	2418422	121923	P	YOUTH PERFORMING ARTS SCHOOL
14944	CRASK JENNIFER	2403548	\$11.59		120523	P	SEPTEMBER TRAVEL
32337	CRAWFORD LYNETTA	2402199	\$127.70		112923	P	OCTOBER TRAVEL
32337	CRAWFORD LYNETTA	2412212	\$72.68		122823	P	NOVEMBER TRAVEL
40086	CRAZEE 4 BRICKS	2400037	\$2,025.00	2411506	112123	P	LUHR ELEM
40086	CRAZEE 4 BRICKS	2405831	\$960.00	2414905	121223	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
40086	CRAZEE 4 BRICKS	2405832	\$1,170.00	2414905	121223	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
40086	CRAZEE 4 BRICKS	2411255	\$2,925.00	2414654	122823	P	GOLDSMITH ELEMENTARY FRC
144048	CREATION GARDENS	2400203	\$191.48	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400209	\$326.96	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400211	-\$326.96	2408863	112123	P	NUTRITION SERVICES
144048	CREATION GARDENS	2400216	\$827.60	2408863	112123	P	NUTRITION SERVICES
144048	CREATION GARDENS	2400219	-\$827.60	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400221	\$517.25	2408863	112123	P	NUTRITION SERVICES
144048	CREATION GARDENS	2400224	-\$517.25	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400226	\$517.25	2408863	112123	P	NUTRITION SERVICES
144048	CREATION GARDENS	2400229	-\$517.25	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400231	\$864.15	2408863	112123	P	NUTRITION SERVICES



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144048	CREATION GARDENS	2400234	-\$864.15	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400238	\$628.75	2408863	112123	P	NUTRITION SERVICES
144048	CREATION GARDENS	2400239	-\$628.75	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400241	\$493.80	2408863	112123	P	NUTRITION SERVICES
144048	CREATION GARDENS	2400242	-\$493.80	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400244	\$413.80	2408863	112123	P	NUTRITION SERVICES
144048	CREATION GARDENS	2400245	-\$413.80	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400247	\$206.90	2408863	112123	P	NUTRITION SERVICES
144048	CREATION GARDENS	2400248	-\$206.90	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400250	-\$413.80	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400251	\$413.80	2408863	112123	P	NUTRITION SERVICES
144048	CREATION GARDENS	2400254	\$385.28	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400255	\$73.36	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400256	\$151.90	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400333	\$2,342.20	2402887	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400401	-\$191.00	2408863	112123	P	NUTRITION SERVICES
144048	CREATION GARDENS	2400882	\$897.65	2408863	112123	P	NUTRITION SERVICES
144048	CREATION GARDENS	2400894	-\$897.65	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400895	\$717.00	2408863	112123	P	NUTRITION SERVICES
144048	CREATION GARDENS	2400898	-\$717.00	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400900	\$204.46	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400903	\$63.43	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400904	\$114.97	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400917	\$675.90	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400920	\$465.41	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400924	\$83.22	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400927	\$274.30	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400930	\$844.75	2408863	112123	P	NUTRITION SERVICES
144048	CREATION GARDENS	2400934	\$210.75	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2400945	-\$7.43	2402888	112123	P	NUTRITION CENTER 01201717
144048	CREATION GARDENS	2400950	\$1,167.23	2408863	112123	P	NUTRITION SERVICES



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144048	CREATION GARDENS	2401025	\$266.60	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401027	\$368.53	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401030	\$647.56	2408863	112123	P	NUTRITION SERVICES
144048	CREATION GARDENS	2401031	\$173.61	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401032	\$487.45	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401033	\$274.85	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401034	-\$14.86	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401035	\$213.61	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401039	\$279.22	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401042	\$2,313.25	2408863	112123	P	NUTRITION SERVICES
144048	CREATION GARDENS	2401047	\$457.72	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401054	\$308.57	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401057	\$145.85	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401062	\$206.09	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401063	\$248.04	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401065	-\$37.15	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401068	\$142.85	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401072	\$311.97	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401074	\$334.70	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401076	\$580.45	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401081	\$378.67	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401085	\$229.15	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401089	\$647.56	2408863	112123	P	NUTRITION SERVICES
144048	CREATION GARDENS	2401092	\$459.69	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401093	\$282.30	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401095	\$272.68	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401097	-\$29.72	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401101	\$201.07	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401104	\$232.65	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401109	\$1,182.65	2408863	112123	P	NUTRITION SERVICES
144048	CREATION GARDENS	2401114	\$268.20	2402888	112123	P	NUTRITION CENTER



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144048	CREATION GARDENS	2401116	\$459.46	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401119	\$403.10	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401120	\$412.33	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401124	\$449.77	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401127	\$286.51	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2401130	\$279.72	2402888	112123	P	NUTRITION CENTER
144048	CREATION GARDENS	2402093	\$2,525.95	2402887	112923	P	NUTRITION CENTER
144048	CREATION GARDENS	2402152	\$427.25	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402155	\$754.50	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402158	\$836.50	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402162	-\$84.00	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402165	\$552.40	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402170	\$828.60	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402172	\$414.30	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402173	\$621.45	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402178	\$414.30	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402181	\$621.45	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402183	\$621.45	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402187	\$828.60	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402195	\$414.30	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402197	\$414.30	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402200	\$621.45	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402201	\$759.55	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402204	\$690.50	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402207	\$621.45	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402208	\$621.45	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402211	\$621.45	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402212	\$759.55	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402214	\$1,296.25	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402215	\$1,017.00	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402219	\$1,017.00	2408863	112923	P	NUTRITION SERVICES



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144048	CREATION GARDENS	2402221	\$1,525.50	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402223	\$1,017.00	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402225	\$1,525.50	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402227	\$1,804.75	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402228	\$1,525.50	2408863	112923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402412	\$831.24	2402887	112923	P	NUTRITION CENTER
144048	CREATION GARDENS	2402413	\$488.00	2402887	112923	P	NUTRITION CENTER
144048	CREATION GARDENS	2402539	\$324.74	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402540	\$309.36	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402541	-\$20.50	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402542	\$323.28	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402543	\$130.50	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402545	\$87.75	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402546	\$1,351.60	2408863	120523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402547	\$189.98	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402551	\$340.00	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402552	\$237.77	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402553	-\$151.44	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402554	\$519.67	2408863	120523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402557	\$375.40	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402560	-\$29.20	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402561	\$609.48	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402563	\$318.25	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402565	\$460.35	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402568	-\$14.86	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402573	\$403.22	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402576	\$241.80	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402577	\$89.52	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402579	\$179.49	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402581	\$167.64	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402584	\$146.60	2402888	120523	P	NUTRITION CENTER



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144048	CREATION GARDENS	2402587	-\$25.24	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402590	\$229.09	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402595	\$211.13	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402597	\$260.58	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402599	\$196.69	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402600	\$423.63	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402602	\$451.67	2408863	120523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402604	\$95.50	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402606	\$215.46	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402628	\$143.08	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402629	\$344.56	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402630	\$446.00	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402633	\$299.56	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402634	-\$10.25	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402635	\$519.67	2408863	120523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402636	\$844.75	2408863	120523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402638	\$67.60	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402639	\$66.50	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402640	\$121.60	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402641	-\$6.88	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402643	\$258.95	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402644	\$206.19	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402645	\$205.12	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402647	\$219.26	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402648	\$252.65	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402649	\$323.65	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402650	\$449.58	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402651	\$61.04	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402652	\$280.82	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402653	\$252.91	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402654	\$180.57	2402888	120523	P	NUTRITION CENTER



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144048	CREATION GARDENS	2402828	\$292.36	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402836	\$92.95	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402839	\$14.26	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402842	\$45.20	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402845	\$173.72	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402848	\$720.16	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402851	\$357.91	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402854	\$586.58	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402856	\$247.53	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402861	\$425.20	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402862	\$33.90	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402866	\$148.85	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402869	\$297.48	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402870	\$63.43	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402873	\$78.90	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402876	\$249.58	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402880	\$438.35	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402883	\$248.76	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402889	\$202.02	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402892	\$193.76	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402896	\$262.53	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402899	\$56.30	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402902	\$119.75	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402903	\$349.75	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402906	\$33.90	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402909	\$273.55	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402912	-\$29.72	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402915	\$303.50	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402918	\$301.09	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402921	\$133.73	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402931	\$242.41	2402888	120523	P	NUTRITION CENTER



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144048	CREATION GARDENS	2402932	\$231.47	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402935	\$794.00	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402936	\$110.08	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402938	\$380.88	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402939	\$199.83	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402942	\$79.55	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402944	\$232.50	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402983	\$217.48	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402985	\$699.53	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402986	\$455.80	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402990	\$67.60	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2402991	\$843.45	2408863	120523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402994	\$775.45	2408863	120523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2402997	\$215.76	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2403002	\$226.37	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2403011	\$187.81	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2403014	\$179.63	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2403018	\$33.90	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2403023	\$267.80	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2403034	-\$68.95	2408863	120523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2403040	\$364.70	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2403048	\$268.26	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2403064	\$181.10	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2403068	\$257.40	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2403074	\$74.38	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2403078	\$363.89	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2403082	\$287.31	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2403088	\$390.50	2408863	120523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2403093	\$269.47	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2403096	\$733.29	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2403103	\$230.28	2402888	120523	P	NUTRITION CENTER



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144048	CREATION GARDENS	2403107	\$272.85	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2403109	\$235.43	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2403111	-\$26.70	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2403112	\$115.35	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404321	\$284.00	2408863	120523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2404323	\$1,520.55	2408863	120523	P	NUTRITION SERVICES
144048	CREATION GARDENS	2404329	\$278.00	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404332	\$331.75	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404335	\$315.38	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404338	\$279.78	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404339	\$286.74	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404352	\$522.84	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404354	\$133.64	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404356	\$276.31	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404363	\$389.91	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404368	\$279.00	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404372	\$107.34	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404376	\$236.09	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404379	\$238.21	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404380	\$156.85	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404383	\$285.80	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404386	\$408.85	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404389	\$416.63	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404394	\$172.05	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404401	\$158.85	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404405	\$132.79	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404407	-\$44.58	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404409	\$173.65	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404411	\$227.31	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404413	\$328.03	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404414	\$186.50	2402888	120523	P	NUTRITION CENTER



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144048	CREATION GARDENS	2404416	\$169.42	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2404418	\$193.17	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2405121	\$178.58	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2405122	\$355.21	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2405124	\$273.36	2402888	120523	P	NUTRITION CENTER
144048	CREATION GARDENS	2405324	\$268.73	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405330	\$521.21	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405332	\$495.92	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405333	\$239.30	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405334	-\$45.20	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405336	\$291.33	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405352	\$166.63	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405354	\$273.25	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405358	\$102.24	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405360	\$54.40	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405362	\$163.10	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405366	\$255.75	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405369	\$209.15	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405371	\$519.67	2408863	121223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2405376	\$246.65	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405377	\$93.25	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405379	\$56.50	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405381	\$361.42	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405383	\$148.13	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405384	\$392.55	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405386	\$234.33	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405389	\$190.35	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405391	\$412.70	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405393	\$175.50	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405396	\$152.33	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405397	\$113.46	2402888	121223	P	NUTRITION CENTER



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144048	CREATION GARDENS	2405398	\$85.43	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405400	\$71.30	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405403	\$356.95	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405407	\$172.29	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405413	\$971.34	2408863	121223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2405415	\$64.65	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405418	\$485.40	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405422	\$132.25	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405426	\$257.14	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405519	\$626.40	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405521	\$256.46	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405526	\$565.60	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405529	\$98.05	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405530	\$258.13	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405532	\$213.00	2408863	121223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2405534	\$488.67	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405536	\$165.53	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405537	\$50.50	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405540	-\$15.61	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405541	\$78.05	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405543	\$77.09	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405544	\$903.34	2408863	121223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2405546	\$443.49	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405547	\$154.61	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405549	\$145.19	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405550	\$45.20	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405551	\$177.50	2408863	121223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2405552	\$191.99	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405553	\$193.59	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405554	\$301.33	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405555	\$472.26	2402888	121223	P	NUTRITION CENTER



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144048	CREATION GARDENS	2405558	\$139.21	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405560	\$204.35	2408863	121223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2405561	\$286.29	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405562	\$552.71	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405563	-\$10.25	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405564	\$542.69	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405565	\$334.12	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405566	\$116.44	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405567	\$119.58	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405568	\$141.85	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405569	\$411.82	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405570	\$79.10	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405571	\$79.10	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405594	\$312.85	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405596	\$67.60	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405598	\$534.57	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405600	\$226.18	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405602	-\$99.25	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405603	\$248.50	2408863	121223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2405605	\$247.80	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405606	\$487.99	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405608	\$907.21	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405609	\$173.35	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405611	\$175.03	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405615	\$671.01	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405616	\$123.68	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405619	\$82.63	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405621	\$242.88	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405639	\$306.65	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405641	\$183.70	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405642	\$142.00	2408863	121223	P	NUTRITION SERVICES



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144048	CREATION GARDENS	2405644	\$68.57	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405645	\$48.18	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405647	\$56.30	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405648	\$293.00	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405650	\$213.00	2408863	121223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2405653	\$145.46	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405655	\$22.60	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405658	\$367.33	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405661	\$356.30	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405664	\$220.72	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405666	\$323.75	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405671	\$336.61	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405677	\$451.67	2408863	121223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2405679	\$53.18	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405682	\$442.30	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405686	-\$18.45	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405689	\$385.60	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405691	\$594.65	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405697	\$499.00	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405701	\$281.95	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405709	\$45.20	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405721	\$647.56	2408863	121223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2405723	\$258.01	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405725	\$197.58	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405727	\$165.89	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405730	\$79.55	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405733	\$274.73	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405736	\$937.16	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405737	\$519.67	2408863	121223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2405738	\$245.33	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2405739	\$178.78	2408863	121223	P	NUTRITION SERVICES



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144048	CREATION GARDENS	2405751	\$159.50	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406105	\$392.34	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406106	\$233.20	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406107	\$330.51	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406108	\$284.00	2408863	121223	P	NUTRITION SERVICES
144048	CREATION GARDENS	2406110	\$255.14	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406111	\$171.31	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406112	\$448.70	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406113	\$350.79	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406114	\$50.48	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406115	\$274.28	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406116	\$400.46	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406117	\$678.12	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406118	\$291.75	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406120	\$254.75	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406121	\$204.36	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406122	\$324.74	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406123	\$316.28	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406124	\$244.53	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406125	\$201.74	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406127	\$102.15	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406129	\$623.26	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406130	\$287.82	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406724	\$514.35	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406727	\$454.46	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406729	\$237.78	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406731	\$438.42	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406735	\$252.20	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406738	\$73.75	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406740	\$446.37	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406742	\$171.49	2402888	121223	P	NUTRITION CENTER



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144048	CREATION GARDENS	2406743	\$177.49	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406744	\$222.65	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406745	\$482.34	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406746	\$244.59	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406748	\$427.49	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406756	\$33.90	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406761	\$199.43	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406762	\$282.68	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406763	\$472.96	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406764	\$260.60	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2406766	\$135.25	2402888	121223	P	NUTRITION CENTER
144048	CREATION GARDENS	2408064	\$4,041.80	2402887	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408069	\$798.00	2402887	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408790	\$395.39	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408791	\$478.84	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408794	\$350.07	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408795	\$374.46	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408797	\$95.75	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408803	\$146.24	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408804	\$277.70	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408807	\$170.94	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408823	\$423.86	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408827	\$514.54	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408831	\$355.60	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408833	\$68.37	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408836	\$367.70	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408839	\$113.75	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408844	\$512.64	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408854	\$536.98	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408860	\$405.97	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408869	\$126.24	2402888	121923	P	NUTRITION CENTER



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144048	CREATION GARDENS	2408875	\$345.30	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408884	\$378.70	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408887	\$316.63	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408890	\$174.33	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408894	\$89.15	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408899	\$473.75	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408906	\$510.96	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408986	\$123.48	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408989	-\$17.43	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408991	\$556.12	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408992	\$221.18	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408993	\$184.25	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408994	\$282.62	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408995	\$240.68	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408996	\$253.30	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408997	\$173.79	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2408998	\$293.92	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409004	\$427.67	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409006	\$124.28	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409008	\$244.25	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409009	\$472.26	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409010	\$241.76	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409011	\$457.21	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409013	\$337.07	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409014	\$592.76	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409016	\$168.07	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409017	\$464.86	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409019	\$494.02	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409021	\$421.36	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409023	\$177.50	2408863	121923	P	NUTRITION SERVICES
144048	CREATION GARDENS	2409025	\$500.97	2402888	121923	P	NUTRITION CENTER



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144048	CREATION GARDENS	2409026	\$485.44	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409027	\$250.85	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409029	\$299.45	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409031	\$507.91	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409032	\$146.24	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409033	\$406.58	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409035	\$50.50	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409038	\$259.97	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409040	\$435.51	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409041	\$80.24	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409043	\$335.20	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409044	\$241.70	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409045	\$253.05	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409046	\$146.13	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409048	\$597.47	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409050	\$56.50	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409054	\$266.57	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409056	\$45.20	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409058	\$207.09	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409060	\$470.23	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409061	\$141.65	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409088	\$132.75	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409090	\$529.94	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409094	\$457.03	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409096	\$730.92	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409099	\$592.03	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409103	\$98.37	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409107	\$589.81	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409109	\$337.47	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409111	\$252.58	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409113	\$110.80	2402888	121923	P	NUTRITION CENTER



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144048	CREATION GARDENS	2409116	\$224.84	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409117	\$418.22	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409119	\$229.78	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409124	\$542.19	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409127	\$299.00	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409129	\$479.39	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409131	\$268.83	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409133	\$189.88	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409135	\$382.10	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409138	\$527.15	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409141	\$246.91	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409151	\$335.83	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409153	\$230.72	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409158	\$296.04	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409161	\$362.26	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409163	\$444.20	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409166	\$218.34	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409169	\$266.79	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409171	\$192.21	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409174	\$692.35	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409177	\$177.74	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409180	\$199.45	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409183	\$323.38	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409186	\$382.76	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409206	\$548.42	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409467	\$530.60	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409471	\$195.89	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409474	\$326.45	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409479	\$310.29	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409480	\$301.44	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409482	\$344.73	2402888	121923	P	NUTRITION CENTER



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144048	CREATION GARDENS	2409483	-\$25.25	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409485	\$246.23	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409488	\$353.73	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409489	\$254.76	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409490	\$245.57	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409491	\$567.81	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409492	\$681.22	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409493	\$212.85	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409494	\$368.34	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2409495	\$248.10	2402888	121923	P	NUTRITION CENTER
144048	CREATION GARDENS	2410169	\$266.61	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410171	\$243.20	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410175	\$335.10	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410177	\$568.89	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410181	\$1,040.46	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410186	\$405.65	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410189	\$152.70	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410191	\$521.13	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410193	\$319.55	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410199	\$414.04	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410201	\$680.17	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410203	\$144.53	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410205	\$140.34	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410209	\$529.73	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410212	\$183.10	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410241	\$168.84	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410251	\$516.00	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410255	\$32.37	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410258	\$586.02	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410263	\$177.50	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2410265	\$121.51	2402888	122823	P	NUTRITION CENTER



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144048	CREATION GARDENS	2410268	\$354.23	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410270	\$188.34	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410272	\$77.10	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410274	\$222.68	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410276	\$362.16	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410279	\$760.83	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410281	\$481.12	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410285	\$790.21	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410286	\$143.00	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410288	\$650.72	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410291	\$374.74	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410294	\$146.00	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410296	\$583.40	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410298	\$136.47	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410432	\$221.46	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410434	\$402.82	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410436	\$141.14	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410438	\$201.74	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410440	\$353.39	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410443	\$135.67	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410447	\$119.77	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410451	\$36.54	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410454	\$440.36	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410457	\$145.98	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410459	\$265.12	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410461	\$809.57	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410463	\$960.42	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410466	\$636.83	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410468	\$210.67	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410469	\$141.14	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410471	\$347.28	2402888	122823	P	NUTRITION CENTER



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144048	CREATION GARDENS	2410473	\$217.09	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410475	\$191.79	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410479	\$690.11	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410482	\$449.40	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410484	\$369.02	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410488	\$447.69	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410503	\$346.82	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410505	\$521.69	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410509	\$139.00	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410512	\$508.97	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410518	\$246.42	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410522	\$308.69	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410526	\$346.51	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410529	\$615.54	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410542	\$334.57	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410544	\$442.34	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410549	\$471.20	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410551	\$213.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2410557	\$177.50	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2410610	\$163.42	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410613	\$660.21	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410615	\$178.09	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410618	\$229.72	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410619	\$176.05	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410621	\$276.52	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410627	\$264.48	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410631	\$103.13	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410635	\$602.77	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410637	\$347.39	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410641	\$464.82	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410651	\$432.45	2402888	122823	P	NUTRITION CENTER



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144048	CREATION GARDENS	2410654	\$313.47	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410658	\$464.40	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410662	\$594.02	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410668	\$503.52	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410671	\$428.81	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410676	\$534.36	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410680	\$532.02	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410685	\$93.15	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2410940	\$810.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2410987	\$1,080.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2410990	\$810.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2410992	\$810.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2410993	\$810.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2410994	\$945.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2410996	\$540.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2410999	\$1,080.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411001	\$844.75	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411003	\$675.80	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411005	\$1,013.70	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411007	\$1,013.70	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411010	\$1,351.60	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411013	\$675.80	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411015	-\$462.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411018	\$1,013.70	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411020	\$1,182.65	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411022	\$1,013.70	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411024	\$1,013.70	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411025	\$1,013.70	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411027	\$1,013.70	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411029	-\$253.50	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411030	-\$42.25	2408863	122823	P	NUTRITION SERVICES



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144048	CREATION GARDENS	2411046	\$1,013.70	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411047	\$1,182.65	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411048	\$844.75	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411049	\$1,351.60	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411050	\$579.56	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411051	-\$800.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411052	\$451.67	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411053	\$647.56	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411054	\$647.56	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411055	\$647.56	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411056	\$843.45	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411057	\$519.67	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411059	\$451.67	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411061	-\$136.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411063	\$647.56	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411064	\$775.45	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411066	\$647.56	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411068	\$647.56	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411070	\$647.56	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411072	\$647.56	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411073	\$775.45	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411074	\$519.67	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411078	\$136.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411083	\$177.50	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411088	\$142.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411091	\$177.50	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411095	\$142.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411097	\$213.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411100	\$213.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411102	\$319.50	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411106	\$142.00	2408863	122823	P	NUTRITION SERVICES



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144048	CREATION GARDENS	2411113	\$213.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411114	\$248.50	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411116	\$213.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411120	\$284.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411123	\$213.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411125	\$213.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411130	\$142.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411134	\$213.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411137	\$213.00	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411141	\$248.50	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411250	\$178.78	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2411265	-\$178.78	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411271	\$204.35	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2411274	-\$204.35	2408863	122823	P	NUTRITION SERVICES
144048	CREATION GARDENS	2411283	\$492.34	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412284	\$166.84	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412287	\$390.68	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412288	\$462.48	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412292	\$56.80	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412294	\$329.94	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412295	\$310.23	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412297	\$230.45	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412299	\$271.39	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412302	\$501.09	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412304	\$160.95	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412306	\$418.07	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412308	\$534.47	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412310	\$257.68	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412313	\$71.00	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412316	\$490.24	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412319	\$385.63	2402888	122823	P	NUTRITION CENTER



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144048	CREATION GARDENS	2412321	\$710.86	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412323	\$222.54	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412326	\$529.63	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412329	-\$38.25	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412331	\$517.98	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412332	\$383.56	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412336	\$561.04	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412339	\$772.45	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412341	\$192.71	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412360	\$107.75	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412361	\$363.03	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412364	\$485.17	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412366	\$423.98	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412367	\$205.21	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412368	\$294.31	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412369	\$587.02	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412371	\$457.47	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412372	\$598.95	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412373	\$232.08	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412374	\$326.70	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412376	\$664.47	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412377	\$357.58	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412379	\$749.22	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412382	\$208.28	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412383	\$497.78	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412384	\$237.52	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412385	\$371.37	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412387	\$218.77	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412389	\$166.84	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412391	\$148.14	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412394	\$422.73	2402888	122823	P	NUTRITION CENTER



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144048	CREATION GARDENS	2412396	\$114.92	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412399	\$641.36	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412401	\$286.26	2402888	122823	P	NUTRITION CENTER
144048	CREATION GARDENS	2412403	\$186.45	2402888	122823	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2400038	\$1,004.95	2416399	112123	P	DIXIE ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2400039	\$425.00	2412706	112123	P	LUHR ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2400040	\$139.96	2416024	112123	P	FERN CREEK ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2400673	\$121.70	2417037	112123	P	COCHRANE
2684	CREATIVE IMAGE TECHNOLOGIES	2411468	\$1,397.65	2415256	122823	P	FAIRDALE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2411470	\$65.45	2417801	122823	P	MINORS LANE ES
2684	CREATIVE IMAGE TECHNOLOGIES	2411471	\$29,760.00	2305641	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411474	\$16,640.00	2305641	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411539	\$8,960.00	2305638	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411542	\$177,316.56	2305639	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411544	\$70,024.19	2305642	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411548	\$70,024.19	2305642	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411550	\$36,670.56	2305642	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411554	\$70,024.19	2305642	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411555	\$302,038.56	2305640	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411561	\$47,472.81	2305642	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411563	\$26,806.50	2305642	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411567	\$10,880.00	2305638	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411568	\$300.00	2339725	122823	P	CONWAY
2684	CREATIVE IMAGE TECHNOLOGIES	2411571	\$10,880.00	2305638	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411573	\$26,806.50	2305642	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411582	\$116,554.56	2305641	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411585	\$70,024.19	2305642	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411671	\$190,108.56	2305639	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411676	\$11,520.00	2305638	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411679	\$164,524.56	2305638	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411686	\$47,472.81	2305642	122823	P	TECHNOLOGY



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2684	CREATIVE IMAGE TECHNOLOGIES	2411689	\$257,266.56	2305640	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411696	\$26,806.50	2305642	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411702	\$244,474.56	2305640	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411709	\$138,940.56	2305640	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2411727	\$94,168.56	2305641	122823	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2412265	\$106,960.56	2305641	122823	P	TECHNOLOGY
33225	CRIPPS CARMEN	2402664	\$1,859.44		120523	P	OOO TRAVEL 10/22-10/27/23 SAN FRANCISCO
33225	CRIPPS CARMEN	2402679	\$910.27		120523	P	OOO TRAVEL 10/10-10/16/23 MINNEAPOLIS
34200	CROOKED RIVER FARMS LLC	2411258	\$650.00	2414000	122823	P	WHITNEY YOUNG FRC
139914	CROWE CYNTHIA	2403550	\$163.39		120523	P	SEPTEMBER TRAVEL
139914	CROWE CYNTHIA	2407510	\$99.22		121923	P	OCTOBER TRAVEL
61690	CRUMS LANE ELEM SCHOOL	2411605	\$1.60		122223PP	P	PEPSI PROCEEDS
500024	CRUSADE FOR CHILDREN	2399984	\$465.00	2413116	112123	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
500024	CRUSADE FOR CHILDREN	2400403	\$84.80		112123	P	BUS COMPOUND SEPT PEPSI FUNDS
23737	CRYSTAL C GRAY	2399076	\$101.45		112123	P	OCTOBER TRAVEL
23737	CRYSTAL C GRAY	2409997	\$107.11		122823	P	NOVEMBER TRAVEL
45805	CRYSTAL L JONES	2401703	\$156.00		112923	P	PRAXIS
23391	CRYSTAL REPORTING SOLUTIONS	2406549	\$2,100.00	2404566	121223	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MN
40231	CUMMINS INC	2400687	\$1,890.15	2406743	112123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2400691	\$22.93	2406743	112123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2400694	\$135.10	2405933	112123	P	NICHOLS GARAGE
40231	CUMMINS INC	2400697	\$35.09	2406743	112123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2400700	\$3,111.32	2405932	112123	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2400704	\$763.92	2406743	112123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2400707	\$8.34	2405933	112123	P	NICHOLS GARAGE
40231	CUMMINS INC	2400709	\$3,336.44	2405933	112123	P	NICHOLS GARAGE
40231	CUMMINS INC	2400710	\$4.78	2405933	112123	P	NICHOLS GARAGE
40231	CUMMINS INC	2400712	\$1,591.16	2406743	112123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2400715	\$2,916.92	2405932	112123	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2400719	\$27.02	2405932	112123	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2400721	\$389.00	2405933	112123	P	NICHOLS GARAGE



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40231	CUMMINS INC	2400725	\$77.90	2406743	112123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2400728	\$3,152.12	2405933	112123	P	NICHOLS GARAGE
40231	CUMMINS INC	2400731	\$14.34	2405933	112123	P	NICHOLS GARAGE
40231	CUMMINS INC	2400734	\$266.14	2405932	112123	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2400740	-\$1,880.63	2406743	112123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2400745	-\$843.75	2406743	112123	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2400747	-\$270.00	2405932	112123	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2405182	\$3,250.08	2417688	120523	P	NICHOLS GARAGE
40231	CUMMINS INC	2406593	\$424.20	2405932	121223	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2406596	\$187.46	2406743	121223	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2406599	\$5,136.14	2417687	121223	P	NICHOLS GARAGE
40231	CUMMINS INC	2406602	\$795.50	2406743	121223	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2406604	\$187.46	2406743	121223	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2406607	\$1,482.89	2417687	121223	P	NICHOLS GARAGE
40231	CUMMINS INC	2406610	\$74.33	2406743	121223	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2406613	\$1,406.73	2405933	121223	P	NICHOLS GARAGE
40231	CUMMINS INC	2406614	\$561.88	2405933	121223	P	NICHOLS GARAGE
40231	CUMMINS INC	2406616	\$2,149.20	2405933	121223	P	NICHOLS GARAGE
40231	CUMMINS INC	2406617	\$300.80	2406743	121223	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2406618	\$537.36	2405932	121223	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2406620	\$808.74	2406743	121223	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2406621	\$3,152.12	2405739	121223	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2406625	-\$540.00	2405739	121223	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2406627	\$895.60	2405933	121223	P	NICHOLS GARAGE
40231	CUMMINS INC	2406628	\$259.50	2406743	121223	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2406629	-\$270.00	2406269	121223	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2406649	-\$67.50	2406743	121223	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2406658	-\$67.50	2402945	121223	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2406668	-\$229.50	2405321	121223	P	NICHOLS STOCK
40231	CUMMINS INC	2406674	-\$270.00	2405933	121223	P	NICHOLS GARAGE
40231	CUMMINS INC	2406679	-\$28.28	2405933	121223	P	NICHOLS GARAGE



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40231	CUMMINS INC	2406686	-\$270.00	2405933	121223	P	NICHOLS GARAGE
40231	CUMMINS INC	2406696	-\$270.00	2406269	121223	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2406726	\$259.50	2406743	121223	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2406730	\$50.72	2406743	121223	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2406734	\$74.33	2406743	121223	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2412270	\$2,146.80	2405932	122823	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2412271	\$1,576.06	2405932	122823	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2412548	\$45.58	2406743	122823	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2412550	\$280.41	2406743	122823	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2412551	\$155.96	2406743	122823	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2412552	-\$173.20	2406743	122823	P	VEHICLE MAINTENANCE
39738	CUSTOM LOGISTICS LTD	2399978	\$2,000.63	2416317	112123	P	VEHICLE MAINTENANCE
15190	CUSTOM T S	2411266	\$444.00	2411654	122823	P	MINORS LANE ES
45348	CYNTHIA C GROHMANN	2399085	\$39.10		112123	P	OCTOBER TRAVEL
45348	CYNTHIA C GROHMANN	2400420	\$94.76		112123	P	SEPTEMBER TRAVEL
45534	CYNTHIA J SANTIAGO	2401594	\$2.34		112923	P	OCTOBER TRAVEL
43442	DADDY VICS SOUL FOOD INC	2403009	\$7,750.00	2418719	120523	P	DEP - EVENT
43442	DADDY VICS SOUL FOOD INC	2410256	\$950.00	2419291	122823	P	DEP/LTR
43442	DADDY VICS SOUL FOOD INC	2413033	\$6,350.00	2419910	122823	P	ACCESS AND OPPORTUNITY
30121	DAGES PAINT COMPANY	2402016	\$281.82	2418425	112923	P	MAINT WHSE
28463	DAIKIN APPLIED AMERICAS INC	2399902	\$811.00	2401916	112123	P	MAINT WAREHOUSE
28463	DAIKIN APPLIED AMERICAS INC	2399906	-\$811.00	2401916	112123	P	MAINT WAREHOUSE
28463	DAIKIN APPLIED AMERICAS INC	2399913	\$648.80	2401916	112123	P	MAINT WAREHOUSE
23542	DAIKIN COMFORT TECH DIST INC	2410850	\$622.00	2411861	122823	P	MECH MAINT - HVAC
45984	DAILIS Y MAGON ROJAS	2412676	\$70.00		122223TS	P	PRESCHOOL STIPEND
45984	DAILIS Y MAGON ROJAS	2413270	\$80.00		122223TS	P	PRESCHOOL STIPEND
45829	DAINY MAZARIEGOS	2404791	\$65.00		120223TS	P	PRESCHOOL STIPEND
45829	DAINY MAZARIEGOS	2413467	\$75.00		122223TS	P	PRESCHOOL STIPEND
104359	DAL TILE DISTRIBUTION INC	2399895	\$43.07	2403227	112123	P	RENOVATIONS
45727	DAMAYA SHOUSE	2404669	\$75.00		120223TS	P	PRESCHOOL STIPEND
45727	DAMAYA SHOUSE	2413165	\$60.00		122223TS	P	PRESCHOOL STIPEND



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42388	DANA L COLLINS	2401521	\$52.94		112923	P	OCTOBER TRAVEL
32486	DANA L GUMM	2402694	\$320.38		120523	P	OOO TRAVL 11/07-11/12/23 ORLANDO
45878	DANAY CONDE SALCEDO	2404487	\$75.00		120223TS	P	PRESCHOOL STIPEND
45878	DANAY CONDE SALCEDO	2413232	\$70.00		122223TS	P	PRESCHOOL STIPEND
45792	DANAYS FONSECA RAMIREZ	2404545	\$65.00		120223TS	P	PRESCHOOL STIPEND
46338	DANEISHA ROBBINS	2413514	\$30.00		122223TS	P	PRESCHOOL STIPEND
45899	DANIA CEDENO IGLESIAS	2404538	\$55.00		120223TS	P	PRESCHOOL STIPEND
45899	DANIA CEDENO IGLESIAS	2413236	\$75.00		122223TS	P	PRESCHOOL STIPEND
46269	DANIELLE BUNTON	2412715	\$65.00		122223TS	P	PRESCHOOL STIPEND
46269	DANIELLE BUNTON	2413431	\$70.00		122223TS	P	PRESCHOOL STIPEND
45702	DANIELLE GALLAHAR	2412664	\$75.00		122223TS	P	PRESCHOOL STIPEND
45702	DANIELLE GALLAHAR	2413448	\$75.00		122223TS	P	PRESCHOOL STIPEND
46211	DANISHA WHALEY	2412695	\$75.00		122223TS	P	PRESCHOOL STIPEND
46211	DANISHA WHALEY	2413506	\$80.00		122223TS	P	PRESCHOOL STIPEND
110570	DARE TO CARE INC	2410919	\$2,155.00	2417832	122823	P	JEFFERSONTOWN HIGH SCHOOL
42492	DARIN CRAIG SCHROEDER	2403900	\$1,111.50	2412185	120523	P	EASTERN HS
42492	DARIN CRAIG SCHROEDER	2403903	\$1,111.50	2412185	120523	P	EASTERN HS
30859	DARLENE Y ANDERS	2402682	\$1,000.32		120523	P	OOO TRAVEL 10/17-10/20/23 MILWAUKEE
30859	DARLENE Y ANDERS	2412199	\$52.19		122823	P	NOVEMBER TRAVEL
29554	DARLISHA WARFIELD PORTER	2401588	\$15.50		112923	P	AUGUST TRAVEL
29554	DARLISHA WARFIELD PORTER	2403668	\$11.34		120523	P	SEPTEMBER TRAVEL
45547	DARRIAN N EVANS	2401527	\$93.78		112923	P	OCTOBER TRAVEL
45547	DARRIAN N EVANS	2412215	\$89.32		122823	P	NOVEMBER TRAVEL
34731	DASHERALLE MOORE	2412655	\$75.00		122223TS	P	PRESCHOOL STIPEND
34731	DASHERALLE MOORE	2413040	\$80.00		122223TS	P	PRESCHOOL STIPEND
46064	DASHITA SEARCY	2404542	\$70.00		120223TS	P	PRESCHOOL STIPEND
46064	DASHITA SEARCY	2413312	\$80.00		122223TS	P	PRESCHOOL STIPEND
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2401529	\$7,678.57	2405131	112923	P	INFORMATION TECHNOLOGY-SEXTON
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2401530	\$225.00	2416376	112923	P	INFORMATION TECHNOLOGY-SEXTON
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2405640	\$2,684.00	2346260	121223	P	TJMS ECH MOVE FACILITIES CAPITAL IMPROVEMEN
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2407025	\$3,345.06	2345932	121223	P	GEORGE UNSELD/M. SEADLER



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32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2408920	\$4,972.31	2346260	121923	P	TJMS ECH MOVE FACILITIES CAPITAL IMPROVEMEN
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2410262	\$4,280.58	2346857	122823	P	TRANSPORTATION
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2410264	\$5,583.45	2346858	122823	P	TRANSPORTATION
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2410267	\$11,592.82	2300649	122823	P	ECH SCOTT YOUNG WAYNE STONE
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2412880	\$5,250.00	2345932	122823	P	GEORGE UNSELD/M. SEADLER
130580	DAVID CLARK	2408464	\$100.00	2418614	121923	P	YOUTH PERFORMING ARTS SCHOOL
500231	DAVID DEEP LAW OFFICE	2398752	\$113.37		r1110	P	Payroll Run X - Warrant r1110
500231	DAVID DEEP LAW OFFICE	2402059	\$114.16		112423P	P	Payroll Run X - Warrant R1124
500231	DAVID DEEP LAW OFFICE	2407463	\$113.37		120823P	P	Payroll Run X - Warrant R1208
500231	DAVID DEEP LAW OFFICE	2412748	\$110.54		122223P	P	Payroll Run X - Warrant R1222
143868	DAVID L GAMBRELL	2411450	\$75.00	2400122	122823	P	CURRICULUM-CDLI/ROBINSON
43074	DAVID L KNIGHT	2404009	\$24,900.00	2347444	120523	P	WESTERN HIGH SCHOOL
45536	DAVID S GOLDMAN	2405888	\$229.63		121223	P	OCTOBER TRAVEL
40750	DAVID V SPENCER	2403743	\$65.41		120523	P	OCTOBER TRAVEL
40750	DAVID V SPENCER	2403746	\$69.96		120523	P	SEPTEMBER TRAVEL
26211	DAVIS DAWN	2405877	\$63.99		121223	P	SEPTEMBER TRAVEL
26211	DAVIS DAWN	2410604	\$55.88		122823	P	AUGUST TRAVEL
26211	DAVIS DAWN	2410605	\$28.57		122823	P	OCTOBER TRAVEL
31885	DAVIS STEPHANIE	2413678	\$172.95		010324	P	NOVEMBER TRAVEL
46226	DAYANA FERIA	2404540	\$70.00		120223TS	P	PRESCHOOL STIPEND
46226	DAYANA FERIA	2413393	\$60.00		122223TS	P	PRESCHOOL STIPEND
45626	DAZIEONNA REED	2404616	\$45.00		120223TS	P	PRESCHOOL STIPEND
45626	DAZIEONNA REED	2413072	\$45.00		122223TS	P	PRESCHOOL STIPEND
45697	DAZNIE DE LA ROSA DIAZ	2404486	\$70.00		120223TS	P	PRESCHOOL STIPEND
45697	DAZNIE DE LA ROSA DIAZ	2413124	\$60.00		122223TS	P	PRESCHOOL STIPEND
129957	DC ELEVATOR COMPANY INC	2401531	\$6,580.00	2411577	112923	P	PORTLAND ELEMENTARY FACILITIES CAPITAL IMPR
129957	DC ELEVATOR COMPANY INC	2401533	\$7,025.00	2414926	112923	P	BLOOM ES FACILITIES CAPITAL IMPROVEMENT
129957	DC ELEVATOR COMPANY INC	2401535	\$10,100.00	2410700	112923	P	FACILITIES CAPITAL IMPROVEMENT
129957	DC ELEVATOR COMPANY INC	2401536	\$8,702.00	2411576	112923	P	NORTON ELEMENTARY FACILITIES CAPITAL IMPROV
129957	DC ELEVATOR COMPANY INC	2403676	\$218.75	2404670	120523	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2403683	\$175.00	2404670	120523	P	GENERAL MAINTENANCE



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129957	DC ELEVATOR COMPANY INC	2403687	\$164.00	2404670	120523	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2403690	\$513.56	2404670	120523	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2403694	\$175.00	2404670	120523	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2403696	\$131.25	2404670	120523	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2408928	\$14,225.00	2413604	121923	P	VANHOOSE FACILITIES CAPITAL IMPROVEMENT
129957	DC ELEVATOR COMPANY INC	2409074	\$131.25	2404670	121923	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2409076	\$175.00	2404670	121923	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2409078	\$131.25	2404670	121923	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2409079	\$206.25	2404670	121923	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2409082	\$890.44	2404670	121923	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2409083	\$136.99	2404670	121923	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2409084	\$273.98	2404670	121923	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2409086	\$205.49	2404670	121923	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2409089	\$10,476.00	2404671	121923	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2409095	\$82.00	2404670	121923	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2409102	\$723.91	2404670	121923	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2409105	\$175.00	2404670	121923	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2409108	\$437.50	2404670	121923	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2409110	\$10,558.00	2404671	121923	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2409121	\$175.00	2404670	121923	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2410271	\$9,800.00	2421142	122823	P	YPAS FACILITIES CAPITAL IMPROVEMENT
31638	DEAN A SANTINI	2399714	\$139.61		112123	P	OCTOBER TRAVEL
31638	DEAN A SANTINI	2407879	\$187.68		121923	P	NOVEMBER TRAVEL
31915	DEAN DORTON ALLEN FORD PLLC	2406996	\$15,000.00	2402521	121223	P	INTERNAL AUDIT
43810	DEAN S SMITH	2402132	\$43.12		112923	P	OCTOBER TRAVEL
43810	DEAN S SMITH	2412311	\$86.33		122823	P	NOVEMBER TRAVEL
36474	DEANNA SHIPLEY CATLETT	2399611	\$415.00	2414419	112123	P	CURRICULUM-CDLI/ROBINSON
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2402414	\$62,758.42	2400991	112923	P	BENEFITS
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2413804	\$62,801.72	2400991	010324	P	BENEFITS
500033	DEATRICK & SPIES PSC	2398735	\$940.15		r1110	P	Payroll Run X - Warrant r1110
500033	DEATRICK & SPIES PSC	2402042	\$1,859.78		112423P	P	Payroll Run X - Warrant R1124



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500033	DEATRICK & SPIES PSC	2407446	\$1,773.45		120823P	P	Payroll Run X - Warrant R1208
500033	DEATRICK & SPIES PSC	2412731	\$1,926.15		122223P	P	Payroll Run X - Warrant R1222
38881	DEBORAH S JUDD	2403137	\$270.00		120523	P	MERCY EDUCATION CONF
45977	DEBORAH SANDERS	2404717	\$75.00		120223TS	P	PRESCHOOL STIPEND
45977	DEBORAH SANDERS	2413265	\$75.00		122223TS	P	PRESCHOOL STIPEND
150972	DEBORAH SHELTON	2412607	\$250.00	2419031	122823	P	CURRICULUM-CDLI/ROBINSON
135209	DECKER INC	2405643	\$87.69	2412222	121223	P	IROQUOIS HIGH SCHOOL
135209	DECKER INC	2408935	\$48.10	2418991	121923	P	LAYNE ELEMENTARY
135209	DECKER INC	2410273	\$597.10	2418946	122823	P	GUTERMUTH
131797	DELL MARKETING LP	2399898	\$5,428.26	2416677	112123	P	INFORMATION TECHNOLOGY-SEXTON
62520	DEMCO INC	2399966	\$468.35	2411151	112123	P	PHOENIX
62520	DEMCO INC	2401716	\$225.50	2414584	112923	P	FARNSLEY MIDDLE SCHOOL
62520	DEMCO INC	2401720	\$78.22	2407409	112923	P	CONWAY
62520	DEMCO INC	2403698	\$1,163.89	2415741	120523	P	JCTMS
62520	DEMCO INC	2403700	\$46.06	2417121	120523	P	BLOOM ELEMENTARY
62520	DEMCO INC	2403703	\$156.20	2417357	120523	P	HAZELWOOD ELEMENTARY
62520	DEMCO INC	2405646	\$245.40	2413057	121223	P	FARNSLEY MIDDLE SCHOOL
62520	DEMCO INC	2405652	\$317.84	2407075	121223	P	CARRITHERS MIDDLE SCHOOL
62520	DEMCO INC	2405657	\$220.50	2410224	121223	P	MINORS LANE ES
62520	DEMCO INC	2407005	\$775.20	2418322	121223	P	LOUISVILLE MALE HIGH SCHOOL
62520	DEMCO INC	2407011	\$245.80	2416494	121223	P	LIBERTY HIGH
62520	DEMCO INC	2407014	\$1,513.99	2417949	121223	P	VALLEY HIGH SCHOOL
62520	DEMCO INC	2407019	\$376.34	2416427	121223	P	BALLARD HIGH SCHOOL
62520	DEMCO INC	2408173	\$161.99	2418330	121923	P	HITE ELEMENTARY
62520	DEMCO INC	2408296	\$1,270.13	2414801	121923	P	CHURCHILL PARK SCHOOL
62520	DEMCO INC	2408298	-\$85.07	2414801	121923	P	CHURCHILL PARK SCHOOL
62520	DEMCO INC	2411431	\$5,640.12	2414877	122823	P	ROBERTA TULLY ELEMENTARY
62520	DEMCO INC	2411433	\$404.18	2419053	122823	P	ECE-RECORDS ROOM-WHERTHEY
62520	DEMCO INC	2411434	\$540.60	2419293	122823	P	AUDUBON TRADITIONAL ELEMENTARY
62520	DEMCO INC	2411435	\$210.03	2418960	122823	P	WHEELER ELEMENTARY SCHOOL
62520	DEMCO INC	2411436	\$569.90	2419055	122823	P	BUTLER TRADITIONAL HIGH SCHOOL



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62520	DEMCO INC	2413542	\$109.20	2419187	122823	P	WESTPORT MIDDLE SCHOOL
46401	DEMETRIUS M FORNEY	2412109	\$918.65		122823	P	TUCSON-MEALS,HOTEL,UBERS,LYFT
150691	DEMICHELE KRISTIN R	2403558	\$77.49		120523	P	AUGUST TRAVEL
150691	DEMICHELE KRISTIN R	2403561	\$69.81		120523	P	OCTOBER TRAVEL
45921	DENISE THOMAS	2404600	\$75.00		120223TS	P	PRESCHOOL STIPEND
45921	DENISE THOMAS	2413242	\$80.00		122223TS	P	PRESCHOOL STIPEND
45869	DENNIS E ELLIOTT JR	2412622	\$75.00		122223TS	P	PRESCHOOL STIPEND
45869	DENNIS E ELLIOTT JR	2413213	\$55.00		122223TS	P	PRESCHOOL STIPEND
37975	DEONDRA D KIMBLE	2399516	\$1,000.00	2410419	112123	P	DIVERSITY EQUITY POVERTY
37975	DEONDRA D KIMBLE	2399519	\$1,000.00	2410419	112123	P	DIVERSITY EQUITY POVERTY
37975	DEONDRA D KIMBLE	2399522	\$750.00	2410419	112123	P	DIVERSITY EQUITY POVERTY
37975	DEONDRA D KIMBLE	2399525	\$1,000.00	2410419	112123	P	DIVERSITY EQUITY POVERTY
37975	DEONDRA D KIMBLE	2411142	\$1,000.00	2410419	122823	P	DIVERSITY EQUITY POVERTY
34757	DEQUANYA FRAZIER	2412656	\$15.00		122223TS	P	PRESCHOOL STIPEND
34757	DEQUANYA FRAZIER	2413399	\$70.00		122223TS	P	PRESCHOOL STIPEND
37589	DERBY CITY ENVIRONMENTAL LLC	2405660	\$175.00	2403941	121223	P	MARION C. MOORE
36596	DERRICK D ASHBY	2408034	\$779.20		121923	P	MARCH TRAVEL
45867	DESHONDA JOSEPH	2404670	\$60.00		120223TS	P	PRESCHOOL STIPEND
45867	DESHONDA JOSEPH	2413220	\$70.00		122223TS	P	PRESCHOOL STIPEND
45693	DESIREE REID	2404638	\$75.00		120223TS	P	PRESCHOOL STIPEND
45693	DESIREE REID	2413120	\$75.00		122223TS	P	PRESCHOOL STIPEND
45675	DESTINY MARTINDALE	2404473	\$50.00		120223TS	P	PRESCHOOL STIPEND
45675	DESTINY MARTINDALE	2413108	\$35.00		122223TS	P	PRESCHOOL STIPEND
46266	DEVIKA TIMSINA	2404555	\$55.00		120223TS	P	PRESCHOOL STIPEND
46266	DEVIKA TIMSINA	2413429	\$65.00		122223TS	P	PRESCHOOL STIPEND
45301	DEVIN M CRAWLEY	2402675	\$418.09		120523	P	OOO TRAVEL 07/16-07/19/23 ORLANDO
267	DEVON A LAND	2403615	\$29.25		120523	P	OCTOBER TRAVEL
267	DEVON A LAND	2410039	\$8.24		122823	P	NOVEMBER TRAVEL
41860	DFA DAIRY BRANDS FLUIDS LLC	2399603	\$306.89	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399605	\$223.18	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399608	\$181.19	2402880	112123	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2399612	\$362.37	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399616	\$278.40	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399620	\$83.97	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399625	\$195.43	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399627	\$101.20	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399640	\$180.69	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399643	\$165.95	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399647	\$166.70	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399652	\$249.17	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399655	\$181.19	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399658	\$297.39	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399661	\$222.92	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399666	\$241.15	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399668	\$68.73	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399671	\$167.20	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399675	\$269.90	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399678	\$365.11	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399681	\$195.44	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399684	\$320.39	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399686	\$393.85	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399690	\$63.00	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399695	\$222.68	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399698	\$222.43	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399701	\$306.39	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399705	\$227.66	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399715	\$380.60	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399718	\$292.90	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399720	\$250.92	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399722	\$195.19	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399723	\$250.91	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399728	\$209.18	2402881	112123	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2399729	\$348.63	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399731	\$139.45	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399734	\$292.40	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399736	\$209.18	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399740	\$279.90	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399770	\$334.64	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399778	\$222.18	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399781	\$389.36	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399787	\$181.19	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399790	\$293.15	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399800	\$208.43	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399810	\$111.96	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399814	\$249.17	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399819	\$320.64	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399897	\$306.89	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399901	\$251.91	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399904	\$222.42	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399909	\$209.18	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399912	\$305.40	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399926	\$573.53	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399930	\$138.95	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399931	\$333.38	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399934	\$278.90	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399937	\$195.93	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399938	\$348.63	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399941	\$167.44	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399943	\$375.12	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399945	\$265.16	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399947	\$277.40	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399950	\$305.89	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399952	\$306.39	2402881	112123	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2399954	\$194.93	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399955	\$264.91	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399956	\$223.92	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399969	\$264.66	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399970	\$214.16	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399973	\$223.18	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399975	\$499.32	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399976	\$209.18	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399980	\$319.89	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399982	\$166.70	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399985	\$254.65	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399987	\$209.18	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399989	\$348.63	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399990	\$362.37	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399992	\$362.37	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399993	\$209.18	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399994	\$283.14	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399996	\$334.38	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2399999	\$236.92	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400001	\$222.42	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400003	\$417.35	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400005	\$139.95	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400007	\$501.32	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400009	\$250.91	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400011	\$195.19	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400013	\$263.91	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400016	\$264.91	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400018	\$223.18	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400020	\$306.89	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400021	\$251.17	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400022	\$207.93	2402880	112123	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2400024	\$237.42	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400025	\$181.19	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400092	\$408.09	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400095	\$292.90	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400098	\$361.87	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400100	\$404.61	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400101	\$223.68	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400104	\$83.73	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400105	\$222.92	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400106	\$278.66	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400108	\$530.31	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400109	\$292.40	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400111	\$319.39	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400114	\$292.40	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400115	\$209.18	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400118	\$361.87	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400120	\$277.90	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400121	\$167.20	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400122	\$278.90	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400124	\$325.12	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400129	\$264.41	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400133	\$319.89	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400136	\$292.65	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400139	\$153.20	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400142	\$195.93	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400143	\$180.94	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400147	\$320.64	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400150	\$209.18	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400153	\$263.91	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400155	\$54.98	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400156	\$181.19	2402881	112123	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2400157	\$222.92	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400165	\$335.88	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400166	\$222.42	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400168	\$279.16	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400169	\$221.92	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400170	\$305.89	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400171	\$27.49	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400172	\$166.94	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400173	\$167.94	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400174	\$250.91	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400175	\$195.43	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400176	\$180.94	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400336	\$3,436.25	2402879	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400514	\$82.47	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400517	\$68.73	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400521	\$82.47	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400528	\$125.46	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400533	\$41.24	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400536	\$109.96	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400539	\$111.96	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400541	\$54.98	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400542	\$41.24	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400549	\$82.47	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400551	\$82.47	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400558	\$274.90	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400563	\$166.70	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400577	\$417.35	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400578	\$54.98	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400579	\$123.71	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400581	\$109.96	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400582	\$109.96	2402881	112123	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2400584	\$27.49	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400588	\$137.45	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400592	\$166.70	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400595	\$320.14	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400604	\$54.98	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400614	\$82.47	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400618	\$54.98	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400620	\$274.90	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400623	\$41.24	2402880	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400625	\$223.18	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400628	\$54.98	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2400632	\$137.45	2402881	112123	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402240	\$208.93	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402247	\$153.95	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402249	\$194.93	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402252	\$293.40	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402254	\$305.90	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402257	\$209.18	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402260	\$251.17	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402262	\$250.91	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402264	\$222.42	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402268	\$223.18	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402274	\$83.73	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402275	\$167.20	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402279	\$208.18	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402281	\$278.66	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402283	\$554.80	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402286	\$222.42	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402288	\$209.18	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402289	\$250.41	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402291	\$306.39	2402881	112923	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2402292	\$138.95	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402293	\$319.39	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402294	\$423.34	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402296	\$223.92	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402297	\$279.40	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402298	\$306.89	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402300	\$139.45	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402301	\$194.93	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402303	\$152.95	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402304	\$250.91	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402306	\$375.62	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402307	\$265.16	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402308	\$305.40	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402309	\$306.39	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402310	\$90.77	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402311	\$181.19	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402312	\$279.90	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402313	\$90.77	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402314	\$223.18	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402315	\$338.62	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402316	\$209.18	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402317	\$279.16	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402318	\$302.62	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402319	\$311.13	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402320	\$362.37	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402321	\$684.49	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402323	\$346.88	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402324	\$167.44	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402325	\$195.19	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402327	\$314.36	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402328	\$456.38	2402880	112923	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2402409	\$27.49	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402411	\$3,436.25	2402879	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402415	\$83.97	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402440	\$222.68	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402441	\$361.87	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402442	\$288.37	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402443	\$278.66	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402444	\$344.85	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402445	\$208.43	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402446	\$236.92	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402447	\$82.47	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402448	\$375.37	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402449	\$27.49	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402450	\$68.73	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402451	\$278.90	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402452	\$333.88	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402453	\$381.10	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402454	\$82.23	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402455	\$236.92	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402456	\$260.64	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402458	\$334.38	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402459	\$375.87	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402460	\$1,511.95	2402879	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402461	\$41.24	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402462	\$241.15	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402463	\$304.90	2402881	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402525	\$293.15	2402880	112923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402982	\$264.91	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402989	\$277.91	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402995	\$181.19	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2402999	\$434.58	2402881	120523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2403007	\$375.62	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403019	\$138.95	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403031	\$138.95	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403041	\$319.89	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403051	\$181.19	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403054	\$278.90	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403065	\$319.89	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403081	\$194.93	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403086	\$278.66	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403104	\$194.93	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403108	\$353.37	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403113	\$41.24	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403116	\$278.66	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403118	\$181.94	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403121	\$125.96	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403123	\$306.89	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403128	\$319.64	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403134	\$208.43	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403139	\$208.43	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403142	\$417.35	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403145	\$227.91	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403152	\$195.43	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403153	\$283.40	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403156	\$311.38	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403158	\$218.40	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403160	\$277.41	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403163	\$408.09	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403167	\$320.39	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403169	\$320.64	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403173	\$320.64	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403175	\$306.89	2402881	120523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2403178	\$334.88	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403182	\$362.37	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403183	\$499.32	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403188	\$333.88	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403193	\$139.95	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403195	\$361.87	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403199	\$278.16	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403200	\$292.65	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403215	\$237.17	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403224	\$222.18	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403233	\$251.17	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403243	\$195.43	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403250	\$208.68	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403258	\$181.19	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403266	\$251.41	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403528	\$209.18	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403530	\$264.91	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403531	\$278.40	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403532	\$167.94	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403534	\$278.90	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403537	\$138.95	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403539	\$227.66	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403542	\$279.90	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403545	\$222.92	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403549	\$250.91	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403551	\$83.97	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403554	\$208.93	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403557	\$139.95	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403559	\$208.68	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403563	\$572.30	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403567	\$110.46	2402880	120523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2403571	\$138.71	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403572	\$222.92	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403576	\$223.42	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403585	\$250.41	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403590	\$180.94	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403593	\$195.19	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403594	\$209.18	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403595	\$278.66	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403596	\$319.89	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403619	\$306.15	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403623	\$250.91	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403628	\$195.19	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403633	\$306.39	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403638	\$376.12	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403642	\$290.90	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403646	\$222.93	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403650	\$305.40	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403658	\$292.90	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403661	\$432.35	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403664	\$167.20	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403666	\$265.16	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403669	\$389.36	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403673	\$388.36	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403677	\$292.40	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403681	\$222.68	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403692	\$264.41	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403699	\$319.39	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403701	\$367.36	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403707	\$319.64	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403713	\$167.20	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403715	\$365.36	2402880	120523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2403717	\$153.20	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403719	\$208.68	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403783	\$241.15	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403919	\$236.92	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403921	\$250.91	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403923	\$223.92	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403925	\$265.16	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403927	\$477.30	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403930	\$288.65	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403934	\$292.40	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403937	\$306.39	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403943	\$223.18	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403948	\$250.91	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403951	\$139.45	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403952	\$319.89	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403954	\$652.52	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403959	\$319.39	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403963	\$572.30	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403966	\$362.37	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403968	\$250.91	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403970	\$334.38	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403980	\$292.16	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403984	\$305.89	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403987	\$206.18	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403992	\$223.18	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2403997	\$305.89	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404000	\$195.19	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404003	\$222.92	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404008	\$167.20	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404010	\$138.95	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404016	\$166.70	2402880	120523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2404018	\$278.90	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404022	\$278.90	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404023	\$208.68	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404025	\$362.37	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404027	\$195.43	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404028	\$180.69	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404035	\$236.92	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404045	\$572.30	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404050	\$396.50	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404056	\$209.18	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404060	\$554.80	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404065	\$222.42	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404067	\$404.61	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404071	\$412.35	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404073	\$320.14	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404089	\$223.18	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404093	\$339.12	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404101	\$265.16	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404106	\$208.43	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404119	\$250.91	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404125	\$250.41	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404131	\$393.85	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404153	\$139.21	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404154	\$195.19	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404155	\$292.65	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404301	\$417.35	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404302	\$264.41	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404304	\$333.88	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404305	\$139.95	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404306	\$375.62	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404308	\$361.87	2402881	120523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2404309	\$499.32	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404310	\$288.37	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404311	\$208.68	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404312	\$110.46	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404313	\$554.80	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404314	\$222.42	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404315	\$181.19	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404316	\$139.95	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404317	\$181.19	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404318	\$222.92	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404319	\$167.94	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404320	\$278.66	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404322	\$279.90	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404324	\$139.45	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404325	\$334.38	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404327	\$348.63	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404328	\$250.91	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404330	\$194.93	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404331	\$278.90	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404333	\$195.19	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404334	\$181.19	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404336	\$209.93	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404337	\$279.40	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404342	\$250.91	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404343	\$251.17	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404344	\$236.92	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404346	\$264.41	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404347	\$194.93	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404348	\$223.18	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404350	\$292.40	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404351	\$265.16	2402881	120523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2404353	\$209.18	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404355	\$236.92	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404357	\$166.94	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404358	\$307.38	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404360	\$167.94	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404362	\$292.65	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404365	\$237.17	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404369	\$195.19	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404370	\$306.39	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404412	\$375.12	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404415	\$320.64	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404422	\$306.39	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404424	\$362.37	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404937	\$222.18	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404938	\$250.91	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404939	\$194.93	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404940	\$139.45	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404941	\$209.18	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404942	\$264.41	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404943	\$181.19	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404944	\$223.42	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404945	\$319.89	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404946	\$320.64	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404947	\$376.12	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404948	\$389.36	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404949	\$415.85	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404950	\$306.89	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404951	\$306.89	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404952	\$388.36	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404953	\$306.39	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404954	\$250.91	2402881	120523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2404955	\$278.90	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404956	\$193.93	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404957	\$181.19	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404958	\$265.16	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404959	\$195.19	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404960	\$292.65	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404961	\$278.90	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404962	\$264.16	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404963	\$167.94	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404964	\$291.90	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404965	\$277.40	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404966	\$292.40	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404967	\$181.94	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404968	\$195.43	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404969	\$263.91	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404970	\$334.88	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404971	\$362.37	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404972	\$292.65	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404973	\$152.95	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404974	\$404.61	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404975	\$167.44	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404976	\$265.16	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2404977	\$68.73	2402881	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405132	\$181.19	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405135	\$250.41	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405137	\$181.94	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405138	\$279.90	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405140	\$320.64	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405142	\$319.39	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405143	\$453.31	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405147	\$194.93	2402881	120523	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2405149	\$376.37	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405152	\$348.63	2402880	120523	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405843	\$2,749.00	2402879	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405852	\$279.90	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405856	\$195.43	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405857	\$292.40	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405858	\$291.90	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405859	\$278.66	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405860	\$208.93	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405861	\$223.92	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405863	\$208.93	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405864	\$277.90	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405866	\$153.45	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405941	\$97.97	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2405943	\$320.89	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406043	\$237.42	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406046	\$277.90	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406050	\$264.91	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406057	\$181.19	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406059	\$265.16	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406064	\$293.15	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406066	\$306.89	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406067	\$190.16	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406069	\$265.16	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406071	\$293.15	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406073	\$237.17	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406075	\$223.42	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406079	\$319.39	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406081	\$82.47	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406082	\$277.90	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406085	\$237.92	2402881	121223	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2406088	\$306.39	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406090	\$195.93	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406092	\$389.36	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406093	\$277.90	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406096	\$209.18	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406286	\$208.43	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406287	\$195.43	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406288	\$195.43	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406289	\$195.43	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406290	\$195.43	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406292	\$292.16	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406293	\$236.92	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406295	\$181.19	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406297	\$139.21	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406299	\$208.93	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406300	\$209.93	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406302	\$41.24	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406304	\$278.90	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406306	\$199.17	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406307	\$362.37	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406312	\$152.95	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406315	\$292.65	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406317	\$195.93	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406319	\$292.65	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406322	\$111.96	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406327	\$195.93	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406331	\$375.62	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406334	\$306.89	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406337	\$167.44	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406338	\$181.19	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406342	\$348.63	2402880	121223	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2406383	\$195.19	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406397	\$251.17	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406399	\$41.24	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406538	\$319.39	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406542	\$278.66	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406547	\$223.92	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406557	\$273.13	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406567	\$181.19	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406568	\$627.28	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406569	\$208.68	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406572	\$167.94	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406575	\$195.19	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406585	\$139.95	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406589	\$138.95	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406601	\$279.90	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406605	\$307.39	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406829	\$153.20	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406831	\$264.17	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406836	\$283.40	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406839	\$292.65	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406842	\$218.15	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406844	\$249.17	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406846	\$277.41	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406847	\$408.09	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406852	\$181.19	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406855	\$320.64	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406857	\$306.89	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406861	\$255.65	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406867	\$153.20	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406899	\$208.93	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406902	\$138.95	2402880	121223	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2406903	\$167.20	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406904	\$376.12	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406905	\$166.70	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406906	\$305.40	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406907	\$278.66	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406909	\$409.09	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406910	\$278.90	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406912	\$334.88	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406914	\$306.39	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406915	\$139.95	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406917	\$393.85	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406920	\$181.19	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406922	\$153.20	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406924	\$268.14	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406925	\$208.93	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406926	\$319.64	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406929	\$222.93	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406931	\$236.92	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406939	\$319.39	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406944	\$222.43	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406946	\$208.68	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2406948	\$367.36	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407097	\$265.16	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407099	\$404.61	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407100	\$264.41	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407101	\$223.42	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407102	\$320.39	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407103	\$306.89	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407104	\$361.87	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407105	\$499.32	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407106	\$83.73	2402881	121223	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2407108	\$278.66	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407110	\$209.18	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407111	\$138.95	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407115	\$208.18	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407116	\$153.20	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407118	\$339.12	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407119	\$264.41	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407121	\$125.21	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407122	\$292.16	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407123	\$236.92	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407124	\$554.80	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407125	\$278.66	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407126	\$194.93	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407127	\$250.41	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407128	\$305.89	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407129	\$305.89	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407130	\$138.95	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407131	\$152.95	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407132	\$388.36	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407134	\$348.65	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407135	\$431.08	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407136	\$264.91	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407138	\$460.34	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407139	\$250.91	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407141	\$319.64	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407143	\$389.86	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407145	\$557.30	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407147	\$209.93	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407148	\$278.66	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407150	\$319.89	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407151	\$389.36	2402880	121223	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2407153	\$319.89	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407154	\$195.43	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407156	\$264.91	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407158	\$214.17	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407160	\$290.90	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407162	\$166.94	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407163	\$223.18	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407165	\$278.90	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407168	\$208.68	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407176	\$237.17	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407347	\$292.65	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407348	\$139.95	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407349	\$250.91	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407350	\$222.42	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407351	\$194.93	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407352	\$305.89	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407353	\$68.73	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407354	\$153.95	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407355	\$417.35	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407356	\$333.88	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407357	\$139.95	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407358	\$376.37	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407359	\$41.24	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407360	\$166.94	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407361	\$96.22	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407362	\$54.98	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407363	\$68.73	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407364	\$638.77	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407365	\$222.42	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407366	\$222.92	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407367	\$376.12	2402880	121223	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2407368	\$208.68	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407369	\$222.42	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407370	\$222.68	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407371	\$223.18	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407372	\$279.16	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407373	\$417.35	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407374	\$192.43	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407375	\$82.47	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407376	\$54.98	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407377	\$54.98	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407378	\$68.73	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407379	\$279.40	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407380	\$54.98	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407381	\$181.94	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407382	\$139.95	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407383	\$417.35	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407384	\$222.42	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407385	\$153.95	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407386	\$208.93	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407387	\$139.95	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407388	\$237.17	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407389	\$222.42	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407390	\$195.93	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407391	\$195.43	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407392	\$319.39	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407393	\$208.93	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407394	\$375.37	2402881	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407395	\$362.37	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407396	\$278.66	2402880	121223	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407682	\$250.91	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407683	\$417.35	2402880	121923	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2407684	\$54.98	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407685	\$138.95	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407686	\$68.73	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407687	\$375.12	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407688	\$278.66	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407689	\$27.49	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407690	\$181.19	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407691	\$153.20	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407697	\$209.18	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407699	\$305.89	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407700	\$181.19	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407701	\$181.19	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407703	\$389.86	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407704	\$223.42	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407705	\$165.44	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407710	\$264.91	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407711	\$249.41	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407712	\$167.20	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407713	\$291.90	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407715	\$264.66	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407718	\$219.92	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407723	\$223.42	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407724	\$684.49	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407725	\$292.65	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407726	\$181.19	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407727	\$250.91	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407728	\$194.93	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407729	\$208.93	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407731	\$279.90	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407732	\$306.89	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407733	\$319.89	2402880	121923	P	NUTRITION CENTER



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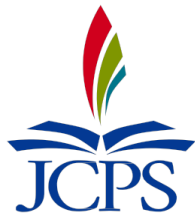
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41860	DFA DAIRY BRANDS FLUIDS LLC	2407735	\$293.90	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407736	\$237.92	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407737	\$333.88	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407738	\$58.54	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407739	\$208.43	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407740	\$237.17	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407742	\$139.95	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407744	\$223.92	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407748	\$346.88	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407749	\$293.15	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407750	\$167.20	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407751	\$554.80	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407752	\$208.68	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407753	\$236.92	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407754	\$167.94	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407755	\$111.96	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407756	\$367.61	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407760	\$110.46	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407806	\$209.18	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407807	\$627.28	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407808	\$236.92	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407809	\$152.95	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407810	\$250.91	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407811	\$292.65	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407812	\$153.20	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407813	\$250.67	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407814	\$166.94	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407815	\$389.36	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407817	\$320.64	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407818	\$320.64	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407819	\$304.90	2402881	121923	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2407820	\$54.98	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407821	\$222.92	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407822	\$223.42	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407823	\$208.68	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407824	\$274.90	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407825	\$181.19	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407827	\$209.93	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407828	\$292.40	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407829	\$306.89	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407830	\$264.41	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407831	\$278.66	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407832	\$277.90	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407833	\$209.93	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407834	\$209.93	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407835	\$209.93	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407837	\$264.41	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407838	\$167.94	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407839	\$388.36	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407840	\$460.34	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407842	\$194.93	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407843	\$195.93	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407844	\$223.18	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407845	\$237.17	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407846	\$292.65	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407847	\$153.20	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407848	\$249.41	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407919	\$305.89	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407922	\$195.93	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407925	\$223.92	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407930	\$195.19	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407931	\$223.92	2402881	121923	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2407933	\$264.91	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407935	\$321.14	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407937	\$195.93	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407939	\$348.63	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2407953	\$278.66	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408260	\$306.89	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408473	\$320.39	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408476	\$222.92	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408479	\$87.46	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408481	\$250.91	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408482	\$264.66	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408485	\$2,749.00	2402879	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408487	\$139.21	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408489	\$236.67	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408492	\$250.91	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408494	\$283.89	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408498	\$263.91	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408500	\$181.44	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408502	\$279.16	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408504	\$27.49	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408506	\$279.90	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408508	\$334.39	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408511	\$195.93	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408513	\$255.90	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408514	\$320.89	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408515	\$167.94	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408517	\$153.45	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408518	\$166.70	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408520	\$139.95	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408521	\$223.42	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408522	\$348.63	2402881	121923	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2408523	\$279.16	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408524	\$83.97	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408527	\$166.94	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408528	\$417.35	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408529	\$319.64	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408530	\$181.19	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408531	\$223.18	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408533	\$293.15	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408534	\$195.19	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408535	\$319.89	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408537	\$222.42	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408538	\$208.93	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408540	\$278.16	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408541	\$167.20	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408542	\$181.94	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408544	\$292.90	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408545	\$208.93	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408546	\$319.39	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408548	\$250.91	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408549	\$194.93	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408550	\$223.42	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408554	\$320.64	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408555	\$292.65	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408557	\$360.88	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408743	\$264.66	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408747	\$444.34	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408762	\$194.43	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408763	\$348.63	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408764	\$209.93	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408765	\$353.11	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408766	\$223.92	2402881	121923	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2408769	\$333.88	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408771	\$288.65	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408773	\$319.89	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408786	\$208.68	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408787	\$417.35	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408788	\$223.42	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408789	\$404.61	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408792	\$167.94	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408793	\$152.95	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408799	\$195.43	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408800	\$278.66	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408801	\$83.73	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408802	\$278.90	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408805	\$250.41	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408806	\$237.17	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408808	\$222.42	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408815	\$222.92	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408817	\$139.21	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408820	\$404.11	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408824	\$208.93	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408825	\$376.37	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408829	\$419.51	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408832	\$208.43	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408835	\$306.89	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408841	\$195.43	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408846	\$278.66	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408852	\$236.92	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408856	\$195.93	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408859	\$292.40	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408864	\$194.93	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408873	\$554.80	2402880	121923	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2408877	\$499.32	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408879	\$219.40	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408881	\$292.65	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408882	\$333.88	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408886	\$263.91	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408901	\$320.89	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408904	\$362.37	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408938	\$209.93	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408962	\$305.90	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408966	\$334.88	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408977	\$389.36	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2408983	\$376.12	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409146	\$153.20	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409148	\$264.17	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409160	\$264.67	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409162	\$277.41	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409164	\$320.39	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409167	\$181.19	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409168	\$320.64	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409170	\$195.93	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409172	\$292.90	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409175	\$264.91	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409176	\$236.92	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409179	\$208.68	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409181	\$208.18	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409182	\$320.39	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409184	\$138.95	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409188	\$264.41	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409189	\$292.16	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409191	\$139.45	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409193	\$152.95	2402881	121923	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2409194	\$278.66	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409195	\$278.90	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409197	\$388.36	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409198	\$412.35	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409200	\$320.39	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409208	\$278.90	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409209	\$460.34	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409211	\$264.41	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409212	\$305.89	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409214	\$347.88	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409215	\$223.92	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409216	\$292.90	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409218	\$181.19	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409220	\$389.36	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409221	\$265.16	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409222	\$167.20	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409223	\$361.87	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409224	\$262.91	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409225	\$209.43	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409226	\$195.43	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409227	\$250.91	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409229	\$264.91	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409230	\$235.92	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409231	\$236.42	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409305	\$348.63	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409306	\$278.66	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409307	\$288.37	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409308	\$499.32	2402880	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409309	\$222.42	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409310	\$264.41	2402881	121923	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2409311	\$209.93	2402880	121923	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2410194	\$214.16	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410207	\$292.65	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410210	\$208.43	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410215	\$278.66	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410218	\$347.38	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410219	\$278.66	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410221	\$125.96	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410222	\$306.89	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410223	\$292.65	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410226	\$333.88	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410229	\$361.87	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410233	\$293.90	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410236	\$250.91	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410238	\$255.90	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410239	\$375.37	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410242	\$222.18	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410248	\$292.65	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410250	\$153.20	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410280	\$250.67	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410282	\$223.42	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410284	\$269.90	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410287	\$292.65	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410292	\$204.40	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410301	\$263.91	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410303	\$408.09	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410304	\$306.89	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410307	\$320.64	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410309	\$453.31	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410314	\$320.64	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410317	\$306.89	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410320	\$417.35	2402880	122823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2410324	\$306.89	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410327	\$195.43	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410329	\$361.87	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410334	\$376.37	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410335	\$499.32	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410339	\$250.91	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410342	\$83.73	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410346	\$278.66	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410347	\$237.17	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410351	\$415.85	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410355	\$417.35	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410357	\$82.47	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410360	\$264.41	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410363	\$208.68	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410366	\$181.94	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410367	\$684.49	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410369	\$110.46	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410370	\$304.90	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410373	\$213.66	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410420	\$254.65	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410427	\$167.20	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410431	\$222.92	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410444	\$278.66	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410450	\$250.41	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410453	\$293.15	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410456	\$264.91	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410458	\$242.15	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410460	\$153.20	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410462	\$181.19	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410464	\$111.96	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410465	\$325.62	2402880	122823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2410467	\$166.70	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410470	\$310.63	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410472	\$209.43	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410474	\$292.90	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410476	\$627.28	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410477	\$297.39	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410480	\$208.68	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410481	\$357.35	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410483	\$237.42	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410485	\$139.45	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410487	\$209.18	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410492	\$496.80	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410493	\$333.38	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410495	\$348.63	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410496	\$195.93	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410497	\$279.90	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410511	\$251.91	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410516	\$213.66	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410519	\$195.93	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410521	\$223.18	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410524	\$139.95	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410528	\$56.20	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410532	\$213.92	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410535	\$278.90	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410538	\$208.93	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410540	\$167.94	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410543	\$311.38	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410548	\$241.15	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410550	\$265.16	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410553	\$305.89	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410556	\$270.64	2402880	122823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2410560	\$199.42	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410561	\$166.94	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410562	\$292.65	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410563	\$153.95	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410565	\$292.65	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410578	\$209.93	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410580	\$214.66	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410670	\$223.18	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410674	\$265.16	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410681	\$209.93	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410683	\$208.93	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410687	\$125.21	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410689	\$278.90	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410692	\$181.94	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410695	\$139.95	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410696	\$223.92	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410699	\$167.20	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410701	\$264.91	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410702	\$195.93	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410704	\$139.21	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410705	\$362.37	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410707	\$627.28	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410709	\$348.88	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410710	\$348.63	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410711	\$111.96	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410712	\$222.42	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410713	\$279.90	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410714	\$307.39	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410798	\$208.93	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410833	\$363.87	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410835	\$125.21	2402880	122823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2410838	\$278.66	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410839	\$209.93	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410842	\$348.88	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410845	\$222.92	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410879	\$278.66	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410881	\$208.68	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410882	\$333.88	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410883	\$554.80	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410885	\$194.93	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410887	\$222.42	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410888	\$195.93	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410891	\$208.18	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410892	\$236.42	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410893	\$554.80	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410896	\$223.18	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410916	\$167.44	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410930	\$320.64	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410935	\$181.19	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410938	\$278.66	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410942	\$278.90	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410950	\$153.20	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410956	\$318.89	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410963	\$181.19	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410974	\$263.91	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410976	\$264.67	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2410984	\$460.34	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2411148	\$2,817.73	2402879	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2411837	\$251.91	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2411841	\$499.32	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2411979	\$292.65	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2411981	\$167.44	2402880	122823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2411984	\$279.16	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2411987	\$242.65	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2411988	\$627.28	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2411990	\$167.94	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2411992	\$139.95	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2411994	\$376.12	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2411995	\$139.95	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2411997	\$237.42	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2411999	\$208.93	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412001	\$90.77	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412005	\$278.90	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412007	\$204.40	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412009	\$293.15	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412014	\$153.45	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412017	\$167.44	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412021	\$166.16	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412023	\$288.37	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412025	\$375.12	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412027	\$138.95	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412031	\$319.89	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412034	\$279.16	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412039	\$223.18	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412044	\$139.21	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412048	\$386.34	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412052	\$269.64	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412054	\$320.39	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412060	\$83.97	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412064	\$308.86	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412065	\$235.42	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412071	\$181.19	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412073	\$264.41	2402881	122823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2412078	\$375.87	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412084	\$208.68	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412088	\$236.92	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412092	\$264.91	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412094	\$241.15	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412098	\$389.36	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412102	\$376.37	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412104	\$333.88	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412106	\$54.98	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412107	\$379.11	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412112	\$208.68	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412128	\$320.39	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412131	\$404.11	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412133	\$153.20	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412136	\$264.66	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412344	\$389.36	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412353	\$250.91	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412354	\$110.46	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412355	\$262.91	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412356	\$236.92	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412357	\$319.64	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412358	\$264.17	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412408	\$223.92	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412410	\$292.65	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412412	\$195.43	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412414	\$361.87	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412416	\$167.94	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412418	\$236.92	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412420	\$208.93	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412421	\$305.90	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412422	\$362.37	2402880	122823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2412423	\$409.59	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412425	\$242.65	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412426	\$194.93	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412427	\$222.42	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412429	\$293.15	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412430	\$222.92	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412431	\$208.93	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412433	\$152.95	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412434	\$334.88	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412437	\$412.35	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412440	\$195.93	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412441	\$348.63	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412442	\$278.40	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412443	\$335.88	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412446	\$292.16	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412447	\$278.66	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412449	\$316.12	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412450	\$139.45	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412451	\$319.39	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412452	\$306.15	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412453	\$319.64	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412455	\$195.93	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412457	\$176.17	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412459	\$319.39	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412461	\$250.91	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412462	\$250.91	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412464	\$223.42	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412531	\$412.35	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412533	\$269.90	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412540	\$208.68	2402880	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412542	\$250.67	2402881	122823	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2412546	\$270.64	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412555	\$362.37	2402881	122823	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2412561	\$460.34	2402881	122823	P	NUTRITION CENTER
44748	DHAHIRA FAQIH	2407029	\$1,190.06	2419058	121223	P	TITLE I FEDERAL AND STATE PROGRAMS
45770	DHUHA HUMAIRI	2404461	\$65.00		120223TS	P	PRESCHOOL STIPEND
45770	DHUHA HUMAIRI	2413178	\$45.00		122223TS	P	PRESCHOOL STIPEND
45592	DIAMOND CARGILL	2404568	\$75.00		120223TS	P	PRESCHOOL STIPEND
45592	DIAMOND CARGILL	2413047	\$75.00		122223TS	P	PRESCHOOL STIPEND
45637	DIAMOND MCKINLEY	2412662	\$70.00		122223TS	P	PRESCHOOL STIPEND
45637	DIAMOND MCKINLEY	2413081	\$55.00		122223TS	P	PRESCHOOL STIPEND
46024	DIANA TALIB	2404784	\$30.00		120223TS	P	PRESCHOOL STIPEND
46024	DIANA TALIB	2413487	\$65.00		122223TS	P	PRESCHOOL STIPEND
46125	DIANAN EVANS	2404758	\$70.00		120223TS	P	PRESCHOOL STIPEND
46125	DIANAN EVANS	2413331	\$80.00		122223TS	P	PRESCHOOL STIPEND
46178	DIERDRE BARNES	2404605	\$30.00		120223TS	P	PRESCHOOL STIPEND
46178	DIERDRE BARNES	2413358	\$80.00		122223TS	P	PRESCHOOL STIPEND
42625	DIGI SMARTSENSE LLC	2399919	\$7,060.00	2402893	112123	P	SCNS
42625	DIGI SMARTSENSE LLC	2399922	\$405.00	2403310	112123	P	NUTRITION CENTER
61667	DINE EQUIPMENT COMPANY	2399145	\$50.38	2406332	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399167	\$1,061.49	2405111	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399174	\$40.92	2409195	112123	P	SCNS
61667	DINE EQUIPMENT COMPANY	2399176	\$30.58	2409452	112123	P	SCNS
61667	DINE EQUIPMENT COMPANY	2399178	\$58.71	2407702	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399179	\$157.52	2407716	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399181	\$115.71	2407709	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399183	\$61.16	2409269	112123	P	SCNS
61667	DINE EQUIPMENT COMPANY	2399184	\$44.62	2409195	112123	P	SCNS
61667	DINE EQUIPMENT COMPANY	2399185	\$10.02	2411617	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399187	\$671.23	2411140	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399190	\$17.40	2413178	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399192	\$254.06	2411613	112123	P	FOOD SERVICE/CAFETERIA



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61667	DINE EQUIPMENT COMPANY	2399196	-\$12.08	2411613	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399197	\$126.36	2413193	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399198	\$44.62	2409540	112123	P	SCNS
61667	DINE EQUIPMENT COMPANY	2399199	\$107.97	2407700	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399201	\$25.84	2411620	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399202	\$23.69	2409195	112123	P	SCNS
61667	DINE EQUIPMENT COMPANY	2399203	\$3,941.36	2411140	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399208	\$981.72	2414828	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399210	\$349.85	2414729	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399212	\$157.75	2414850	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399214	\$31.50	2409269	112123	P	SCNS
61667	DINE EQUIPMENT COMPANY	2399218	\$4.56	2413178	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399221	\$21.00	2409195	112123	P	SCNS
61667	DINE EQUIPMENT COMPANY	2399222	\$53.70	2407700	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399228	-\$16.50	2407700	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399235	\$91.47	2414729	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399239	\$24.15	2413191	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399244	\$44.62	2413190	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2399247	\$70.62	2414622	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400684	\$554.34	2415399	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400689	\$918.68	2406486	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400693	\$443.78	2345866	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400696	\$319.93	2411139	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400698	\$272.21	2413181	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400701	\$171.58	2415762	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400703	\$164.68	2414626	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400706	\$146.40	2414965	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400708	\$104.93	2409232	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400711	\$98.70	2414965	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400714	\$82.34	2406486	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400716	\$63.18	2406487	112123	P	FOOD SERVICE/CAFETERIA



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61667	DINE EQUIPMENT COMPANY	2400718	\$55.84	2346557	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400722	\$47.90	2411139	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400724	\$35.84	2414850	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400726	\$29.04	2416430	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400729	\$28.38	2416061	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400732	\$25.19	2407709	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400735	\$23.22	2416061	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400736	\$23.10	2406488	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400738	\$20.38	2414237	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400739	\$19.00	2406486	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400742	\$14.96	2411620	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400744	\$14.68	2411140	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2400746	\$6.07	2414237	112123	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2401722	\$175.68	2407718	112923	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2401726	\$10.98	2409196	112923	P	SCNS
61667	DINE EQUIPMENT COMPANY	2401727	\$355.02	2409196	112923	P	SCNS
61667	DINE EQUIPMENT COMPANY	2401728	\$2,328.45	2409182	112923	P	SCNS
61667	DINE EQUIPMENT COMPANY	2401730	\$72.45	2413191	112923	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2402149	\$160.46	2407693	112923	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2402150	\$41.50	2411621	112923	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2402153	\$138.00	2414621	112923	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2402157	\$44.62	2411614	112923	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2402159	\$12.88	2411624	112923	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2402164	\$23,409.45	2400061	112923	P	SCNS
61667	DINE EQUIPMENT COMPANY	2402169	\$73.29	2411614	112923	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2402176	\$227.90	2407697	112923	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2402521	\$102.12	2411619	112923	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2403012	\$1,295.32	2414828	120523	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2403016	\$23,409.45	2345237	120523	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2403020	\$672.62	2411140	120523	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2403022	\$2,328.45	2412214	120523	P	SCHOOL AND COMMUNITY NUTRITION



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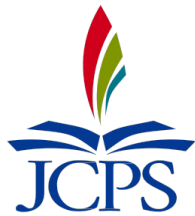
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61667	DINE EQUIPMENT COMPANY	2403025	\$237.00	2411143	120523	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2403030	\$29.53	2413189	120523	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2403810	\$2,328.45	2409173	120523	P	SCNS
61667	DINE EQUIPMENT COMPANY	2403811	\$49.40	2346888	120523	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2403812	\$39.31	2411622	120523	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2403814	\$299.76	2407698	120523	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2403815	\$2,328.45	2413192	120523	P	SCNS
61667	DINE EQUIPMENT COMPANY	2404377	\$85.49	2416429	120523	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2404382	\$129.28	2418416	120523	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2404430	\$384.48	2415399	120523	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2405168	\$22,756.95	2400062	120523	P	SCNS
61667	DINE EQUIPMENT COMPANY	2405273	\$55.49	2408529	121223	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2405276	\$2,328.45	2409172	121223	P	SCNS
61667	DINE EQUIPMENT COMPANY	2405279	\$13.36	2409453	121223	P	SCNS
61667	DINE EQUIPMENT COMPANY	2405281	\$22,756.95	2400058	121223	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2405284	\$1.52	2416430	121223	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2405287	\$606.12	2414828	121223	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2405290	\$279.20	2414621	121223	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2405291	\$6.58	2415399	121223	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2406233	\$2,331.00	2405466	121223	P	SCHOOL AND COMMUNITY NUTRITION
61667	DINE EQUIPMENT COMPANY	2407635	\$332.32	2411142	121923	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2407637	\$7.92	2407696	121923	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2407638	\$144.36	2415563	121923	P	TR / FERN CREEK / CULINARY
61667	DINE EQUIPMENT COMPANY	2412885	\$2,328.45	2409174	122823	P	SNCS
27317	DINNER THEATRE OF INDIANA LTD	2400073	\$456.00	2417137	112123	P	CRUMS LANE
32170	DIONDREA NICOLE GRIFFIN	2401199	\$375.00	2410673	112923	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2401204	\$225.00	2410673	112923	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2401999	\$75.00	2409272	112923	P	BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSI
32170	DIONDREA NICOLE GRIFFIN	2404260	\$150.00	2408069	120523	P	GUTERMUTH ELEMENTARY SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2404262	\$150.00	2408069	120523	P	GUTERMUTH ELEMENTARY SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2405663	\$225.00	2410673	121223	P	YSC CONWAY MIDDLE SCHOOL



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32170	DIONDREA NICOLE GRIFFIN	2406268	\$225.00	2408069	121223	P	GUTERMUTH ELEMENTARY SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2406272	\$75.00	2409272	121223	P	BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSI
32170	DIONDREA NICOLE GRIFFIN	2407033	\$300.00	2418587	121223	P	GREENWOOD FRC
32170	DIONDREA NICOLE GRIFFIN	2407776	\$187.50	2415449	121923	P	SERVICE,
32170	DIONDREA NICOLE GRIFFIN	2407778	\$187.50	2415449	121923	P	SERVICE,
32170	DIONDREA NICOLE GRIFFIN	2407781	\$187.50	2415449	121923	P	SERVICE,
32170	DIONDREA NICOLE GRIFFIN	2407782	\$187.50	2415449	121923	P	SERVICE,
32170	DIONDREA NICOLE GRIFFIN	2407785	\$187.50	2415449	121923	P	SERVICE,
32170	DIONDREA NICOLE GRIFFIN	2407786	\$375.00	2410673	121923	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2407787	\$375.00	2410673	121923	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2407789	\$150.00	2410673	121923	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2407790	\$150.00	2410673	121923	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2411112	\$187.50	2415449	122823	P	SERVICE,
24756	DISCOVERY EDUCATION INC	2405823	\$1,695.00	2411307	121223	P	MCFERRAN PREP ACADEMY
24756	DISCOVERY EDUCATION INC	2413534	\$3,377.00	2417503	122823	P	TITLE I FEDERAL AND STATE FUNDS
30489	DISNEY DESTINATIONS LLC	2399923	\$1,184.00	2324175	112123	P	DIVERSITY EQUITY POVERTY
46278	DISTINY POTTER	2412721	\$75.00		122223TS	P	PRESCHOOL STIPEND
46278	DISTINY POTTER	2413438	\$75.00		122223TS	P	PRESCHOOL STIPEND
500244	DIVISION OF CHILD SUPPORT	2398753	\$22,460.88		r1110	P	Payroll Run X - Warrant r1110
500244	DIVISION OF CHILD SUPPORT	2402060	\$22,644.12		112423P	P	Payroll Run X - Warrant R1124
500244	DIVISION OF CHILD SUPPORT	2407464	\$22,104.82		120823P	P	Payroll Run X - Warrant R1208
500244	DIVISION OF CHILD SUPPORT	2412749	\$22,495.89		122223P	P	Payroll Run X - Warrant R1222
51353	DIXIE VAC SERVICE	2399542	\$4,642.30	2410863	112123	P	SF1- SUPPLIES- CARLOS THOMPSON
51353	DIXIE VAC SERVICE	2410275	\$5,099.83	2417428	122823	P	SF1-FACILITY MANAGEMENT-HOUSEKEEPING
51353	DIXIE VAC SERVICE	2410278	\$519.00	2419750	122823	P	SF1-FACILITY MANAGEMENT
33091	DJ JOHN Q LLC	2403705	\$650.00	2417755	120523	P	DEP - EVENT
46191	DJOUELIE DAMETAS	2404553	\$75.00		120223TS	P	PRESCHOOL STIPEND
46191	DJOUELIE DAMETAS	2413368	\$70.00		122223TS	P	PRESCHOOL STIPEND
35958	DOLLARDAYS INTERNATIONAL INC	2403708	\$912.00	2417872	120523	P	KING ELEMENTARY
35958	DOLLARDAYS INTERNATIONAL INC	2405667	\$627.95	2418318	121223	P	MEDORA ELEMENTARY FRC
35958	DOLLARDAYS INTERNATIONAL INC	2408939	\$825.49	2417179	121923	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI



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35958	DOLLARDAYS INTERNATIONAL INC	2410289	\$570.48	2418343	122823	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & HATS)
44183	DOLLIE S MCLENDON	2402156	\$342.45		112923	P	SEPTEMBER/ NOVEMBER TRAVEL
44183	DOLLIE S MCLENDON	2403624	\$153.08		120523	P	SEPTEMBER TRAVEL
45663	DOMINIQUE SHEYNA PANKEY	2404501	\$75.00		120223TS	P	PRESCHOOL STIPEND
45663	DOMINIQUE SHEYNA PANKEY	2413102	\$65.00		122223TS	P	PRESCHOOL STIPEND
23786	DON E BACON	2409648	\$68.64		121923	P	NOVEMBER TRAVEL
11911	DONALD F COLE JR	2400019	\$413.69	2408590	112123	P	NEWBURG MIDDLE SCHOOL
11911	DONALD F COLE JR	2401018	\$1,193.42	2414797	112123	P	WESTERN HIGH SCHOOL
11911	DONALD F COLE JR	2401694	\$257.25	2402270	112923	P	SCHOOL AND COMMUNITY NUTRITION
11911	DONALD F COLE JR	2401920	\$771.75	2402270	112923	P	SCHOOL AND COMMUNITY NUTRITION
11911	DONALD F COLE JR	2411042	\$514.50	2402270	122823	P	SCHOOL AND COMMUNITY NUTRITION
40544	DONALD ROBINSON	2400437	\$480.31		112123	P	OCTOBER TRAVEL
33462	DONNA AND DUANE ENT INC	2401733	\$420.00	2416042	112923	P	FARMER ELEMENTARY
18766	DONNA FRANKLIN	2401658	\$305.54		112923	P	SEPTEMBER TRAVEL/ LEXINGTON
18766	DONNA FRANKLIN	2401705	\$235.00		112923	P	KSCA FALL CONFERENCE REGISTRATION
46192	DONTASHA JORDAN	2412625	\$70.00		122223TS	P	PRESCHOOL STIPEND
46192	DONTASHA JORDAN	2413369	\$70.00		122223TS	P	PRESCHOOL STIPEND
53788	DOO WOP ENTERPRISES INC	2405670	\$236.80	2414678	121223	P	CARRITHERS MIDDLE SCHOOL
63270	DOSS HIGH SCHOOL	2411299	\$316.60		122223PP	P	PEPSI PROCEEDS
63270	DOSS HIGH SCHOOL	2411606	\$162.80		122223PP	P	PEPSI PROCEEDS
137735	DOSSETT DENA	2409509	\$16.84		121923	P	NOVEMBER TRAVEL
32226	DRAMA BY GEORGE LLC	2405674	\$350.00	2417780	121223	P	TITLE I ADMINISTRATION
32226	DRAMA BY GEORGE LLC	2405684	\$550.00	2417780	121223	P	TITLE I ADMINISTRATION
32226	DRAMA BY GEORGE LLC	2407037	\$2,100.00	2409378	121223	P	GREENWOOD FRC
32226	DRAMA BY GEORGE LLC	2409484	\$650.00	2418197	121923	P	LOUISVILLE MALE TRADL HIGH SCH
504	DRAMATIC PUBLISHING	2410293	\$55.00	2418899	122823	P	VALLEY HIGH SCHOOL
29759	DREAMBOX LEARNING INC	2401734	\$8,750.00	2415548	112923	P	SOUTHERN HIGH SCHOOL
29759	DREAMBOX LEARNING INC	2413587	\$9,180.50	2419563	010324	P	SANDERS ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2399927	\$325.00	2413768	112123	P	WILDER ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2403710	\$216.24	2414878	120523	P	JCTMS
63430	DRENNAN EQUIPMENT COMPANY	2405676	\$2,459.89	2335991	121223	P	CHAFFEE TAPP



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63430	DRENNAN EQUIPMENT COMPANY	2405681	\$150.00	2413918	121223	P	HARTSTERN ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2408949	\$4,401.47	2409806	121923	P	NORTON ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2409486	\$41,695.65	2332751	121923	P	FACILITIES CAPITAL IMPROVEMENT
63430	DRENNAN EQUIPMENT COMPANY	2411511	\$13,652.21	2343966	122823	P	CARRITHERS MIDDLE SCHOOL
22448	DUANE E SCHADE	2410148	\$244.43		122823	P	NOVEMBER TRAVEL
24330	DUKES KRISTINA	2403562	\$42.12		120523	P	OCTOBER TRAVEL
25385	DULIN DENETRIA	2412614	\$75.00		122223TS	P	PRESCHOOL STIPEND
25385	DULIN DENETRIA	2413260	\$60.00		122223TS	P	PRESCHOOL STIPEND
63580	DUNN ELEM SCHOOL	2411607	\$68.80		122223PP	P	PEPSI PROCEEDS
63590	DUPLICATOR SALES AND SERVICE INC	2400076	\$169.63	2417615	112123	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2400082	\$169.63	2417615	112123	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2400431	\$691.91	2415686	112123	P	STUDENT SUPPORT SERVICES (MENTAL HEALTH SER
63590	DUPLICATOR SALES AND SERVICE INC	2400433	\$2,035.56	2408188	112123	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2400435	\$1,904.28	2408183	112123	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2400438	\$2,035.56	2408361	112123	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2400439	\$158.69	2405072	112123	P	SCNS/OPERATIONS
63590	DUPLICATOR SALES AND SERVICE INC	2400441	\$85.00	2412271	112123	P	JACOB ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2400442	\$169.63	2410898	112123	P	LASSITER MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2400443	\$2,035.56	2412329	112123	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2400444	\$144.30	2412323	112123	P	PRP HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2400445	\$173.86	2405071	112123	P	SCNS/OPERATIONS
63590	DUPLICATOR SALES AND SERVICE INC	2400446	\$126.26	2401909	112123	P	CHENOWETH ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2400447	\$169.63	2401909	112123	P	CHENOWETH ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2400449	\$1,904.28	2407253	112123	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2400451	\$128.39	2401910	112123	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2401084	\$10,500.00	2411836	112123	P	ACCESS AND OPPORTUNITY
63590	DUPLICATOR SALES AND SERVICE INC	2401735	\$244.62	2417486	112923	P	FERN CREEK ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2401739	\$71.70	2413201	112923	P	CENTRAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2401742	\$143.40	2413201	112923	P	CENTRAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2401743	\$639.44	2417268	112923	P	EISENHOWER
63590	DUPLICATOR SALES AND SERVICE INC	2401745	\$169.63	2414021	112923	P	BUTLER TRADITIONAL HIGH SCHOOL



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63590	DUPLICATOR SALES AND SERVICE INC	2401746	\$169.63	2414021	112923	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2401749	\$169.63	2407606	112923	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2401750	\$169.63	2414021	112923	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2403808	\$234.60	2418135	120523	P	ECHO TRAIL MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2403816	\$407.70	2415223	120523	P	FAIRDALE HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2403818	\$6,576.00	2412334	120523	P	KNIGHT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2403819	\$6,687.00	2412334	120523	P	KNIGHT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2403821	\$916.80	2417278	120523	P	AS1 ACADEMIC SCHOOL DIVISION
63590	DUPLICATOR SALES AND SERVICE INC	2403822	\$210.63	2405126	120523	P	SCNS/OPERATIONS
63590	DUPLICATOR SALES AND SERVICE INC	2406234	\$8,835.00	2415121	121223	P	JEFFERSONTOWN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2406238	\$6,687.00	2415224	121223	P	CENTRAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2406240	\$6,576.00	2415972	121223	P	YOUTH PERFORMING ARTS SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2406242	\$10,500.00	2412327	121223	P	BLUE LICK ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2406245	\$6,576.00	2416009	121223	P	LASSITER MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2406248	\$169.63	2300696	121223	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2406250	\$169.63	2300696	121223	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2408202	\$62,600.85	2404726	121923	P	MANAGED PRINT PO
63590	DUPLICATOR SALES AND SERVICE INC	2410624	\$10,500.00	2412270	122823	P	SENECA HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2410626	\$244.62	2420867	122823	P	COCHRAN ES
63590	DUPLICATOR SALES AND SERVICE INC	2410629	\$169.63	2414021	122823	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2410632	\$169.63	2414021	122823	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2410636	\$173.86	2405071	122823	P	SCNS/OPERATIONS
63590	DUPLICATOR SALES AND SERVICE INC	2410639	\$169.63	2408191	122823	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2410642	\$169.63	2412328	122823	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2410643	\$126.26	2401909	122823	P	CHENOWETH ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2410645	\$169.63	2410898	122823	P	LASSITER MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2410648	\$169.63	2414021	122823	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2410649	\$169.63	2417615	122823	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2410652	\$169.63	2417615	122823	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2410655	\$126.26	2405073	122823	P	SCNS/OPERATIONS
63590	DUPLICATOR SALES AND SERVICE INC	2410659	\$169.63	2407606	122823	P	SOUTHERN HIGH SCHOOL



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63590	DUPLICATOR SALES AND SERVICE INC	2411857	\$2,035.56	2410889	122823	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2412047	\$4,071.12	2420834	122823	P	BALLARD HS
63590	DUPLICATOR SALES AND SERVICE INC	2412895	\$884.04	2420176	122823	P	HAZELWOOD ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2412897	\$201.60	2421849	122823	P	WESTERN HIGH SCHOOL
45887	DUSHONTA WEAVER	2404450	\$75.00		120223TS	P	PRESCHOOL STIPEND
45887	DUSHONTA WEAVER	2413227	\$65.00		122223TS	P	PRESCHOOL STIPEND
37956	DUVALLE EDUCATION CENTER	2411608	\$57.40		122223PP	P	PEPSI PROCEEDS
36302	DUWAYNE CLARK DALE	2411447	\$1,425.00	2419284	122823	P	CURRICULUM-CDLI/ROBINSON
151247	DWYER KIMBERLY E	2409988	\$82.86		122823	P	NOVEMBER TRAVEL
43373	DYNAMISM INC	2403711	\$1,449.00	2414550	120523	P	LIBRARY TECHNICAL SERVICES
45599	DYSNEI RISELL LEYVA	2404569	\$55.00		120223TS	P	PRESCHOOL STIPEND
45599	DYSNEI RISELL LEYVA	2413053	\$55.00		122223TS	P	PRESCHOOL STIPEND
11938	E H CONSTRUCTION LLC	2399188	\$291,811.50	2320399	112123	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2400469	\$76,112.46	2228214	112123	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2400471	\$142,945.19	2413322	112123	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2401479	\$226,830.47	2337779	112923	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2403886	\$4,000.00	2317832	120523	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2406249	\$559,807.83	2320399	121223	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2406254	\$513,291.90	2227881	121223	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2406353	\$548,973.63	2330867	121223	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2409878	\$357,124.95	2337779	121923	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2409880	\$15,867.76	2407231	121923	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2411475	\$69,027.05	2228214	122823	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2411513	\$1,111,483.35	2330867	122823	P	FACILITIES CAPITAL IMPROVEMENT
43280	E-Z CONSTRUCTION CO INC	2406326	\$2,908.00	2332444	121223	P	FACILITIES CAPITAL IMPROVEMENT
43280	E-Z CONSTRUCTION CO INC	2406340	\$21,522.05	2410698	121223	P	FACILITIES CAPITAL IMPROVEMENT
44769	EARLY ENVIRONMENTAL CONTRACTING LLC	2401752	\$5,083.80	2416744	112923	P	FACILITIES CAPITAL IMPROVEMENT
44591	EARLY LEARNING EXPRESS INC	2405802	\$927.47	2335078	121223	P	CHAFFEE TAPP
44615	EAST END LANDSCAPING LLC	2403953	\$2,205.00	2405059	120523	P	EASTERN HS
44615	EAST END LANDSCAPING LLC	2407040	\$2,205.00	2405059	121223	P	EASTERN HS
44615	EAST END LANDSCAPING LLC	2407074	\$2,205.00	2405059	121223	P	EASTERN HS



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44615	EAST END LANDSCAPING LLC	2408205	\$2,205.00	2405059	121923	P	EASTERN HS
115863	EAST END PLUMBING SUPPLY INC	2403940	\$445.49	2415443	120523	P	MECH MAINT - PLUMBING SHOP
115863	EAST END PLUMBING SUPPLY INC	2407864	\$47.72	2414934	121923	P	PLUMBING SHOP
115863	EAST END PLUMBING SUPPLY INC	2407867	\$163.50	2413531	121923	P	PLUMBING SHOP
63940	EASTERN HIGH SCHOOL	2411300	\$163.20		122223PP	P	PEPSI PROCEEDS
63940	EASTERN HIGH SCHOOL	2411609	\$63.20		122223PP	P	PEPSI PROCEEDS
137019	EASTERN KENTUCKY UNIVERSITY	2408207	\$250.00	2418286	121923	P	MALE TRADITIONAL HS
1755	EASY WAY SAFETY SERVICES INC	2403956	\$365.00	2407042	120523	P	VEHICLE MAINTENANCE
125279	ECKART LLC	2403958	\$658.20	2416930	120523	P	MAINTENANCE WAREHOUSE
16170	EDELSON AND ASSOCIATES PSC	2401753	\$1,650.00	2403518	112923	P	ECE ASSESSMENT
98116	EDITORIAL PROJECTS IN EDUCATION INC	2403033	\$79.00	2418578	120523	P	COPY RIGHT MATERIALS
27905	EDMENTUM INC	2400086	\$2,070.00	2412883	112123	P	WILT ELEMENTARY
43971	EDUPARTS LLC	2405801	\$18,169.90	2411905	121223	P	MAINT WRHS
43971	EDUPARTS LLC	2407048	\$53,754.12	2411905	121223	P	MAINT WRHS
46085	EDWARD BERGHAUSEN IV	2402690	\$1,034.00		120523	P	OOB TRAVEL 10/11-10/14/23 KINGSTON
42989	EDYNAMIC HOLDINGS LP	2401754	\$1,295.00	2415021	112923	P	CENTRAL HIGH SCHOOL
46147	EFLN KELLY	2404559	\$55.00		120223TS	P	PRESCHOOL STIPEND
46147	EFLN KELLY	2413339	\$50.00		122223TS	P	PRESCHOOL STIPEND
149997	EGAN KELLY P	2413681	\$110.30		010324	P	NOVEMBER TRAVEL
64990	EISENHOWER ELEM SCHOOL	2411301	\$20.80		122223PP	P	PEPSI PROCEEDS
44788	EJB SOLUTIONS	2399929	\$151.83	2412473	112123	P	GEN MAINT - GROUNDS
44788	EJB SOLUTIONS	2399932	\$281.00	2412470	112123	P	GEN MAINT - GROUNDS
44788	EJB SOLUTIONS	2405803	\$210.60	2412471	121223	P	GEN MAINT - GROUNDS
44788	EJB SOLUTIONS	2405804	\$74.34	2412472	121223	P	GEN MAINT - GROUNDS
2197	EL DORADO TRADING GROUP INC	2401755	\$1,276.00	2416490	112923	P	GEORGIA CHAFFEE TAPP
2197	EL DORADO TRADING GROUP INC	2401848	\$3,828.00	2413300	112923	P	VALLEY HIGH SCHOOL
2197	EL DORADO TRADING GROUP INC	2405805	\$3,828.00	2411675	121223	P	TITLE I FEDERAL AND STATE PROGRAMS
40288	EL EDUCATION INC	2405806	\$2,000.00	2418359	121223	P	MARION C. MOORE
40288	EL EDUCATION INC	2407050	\$2,000.00	2416358	121223	P	FAIRDALE HIGH
42481	ELAINE N CHAPPELL	2403541	\$66.75		120523	P	OCTOBER TRAVEL
26704	ELDER HEATING & AIR INC	2410300	\$70.00	2419086	122823	P	MECH MAINT - HVAC



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65060	ELECTRIC EEL MFG CO INC	2400087	\$588.68	2408975	112123	P	PLUMBING SHOP
65060	ELECTRIC EEL MFG CO INC	2400089	\$6,078.00	2405095	112123	P	PLUMBING SHOP
65060	ELECTRIC EEL MFG CO INC	2410305	\$413.25	2415565	122823	P	PLUMBING SHOP
65060	ELECTRIC EEL MFG CO INC	2410308	\$588.35	2404760	122823	P	PLUMBING SHOP
33604	ELECTRIFY YOUR STRINGS INC	2399443	\$1,462.00	2417163	112123	P	WESTPORT MIDDLE SCHOOL
45684	ELIA VELAZQUEZ	2404700	\$70.00		120223TS	P	PRESCHOOL STIPEND
45684	ELIA VELAZQUEZ	2413115	\$50.00		122223TS	P	PRESCHOOL STIPEND
46301	ELIZABETH A MATTINGLY	2407856	\$47.84		121923	P	NOVEMBER TRAVEL
40795	ELIZABETH CATLIN NOLAND	2402483	\$1,987.29		112923	P	OOO TRAVEL 10/18-10/21/23 TAMPA
45811	ELIZABETH GONZALEZ	2404465	\$65.00		120223TS	P	PRESCHOOL STIPEND
45811	ELIZABETH GONZALEZ	2413193	\$65.00		122223TS	P	PRESCHOOL STIPEND
142459	ELIZABETH H LYLES	2402625	\$840.00	2417054	120523	P	KAMMERER
142459	ELIZABETH H LYLES	2411327	\$120.00	2414593	122823	P	NOE MS
142459	ELIZABETH H LYLES	2411329	\$120.00	2414593	122823	P	NOE MS
142459	ELIZABETH H LYLES	2411331	\$120.00	2414593	122823	P	NOE MS
34168	ELIZABETH L WILSON	2401028	\$850.00	2413413	112123	P	CURRICULUM-CDLI/ROBINSON
46212	ELIZABETH LAUSAO GONZALEZ	2412696	\$65.00		122223TS	P	PRESCHOOL STIPEND
46212	ELIZABETH LAUSAO GONZALEZ	2413383	\$60.00		122223TS	P	PRESCHOOL STIPEND
855	ELSEVIER INC	2399557	\$348.89	2403452	112123	P	BUTLER TRADITIONAL HIGH SCHOOL
855	ELSEVIER INC	2399561	\$2,943.51	2403452	112123	P	BUTLER TRADITIONAL HIGH SCHOOL
855	ELSEVIER INC	2399564	\$519.73	2403452	112123	P	BUTLER TRADITIONAL HIGH SCHOOL
41617	EMERGENCY RADIO SERVICE LLC	2401851	\$604.88	2416880	112923	P	SOUTHERN HIGH SCHOOL
41617	EMERGENCY RADIO SERVICE LLC	2408212	\$817.50	2415646	121923	P	PRP HIGH
41617	EMERGENCY RADIO SERVICE LLC	2410310	\$102.55	2410768	122823	P	NORTON ELEMENTARY
41617	EMERGENCY RADIO SERVICE LLC	2410312	\$378.00	2416711	122823	P	IROQUOIS HIGH SCHOOL
45445	EMILY A WALLIS	2399847	\$36.84		112123	P	OCTOBER TRAVEL
45445	EMILY A WALLIS	2410170	\$46.04		122823	P	NOVEMBER TRAVEL
46124	EMILY BOLAND	2404685	\$40.00		120223TS	P	PRESCHOOL STIPEND
46124	EMILY BOLAND	2413502	\$60.00		122223TS	P	PRESCHOOL STIPEND
46241	EMILY DECKARD	2412706	\$75.00		122223TS	P	PRESCHOOL STIPEND
46241	EMILY DECKARD	2413413	\$70.00		122223TS	P	PRESCHOOL STIPEND



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10507	EMILY E DAVID	2400097	\$636.49		112123	P	NOVEMBER TRAVEL
128332	EMILY F WIRTZBERGER	2400344	\$919.11		112123	P	AUGUST-SEPTEMBER TRAVEL
128332	EMILY F WIRTZBERGER	2405959	\$1,996.69		121223	P	NOVEMBER TRAVEL
44167	EMILY K REECE	2399739	\$4.22		112123	P	TRAVEL 10/09-10/30/23
44167	EMILY K REECE	2399742	\$8.58		112123	P	TRAVEL 09/01-09/27/23
44167	EMILY K REECE	2410107	\$17.16		122823	P	NOVEMBER TRAVEL
45645	EMILY MCDONNELL	2404533	\$75.00		120223TS	P	PRESCHOOL STIPEND
45645	EMILY MCDONNELL	2413087	\$75.00		122223TS	P	PRESCHOOL STIPEND
24344	EMILY R WARGEL	2403763	\$281.83		120523	P	OCTOBER TRAVEL
24344	EMILY R WARGEL	2410172	\$252.91		122823	P	NOVEMBER TRAVEL
42161	EMPYRA INC	2403961	\$1,800.00	2417270	120523	P	ADULT EDUCATION
39820	ENCHANTED BY CHANSON LLC	2400091	\$750.00	2417507	112123	P	ACCESS AND OPPORTUNITY
46068	ENDEA DENYALE WASHINGTON	2404558	\$65.00		120223TS	P	PRESCHOOL STIPEND
46068	ENDEA DENYALE WASHINGTON	2413321	\$70.00		122223TS	P	PRESCHOOL STIPEND
45889	ENRIQUE CORNELL JACKSON	2404472	\$70.00		120223TS	P	PRESCHOOL STIPEND
45889	ENRIQUE CORNELL JACKSON	2413474	\$80.00		122223TS	P	PRESCHOOL STIPEND
46181	ENRIQUE JOSE MOYA PIFFERRER	2404530	\$50.00		120223TS	P	PRESCHOOL STIPEND
46181	ENRIQUE JOSE MOYA PIFFERRER	2413360	\$50.00		122223TS	P	PRESCHOOL STIPEND
118982	ENVIRONMENTAL CONCERNS INC	2403042	\$830.25	2416073	120523	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2403047	\$117.00	2404204	120523	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2403053	\$113.85	2404638	120523	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2403057	\$82.00	2404217	120523	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2403062	\$382.50	2416073	120523	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2403067	\$117.00	2404205	120523	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2403071	\$439.88	2416073	120523	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2403075	\$191.25	2416073	120523	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2403080	\$73.25	2416073	120523	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2403083	\$47.00	2416073	120523	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2403087	\$144.50	2416073	120523	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2407558	\$2,335.88	2307962	121923	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2407562	\$497.25	2419961	121923	P	FACILITIES CAPITAL IMPROVEMENT



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118982	ENVIRONMENTAL CONCERNS INC	2407564	\$669.38	2416073	121923	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2407567	\$3,766.78	2313632	121923	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2407573	\$1,224.42	2307962	121923	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2407577	\$12,403.83	2419962	121923	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2407579	\$64.50	2416073	121923	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2407582	\$190.00	2404640	121923	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2407583	\$363.38	2416073	121923	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2407585	\$261.00	2416073	121923	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2407587	\$382.50	2416073	121923	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2407588	\$382.50	2416073	121923	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2407590	\$90.75	2416073	121923	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2407592	\$82.00	2404205	121923	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2407594	\$125.75	2404210	121923	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2407596	\$108.25	2404204	121923	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2408214	\$135.75	2416073	121923	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2408407	\$3,650.60	2419960	121923	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2409849	\$7,200.00	2419962	121923	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2411484	\$3,195.00	2419960	122823	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2411530	\$1,125.00	2305738	122823	P	FACILITIES CAPITAL IMPROVEMENT
144228	ENVIRONMENTAL SYSTEMS RESEARCH INSTITU	2405165	\$15,000.00	2419122	120523	P	FACILITIES CAPITAL IMPROVEMENT
20615	EPIC SPORTS INC	2402018	\$1,996.09	2414963	112923	P	BLAINE HUDSON MIDDLE SCHOOL
45233	ERDCO PROPERTIES LLC	2399446	\$78,605.94	2402920	112123	P	STOBER ROAD LEASE OPERATIONS DEPARTMENT
45233	ERDCO PROPERTIES LLC	2401756	\$1,284.00	2418437	112923	P	STOBER ROAD FACILITIES CAPITAL IMPROVEMENTS
45233	ERDCO PROPERTIES LLC	2401758	\$458.00	2418438	112923	P	STOBER ROAD FACILITIES CAPITAL IMPROVEMENTS
45233	ERDCO PROPERTIES LLC	2402024	\$1,280.00	2418617	112923	P	STOBER ROAD FACILITIES CAPITAL IMPROVEMENTS
45233	ERDCO PROPERTIES LLC	2409487	\$78,605.94	2402920	121923	P	STOBER ROAD LEASE OPERATIONS DEPARTMENT
131547	ERIC ARMIN INC	2401854	\$82.80	2414458	112923	P	CENTRAL HIGH SCHOOL
131547	ERIC ARMIN INC	2403962	\$498.00	2417239	120523	P	NEWCOMER ACADEMY
131547	ERIC ARMIN INC	2407052	\$16.56	2419424	121223	P	PATHFINDER SCHOOL OF INNOVATION
32216	ERIC PURVIS	2406051	\$739.72		121223	P	OCTOBER TRAVEL
45661	ERICA TILLMAN	2404806	\$60.00		120223TS	P	PRESCHOOL STIPEND



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45661	ERICA TILLMAN	2413098	\$70.00		122223TS	P	PRESCHOOL STIPEND
45870	ERICKA BARNES	2404726	\$65.00		120223TS	P	PRESCHOOL STIPEND
45870	ERICKA BARNES	2413221	\$50.00		122223TS	P	PRESCHOOL STIPEND
19208	ERIK BRYANT STEARMAN	2399592	\$958.80	2410844	112123	P	HAZELWOOD ELEMENTARY/FRC MCNALLY
19208	ERIK BRYANT STEARMAN	2405401	\$884.60	2413117	121223	P	ISSAC SHELBY ACADEMY
19208	ERIK BRYANT STEARMAN	2409963	\$927.04	2418854	121923	P	PHOENIX
19208	ERIK BRYANT STEARMAN	2409965	\$11,700.00	2417894	121923	P	KING/OFFICE
19208	ERIK BRYANT STEARMAN	2409966	\$319.60	2417910	121923	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
19208	ERIK BRYANT STEARMAN	2410983	\$1,482.00	2421364	122823	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
43798	ERIK L HUBER	2400422	\$183.45		112123	P	OCTOBER TRAVEL
44068	ERIKA L DAY	2409986	\$85.01		122823	P	NOVEMBER TRAVEL
27743	ERIN A DUNLAP	2413680	\$180.85		010324	P	NOVEMBER TRAVEL
43806	ERIN G GLAZIER	2399071	\$138.54		112123	P	OCTOBER TRAVEL
43806	ERIN G GLAZIER	2403162	\$100.00		120523	P	REGISTRATION REIMBURSEMENT
43806	ERIN G GLAZIER	2409993	\$158.93		122823	P	NOVEMBER TRAVEL
45236	ERIN M HARDWICK	2399107	\$38.72		112123	P	OCTOBER TRAVEL
45236	ERIN M HARDWICK	2409506	\$47.60		121923	P	NOVEMBER TRAVEL
42778	ERIN M MCGOHON	2399534	\$95.87		112123	P	OCTOBER TRAVEL
42778	ERIN M MCGOHON	2410053	\$113.21		122823	P	NOVEMBER TRAVEL
36642	ERIN N STUMPH	2406155	\$6.29		121223	P	CBI REIMBURSEMENT
38687	ERIN T FRANKLIN	2400072	\$2,500.00		112123	P	T23-029S-09-46
45662	ERIN WILSON	2404790	\$75.00		120223TS	P	PRESCHOOL STIPEND
45662	ERIN WILSON	2413099	\$70.00		122223TS	P	PRESCHOOL STIPEND
23739	ES FOODS INC	2405867	\$38,900.52	2403032	121223	P	NUTRITION CENTER
45694	ESSOHAM TCHALIM	2404571	\$70.00		120223TS	P	PRESCHOOL STIPEND
45694	ESSOHAM TCHALIM	2413121	\$65.00		122223TS	P	PRESCHOOL STIPEND
45839	ESTELA ORTIZ RAMOS	2404667	\$55.00		120223TS	P	PRESCHOOL STIPEND
45839	ESTELA ORTIZ RAMOS	2413208	\$70.00		122223TS	P	PRESCHOOL STIPEND
45906	ETHEL M LANGDON	2404762	\$30.00		120223TS	P	PRESCHOOL STIPEND
45906	ETHEL M LANGDON	2413475	\$80.00		122223TS	P	PRESCHOOL STIPEND
45726	EUREKA FARRIS	2404765	\$65.00		120223TS	P	PRESCHOOL STIPEND



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45726	EUREKA FARRIS	2413164	\$80.00		122223TS	P	PRESCHOOL STIPEND
46076	EVA LOPEZ TORRES	2404699	\$70.00		120223TS	P	PRESCHOOL STIPEND
46076	EVA LOPEZ TORRES	2413318	\$80.00		122223TS	P	PRESCHOOL STIPEND
3621	EVAPAR INC	2413588	\$980.00	2403307	010324	P	NUTRITION CENTER
34124	EVERGREEN IRRIGATION	2411859	\$195.00	2420820	122823	P	NOE MS
43752	EVERWHITE CORPORATION	2410316	\$18,720.00	2416178	122823	P	AUBURNDALE ELEMENTARY
45634	EVIANEA STAVROULAKIS	2412619	\$75.00		122223TS	P	PRESCHOOL STIPEND
45634	EVIANEA STAVROULAKIS	2413078	\$80.00		122223TS	P	PRESCHOOL STIPEND
42334	EVOLVE502 INC	2409204	\$319,540.00	2346303	121923	P	TITLE I ADMIN OFFICE/C. BURBA
63767	EXCEPTIONAL TEACHING INC	2408216	\$713.95	2416062	121923	P	ECE DOUG CONDRON
30897	EXTREME NETWORKS INC	2405807	\$315.00	2412098	121223	P	BROWN SCHOOL
30897	EXTREME NETWORKS INC	2405808	\$4,410.00	2412098	121223	P	BROWN SCHOOL
500352	FABER AND BRAND LLC	2407472	\$648.95		120823P	P	Payroll Run X - Warrant R1208
500352	FABER AND BRAND LLC	2412758	\$617.45		122223P	P	Payroll Run X - Warrant R1222
46255	FAHMA HASSEN	2412710	\$30.00		122223TS	P	PRESCHOOL STIPEND
46255	FAHMA HASSEN	2413425	\$60.00		122223TS	P	PRESCHOOL STIPEND
65690	FAIRDALE ELEMENTARY SCHOOL	2411302	\$2.10		122223PP	P	PEPSI PROCEEDS
65690	FAIRDALE ELEMENTARY SCHOOL	2411610	\$1.40		122223PP	P	PEPSI PROCEEDS
3750	FAIRDALE FEED & HARDWARE	2399935	\$9.98	2414970	112123	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2403965	\$12.88	2414970	120523	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2410865	\$47.96	2414970	122823	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2410866	\$21.97	2414970	122823	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2410868	\$99.97	2414970	122823	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2410871	\$9.99	2414970	122823	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2411077	\$40.44	2417280	122823	P	FAIRDALE HIGH SCHOOL
65710	FAIRDALE HIGH SCHOOL	2411303	\$553.40		122223PP	P	PEPSI PROCEEDS
65710	FAIRDALE HIGH SCHOOL	2411611	\$1,303.60		122223PP	P	PEPSI PROCEEDS
46066	FAKHRIA AMINI	2404494	\$55.00		120223TS	P	PRESCHOOL STIPEND
46066	FAKHRIA AMINI	2413494	\$70.00		122223TS	P	PRESCHOOL STIPEND
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2399452	\$310.00	2415268	112123	P	WESTPORT MIDDLE SCHOOL YSC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2399453	\$310.00	2413894	112123	P	GUTERMUTH FRYSC



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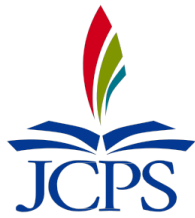
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150723	FAMILY RESOURCE SERVICE COALITION OF KY	2399456	\$310.00	2409066	112123	P	SERVICE, (NON-BID)
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2399458	\$310.00	2410162	112123	P	SERVICE, (NON-BID)
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2399461	\$310.00	2408968	112123	P	BUTLER HIGH SCHOOL YSC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2399463	\$310.00	2409117	112123	P	CARRITHERS MIDDLE SCHOOL
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2399466	\$310.00	2409120	112123	P	GREATHOUSE/ALEX KENNEDY FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2399468	\$310.00	2409064	112123	P	OKOLONA FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2399470	\$310.00	2409115	112123	P	PLEASURE RIDGE PARK
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2399473	\$310.00	2409113	112123	P	SCHAFFNER TRADITIONAL
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2399475	\$310.00	2409065	112123	P	MCFERRAN PREP. ACADEMY/ FRC-MICHELLE A. HOU
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2399476	\$310.00	2410199	112123	P	SERVICE, (NON-BID)
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2399478	\$310.00	2413840	112123	P	FARMER/RAMSEY FRYSC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2401112	\$310.00	2408967	112923	P	THE ACADEMY @ SHAWNEE
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2401190	\$310.00	2415480	112923	P	JOHN F KENNEDY ELEMENTARY
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2401191	\$310.00	2410635	112923	P	PHOENIX/PERRY
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2401193	\$310.00	2410161	112923	P	KAMMERER/WHITE
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2401194	\$310.00	2412414	112923	P	EASTERN YSC-HARTMAN
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2401195	\$310.00	2410155	112923	P	FARNSLEY - BJ ROBERTS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2401197	\$310.00	2415566	112923	P	LOWE/BOWEN FRC/PARIS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2401198	\$310.00	2410152	112923	P	SHACKLETTE/EDDINGS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2401856	\$310.00	2413711	112923	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2401857	\$310.00	2413841	112923	P	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2401859	\$310.00	2410641	112923	P	SERVICE, (NON-BID), BLAKE ELEMENTARY FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2401862	\$310.00	2411302	112923	P	HAZELWOOD ELEM
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2403967	\$310.00	2407457	120523	P	MCFERRAN EARLY CHILDHOOD FAMILY RESOURCE
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2403969	\$310.00	2408970	120523	P	HAWTHORNE/BLOOM FAMILY RESOURCE CENTER
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2403971	\$310.00	2408972	120523	P	JEFFERSONTOWN HIGH SCHOOL
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2405809	\$310.00	2410808	121223	P	SERVICE, (NON-BID)
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2405811	\$310.00	2410638	121223	P	CORAL RIDGE ELEMENTARY
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2407741	\$310.00	2409061	121923	P	SERVICE, (NON-BID)
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2407743	\$310.00	2418107	121923	P	MEYZEEK MIDDLE SCHOOL
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2407745	\$310.00	2409206	121923	P	SERVICE, (NON-BID)



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150723	FAMILY RESOURCE SERVICE COALITION OF KY	2410884	\$310.00	2410639	122823	P	EISENHOWER
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2410886	\$310.00	2409062	122823	P	ZACHARY TAYLOR FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2410889	\$310.00	2415810	122823	P	SERVICE, (NON-BID)
5535	FAMILY SCHOLAR HOUSE INC	2407869	\$2,500.00	2414198	121923	P	GEORGIA CHAFFEE TAPP
46254	FARHIYO ABDULLE	2412709	\$75.00		122223TS	P	PRESCHOOL STIPEND
46254	FARHIYO ABDULLE	2413424	\$75.00		122223TS	P	PRESCHOOL STIPEND
19760	FARISON LAWN CARE INC	2401958	\$275.00	2402445	112923	P	KAMMERER MIDDLE
12283	FARMER ELEMENTARY	2411612	\$72.00		122223PP	P	PEPSI PROCEEDS
145165	FARMINGTON HISTORIC HOME	2403973	\$90.00	2413123	120523	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
127199	FARNSLEY MIDDLE SCHOOL	2411613	\$198.40		122223PP	P	PEPSI PROCEEDS
42799	FARRAH MOSS	2410071	\$5.47		122823	P	OCTOBER TRAVEL
42799	FARRAH MOSS	2410072	\$7.00		122823	P	NOVEMBER TRAVEL
108813	FAST SIGNS	2401864	\$313.80	2408835	112923	P	SOUTHERN HIGH
108813	FAST SIGNS	2401865	\$372.80	2414338	112923	P	SIGN
108813	FAST SIGNS	2410925	\$405.00	2408348	122823	P	SCHOOL AND COMMUNITY NUTRITION
108813	FAST SIGNS	2411864	\$83.20	2412109	122823	P	PHOENIX
4193	FASTENAL COMPANY	2400181	\$33.98	2415586	112123	P	STUART ACA
4193	FASTENAL COMPANY	2400183	\$175.74	2415444	112123	P	ROBERTA TULLY ELEMENTARY
4193	FASTENAL COMPANY	2400185	\$108.14	2412113	112123	P	LOWE ELEMENTARY
4193	FASTENAL COMPANY	2401544	\$290.40	2339018	112923	P	INFORMATION TECHNOLOGY-SEXTON
4193	FASTENAL COMPANY	2403974	\$1,143.00	2417408	120523	P	JOHN F KENNEDY ELEMENTARY
4193	FASTENAL COMPANY	2403976	\$106.43	2417253	120523	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2403978	\$61.58	2417335	120523	P	WELLINGTON ELEMENTARY SCHOOL
4193	FASTENAL COMPANY	2403979	\$377.92	2418336	120523	P	GROUNDS DEPT
4193	FASTENAL COMPANY	2405812	\$1,151.88	2418556	121223	P	INDIAN TRAIL ELEMENTARY SCHOOL
4193	FASTENAL COMPANY	2407746	\$82.88	2336209	121923	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2407770	\$170.82	2336209	121923	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2407772	\$1,134.88	2336209	121923	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2410928	\$400.00	2417860	122823	P	CORAL RIDGE ELEMENTARY
4193	FASTENAL COMPANY	2410931	\$57.40	2415397	122823	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
45843	FATOU JOBE	2404604	\$70.00		120223TS	P	PRESCHOOL STIPEND



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45843	FATOU JOBE	2413210	\$70.00		122223TS	P	PRESCHOOL STIPEND
46073	FATOUMATA FALL	2404734	\$75.00		120223TS	P	PRESCHOOL STIPEND
46073	FATOUMATA FALL	2413315	\$80.00		122223TS	P	PRESCHOOL STIPEND
45653	FATUMO JUMA	2404581	\$50.00		120223TS	P	PRESCHOOL STIPEND
45653	FATUMO JUMA	2413093	\$80.00		122223TS	P	PRESCHOOL STIPEND
46197	FELIX BYUKUSENGE	2404596	\$75.00		120223TS	P	PRESCHOOL STIPEND
46197	FELIX BYUKUSENGE	2413374	\$70.00		122223TS	P	PRESCHOOL STIPEND
42475	FENWICK SMITH LANDSCAPING LLC	2411079	\$273.00	2419533	122823	P	BARRET TRADITIONAL MIDDLE SCHOOL
42475	FENWICK SMITH LANDSCAPING LLC	2411080	\$364.00	2419533	122823	P	BARRET TRADITIONAL MIDDLE SCHOOL
42475	FENWICK SMITH LANDSCAPING LLC	2411081	\$462.50	2419533	122823	P	BARRET TRADITIONAL MIDDLE SCHOOL
41976	FERGUSON US HOLDINGS INC	2399939	\$103.62	2409439	112123	P	MAINT WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2407871	\$94.93	2418360	121923	P	MECH MAINT - PLUMBING
66070	FERN CREEK HIGH SCHOOL	2411614	\$80.50		122223PP	P	PEPSI PROCEEDS
66150	FIELD ELEMENTARY SCHOOL	2411615	\$46.40		122223PP	P	PEPSI PROCEEDS
34201	FIFTH THIRD BANK	2404237	\$556,458.85		110723AC	P	FIFTH THIRD ACI PYMT - OCT 23
34201	FIFTH THIRD BANK	2406419	\$2,074,104.48		120723AC	P	FIFTH THIRD ACI PYMT- 1123
27093	FISHBACK SYLENA	2411848	\$1,408.93		122823	P	OCTOBER TRAVEL-MEALS,ROOM,AIRFARE,UBER,PAI
31510	FISHER CHENG Z	2406060	\$1,959.05		121223	P	OCTOBER TRAVEL
2470	FISHER SCIENCE EDUCATION	2408220	\$57.60	2326835	121923	P	ATHERTON HIGH
31182	FLEET PRIDE INC	2400187	\$919.80	2402178	112123	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2404385	\$59.00	2414749	120523	P	VEHICLE MAINTENANCE
31182	FLEET PRIDE INC	2410934	\$10.80	2402179	122823	P	NICHOLS GARAGE
4396	FLETCHER SHERI	2409526	\$39.77		121923	P	JULY-NOVEMBER TRAVEL
152897	FLIBS FLORIDA LEAGUE OF IB SCHOOLS	2403982	\$1,125.00	2417181	120523	P	ATHERTON HIGH
152897	FLIBS FLORIDA LEAGUE OF IB SCHOOLS	2403985	\$1,125.00	2417181	120523	P	ATHERTON HIGH
152897	FLIBS FLORIDA LEAGUE OF IB SCHOOLS	2403986	\$1,125.00	2417181	120523	P	ATHERTON HIGH
152897	FLIBS FLORIDA LEAGUE OF IB SCHOOLS	2403988	\$1,125.00	2417181	120523	P	ATHERTON HIGH
55818	FLINN SCIENTIFIC INC	2405247	\$215.60	2418144	121223	P	WAGGENER HIGH SCHOOL
41996	FLORENCE HARDWARE	2400191	\$319.99	2407328	112123	P	MAINTENANCE WAREHOUSE
41996	FLORENCE HARDWARE	2401867	\$838.34	2404386	112923	P	MAINTENANCE WAREHOUSE
134135	FLORENCE PILKINTON	2409962	\$300.00	2418040	121923	P	BUTLER TRADITIONAL HIGH SCHOOL



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16594	FLOYD H CRAIG JR	2402471	\$19.22		112923	P	OOO TRAVEL 10/04-10/04/23 FRANKFORT
36394	FLUENCY INC	2400192	\$354.00	2405224	112123	P	ESL Department
36394	FLUENCY INC	2411936	\$354.00	2405224	122823	P	ESL Department
18061	FLUHR LESLIE A	2402196	\$21.00		112923	P	OCTOBER TRAVEL
17093	FLUHR STEPHANIE	2402284	\$209.76		112923	P	OCTOBER TRAVEL
41228	FLYLEAF PUBLISHING LLC	2401869	\$4,088.23	2416891	112923	P	WELLINGTON ELEMENTARY SCHOOL
41228	FLYLEAF PUBLISHING LLC	2401871	\$9,673.52	2416306	112923	P	SHACKLETTE/GAGEL
41228	FLYLEAF PUBLISHING LLC	2410936	\$5,084.14	2420021	122823	P	HAZELWOOD ELEMENTARY
42969	FOLLETT CONTENT SOLUTIONS LLC	2402099	\$1,096.89	2411700	112923	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2402103	\$7,400.34	2411705	112923	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2402106	\$6,064.92	2409733	112923	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2402109	\$1,620.11	2409742	112923	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2402111	\$8,261.20	2409739	112923	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2402113	\$535.86	2409749	112923	P	LIBRARY MEDIA SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2402117	\$788.49	2415184	112923	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2404391	\$1,515.69	2413607	120523	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2404393	\$614.44	2411079	120523	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2405259	\$1,472.40	2414088	121223	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2405266	-\$760.12	2413606	121223	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2405270	\$760.12	2413606	121223	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2407801	\$333.08	2411538	121923	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2407802	\$1,921.31	2414681	121923	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2408223	\$297.12	2418347	121923	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2411082	\$3,292.02	2418470	122823	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2413589	\$1,050.39	2415185	010324	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2413590	\$3,924.32	2418118	010324	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2413591	\$4,035.51	2415546	010324	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2413592	\$535.85	2416130	010324	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2413613	\$659.78	2347051	010324	P	CURRICULUM TEACHING AND LEARNING FINANCE
42969	FOLLETT CONTENT SOLUTIONS LLC	2413614	\$599.80	2347051	010324	P	CURRICULUM TEACHING AND LEARNING FINANCE
46286	FONEISHA HENRY	2413441	\$75.00		122223TS	P	PRESCHOOL STIPEND



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31708	FORD TALISHA	2402191	\$92.36		112923	P	OCTOBER TRAVEL
36306	FORTITUDE PARTNERS LLC	2401558	\$91,140.00	2403331	112923	P	SAFETY & ENVIRONMENTAL SERV
36306	FORTITUDE PARTNERS LLC	2401560	\$94,485.00	2403331	112923	P	SAFETY & ENVIRONMENTAL SERV
36306	FORTITUDE PARTNERS LLC	2401759	\$93,000.00	2403331	112923	P	SAFETY & ENVIRONMENTAL SERV
36306	FORTITUDE PARTNERS LLC	2410319	\$50,745.00	2403331	122823	P	SAFETY & ENVIRONMENTAL SERV
36306	FORTITUDE PARTNERS LLC	2410323	\$94,725.00	2403331	122823	P	SAFETY & ENVIRONMENTAL SERV
36306	FORTITUDE PARTNERS LLC	2410326	\$91,432.50	2403331	122823	P	SAFETY & ENVIRONMENTAL SERV
36306	FORTITUDE PARTNERS LLC	2411151	\$92,040.00	2403331	122823	P	SAFETY & ENVIRONMENTAL SERV
36306	FORTITUDE PARTNERS LLC	2412898	\$91,425.00	2403331	122823	P	SAFETY & ENVIRONMENTAL SERV
24345	FOSTER SHALONDA	2409989	\$39.65		122823	P	OCTOBER TRAVEL
24345	FOSTER SHALONDA	2410277	\$275.08		122823	P	NASHVILLE TRAVEL- PARKING AND DINNER REIM
24345	FOSTER SHALONDA	2410606	\$59.30		122823	P	SEPTEMBER TRAVEL
7001	FOUSHEE TERESA	2399060	\$117.56		112123	P	OCTOBER TRAVEL
10357	FRANCES P SCOTT	2403728	\$73.19		120523	P	OCTOBER TRAVEL
10357	FRANCES P SCOTT	2410147	\$82.25		122823	P	NOVEMBER TRAVEL
45606	FRANCOIS NGALAMULUME	2404723	\$65.00		120223TS	P	PRESCHOOL STIPEND
45606	FRANCOIS NGALAMULUME	2413058	\$65.00		122223TS	P	PRESCHOOL STIPEND
46439	FRANK MOREAU	2412722	\$75.00		122223TS	P	PRESCHOOL STIPEND
46439	FRANK MOREAU	2413259	\$80.00		122223TS	P	PRESCHOOL STIPEND
1967	FRANKLIN BRIAN	2409990	\$114.55		122823	P	NOVEMBER TRAVEL
16625	FRANKLIN COVEY CLIENT SALES INC	2400193	\$3,240.00	2408883	112123	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2400194	\$3,240.00	2408883	112123	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2400196	\$3,330.00	2408883	112123	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2401959	\$3,330.00	2408883	112923	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2401961	\$3,240.00	2408883	112923	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2401962	\$3,240.00	2408883	112923	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2401963	\$3,330.00	2408883	112923	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2406408	\$3,330.00	2408883	121223	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2406409	\$3,330.00	2408883	121223	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2406410	\$3,330.00	2408883	121223	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2407873	\$3,240.00	2408883	121923	P	TITLE I ADMIN



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16625	FRANKLIN COVEY CLIENT SALES INC	2407875	\$3,240.00	2408883	121923	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2412900	\$3,330.00	2408883	122823	P	TITLE I ADMIN
40262	FREDERICK LAW OLMSTED NORTH	2411616	\$47.20		122223PP	P	PEPSI PROCEEDS
52215	FREDERICK LAW OLMSTED SOUTH	2411617	\$75.20		122223PP	P	PEPSI PROCEEDS
142804	FREEDOM SCIENTIFIC BLV GROUP	2401976	\$73.00	2413845	112923	P	ECE AT CENTER CHURCHILL PARK SCHOOL
45737	FREWEINI ARAIA	2404602	\$75.00		120223TS	P	PRESCHOOL STIPEND
45737	FREWEINI ARAIA	2413150	\$80.00		122223TS	P	PRESCHOOL STIPEND
45005	FRIENDS SERVICE CO INC	2399940	\$3,165.00	2414484	112123	P	KLONDIKE LANE ELEMENTARY
43534	FRIENDZY INC	2400198	\$4,632.75	2412832	112123	P	TITLE I FEDERAL & STATE PROGRAMS
43534	FRIENDZY INC	2413536	\$14,843.66	2412832	122823	P	TITLE I FEDERAL & STATE PROGRAMS
136435	FRITO LAY INC	2399481	\$295.80	2415211	112123	P	CENTRAL HIGH SCHOOL
11785	FROG STREET PRESS INC	2401599	\$261.03	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401601	\$261.03	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401604	\$261.03	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401606	\$522.07	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401608	\$522.07	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401610	\$522.07	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401611	\$522.07	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401613	\$522.07	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401618	\$522.07	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401620	\$522.07	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401622	\$522.07	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401625	\$522.07	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401628	\$522.07	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401629	\$522.07	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401631	\$522.07	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401633	\$783.11	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401634	\$783.11	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401636	\$783.11	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401637	\$783.11	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401639	\$783.11	2346565	112923	P	ECH/ JIMMY WATHEN



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11785	FROG STREET PRESS INC	2401640	\$783.11	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401642	\$1,044.15	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401643	\$1,044.15	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401644	\$1,305.19	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401646	\$2,088.30	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401647	\$2,088.30	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401649	\$2,610.38	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2401651	\$522.07	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2402526	\$4,959.73	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2402527	\$5,481.81	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2402528	\$4,698.69	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2402529	\$4,959.73	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2402530	\$3,132.46	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2402531	\$3,915.57	2346565	112923	P	ECH/ JIMMY WATHEN
11785	FROG STREET PRESS INC	2402532	\$2,610.38	2346565	112923	P	ECH/ JIMMY WATHEN
21418	FUN & FUNCTION	2407877	\$101.69	2418630	121923	P	HAWTHORNE ELEMENTARY
42562	FUSIONSITE KENTUCKY LLC	2400199	\$465.00	2416159	112123	P	EASTERN HS
42562	FUSIONSITE KENTUCKY LLC	2403991	\$90.00	2417829	120523	P	SENECA HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2403993	\$229.00	2407261	120523	P	HUDSON MIDDLE
42562	FUSIONSITE KENTUCKY LLC	2403995	\$195.00	2419278	120523	P	BALLARD HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2403998	\$50.00	2402704	120523	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2413593	\$50.00	2402704	010324	P	BUTLER TRADITIONAL HIGH SCHOOL
101511	FUTURE BUSINESS LEADERS OF AMERICA	2404001	\$135.00	2417203	120523	P	MALE TRADITIONAL HS
148638	G B M C INC	2409874	\$55,002.60	2416095	121923	P	FACILITIES CAPITAL IMPROVEMENT
36206	GABRIEL EVENS	2407062	\$100.00	2418421	121223	P	YOUTH PERFORMING ARTS SCHOOL
40724	GABRIELLA A MARKS	2399491	\$111.29		112123	P	OCTOBER TRAVEL
40724	GABRIELLA A MARKS	2411685	\$106.57		122823	P	NOVEMBER TRAVEL
46188	GABRIELLE MATTHEWS	2404629	\$65.00		120223TS	P	PRESCHOOL STIPEND
46188	GABRIELLE MATTHEWS	2413365	\$75.00		122223TS	P	PRESCHOOL STIPEND
37333	GABRIELLE S THARP	2401607	\$23.14		112923	P	OCTOBER TRAVEL
37333	GABRIELLE S THARP	2412069	\$16.32		122823	P	NOVEMBER TRAVEL



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21994	GALLREIN FARMS OF SHELBY COUNTY LLC	2410331	\$1,620.00	2414027	122823	P	STONESTREET ELEMENTARY
21994	GALLREIN FARMS OF SHELBY COUNTY LLC	2410337	\$900.00	2410963	122823	P	NORTON COMMONS ELEM #371
21994	GALLREIN FARMS OF SHELBY COUNTY LLC	2410340	\$144.00	2408986	122823	P	NORTON COMMONS ELEM #371
103689	GALLS LLC	2400510	\$1,745.27	2402805	112123	P	SECURITY & INVESTIGATIONS
136352	GAMBLE STACIE M	2402473	\$703.24		112923	P	OOO TRAVEL 10/25-10/27/23 CHICAGO
136352	GAMBLE STACIE M	2413682	\$110.36		010324	P	NOVEMBER TRAVEL
45580	GAMMON APPLICATIONS LLC	2406251	\$3,400.00	2419945	121223	P	CENTRAL HIGH SCHOOL
36054	GARDNER ENTERPRISES INC	2401562	\$4,913.50	2402917	112923	P	SAFETY & ENVIRONMENTAL SERV
36054	GARDNER ENTERPRISES INC	2405243	\$5,890.00	2402917	121223	P	SAFETY & ENVIRONMENTAL SERV
36054	GARDNER ENTERPRISES INC	2405740	\$5,704.00	2402917	121223	P	SAFETY & ENVIRONMENTAL SERV
36054	GARDNER ENTERPRISES INC	2405741	\$3,348.00	2402917	121223	P	SAFETY & ENVIRONMENTAL SERV
8093	GARRETT MARY LISA	2402474	\$271.40		112923	P	OOO TRAVEL 10/17-10/19/23 NASHVILLE
4531	GARRETT OPERATING CO LLC	2408225	\$2,596.74	2411708	121923	P	LIBRARY TECHNICAL SERVICES
4531	GARRETT OPERATING CO LLC	2411084	\$2,037.91	2414086	122823	P	LIBRARY TECHNICAL SERVICES
34625	GARY C LANTZ	2399442	\$184.87		112123	P	OCTOBER TRAVEL
17559	GARY R FRAVERT	2406435	\$95.00	2414808	121223	P	FAIRDALE HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2400512	\$9,580.63	2414770	112123	P	EASTERN HS
41843	GATEWAY EDUC HOLDINGS LLC	2401983	\$1,002.56	2414618	112923	P	AUDUBON TRADITIONAL ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2411490	\$1,790.25	2419028	122823	P	TRANSITION READINESS / ALLIED HEALTH
39200	GATONYA G BAKER	2409582	\$43.99		121923	P	NOVEMBER TRAVEL
52066	GC CONTRACTING LLC	2400473	\$29,052.00	2323113	112123	P	FACILITIES CAPITAL IMPROVEMENT
52066	GC CONTRACTING LLC	2406273	\$48,600.00	2321363	121223	P	FACILITIES CAPITAL IMPROVEMENT
52066	GC CONTRACTING LLC	2406357	\$186,462.00	2326350	121223	P	FACILITIES CAPITAL IMPROVEMENT
104293	GENERAL RUBBER & PLASTICS	2408228	\$302.26	2418406	121923	P	MAINT WAREHOUSE
104293	GENERAL RUBBER & PLASTICS	2411460	\$30.00	2419412	122823	P	PLUMBING SHOP
38300	GENERATION GENIUS INC	2406255	\$1,295.00	2415217	121223	P	LAYNE ELEMENTARY
80570	GENUINE PARTS COMPANY	2400259	\$50.00	2402227	112123	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2400264	\$1,278.35	2414767	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400266	\$442.90	2412893	112123	P	TRACTOR SHOP WAREHOUSE
80570	GENUINE PARTS COMPANY	2400267	\$82.40	2411932	112123	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2400272	\$122.28	2402226	112123	P	BLANKENBAKER GARAGE



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80570	GENUINE PARTS COMPANY	2400273	\$33.12	2402226	112123	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2400275	\$87.60	2402227	112123	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2400278	\$442.95	2406747	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400279	\$42.09	2406747	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400281	\$402.75	2405939	112123	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2400285	\$165.20	2406747	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400289	\$192.81	2406747	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400292	\$191.97	2406747	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400295	-\$11.98	2405084	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400298	\$223.82	2406747	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400299	\$80.13	2406747	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400303	\$334.08	2405939	112123	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2400306	\$41.76	2405938	112123	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2400309	\$83.16	2402227	112123	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2400312	\$638.90	2406747	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400315	\$67.50	2406747	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400316	\$71.98	2406747	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400319	\$64.38	2406747	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400328	\$52.74	2406747	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400330	-\$35.50	2406747	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400332	-\$151.08	2402227	112123	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2400335	-\$398.00	2402227	112123	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2400339	\$130.45	2406747	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400346	\$50.78	2406747	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400350	\$8.83	2406747	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400355	\$77.24	2405939	112123	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2400358	\$44.80	2405939	112123	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2400362	\$849.83	2405938	112123	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2400364	\$135.00	2406747	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400369	\$81.45	2406747	112123	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2400380	\$305.05	2406747	112123	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2403437	\$21.04	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403443	\$4.47	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403449	\$120.00	2415854	120523	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2403452	\$341.11	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403454	\$207.56	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403458	-\$197.23	2301409	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403464	\$61.13	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403468	\$25.52	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403471	\$321.78	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403477	\$116.84	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403478	\$96.69	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403481	\$79.39	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403488	\$156.15	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403490	\$116.45	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403492	\$69.92	2405938	120523	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2403496	-\$88.15	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403499	-\$82.50	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403503	-\$100.00	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403505	\$123.42	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403506	\$265.88	2405938	120523	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2403509	\$13.15	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403511	\$81.67	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403513	-\$77.00	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403516	-\$50.78	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403519	\$310.66	2415816	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2403522	\$9.68	2406747	120523	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2406641	-\$18.00	2406747	121223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2406644	-\$15.60	2406747	121223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2406652	-\$9.68	2406747	121223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2406654	\$15.36	2406747	121223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2406659	\$17.00	2405939	121223	P	NICHOLS GARAGE



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80570	GENUINE PARTS COMPANY	2406661	\$17.59	2406747	121223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2406663	\$38.50	2406747	121223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2406666	\$50.80	2406747	121223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2406670	\$51.89	2406747	121223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2406672	\$67.00	2406747	121223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2406676	\$97.49	2406747	121223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2406678	\$155.76	2406747	121223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2406681	\$161.90	2406747	121223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2406684	\$165.45	2405938	121223	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2406688	\$190.45	2406747	121223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2406692	\$250.04	2406747	121223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2406695	\$314.22	2406747	121223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2406698	\$332.70	2402227	121223	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2406700	\$424.35	2418125	121223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2407064	\$398.00	2402227	121223	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2407067	\$122.96	2408482	121223	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2408231	\$113.28	2406747	121923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2408234	\$19.78	2406747	121923	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2411324	\$87.63	2406747	122823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2411326	\$91.45	2406747	122823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2411328	\$58.50	2405938	122823	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2411330	\$132.98	2402227	122823	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2411332	\$12.00	2406747	122823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2411336	\$11.49	2406747	122823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2411338	\$173.40	2406747	122823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2411340	\$24.94	2406747	122823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2411342	-\$542.00	2405938	122823	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2411344	\$215.20	2406747	122823	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2411346	\$102.98	2402227	122823	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2411348	-\$132.98	2402227	122823	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2411349	\$195.79	2307339	122823	P	FAIRDALE HIGH SCHOOL



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80570	GENUINE PARTS COMPANY	2411350	\$271.32	2402227	122823	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2413594	\$189.24	2406747	010324	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2413595	\$104.38	2406747	010324	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2413596	\$180.98	2406747	010324	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2413598	\$89.17	2406747	010324	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2413599	\$40.20	2406747	010324	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2413601	\$70.36	2406747	010324	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2413602	\$135.55	2406747	010324	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2413603	\$2,756.60	2416667	010324	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2413604	\$74.94	2406747	010324	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2413605	-\$49.44	2406747	010324	P	VEHICLE MAINTENANCE
19552	GEOFFREY ALEX ADAMS	2411364	\$600.00	2415369	122823	P	BYCK ELEMENTARY
122660	GEORGETOWN COLLEGE INC	2412543	\$2,865.00		122823	P	TAAJ HILL- ID# S/A 553579
44607	GEORGIA L TAYLOR	2399826	\$57.27		112123	P	OCTOBER TRAVEL
46350	GEORGIA P FORD	2413795	\$136.28		010324	P	OWENSBORO- MEALS
46002	GERRY YOUNG	2404467	\$75.00		120223TS	P	PRESCHOOL STIPEND
46002	GERRY YOUNG	2413276	\$80.00		122223TS	P	PRESCHOOL STIPEND
45583	GILBERT NDUWAYO	2404509	\$75.00		120223TS	P	PRESCHOOL STIPEND
45583	GILBERT NDUWAYO	2413041	\$80.00		122223TS	P	PRESCHOOL STIPEND
25046	GILFERT ALLEN	2399069	\$35.51		112123	P	OCTOBER TRAVEL
16612	GILFERT MICHELLE L	2399070	\$61.64		112123	P	OCTOBER TRAVEL
45272	GIP PALM PRODUCTIONS LLC	2405244	\$1,000.00	2416745	121223	P	ATHLETICS
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2404251	\$2,560.00	2411214	120523	P	SHELBY ACADEMY
45759	GISO EBADI	2404451	\$65.00		120223TS	P	PRESCHOOL STIPEND
45759	GISO EBADI	2413460	\$70.00		122223TS	P	PRESCHOOL STIPEND
128116	GIST PIANO COMPANY INC	2401022	\$150.00	2315202	112123	P	FACILITIES CAPITAL IMPROVEMENT
128116	GIST PIANO COMPANY INC	2401565	\$56.50	2418232	112923	P	FACILITIES CAPITAL IMPROVEMENT
128116	GIST PIANO COMPANY INC	2401568	\$93.50	2315202	112923	P	FACILITIES CAPITAL IMPROVEMENT
128116	GIST PIANO COMPANY INC	2403762	\$265.50	2418716	120523	P	FAIRDALE HIGH SCHOOL
128116	GIST PIANO COMPANY INC	2408954	\$195.00	2420218	121923	P	WESTERN MIDDLE SCHOOL
128116	GIST PIANO COMPANY INC	2408963	\$150.00	2420218	121923	P	WESTERN MIDDLE SCHOOL



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38885	GLEIM PUBLICATIONS INC	2411085	\$839.40	2415585	122823	P	ATHERTON HIGH
500362	GLENNON LAW FIRM LLC	2398762	\$485.91		r1110	P	Payroll Run X - Warrant r1110
500362	GLENNON LAW FIRM LLC	2402069	\$784.95		112423P	P	Payroll Run X - Warrant R1124
500362	GLENNON LAW FIRM LLC	2407474	\$702.80		120823P	P	Payroll Run X - Warrant R1208
500362	GLENNON LAW FIRM LLC	2412760	\$769.37		122223P	P	Payroll Run X - Warrant R1222
63279	GLOBAL EQUIPMENT COMPANY INC	2401382	\$879.59	2415833	112923	P	CENTRAL HIGH SCHOOL
63279	GLOBAL EQUIPMENT COMPANY INC	2406258	\$1,587.74	2417479	121223	P	SUPPLY SERVICES
63279	GLOBAL EQUIPMENT COMPANY INC	2408238	\$395.14	2414239	121923	P	FOOD SERVICE/CAFETERIA
63279	GLOBAL EQUIPMENT COMPANY INC	2411940	\$75.94	2415400	122823	P	FOOD SERVICE/CAFETERIA
37319	GLOBAL PAYMENTS INC	2401977	\$170.00	2415635	112923	P	ECHO TRAIL MIDDLE SCHOOL
44020	GLOBAL TONSORIAL SERVICES	2401979	\$740.00	2407481	112923	P	NEWBURG MIDDLE SCHOOL
44020	GLOBAL TONSORIAL SERVICES	2407068	\$740.00	2415250	121223	P	NEWBURG MIDDLE SCHOOL
39633	GLOWFORGE INC	2400518	\$258.94	2415931	112123	P	DOSS HS
39633	GLOWFORGE INC	2400523	\$6,468.55	2415931	112123	P	DOSS HS
39633	GLOWFORGE INC	2401981	\$1,289.73	2415931	112923	P	DOSS HS
39633	GLOWFORGE INC	2401984	\$2,590.00	2415868	112923	P	WAGGENER HIGH SCHOOL
39633	GLOWFORGE INC	2403824	\$495.97	2415931	120523	P	DOSS HS
39633	GLOWFORGE INC	2404253	\$20,985.00	2414546	120523	P	STUART ACA
39633	GLOWFORGE INC	2406259	\$588.00	2417825	121223	P	BROWN SCHOOL
39633	GLOWFORGE INC	2411087	\$47.80	2415931	122823	P	DOSS HS
34305	GNADINGER MARLENE G	2405885	\$13.43		121223	P	SEPTEMBER TRAVEL
30210	GO GREEN LAWN SOLUTIONS	2400525	\$427.35	2416232	112123	P	WAGGENER HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2400526	\$427.35	2406564	112123	P	WESTERN HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2400529	\$485.68	2416232	112123	P	WAGGENER HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2400531	\$427.35	2416232	112123	P	WAGGENER HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2400534	\$485.68	2416232	112123	P	WAGGENER HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2408242	\$473.03	2406564	121923	P	WESTERN HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2408285	-\$427.35	2402385	121923	P	BUTLER TRADITIONAL HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2408288	\$427.35	2406564	121923	P	WESTERN HIGH SCHOOL
2672	GOFFNER GWENDOLYN	2399072	\$95.72		112123	P	OCTOBER TRAVEL
2672	GOFFNER GWENDOLYN	2409994	\$190.29		122823	P	NOVEMBER TRAVEL



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41742	GOLD CREEK FOODS LLC	2400341	\$66,232.32	2402874	112123	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2400352	\$41,865.60	2402874	112123	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2400356	\$23,049.60	2402874	112123	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2400359	\$15,288.00	2402873	112123	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2400363	\$30,576.00	2402873	112123	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2411154	\$46,726.40	2402874	122823	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2411161	\$50,803.20	2402874	122823	P	NUTRITION CENTER
21536	GOODIN ANNE	2409995	\$41.40		122823	P	NOVEMBER TRAVEL
37984	GORDON FOOD SERVICE	2400367	\$16.31	2403138	112123	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2402418	\$1,631.00	2403138	112923	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2402421	\$2,871.21	2403138	112923	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2408075	-\$8,764.80	2403138	121923	P	REF 230526320
37984	GORDON FOOD SERVICE	2408076	\$29,216.00	2403138	121923	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2408081	\$4,262.90	2403138	121923	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2408085	-\$345.92	2403138	121923	P	REF 230526321
37984	GORDON FOOD SERVICE	2408094	-\$20,451.20	2403138	121923	P	REF 230526320
37984	GORDON FOOD SERVICE	2411187	\$6,100.00	2403138	122823	P	NUTRITION CENTER
61556	GOVCONNECTION INC	2405252	\$284.85	2404435	121223	P	ECHO TRAIL MIDDLE SCHOOL
10262	GRACE KIM	2399430	\$88.32		112123	P	OCTOBER TRAVEL
10262	GRACE KIM	2410035	\$79.35		122823	P	NOVEMBER TRAVEL
68490	GRAINGER	2400605	\$120.49	2416855	112123	P	MECH MAINT - HVAC
68490	GRAINGER	2400607	\$21.18	2414750	112123	P	GEN MAINT - KITCHEN
68490	GRAINGER	2400608	\$225.12	2417112	112123	P	ATHERTON HIGH
68490	GRAINGER	2400610	\$76.96	2415858	112123	P	HEALTH PROMOTIONS
68490	GRAINGER	2400612	\$9.40	2415547	112123	P	MAINT WAREHOUSE
68490	GRAINGER	2400613	\$1,182.48	2415617	112123	P	DUPONT MANUAL HIGH SHCOOL
68490	GRAINGER	2400615	\$318.04	2414055	112123	P	MECH MAINT - PLUMBING
68490	GRAINGER	2400616	\$19.06	2415617	112123	P	DUPONT MANUAL HIGH SHCOOL
68490	GRAINGER	2402001	\$7,000.80	2414233	112923	P	TR / EASTERN / INFO SUPPORT & SVCS, ROOMS 110/11
68490	GRAINGER	2403827	\$149.58	2417205	120523	P	GEN. MAINT. - ELECTRIC SHOP
68490	GRAINGER	2403829	\$1,524.80	2418216	120523	P	SOUTHERN HIGH SCHOOL



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68490	GRAINGER	2403831	\$111.40	2417410	120523	P	SOUTHERN HIGH SCHOOL
68490	GRAINGER	2404396	\$85.00	2417862	120523	P	SOUTHERN HIGH
68490	GRAINGER	2404397	\$333.68	2418216	120523	P	SOUTHERN HIGH SCHOOL
68490	GRAINGER	2404399	\$222.42	2419047	120523	P	INFORMATION TECHNOLOGY - HAMMER DRILL
68490	GRAINGER	2405170	\$127.18	2416200	120523	P	MECH MAINT
68490	GRAINGER	2405813	\$605.28	2419807	121223	P	MAINT WAREHOUSE
68490	GRAINGER	2405814	\$1,065.56	2419789	121223	P	MAINT WAREHOUSE
68490	GRAINGER	2405816	\$1,709.92	2418643	121223	P	PRP HIGH
68490	GRAINGER	2405818	\$526.43	2409619	121223	P	CONWAY
68490	GRAINGER	2408271	\$379.92	2418216	121923	P	SOUTHERN HIGH SCHOOL
68490	GRAINGER	2408275	\$1,000.32	2417301	121923	P	MECH MAINT - HVAC
68490	GRAINGER	2408276	\$23.85	2416151	121923	P	MECH MAINT
68490	GRAINGER	2408277	\$219.06	2420072	121923	P	MECH MAINT - PLUMBING
68490	GRAINGER	2408279	\$1,010.98	2419280	121923	P	SOUTHERN HIGH SCHOOL
68490	GRAINGER	2408280	\$117.14	2419876	121923	P	MAINT. WAREHOUSE
68490	GRAINGER	2411089	\$2,064.06	2420564	122823	P	SF1
68490	GRAINGER	2411092	\$1,806.05	2420564	122823	P	SF1
68490	GRAINGER	2411094	\$258.01	2420564	122823	P	SF1
68490	GRAINGER	2411098	\$516.02	2420564	122823	P	SF1
68490	GRAINGER	2411242	\$22.35	2403305	122823	P	NUTRITION CENTER
68490	GRAINGER	2411246	\$192.99	2403305	122823	P	NUTRITION CENTER
68490	GRAINGER	2411251	\$141.69	2403305	122823	P	NUTRITION CENTER
68490	GRAINGER	2411253	\$101.16	2403305	122823	P	NUTRITION CENTER
68490	GRAINGER	2411257	\$155.10	2403305	122823	P	NUTRITION CENTER
68490	GRAINGER	2411260	\$49.48	2403305	122823	P	NUTRITION CENTER
68490	GRAINGER	2412901	\$889.70	2418385	122823	P	MAINTENANCE WAREHOUSE
34466	GRAPHICS FOR ATHLETICS LLC	2401875	\$6,575.00	2409618	112923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
34466	GRAPHICS FOR ATHLETICS LLC	2410937	\$14,115.00	2411934	122823	P	ALEX R KENNEDY ELEMENTARY
40687	GRAY MEDIA GROUP INC	2401988	\$1,990.00	2411993	112923	P	COMMUNICATIONS
40687	GRAY MEDIA GROUP INC	2404256	\$860.00	2416743	120523	P	COMMUNICATIONS
68630	GRAYBAR ELECTRIC COMPANY INC	2401991	\$165.48	2416137	112923	P	MAINT WRHS



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68630	GRAYBAR ELECTRIC COMPANY INC	2401994	\$669.09	2416137	112923	P	MAINT WRHS
68630	GRAYBAR ELECTRIC COMPANY INC	2404400	\$66.19	2416137	120523	P	MAINT WRHS
41522	GREAT MINDS PBC	2410345	\$1,182.65	2415131	122823	P	TITLE I FEDERAL AND STATE FUNDS
6784	GREEN RIVER REGIONAL EDUCATIONAL COOPE	2400535	\$400.00	2416481	112123	P	HUMAN RESOURCES
30756	GREENWAY SHREDDING & RECYCLING	2399488	\$45.00	2409135	112123	P	FARNSLEY MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2399490	\$50.00	2415852	112123	P	WHITNEY YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2399495	\$50.00	2403454	112123	P	FERN CREEK HIGH
30756	GREENWAY SHREDDING & RECYCLING	2399498	\$45.00	2414522	112123	P	OLMSTED ACADEMY SOUTH
30756	GREENWAY SHREDDING & RECYCLING	2399502	\$45.00	2403458	112123	P	CANE RUN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2400452	\$50.00	2411160	112123	P	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2400454	\$45.00	2402439	112123	P	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2400456	\$50.00	2403476	112123	P	WESTERN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2400457	\$35.00	2402386	112123	P	STOPHER
30756	GREENWAY SHREDDING & RECYCLING	2400459	\$40.00	2405985	112123	P	CONWAY MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2400462	\$50.00	2315572	112123	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2400463	\$125.00	2414580	112123	P	FAIRDALE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2400464	\$60.00	2410147	112123	P	MINOR DANIELS ACADEMY
30756	GREENWAY SHREDDING & RECYCLING	2400537	\$35.00	2416618	112123	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2401996	\$50.00	2410944	112923	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2404074	\$50.00	2410945	120523	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2404076	\$44.00	2302896	120523	P	WILKERSON ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2404080	\$50.00	2402251	120523	P	HITE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2404082	\$50.00	2404132	120523	P	TRUNNELL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2404083	\$50.00	2411487	120523	P	WILT ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2404085	\$35.00	2416618	120523	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2404086	\$45.00	2402687	120523	P	ECH/ SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2404087	\$40.00	2416618	120523	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2404090	\$35.00	2410206	120523	P	LINCOLN
30756	GREENWAY SHREDDING & RECYCLING	2404098	\$40.00	2416618	120523	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2404099	\$35.00	2416618	120523	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2406262	\$50.00	2404072	121223	P	MARION C. MOORE



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30756	GREENWAY SHREDDING & RECYCLING	2406263	\$50.00	2405061	121223	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2406266	\$50.00	2411160	121223	P	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2407640	\$35.00	2418252	121923	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2407642	\$35.00	2418252	121923	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2407645	\$35.00	2418252	121923	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2407647	\$35.00	2418252	121923	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2407650	\$35.00	2418252	121923	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2411105	\$45.00	2407527	122823	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2411107	\$50.00	2403476	122823	P	WESTERN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2411110	\$50.00	2405061	122823	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2411943	\$45.00	2402439	122823	P	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2411946	\$60.00	2410147	122823	P	MINOR DANIELS ACADEMY
30756	GREENWAY SHREDDING & RECYCLING	2412903	\$40.00	2405985	122823	P	CONWAY MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2412905	\$45.00	2402738	122823	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2413606	\$50.00	2315572	010324	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2413607	\$35.00	2403714	010324	P	HARTSTERN ELEMENTARY
21796	GREENWELL TERRA	2403586	\$73.55		120523	P	OCTOBER TRAVEL
7504	GREENWOOD PUBLISHING GROUP LLC	2404258	\$463.62	2417069	120523	P	SEMPLE ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2411955	\$240.22	2419711	122823	P	AUDUBON TRADITIONAL
46156	GREGORY HARRIS JR	2412686	\$75.00		122223TS	P	PRESCHOOL STIPEND
46156	GREGORY HARRIS JR	2413452	\$70.00		122223TS	P	PRESCHOOL STIPEND
45831	GREGORY KUSZYNSKI	2404802	\$75.00		120223TS	P	PRESCHOOL STIPEND
45831	GREGORY KUSZYNSKI	2413203	\$55.00		122223TS	P	PRESCHOOL STIPEND
40917	GREGORY L VANN	2399838	\$87.86		112123	P	OCTOBER TRAVEL
40917	GREGORY L VANN	2402487	\$478.40		112923	P	OOO TRAVEL 07/18-07/20/23 MEMPHIS AIRFARE
40917	GREGORY L VANN	2406019	\$478.40		121223	P	JULY AIRFARE/ BAGGAGE
27551	GREGORY PACKAGING INC	2400370	\$22,747.20	2402871	112123	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2400374	\$22,747.20	2402871	112123	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2400376	\$22,747.20	2402871	112123	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2400381	\$22,747.20	2402871	112123	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2402094	\$22,747.20	2402871	112923	P	NUTRITION CENTER



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27551	GREGORY PACKAGING INC	2402422	\$22,747.20	2402871	112923	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2402423	\$22,747.20	2402871	112923	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2405882	\$22,747.20	2402871	121223	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2405886	\$22,747.20	2402871	121223	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2408131	\$22,747.20	2402871	121923	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2408134	\$22,747.20	2402871	121923	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2408144	\$22,747.20	2402871	121923	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2411191	\$22,747.20	2402871	122823	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2411193	\$22,747.20	2402871	122823	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2411197	\$22,747.20	2402871	122823	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2411198	\$22,747.20	2402871	122823	P	NUTRITION CENTER
139411	GREGORY THOMAS A	2411846	\$866.70		122823	P	ST.PETE- MEAL,ROOM,UBER,PARKING
24331	GRIDER MARTINA M	2403588	\$69.23		120523	P	OCTOBER TRAVEL
36759	GRIMCO INC	2411950	\$182.06	2420473	122823	P	GIS BLDG 1 ROOM 156
20383	GRUBER AMY M	2411572	\$16.47		122823	P	NOVEMBER TRAVEL
28420	GUITAR CENTER STORES INC	2399507	\$613.33	2417495	112123	P	RAMSEY MIDDLE 219
28420	GUITAR CENTER STORES INC	2399512	\$436.74	2415728	112123	P	MALE TRADITIONAL HS
28420	GUITAR CENTER STORES INC	2403836	\$79.32	2400121	120523	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2403840	\$412.24	2400121	120523	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2403843	\$552.00	2329608	120523	P	ROBERTA TULLY ELEMENTARY
28420	GUITAR CENTER STORES INC	2404265	\$150.33	2400120	120523	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2404402	\$71.75	2409255	120523	P	ECE - CEIS - WHERTHEY
28420	GUITAR CENTER STORES INC	2405688	\$34.13	2400120	121223	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2405693	\$233.19	2400121	121223	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2405696	\$75.56	2400121	121223	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2405700	\$54.95	2325783	121223	P	BINET SCHOOL
28420	GUITAR CENTER STORES INC	2405703	\$34.13	2400120	121223	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2405707	\$89.38	2400120	121223	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2405711	\$20.31	2400120	121223	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2405715	\$70.20	2400121	121223	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2405717	\$36.11	2400121	121223	P	CURRICULUM-CDLI/ROBINSON



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28420	GUITAR CENTER STORES INC	2407795	\$796.36	2325783	121923	P	BINET SCHOOL
28420	GUITAR CENTER STORES INC	2407796	\$89.38	2400120	121923	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2407797	\$47.94	2400120	121923	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2407798	\$47.94	2400120	121923	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2407800	\$47.94	2400120	121923	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2407804	\$131.30	2400120	121923	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2408965	\$325.08	2325783	121923	P	BINET SCHOOL
28420	GUITAR CENTER STORES INC	2411117	\$70.69	2421001	122823	P	OLMSTED ACADEMY SOUTH
28420	GUITAR CENTER STORES INC	2411122	\$47.94	2400120	122823	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2411126	\$72.64	2420999	122823	P	OLMSTED ACADEMY SOUTH
28420	GUITAR CENTER STORES INC	2411133	\$34.13	2420998	122823	P	OLMSTED ACADEMY SOUTH
28420	GUITAR CENTER STORES INC	2411138	\$255.95	2421000	122823	P	OLMSTED ACADEMY SOUTH
45764	GULLAR MAKHMUDOVA	2404705	\$70.00		120223TS	P	PRESCHOOL STIPEND
45764	GULLAR MAKHMUDOVA	2413174	\$55.00		122223TS	P	PRESCHOOL STIPEND
40861	GUSTA M BEATTY	2412202	\$24.54		122823	P	DECEMBER TRAVEL
43970	GUSTAVE A LARSON	2400538	\$57.23	2412276	112123	P	MECH MAINT
43970	GUSTAVE A LARSON	2411189	\$16.32	2414610	122823	P	MECH MAINT
46218	GWENDOLYNN SCHWEITZER	2412699	\$70.00		122223TS	P	PRESCHOOL STIPEND
46218	GWENDOLYNN SCHWEITZER	2413387	\$60.00		122223TS	P	PRESCHOOL STIPEND
17608	HABICH MEGAN	2399088	\$127.88		112123	P	SEPTEMBER TRAVEL
17608	HABICH MEGAN	2399091	\$77.19		112123	P	OCTOBER TRAVEL
17608	HABICH MEGAN	2410001	\$59.71		122823	P	NOVEMBER TRAVEL
41795	HADLEY FARMS INC	2405894	\$18,144.00	2403327	121223	P	NUTRITION CENTER
46155	HALEY DUCA	2404630	\$65.00		120223TS	P	PRESCHOOL STIPEND
46155	HALEY DUCA	2413343	\$80.00		122223TS	P	PRESCHOOL STIPEND
43708	HALEY K GRAY	2400418	\$636.49		112123	P	NOVEMBER TRAVEL
46261	HALIMA ABDULLE	2412713	\$75.00		122223TS	P	PRESCHOOL STIPEND
46261	HALIMA ABDULLE	2413507	\$70.00		122223TS	P	PRESCHOOL STIPEND
141005	HALL CHRISTY L	2399095	\$82.01		112123	P	OCTOBER TRAVEL
141005	HALL CHRISTY L	2401534	\$87.85		112923	P	MAY/ JUNE TRAVEL
141005	HALL CHRISTY L	2409522	\$90.80		121923	P	NOVEMBER TRAVEL



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42158	HALL CONSULTING INC	2401389	\$476.00	2410423	112923	P	INTERNAL AUDIT
46238	HAMDI ABDI AWALE	2404783	\$70.00		120223TS	P	PRESCHOOL STIPEND
46238	HAMDI ABDI AWALE	2413410	\$70.00		122223TS	P	PRESCHOOL STIPEND
64710	HAND2MIND INC	2401212	\$169.96	2410335	112923	P	MCFERRAN PREP ACADEMY (310J)
64710	HAND2MIND INC	2401220	\$33.98	2403337	112923	P	FARNSLEY MIDDLE SCHOOL
64710	HAND2MIND INC	2401223	\$1,087.97	2342613	112923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
64710	HAND2MIND INC	2401225	\$628.97	2342613	112923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
64710	HAND2MIND INC	2401226	\$6,077.28	2411012	112923	P	KING/OFFICE
64710	HAND2MIND INC	2401228	\$4,096.77	2342613	112923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
64710	HAND2MIND INC	2401229	\$12.74	2403337	112923	P	FARNSLEY MIDDLE SCHOOL
64710	HAND2MIND INC	2401230	\$1,359.96	2342613	112923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
64710	HAND2MIND INC	2403094	\$50.99	2402470	120523	P	FRAYSER ELEMENTARY
64710	HAND2MIND INC	2403098	\$48.42	2402470	120523	P	FRAYSER ELEMENTARY
64710	HAND2MIND INC	2411461	\$2,804.99	2417530	122823	P	WILKERSON ELEMENTARY SCHOOL
45704	HANKYEOL CHOI	2404457	\$75.00		120223TS	P	PRESCHOOL STIPEND
45704	HANKYEOL CHOI	2413129	\$80.00		122223TS	P	PRESCHOOL STIPEND
46427	HANNA L ABOZAID	2409596	\$82.96		121923	P	NOVEMBER TRAVEL
46427	HANNA L ABOZAID	2409598	\$24.40		121923	P	OCTOBER TRAVEL
45310	HANNAH B JACOBS	2401662	\$136.00		112923	P	JULY TRAVEL/ ORLANDO
42565	HANNAH G DALCOURT	2409985	\$134.15		122823	P	NOVEMBER TRAVEL
44495	HANS PROBST	2402484	\$46.00		112923	P	OOO TRAVEL 10/17-10/19/23 NASHVILLE
55428	HARCO INC	2408967	\$77.16	2413295	121923	P	MECH MAINT - HVAC
31632	HARLAND CLARKE CORP	2401392	\$134.67	2411594	112923	P	BATES ELEMENTARY
31632	HARLAND CLARKE CORP	2401396	\$154.66	2408957	112923	P	WESTERN HIGH SCHOOL
31632	HARLAND CLARKE CORP	2401398	\$256.77	2413227	112923	P	NOE MS
31632	HARLAND CLARKE CORP	2401401	\$36.30	2411594	112923	P	BATES ELEMENTARY
31632	HARLAND CLARKE CORP	2401405	\$131.55	2411594	112923	P	BATES ELEMENTARY
31632	HARLAND CLARKE CORP	2406411	\$79.84	2416578	121223	P	ACCOUNTING SERVICES-NO BANK
31632	HARLAND CLARKE CORP	2411464	\$131.55	2413285	122823	P	SENECA HIGH SCHOOL
16033	HARPER KARI	2399110	\$35.42		112123	P	OCTOBER TRAVEL
30790	HARRY C PICKENS	2406425	\$2,250.00	2414872	121223	P	TITLE I FEDERAL AND STATE PROGRAMS



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142787	HARTSTERN PAIGE	2399115	\$127.26		112123	P	OCTOBER TRAVEL
142787	HARTSTERN PAIGE	2410003	\$86.17		122823	P	NOVEMBER TRAVEL
57989	HAWTHORNE EDUCATIONAL SERVICES	2411472	\$170.00	2420150	122823	P	ECHO TRAIL MIDDLE SCHOOL
21065	HAYES ANGELA	2399119	\$97.67		112123	P	SEPTEMBER TRAVEL
70000	HAZELWOOD ELEMENTARY SCHOOL	2411618	\$129.20		122223PP	P	PEPSI PROCEEDS
46159	HD SUPPLY INC	2411477	\$404.64	2419793	122823	P	MAINT WAREHOUSE
2998	HEARST PROPERTIES INC	2407070	\$3,000.00	2417778	121223	P	COMMUNICATIONS
39852	HEATHER A BENFIELD	2401507	\$132.75		112923	P	AUGUST TRAVEL
39852	HEATHER A BENFIELD	2401510	\$89.37		112923	P	OCTOBER TRAVEL
39852	HEATHER A BENFIELD	2412206	\$115.11		122823	P	NOVEMBER TRAVEL
8012	HEATHER B HART	2399113	\$183.57		112123	P	OCTOBER TRAVEL
46314	HEATHER BURKS	2409115	\$880.00	2418849	121923	P	LINCOLN
15493	HEATHER STEINBACH	2403751	\$59.80		120523	P	OCTOBER TRAVEL
15493	HEATHER STEINBACH	2410154	\$79.12		122823	P	NOVEMBER TRAVEL
45632	HEATHER TOWNSEND	2404599	\$70.00		120223TS	P	PRESCHOOL STIPEND
45632	HEATHER TOWNSEND	2413076	\$65.00		122223TS	P	PRESCHOOL STIPEND
29011	HEID PRINTING CO INC	2403737	\$64.00	2315124	120523	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2403739	\$120.50	2315124	120523	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2410939	\$128.00	2315124	122823	P	MATERIALS PRODUCTION
42478	HEIDI K ZIMMERMAN	2403785	\$124.54		120523	P	SEPTEMBER TRAVEL
42478	HEIDI K ZIMMERMAN	2407923	\$44.99		121923	P	SEPTEMBER TRAVEL
42478	HEIDI K ZIMMERMAN	2407926	\$39.54		121923	P	OCTOBER TRAVEL
45930	HELENA J MCDOWELL	2410050	\$57.18		122823	P	OCTOBER-NOVEMBER TRAVEL
22499	HENSEL SAUNDRA L	2407882	\$65.51		121923	P	OCTOBER TRAVEL
31267	HERC RENTALS INC	2400540	\$5,675.26	2412979	112123	P	FACILITY MAINTENANCE, RENOVATIONS & PROPERT
31267	HERC RENTALS INC	2405820	\$4,483.00	2323041	121223	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2405821	\$93.04	2415371	121223	P	GROUPS DUMP TRUCK RENTALS
31267	HERC RENTALS INC	2408969	\$93.04	2415371	121923	P	GROUPS DUMP TRUCK RENTALS
31267	HERC RENTALS INC	2408972	\$4,483.00	2323041	121923	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2410944	\$4,553.00	2323041	122823	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2410948	\$93.04	2415371	122823	P	GROUPS DUMP TRUCK RENTALS



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31267	HERC RENTALS INC	2410958	\$4,553.00	2323041	122823	P	PROPERTY MANAGEMENT & MAINT.
31267	HERC RENTALS INC	2410962	\$93.04	2415371	122823	P	GROUNDS DUMP TRUCK RENTALS
45268	HERITAGE CRYSTAL CLEAN INC	2403742	\$559.05	2405796	120523	P	VEHICLE MAINTENANCE
46011	HIBBA ABDULJABAR	2404740	\$75.00		120223TS	P	PRESCHOOL STIPEND
46011	HIBBA ABDULJABAR	2413281	\$60.00		122223TS	P	PRESCHOOL STIPEND
46445	HIENNNHI DUONG NGUYEN	2412723	\$70.00		122223TS	P	PRESCHOOL STIPEND
46445	HIENNNHI DUONG NGUYEN	2413440	\$75.00		122223TS	P	PRESCHOOL STIPEND
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2401761	\$6,100.00	2400077	112923	P	ACCOUNTING SERVICES-INSURANCE
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2405171	\$13,983.00	2400077	120523	P	ACCOUNTING SERVICES-INSURANCE
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2412090	\$1,334.60	2421474	122823	P	SERVICE, (NON-BID)
23293	HIGH LAUREN J	2407536	\$158.42		121923	P	SEPTEMBER TRAVEL
23293	HIGH LAUREN J	2407537	\$128.71		121923	P	OCTOBER TRAVEL
40858	HIGH PERFORMANCE PRODUCTS LLC	2401410	\$72.14	2415882	112923	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2401413	\$541.56	2416381	112923	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2403744	\$112.08	2416583	120523	P	PAINT, RUST PREVENTIVE
40858	HIGH PERFORMANCE PRODUCTS LLC	2403747	\$390.60	2417878	120523	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2406412	\$216.42	2403909	121223	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2411482	\$224.16	2419277	122823	P	NICHOLS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2411485	\$224.16	2419222	122823	P	BLANKENBAKER GARAGE
70370	HIGHLAND MIDDLE SCHOOL	2411619	\$121.10		122223PP	P	PEPSI PROCEEDS
115904	HIGHLAND ROOFING CO INC	2402005	\$189,232.75	2323051	112923	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2402008	\$40,836.60	2329481	112923	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2402009	\$61,307.65	2321366	112923	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2402013	\$5,553.00	2417513	112923	P	FACILITIES CAPITAL IMPROVEMENT
52786	HILLYARD KENTUCKY	2398952	\$125.60	2404537	112123	P	DUBOIS
52786	HILLYARD KENTUCKY	2398953	\$650.62	2402791	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398956	\$97.33	2402754	112123	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2398957	\$161.75	2402754	112123	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2398959	\$850.40	2402813	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398960	\$905.44	2402813	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398961	\$175.67	2343778	112123	P	HK1/START-UP HILLYARD CUSTODIAL SUPPLIES-HUH



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52786	HILLYARD KENTUCKY	2398963	\$181.65	2402754	112123	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2398964	\$56.18	2402754	112123	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2398965	\$424.16	2402813	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398967	\$1,475.15	2402787	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398968	\$1,472.61	2402813	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398969	\$206.76	2402813	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398970	\$845.18	2402813	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398972	\$762.48	2402813	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398973	\$979.16	2402813	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398974	\$1,031.63	2402813	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398975	\$54.68	2402787	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398976	\$703.30	2402794	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398980	\$95.50	2411655	112123	P	PHOENIX
52786	HILLYARD KENTUCKY	2398982	\$29.90	2402813	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398983	\$647.00	2411670	112123	P	WESTERN MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2398984	\$747.14	2402813	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398985	\$1,523.62	2402813	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398987	\$1,239.58	2402791	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398988	\$254.67	2402793	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398991	\$442.23	2402793	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398993	\$97.95	2413021	112123	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2398994	\$417.06	2402787	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2398995	\$242.07	2414230	112123	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2398996	\$243.76	2415431	112123	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2398997	\$186.24	2415590	112123	P	MALE TRADITIONAL HS
52786	HILLYARD KENTUCKY	2398998	\$323.50	2413970	112123	P	BLAINE HUDSON MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2399000	\$97.95	2415424	112123	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2399001	\$109.77	2415591	112123	P	MALE TRADITIONAL HS
52786	HILLYARD KENTUCKY	2399002	\$323.50	2413977	112123	P	LASSITER MIDDLE
52786	HILLYARD KENTUCKY	2399004	\$367.80	2409059	112123	P	J.B. ATKINSON ACADEMY
52786	HILLYARD KENTUCKY	2399005	\$162.65	2415423	112123	P	TRANSPORTATION



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52786	HILLYARD KENTUCKY	2399006	\$97.05	2413975	112123	P	DOSS HS
52786	HILLYARD KENTUCKY	2399008	\$97.05	2415750	112123	P	EISENHOWER
52786	HILLYARD KENTUCKY	2399009	\$97.95	2415426	112123	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2399010	\$161.75	2413976	112123	P	KENWOOD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2399011	\$58.77	2415753	112123	P	LASSITER MIDDLE
52786	HILLYARD KENTUCKY	2399012	\$97.95	2414438	112123	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2399013	\$47.92	2411791	112123	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2399014	\$49.44	2411790	112123	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2399019	\$323.50	2415759	112123	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2399021	\$97.95	2414439	112123	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2399024	\$2,596.35	2414229	112123	P	ECH/ KELLY SHUFF, ASSOCIATE PRINCIPAL
52786	HILLYARD KENTUCKY	2400685	\$899.33	2402754	112123	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2400753	\$89.47	2402754	112123	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2400754	\$64.70	2403093	112123	P	ACCOUNTING SERVICES
52786	HILLYARD KENTUCKY	2400755	\$1,901.41	2402787	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400756	\$293.85	2402787	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400758	\$1,530.34	2402793	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400759	\$1,134.49	2402787	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400761	\$123.93	2411783	112123	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2400764	\$681.48	2402790	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400768	\$97.05	2413826	112123	P	RANGELAND ELEMENTARY
52786	HILLYARD KENTUCKY	2400770	\$379.25	2402790	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400772	\$428.93	2402791	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400774	\$553.99	2402791	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400776	\$389.21	2402791	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400779	\$745.65	2402792	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400780	\$230.86	2412377	112123	P	ECH/ SARA COWAN, ROOM 128
52786	HILLYARD KENTUCKY	2400783	\$391.80	2402813	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400786	\$293.85	2402793	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400788	\$803.80	2411174	112123	P	LUHR ELEMENTARY
52786	HILLYARD KENTUCKY	2400789	\$194.10	2414287	112123	P	JEFFERSONTOWN HIGH SCHOOL



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52786	HILLYARD KENTUCKY	2400790	\$51.94	2402754	112123	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2400792	\$660.62	2402790	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400794	\$391.80	2402790	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400796	\$55.92	2402754	112123	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2400798	\$176.31	2402790	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400800	\$149.70	2402792	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400802	\$57.71	2402787	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400806	\$64.70	2413732	112123	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2400810	\$97.71	2413978	112123	P	MINOR DANIELS ACADEMY
52786	HILLYARD KENTUCKY	2400813	\$51.03	2402792	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400815	\$72.55	2402813	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400818	\$79.18	2402754	112123	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2400821	\$580.32	2414694	112123	P	BLAKE ELEMENTARY
52786	HILLYARD KENTUCKY	2400824	\$244.73	2415425	112123	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2400830	\$129.40	2413971	112123	P	EASTRN HS
52786	HILLYARD KENTUCKY	2400833	\$161.75	2415077	112123	P	CRUMS LANE
52786	HILLYARD KENTUCKY	2400836	\$18.44	2402787	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400840	\$18.44	2402787	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400842	\$18.44	2402787	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400846	\$9.22	2402787	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400848	\$9.22	2402787	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400850	\$102.06	2402813	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400853	\$39.18	2402754	112123	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2400855	\$58.77	2402754	112123	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2400859	\$36.33	2402754	112123	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2400860	\$112.66	2402754	112123	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2400863	\$1,579.09	2402790	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400866	\$79.95	2402790	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400868	\$64.70	2415097	112123	P	PERRY ELEMENTARY
52786	HILLYARD KENTUCKY	2400870	\$2,839.08	2402787	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400873	\$218.72	2402787	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2400876	\$9.22	2402787	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400880	\$341.22	2402787	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400883	\$2,099.31	2402791	112123	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2400890	\$175.85	2411780	112123	P	ECH/ MINDY RILEY, ROOM 105
52786	HILLYARD KENTUCKY	2400892	\$517.21	2411776	112123	P	MCFERRAN ECH
52786	HILLYARD KENTUCKY	2401466	\$434.81	2402787	112923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2401467	\$530.00	2402813	112923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2401470	\$487.40	2402790	112923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2401471	\$549.93	2402794	112923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2401472	\$1,651.02	2402791	112923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2401473	\$103.18	2415757	112923	P	ROBERTA TULLY ELEMENTARY
52786	HILLYARD KENTUCKY	2401474	\$39.18	2402754	112923	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2401475	\$129.40	2413299	112923	P	FOSTER TRADITIONAL
52786	HILLYARD KENTUCKY	2401476	\$161.75	2416097	112923	P	JOHNSONTOWN ROAD ELEMENTARY
52786	HILLYARD KENTUCKY	2401477	\$485.25	2415758	112923	P	PORTLAND ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2401478	\$526.00	2415754	112923	P	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2401480	\$1,213.64	2402790	112923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2401481	\$1,829.17	2402791	112923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2401483	\$129.40	2415752	112923	P	DUNN ELEMENTARY
52786	HILLYARD KENTUCKY	2401484	\$222.55	2402754	112923	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2401487	\$118.91	2402754	112923	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2401489	\$196.48	2402754	112923	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2401491	\$97.05	2415756	112923	P	FIELD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2401492	\$170.00	2402754	112923	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2401493	\$98.77	2402754	112923	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2401494	\$923.84	2402787	112923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2401496	\$98.77	2402754	112923	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2401498	\$905.01	2402813	112923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2401500	\$1,098.25	2402787	112923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2401502	\$1,000.44	2402793	112923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2401504	\$1,200.37	2402794	112923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2401506	\$10.10	2402754	112923	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2401550	\$109.36	2409638	112923	P	ECH/MARGARET HESTON
52786	HILLYARD KENTUCKY	2404100	\$2,060.69	2402794	120523	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2404102	\$1,209.54	2402790	120523	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2404104	\$1,346.83	2402791	120523	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2404107	\$807.39	2402791	120523	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2404108	\$51.56	2402754	120523	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2404111	\$2,212.30	2402790	120523	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2404112	\$4,878.57	2402813	120523	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2404114	\$611.29	2402789	120523	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2404115	\$129.40	2417529	120523	P	YOUTH PERFORMING ARTS SCHOOL
52786	HILLYARD KENTUCKY	2404116	\$2,789.33	2402792	120523	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2404120	\$219.10	2402754	120523	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2404122	\$171.34	2402754	120523	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2404124	-\$139.68	2403520	120523	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2404133	\$27.66	2402754	120523	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2404137	\$487.32	2402791	120523	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2404138	\$1,187.72	2402791	120523	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2404140	\$1,774.30	2402791	120523	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2404141	\$1,902.96	2402791	120523	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2404143	\$2,279.67	2402792	120523	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2404145	\$1,124.75	2402790	120523	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2404156	\$139.68	2403520	120523	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2404159	\$79.42	2402791	120523	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2404160	\$68.68	2402754	120523	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2404161	\$871.38	2402791	120523	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2405402	\$70.38	2402754	121223	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2405406	\$98.79	2402754	121223	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2405409	\$162.10	2402754	121223	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2405412	\$14.95	2402792	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2405417	\$104.59	2402754	121223	P	SCHOOL AND COMMUNITY NUTRITION



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52786	HILLYARD KENTUCKY	2405420	\$89.34	2402754	121223	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2405421	\$500.79	2402790	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2405425	\$93.17	2402754	121223	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2405428	\$257.98	2402754	121223	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2405430	\$64.70	2413853	121223	P	ACADEMIC ACHIEVMENT REGION 2
52786	HILLYARD KENTUCKY	2405432	\$98.77	2402754	121223	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2405434	\$161.75	2415755	121223	P	HARTSTERN
52786	HILLYARD KENTUCKY	2405436	\$36.33	2402754	121223	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2405438	\$36.33	2402754	121223	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2405440	\$98.77	2402754	121223	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2405442	\$18.44	2402787	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2405444	\$9,325.08	2416551	121223	P	MAINTENANCE WAREHOUSE
52786	HILLYARD KENTUCKY	2405445	\$1,655.32	2402794	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2405446	\$1,372.61	2402794	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2405447	\$3,047.47	2402787	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2405448	\$1,945.34	2402793	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2405449	\$1,104.42	2402813	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2405450	\$6,168.24	2416551	121223	P	MAINTENANCE WAREHOUSE
52786	HILLYARD KENTUCKY	2405451	\$9,643.20	2417429	121223	P	SUPPLY SERVICES
52786	HILLYARD KENTUCKY	2405452	\$97.95	2416923	121223	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2405453	\$97.95	2416914	121223	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2405454	\$97.95	2416915	121223	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2405456	\$97.95	2416919	121223	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2405457	\$244.73	2416920	121223	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2405458	\$37.60	2402789	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2405459	\$748.48	2416548	121223	P	STONESTREET ELEMENTARY
52786	HILLYARD KENTUCKY	2405460	\$88.21	2416554	121223	P	ECH/ KAITLYN MORAN / ROEHRIG, ROOM 105
52786	HILLYARD KENTUCKY	2405462	\$97.05	2416550	121223	P	TRUNNELL ELEMENTARY
52786	HILLYARD KENTUCKY	2405463	\$226.45	2416475	121223	P	IROQUOIS HIGH SCHOOL
52786	HILLYARD KENTUCKY	2405464	\$97.95	2416925	121223	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2406778	\$34.00	2413171	121223	P	MALE TRADITIONAL HS



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52786	HILLYARD KENTUCKY	2406780	\$34.74	2402794	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2406782	\$46.92	2415813	121223	P	BUTLER TRADITIONAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2406784	\$97.95	2416924	121223	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2406787	\$97.95	2416913	121223	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2406789	\$97.95	2416921	121223	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2406791	\$194.10	2412236	121223	P	OLMSTED ACADEMY SOUTH
52786	HILLYARD KENTUCKY	2406792	\$323.50	2413969	121223	P	BYCK ELEMENTARY
52786	HILLYARD KENTUCKY	2406794	\$323.50	2416501	121223	P	MARION C MOORE
52786	HILLYARD KENTUCKY	2406796	\$640.86	2402813	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2406813	\$705.54	2402791	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2406816	\$879.00	2402790	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2406818	\$937.95	2402790	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2406821	\$1,230.41	2402790	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2406827	\$1,315.64	2402794	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2406830	\$1,405.65	2402787	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2406833	\$1,423.54	2402790	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2406835	\$1,517.44	2402791	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2406838	\$1,646.72	2402793	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2406841	\$1,667.91	2402794	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2406849	\$1,744.27	2402793	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2406853	\$1,820.62	2402813	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2406856	\$1,914.96	2402793	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2406860	\$1,918.45	2402791	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2406864	\$2,061.40	2402793	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2406865	\$2,591.19	2402794	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2406868	\$2,628.65	2402794	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2406879	\$2,922.32	2402792	121223	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407651	\$1,718.29	2402791	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407653	\$1,287.99	2402794	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407654	\$489.75	2402793	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407658	\$352.62	2402793	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2407659	\$342.41	2402793	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407660	\$501.53	2402793	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407661	\$2,353.12	2402794	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407662	\$17.00	2402794	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407663	\$411.59	2402793	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407664	\$833.87	2402793	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407665	\$1,150.37	2402794	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407666	\$102.06	2402793	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407667	\$1,214.19	2402794	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407893	\$48.45	2402754	121923	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2407894	\$2,627.84	2402813	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407895	\$2,900.32	2402813	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407896	\$2,723.15	2402813	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407898	\$1,564.05	2402813	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407899	\$1,695.97	2402792	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407900	\$987.62	2402791	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407902	\$2,672.30	2402787	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407903	\$303.41	2418262	121923	P	WILKERSON ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2407906	\$161.75	2418082	121923	P	LUHR ELEMENTARY
52786	HILLYARD KENTUCKY	2407907	\$88.21	2417472	121923	P	ECH/ KELLY SHUFF / OFFICE
52786	HILLYARD KENTUCKY	2407910	\$129.40	2418258	121923	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2407913	\$1,098.21	2402790	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407915	\$1,010.57	2402790	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407916	\$1,375.75	2402790	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407920	\$1,907.25	2402793	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407921	\$1,267.76	2402793	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407927	\$1,648.04	2402793	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2407932	\$157.54	2402754	121923	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2407938	\$137.95	2402754	121923	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2407941	\$1,001.28	2408950	121923	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2407943	\$195.90	2402754	121923	P	SCHOOL AND COMMUNITY NUTRITION



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52786	HILLYARD KENTUCKY	2408607	\$1,515.20	2402794	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408610	\$2,179.01	2402794	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408613	\$1,916.33	2402787	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408614	\$552.00	2402790	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408615	\$129.40	2416471	121923	P	EASTERN HS
52786	HILLYARD KENTUCKY	2408616	\$837.56	2413350	121923	P	AUDUBON TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2408617	\$3.66	2402813	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408620	\$97.95	2416916	121923	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2408621	\$427.00	2402789	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408622	\$501.29	2402791	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408623	\$415.06	2402756	121923	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2408625	\$161.75	2411880	121923	P	JOHN F. KENNEDY ELEMENTARY
52786	HILLYARD KENTUCKY	2408627	\$1,091.06	2402794	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408630	\$1,054.43	2402790	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408632	\$1,285.33	2402792	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408633	\$97.95	2416917	121923	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2408635	\$1,505.23	2402792	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408641	\$161.75	2416684	121923	P	OKOLONA ELEMENTARY
52786	HILLYARD KENTUCKY	2408642	\$48.45	2402754	121923	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2408644	\$1,374.44	2402792	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408647	\$97.95	2416918	121923	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2408648	\$55.86	2416552	121923	P	ECH/ JAN FARRELL, ROOM 129
52786	HILLYARD KENTUCKY	2408650	\$768.73	2402813	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408651	\$258.80	2416472	121923	P	COCHRANE
52786	HILLYARD KENTUCKY	2408654	\$1,630.33	2402813	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408656	\$410.26	2402792	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408658	\$807.97	2402793	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408659	\$1,045.32	2402791	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408661	\$1,293.07	2402787	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408662	\$17.37	2402794	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408665	\$137.67	2416078	121923	P	VEHICLE MAINTENANCE



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52786	HILLYARD KENTUCKY	2408666	\$652.61	2402813	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408669	\$908.17	2402794	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408673	\$634.71	2402794	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408674	\$203.26	2402790	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408675	\$15.99	2402787	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408677	\$710.37	2402787	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408679	\$986.35	2402793	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2408687	\$1,362.81	2402787	121923	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2410664	\$323.50	2418264	122823	P	BROWN SCHOOL
52786	HILLYARD KENTUCKY	2410665	\$97.95	2416922	122823	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2410667	\$112.66	2402754	122823	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2410669	\$66.02	2418889	122823	P	ECHO TRAIL MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2410675	\$194.10	2418255	122823	P	BATES ELEMENTARY
52786	HILLYARD KENTUCKY	2410678	\$39.18	2402754	122823	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2410682	\$2,074.46	2402813	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2410686	\$258.80	2418263	122823	P	STUART ACA
52786	HILLYARD KENTUCKY	2410688	\$335.16	2417471	122823	P	ECH/MARGARET HESTON
52786	HILLYARD KENTUCKY	2410691	\$1,918.35	2402789	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411576	\$758.09	2402792	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411577	\$735.46	2402792	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411580	\$714.01	2402791	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411587	\$685.65	2402791	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411589	\$1,213.35	2402813	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411675	\$1,360.91	2402792	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411677	\$1,452.39	2402792	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411681	\$2,059.28	2402793	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411684	\$1,208.88	2402790	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411688	\$1,240.23	2402790	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411692	\$1,024.12	2402790	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411694	\$775.44	2402790	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411700	\$129.40	2417527	122823	P	JACOB ELEMENTARY



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52786	HILLYARD KENTUCKY	2411704	\$129.40	2418259	122823	P	SCHAFFNER TRADITIONAL
52786	HILLYARD KENTUCKY	2411706	\$2,228.83	2402787	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411711	\$860.29	2402791	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411713	\$1,523.52	2402794	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411716	\$2,593.38	2402813	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411717	\$1,803.87	2402813	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411722	\$736.68	2402793	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411725	\$1,213.51	2402793	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411728	\$161.75	2419160	122823	P	DIXIE ELEMENTARY
52786	HILLYARD KENTUCKY	2411730	\$97.05	2418254	122823	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2411731	\$273.53	2419166	122823	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2411733	\$81.11	2419169	122823	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2411736	\$129.40	2419164	122823	P	WELLINGTON ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2411739	\$188.70	2416510	122823	P	BOWEN ELEMENTARY
52786	HILLYARD KENTUCKY	2411740	\$129.40	2419152	122823	P	BOWEN ELEMENTARY
52786	HILLYARD KENTUCKY	2411742	\$496.91	2418863	122823	P	GEORGE UNSELD/LAURA SMITH
52786	HILLYARD KENTUCKY	2411744	\$129.40	2418253	122823	P	BARRET TRADITIONAL MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2411748	\$18.44	2402787	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411750	\$1,544.55	2402794	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411753	\$1,355.50	2402813	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411756	\$2,197.64	2402813	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411760	\$359.40	2402793	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411763	\$1,070.53	2402793	122823	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2411764	\$55.86	2416553	122823	P	ECH/ SHELBY JONES, ROOM 24
52786	HILLYARD KENTUCKY	2411767	\$129.40	2419156	122823	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	2411769	\$36.08	2415813	122823	P	BUTLER TRADITIONAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2411772	\$65.36	2418270	122823	P	ECH/ KARRIE DETORRES, ROOM 102
52786	HILLYARD KENTUCKY	2411774	\$64.70	2419159	122823	P	MINORS LANE ES
52786	HILLYARD KENTUCKY	2411779	\$323.50	2418265	122823	P	FOSTER TRADITIONAL ACADEMY
52786	HILLYARD KENTUCKY	2413630	\$59.59	2402754	010324	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2413632	\$169.71	2402754	010324	P	SCHOOL AND COMMUNITY NUTRITION



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52786	HILLYARD KENTUCKY	2413633	\$79.18	2402754	010324	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2413634	\$91.30	2402754	010324	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2413637	\$279.75	2402754	010324	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2413639	\$99.61	2402754	010324	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2413642	\$82.87	2402754	010324	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2413643	\$1,396.15	2402793	010324	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2413644	\$63.28	2402754	010324	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2413646	\$79.18	2402754	010324	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2413647	\$79.18	2402754	010324	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2413649	\$99.61	2402754	010324	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2413651	\$1,069.03	2402792	010324	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2413652	\$1,525.61	2402793	010324	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2413653	\$1,399.05	2402793	010324	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2413655	\$90.91	2402754	010324	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2413656	\$79.18	2402754	010324	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2413658	\$1,547.14	2402787	010324	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2413659	\$1,666.38	2402793	010324	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2413661	\$2,104.15	2402787	010324	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2413662	\$970.50	2421564	010324	P	MEYZEEK MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2413663	\$1,048.49	2402792	010324	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2413665	\$1,788.58	2402813	010324	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2413709	\$1,426.44	2402813	010324	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2413712	\$64.70	2416547	010324	P	MIDDLETOWN ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2413715	\$986.62	2402792	010324	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2413716	\$58.44	2419895	010324	P	ACCESS AND OPPORTUNITY
52786	HILLYARD KENTUCKY	2413718	\$2,941.46	2402790	010324	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2413720	\$1,123.98	2402792	010324	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2413728	\$1,239.98	2402793	010324	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2413736	\$323.50	2416555	010324	P	CHANCEY
52786	HILLYARD KENTUCKY	2413740	\$222.34	2402792	010324	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2413743	\$1,389.29	2402794	010324	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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29101	HILTON JULIE	2407521	\$36.75		121923	P	OCTOBER TRAVEL
136213	HIRSCH-AARVIG LISA	2410614	\$160.61		122823	P	JULY TRAVEL
70540	HITE ELEM SCHOOL	2411620	\$10.40		122223PP	P	PEPSI PROCEEDS
29043	HOBART SERVICE	2408974	\$557.45	2404838	121923	P	NUTRITION CENTER
26245	HOCKENBURY RUSSELL	2410240	\$57.60		122823	P	NOVEMBER TRAVEL- MILAGE
143743	HODGES KRISTIN M	2399367	\$74.62		112123	P	OCTOBER TRAVEL
143743	HODGES KRISTIN M	2410007	\$108.35		122823	P	NOVEMBER TRAVEL
11260	HOGUE SANDRA L	2402189	\$96.37		112923	P	OCTOBER TRAVEL
11260	HOGUE SANDRA L	2402475	\$148.22		112923	P	OOB TRAVEL 09/25-09/26/23 LEXINGTON
42917	HOLISTIC THERAPY INC	2401417	\$400.00	2416699	112923	P	YSC CONWAY MIDDLE SCHOOL
42917	HOLISTIC THERAPY INC	2401420	\$120.00	2416699	112923	P	YSC CONWAY MIDDLE SCHOOL
42917	HOLISTIC THERAPY INC	2403100	\$2,360.00	2415314	120523	P	SMYRNA ELEMENTARY
42917	HOLISTIC THERAPY INC	2406413	\$1,640.00	2415314	121223	P	SMYRNA ELEMENTARY
42917	HOLISTIC THERAPY INC	2407793	\$640.00	2416699	121923	P	YSC CONWAY MIDDLE SCHOOL
42917	HOLISTIC THERAPY INC	2411492	\$960.00	2415726	122823	P	JCTMS - THE LINK YSC
38303	HOLLI D BICKER	2400410	\$127.99		112123	P	SEPTEMBER TRAVEL
38303	HOLLI D BICKER	2402202	\$84.49		112923	P	OCTOBER TRAVEL
36354	HOLLI R CARTWRIGHT	2404838	\$75.00		120223TS	P	PRESCHOOL STIPEND
24591	HOLLIE A KNOTT	2403610	\$52.76		120523	P	SEPTEMBER TRAVEL
24591	HOLLIE A KNOTT	2407535	\$77.05		121923	P	OCTOBER TRAVEL
24591	HOLLIE A KNOTT	2411670	\$52.58		122823	P	NOVEMBER TRAVEL
29982	HOLLY N PAHLER	2409542	\$41.30		121923	P	NOVEMBER TRAVEL
20906	HOLLY N WALKER	2399844	\$168.20		112123	P	SEPTEMBER TRAVEL
20906	HOLLY N WALKER	2399845	\$190.11		112123	P	OCTOBER TRAVEL
20906	HOLLY N WALKER	2410167	\$157.71		122823	P	NOVEMBER TRAVEL
45361	HOLLY S FISHER	2403570	\$34.21		120523	P	OCTOBER TRAVEL
45361	HOLLY S FISHER	2411566	\$19.81		122823	P	NOVEMBER TRAVEL
42494	HORD LANDSCAPING AND LAWN CARE INC	2401570	\$2,760.00	2331198	112923	P	FAIRDALE HIGH SCHOOL
42494	HORD LANDSCAPING AND LAWN CARE INC	2401571	\$1,880.00	2331198	112923	P	FAIRDALE HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2401424	\$910.18	2316629	112923	P	CENTRA HIGH SCHOOL
18875	HORTON WENDY	2403597	\$116.15		120523	P	OCTOBER TRAVEL



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141906	HOSCH ANGELA C	2402095	\$170.11		112923	P	SEPTEMBER TRAVEL
137443	HOSPARUS INC	2401427	\$1,000.00	2416226	112923	P	WESTERN HIGH SCHOOL
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2406414	\$5,866.64	2413007	121223	P	TITLE I FEDERAL AND STATE PROGRAMS
29831	HOWARD C MILLER SR LLC	2402586	\$295.00	2416506	120523	P	CONWAY
29831	HOWARD C MILLER SR LLC	2406415	\$300.00	2346039	121223	P	HIGHLAND MIDDLE SCHOOL
29831	HOWARD C MILLER SR LLC	2406416	\$240.00	2346039	121223	P	HIGHLAND MIDDLE SCHOOL
29831	HOWARD C MILLER SR LLC	2406417	\$365.00	2415058	121223	P	THE PHOENIX/PERRY
29831	HOWARD C MILLER SR LLC	2406418	\$245.00	2418366	121223	P	WESTPORT MIDDLE SCHOOL
29831	HOWARD C MILLER SR LLC	2406420	\$245.00	2416506	121223	P	CONWAY
29831	HOWARD C MILLER SR LLC	2406421	\$245.00	2418366	121223	P	WESTPORT MIDDLE SCHOOL
29831	HOWARD C MILLER SR LLC	2406422	\$240.00	2410520	121223	P	JCTMS
29831	HOWARD C MILLER SR LLC	2406423	\$295.00	2408610	121223	P	DOSS HS
29831	HOWARD C MILLER SR LLC	2406424	\$295.00	2410457	121223	P	DOSS HS
29831	HOWARD C MILLER SR LLC	2408976	\$590.00	2413817	121923	P	BUTLER TRADITIONAL HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	2408978	\$495.00	2419040	121923	P	BALLARD HS
29831	HOWARD C MILLER SR LLC	2408979	\$240.00	2410519	121923	P	JCTMS
29831	HOWARD C MILLER SR LLC	2412028	\$370.00	2421361	122823	P	OLMSTED ACADEMY NORTH
39170	HUBER ORCHARDS INC	2401428	\$552.00	2413052	112923	P	CRMS LANE
39170	HUBER ORCHARDS INC	2401430	\$560.00	2413052	112923	P	CRMS LANE
39170	HUBER ORCHARDS INC	2405705	\$990.00	2413683	121223	P	JOHN F KENNEDY ELEMENTARY SCHL
58994	HUBER TIRE CO	2405249	\$2,304.00	2408567	121223	P	VEHICLE MAINTENANCE
140646	HUKIC HARIS	2412219	\$36.70		122823	P	NOVEMBER TRAVEL
29859	HUMAN DEVELOPMENT CO INC	2407668	\$8,820.00	2406782	121923	P	BENEFITS
25417	HUNTER MONICA	2408023	\$1,110.77		121923	P	WALLACE FOUNDATION ECPI PLC TRAVEL
30222	HURLEY JOSEPH	2410028	\$124.66		122823	P	OCTOBER TRAVEL
42495	HUT GLOBAL INC	2405250	\$4,964.00	2417276	121223	P	COCHRANE
16228	HUTCHENS MARIA J	2408020	\$61.09		121923	P	NOVEMBERCWTP TRAINING TRAVEL
16228	HUTCHENS MARIA J	2409521	\$92.20		121923	P	NOVEMBER TRAVEL
33249	HYGIENA LLC	2405822	\$45.44	2403143	121223	P	NUTRITION CENTER
45715	IBRAHIM ALCHHADA	2412620	\$60.00		122223TS	P	PRESCHOOL STIPEND
45715	IBRAHIM ALCHHADA	2413140	\$60.00		122223TS	P	PRESCHOOL STIPEND



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45896	ICW CORPORATION	2402591	\$876.48	2411862	120523	P	TRACTOR SHOP WAREHOUSE
45896	ICW CORPORATION	2402593	\$2,629.44	2409326	120523	P	MAINTENANCE WAREHOUSE
45248	IDEA LANGUAGE SERVICES LLC	2399775	\$30,120.00	2407892	112123	P	SERVICE,
45248	IDEA LANGUAGE SERVICES LLC	2407948	\$17,480.00	2407892	121923	P	SERVICE,
22940	IDENTISYS	2407950	\$695.00	2342679	121923	P	CRUMS LANE
22940	IDENTISYS	2407952	\$27.06	2419454	121923	P	CRUMS LANE
22940	IDENTISYS	2408221	\$695.00	2344502	121923	P	CENTRAL HIGH SCHOOL
45904	IECIA L TAYLOR	2404839	\$60.00		120223TS	P	PRESCHOOL STIPEND
46039	IKRAN ABDI	2404474	\$65.00		120223TS	P	PRESCHOOL STIPEND
46039	IKRAN ABDI	2413300	\$75.00		122223TS	P	PRESCHOOL STIPEND
45882	ILETHA HUGULEY	2404724	\$70.00		120223TS	P	PRESCHOOL STIPEND
45882	ILETHA HUGULEY	2413233	\$80.00		122223TS	P	PRESCHOOL STIPEND
43684	IMAGINE LEARNING LLC	2409018	\$6,000.00	2409682	121923	P	TITLE I - FEDERAL / STATE PROGRAMS
43684	IMAGINE LEARNING LLC	2409024	\$2,400.00	2414284	121923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43684	IMAGINE LEARNING LLC	2409028	\$1,250.00	2415781	121923	P	LAUKHUF ELEMENTARY
43684	IMAGINE LEARNING LLC	2409030	\$3,300.00	2415782	121923	P	LAUKHUF ELEMENTARY
43684	IMAGINE LEARNING LLC	2409034	\$4,868.75	2417123	121923	P	BLAKE ELEMENTARY
43684	IMAGINE LEARNING LLC	2409501	\$47,100.56	2409683	121923	P	TITLE I - FEDERAL / STATE PROGRAMS
43684	IMAGINE LEARNING LLC	2409503	\$320.00	2409684	121923	P	TITLE I - FEDERAL / STATE PROGRAMS
43684	IMAGINE LEARNING LLC	2409505	\$684.00	2409685	121923	P	TITLE I - FEDERAL / STATE PROGRAMS
43684	IMAGINE LEARNING LLC	2409507	\$2,800.00	2409685	121923	P	TITLE I - FEDERAL / STATE PROGRAMS
45888	IMANE HANNI	2412673	\$65.00		122223TS	P	PRESCHOOL STIPEND
45888	IMANE HANNI	2413473	\$70.00		122223TS	P	PRESCHOOL STIPEND
152259	INDEPENDENCE TELEVISION COMPANY INC	2410179	\$60.00	2411994	122823	P	COMMUNICATIONS
152259	INDEPENDENCE TELEVISION COMPANY INC	2410184	\$2,650.00	2411994	122823	P	COMMUNICATIONS
152259	INDEPENDENCE TELEVISION COMPANY INC	2410188	\$300.00	2411994	122823	P	COMMUNICATIONS
8720	INDEPENDENT HARDWARE INC	2402596	\$922.80	2414359	120523	P	MAINTENANCE WAREHOUSE
500310	INSCCU ASFE	2412756	\$110.00		122223P	P	Payroll Run X - Warrant R1222
42637	INSPIRE TO CREATE ENTERPRISES LLC	2402598	\$343.30	2416870	120523	P	MINORS LANE ES
44155	INTERFAITH PATHS TO PEACE INC	2404191	\$1,200.00	2414208	120523	P	11/29/23
44155	INTERFAITH PATHS TO PEACE INC	2406406	\$1,200.00	2414208	121223	P	JCPS 12/6/23



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21903	INTERNATIONAL BACCALAUREATE ORGANIZA	2405911	\$550.00	2412342	121223	P	ATHERTON HIGH
30900	INTERTECH MECHANICAL SERVICES INC	2401449	\$3,672.12	2407096	112123	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2402025	\$11,495.00	2321361	112923	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2406265	\$28,639.30	2309705	121223	P	FACILITIES CAPITAL IMPROVEMENT
36969	IRMA BEKTIC	2402205	\$33.34		112923	P	OCTOBER TRAVEL
36969	IRMA BEKTIC	2409968	\$38.78		122823	P	NOVEMBER TRAVEL
72620	IROQUOIS HIGH SCHOOL	2411304	\$208.00		122223PP	P	PEPSI PROCEEDS
72620	IROQUOIS HIGH SCHOOL	2411621	\$64.00		122223PP	P	PEPSI PROCEEDS
45698	ISABEL BEADNOK	2404779	\$75.00		120223TS	P	PRESCHOOL STIPEND
45698	ISABEL BEADNOK	2413125	\$80.00		122223TS	P	PRESCHOOL STIPEND
46237	ISABELLA POLOJAC	2412626	\$60.00		122223TS	P	PRESCHOOL STIPEND
46237	ISABELLA POLOJAC	2413409	\$70.00		122223TS	P	PRESCHOOL STIPEND
45454	ISLAMIC NETWORKS INC	2399358	\$450.00	2417115	112123	P	TELVA HOGAN
13232	ITS GREEK TO ME INC	2402029	\$91.75	2411666	112923	P	MIDDLETOWN ELEMENTARY SCHOOL
13232	ITS GREEK TO ME INC	2410195	\$176.70	2414283	122823	P	JEFFERSONTOWN ELEMENTARY SCHOOL
46273	ITZEL SANCHEZ	2412718	\$55.00		122223TS	P	PRESCHOOL STIPEND
46273	ITZEL SANCHEZ	2413435	\$70.00		122223TS	P	PRESCHOOL STIPEND
46012	IVORI ROBERTSON	2412679	\$75.00		122223TS	P	PRESCHOOL STIPEND
46012	IVORI ROBERTSON	2413282	\$80.00		122223TS	P	PRESCHOOL STIPEND
20974	IXL LEARNING INC	2402822	\$1,050.00	2415626	120523	P	ECE ADMIN WEBB
20974	IXL LEARNING INC	2402824	\$400.00	2416441	120523	P	WILT
20974	IXL LEARNING INC	2402827	\$3,050.00	2417756	120523	P	TITLE I FEDERAL AND STATE PROGRAMS
20974	IXL LEARNING INC	2402830	\$299.00	2417598	120523	P	BROWN SCHOOL
20974	IXL LEARNING INC	2402832	\$1,450.00	2417568	120523	P	BALLARD HIGH SCHOOL
20974	IXL LEARNING INC	2403806	\$7,445.00	2409968	120523	P	KING/OFFICE
20974	IXL LEARNING INC	2407934	\$6,930.00	2417504	121923	P	GRACE JAMES ACADEMY OF EXCELLENCE
500059	J BART MCMAHON	2398737	\$247.48		r1110	P	Payroll Run X - Warrant r1110
500059	J BART MCMAHON	2402044	\$249.11		112423P	P	Payroll Run X - Warrant R1124
500059	J BART MCMAHON	2407448	\$247.48		120823P	P	Payroll Run X - Warrant R1208
500059	J BART MCMAHON	2412733	\$244.79		122223P	P	Payroll Run X - Warrant R1222
45020	J CORTEZ LLC	2399667	\$600.00	2407130	112123	P	WELLINGTON ELEMENTARY



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42712	J E B STUDENT ATHLETE ENRICHMENT CTR INC	2401695	\$1,583.33	2405174	112923	P	DEP
42712	J E B STUDENT ATHLETE ENRICHMENT CTR INC	2407946	\$3,333.33	2405174	121923	P	DEP
16914	J W ASSOCIATES	2399669	\$1,450.00	2412782	112123	P	KAMMERER
39657	J WAGNER GROUP LLC	2399673	\$17,292.68	2415541	112123	P	COMMUNICATIONS
45576	JACKIE L BRAMES	2410266	\$428.40		122823	P	FEBRUARY TRAVEL
21906	JACKIE R MILLER JR	2409803	\$4.35		121923	P	SENT CERT MAIL TO PARENT
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2401731	\$391.80	2417726	112923	P	DOSSETT/DENA.H
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2406608	\$407.96	2414800	121223	P	SIVORI/DAVID PATRICK
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2409363	\$253.20	2417743	121923	P	CRASK JENNIFER
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2409370	\$253.20	2417743	121923	P	BURBA CHRISTOPHER.CARL
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2409382	\$238.98	2417743	121923	P	HANSBERRY/ARTRICE.DENISE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2409386	\$238.98	2417743	121923	P	REYNOLDS/LYNN.MARIE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2409391	\$238.98	2417743	121923	P	WILSON/JUDITH.LYNN
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2409395	\$238.98	2417743	121923	P	FORD/ADRIAN.OLDHAM
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2409398	\$238.98	2417743	121923	P	YAKSIC/RAYMOND CHARLES
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2409402	\$253.20	2417743	121923	P	YAKSIC/RAYMOND.CHARLES
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2409403	\$238.98	2417743	121923	P	JOHNSON/ROSHANDA.MARIE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2409405	\$238.98	2417743	121923	P	BURBA/CHRISTOPHER.CARL
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2409414	\$253.20	2417743	121923	P	HANDBERRY/ARTRICE.DENISE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2409430	\$253.20	2417743	121923	P	johnson/roshanda.marie
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2409433	\$253.20	2417743	121923	P	WILSON/JUDITH.LYNN
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2409437	\$238.98	2417743	121923	P	CRASK JENNIFER BAXTER
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2409441	\$253.20	2417743	121923	P	REYNOLDS/LYNN.MARIE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2409455	\$253.20	2417743	121923	P	FORD/ADRIAN.OLDHAM
6823	JACKSON STACIE	2399383	\$103.50		112123	P	OCTOBER TRAVEL
6823	JACKSON STACIE	2410030	\$69.94		122823	P	NOVEMBER TRAVEL
43273	JACLYN F ROSS	2403689	\$79.76		120523	P	OCTOBER TRAVEL
45537	JACLYNN E TODD	2407442	\$141.77		121223	P	AUGUST TRAVEL
45537	JACLYNN E TODD	2407443	\$191.82		121223	P	SEPTEMBER TRAVEL
45537	JACLYNN E TODD	2407444	\$162.20		121223	P	OCTOBER TRAVEL
40874	JACOB D SAYLOR	2399724	\$152.89		112123	P	SEPTEMBER TRAVEL



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72760	JACOB ELEMENTARY SCHOOL	2411305	\$115.40		122223PP	P	PEPSI PROCEEDS
72760	JACOB ELEMENTARY SCHOOL	2411622	\$546.40		122223PP	P	PEPSI PROCEEDS
46070	JADA WHITAKER	2404643	\$55.00		120223TS	P	PRESCHOOL STIPEND
46070	JADA WHITAKER	2413313	\$60.00		122223TS	P	PRESCHOOL STIPEND
46196	JADE WILLIS	2404589	\$75.00		120223TS	P	PRESCHOOL STIPEND
46196	JADE WILLIS	2413373	\$80.00		122223TS	P	PRESCHOOL STIPEND
45752	JAE YEON HWANG	2404818	\$70.00		120223TS	P	PRESCHOOL STIPEND
45752	JAE YEON HWANG	2413160	\$75.00		122223TS	P	PRESCHOOL STIPEND
43462	JAILOU DESIGNS LLC	2402464	\$2,900.00	2417766	122223TS	P	DEP - EVENT
46378	JAIME L FITCH	2406005	\$1,401.46		121223	P	NOVEMBER TRAVEL
46378	JAIME L FITCH	2410673	\$280.76		122823	P	NASHVILLE TRAVEL- DINNER, PARKING
45950	JALIAH RANSOM	2404663	\$75.00		120223TS	P	PRESCHOOL STIPEND
45950	JALIAH RANSOM	2413261	\$80.00		122223TS	P	PRESCHOOL STIPEND
44071	JAMEELAH HENDERSON	2410246	\$2,051.08		122823	P	DECEMBER TRAVEL- MEALS, ROMM, AND AIRFARE
45798	JAMEESIA N THURMAN	2399388	\$156.00		112123	P	PRAXIS
45609	JAMEKA BROWN	2404633	\$75.00		120223TS	P	PRESCHOOL STIPEND
45609	JAMEKA BROWN	2413132	\$60.00		122223TS	P	PRESCHOOL STIPEND
38186	JAMES A MOORE	2403649	\$93.19		120523	P	OCTOBER TRAVEL
38186	JAMES A MOORE	2410067	\$67.05		122823	P	NOVEMBER TRAVEL
134143	JAMES A RECKTENWALD	2404421	\$150.00	2409080	120523	P	YOUTH PERFORMING ARTS SCHOOL
500061	JAMES E VONSICK ATTORNEY	2398738	\$278.23		r1110	P	Payroll Run X - Warrant r1110
500061	JAMES E VONSICK ATTORNEY	2402045	\$396.76		112423P	P	Payroll Run X - Warrant R1124
500061	JAMES E VONSICK ATTORNEY	2407449	\$332.02		120823P	P	Payroll Run X - Warrant R1208
500061	JAMES E VONSICK ATTORNEY	2412734	\$536.58		122223P	P	Payroll Run X - Warrant R1222
10058	JAMES G WEITER	2401663	\$270.00	2405409	112923	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
31791	JAMES RIVER SOLUTIONS	2399407	\$11,492.87	2415571	112123	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2399414	\$24,980.37	2415571	112123	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2399417	\$18,302.94	2408980	112123	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2399422	\$7,246.46	2408980	112123	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2399425	\$24,937.15	2415571	112123	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2399427	\$24,903.90	2415571	112123	P	VEHICLE MAINTENANCE



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31791	JAMES RIVER SOLUTIONS	2399431	\$10,828.30	2415571	112123	P	VEHICLE MAINTENANCE
45788	JAMES ROADHOUSE	2399551	\$400.00	2416329	112123	P	FAIRDALE HIGH
45793	JAMESHA M RHODES	2399391	\$146.00		112123	P	PRAXIS
41913	JAMF SOFTWARE LLC	2399837	\$43.80	2414057	112123	P	TECHNOLOGY INTEGRATION
41913	JAMF SOFTWARE LLC	2402614	\$525.00	2416425	120523	P	TECHNOLOGY INTEGRATION
46209	JAMI FRANK	2404698	\$55.00		120223TS	P	PRESCHOOL STIPEND
46209	JAMI FRANK	2413382	\$65.00		122223TS	P	PRESCHOOL STIPEND
45951	JAMIE ALLEN	2404822	\$70.00		120223TS	P	PRESCHOOL STIPEND
45951	JAMIE ALLEN	2413253	\$75.00		122223TS	P	PRESCHOOL STIPEND
42199	JAMIE L MILLER	2403634	\$70.89		120523	P	OCTOBER TRAVEL
42199	JAMIE L MILLER	2410058	\$25.07		122823	P	NOVEMBER TRAVEL
45511	JAMIE M SANCHEZ	2401592	\$129.80		112923	P	OCTOBER TRAVEL
45511	JAMIE M SANCHEZ	2412309	\$90.16		122823	P	NOVEMBER TRAVEL
45289	JAMIE S JEMTRUD	2399395	\$121.45		112123	P	OCTOBER TRAVEL
45289	JAMIE S JEMTRUD	2411578	\$137.85		122823	P	NOVEMBER TRAVEL
45920	JAMIKA L MORRIS	2404830	\$75.00		120223TS	P	PRESCHOOL STIPEND
46287	JANAY JINKS	2413509	\$70.00		122223TS	P	PRESCHOOL STIPEND
45975	JANESSE CUNNINGHAM	2404634	\$70.00		120223TS	P	PRESCHOOL STIPEND
45975	JANESSE CUNNINGHAM	2413263	\$70.00		122223TS	P	PRESCHOOL STIPEND
27869	JANET E SPENCER	2412055	\$24.70		122823	P	OCTOBER TRAVEL
27869	JANET E SPENCER	2412058	\$20.98		122823	P	NOVEMBER TRAVEL
46108	JASLYN BAKER	2404739	\$65.00		120223TS	P	PRESCHOOL STIPEND
46108	JASLYN BAKER	2413328	\$55.00		122223TS	P	PRESCHOOL STIPEND
46007	JASMIN MONIQUE GARRETT	2404814	\$70.00		120223TS	P	PRESCHOOL STIPEND
46007	JASMIN MONIQUE GARRETT	2413280	\$50.00		122223TS	P	PRESCHOOL STIPEND
46233	JASMIN POWERS	2404615	\$65.00		120223TS	P	PRESCHOOL STIPEND
46233	JASMIN POWERS	2413408	\$50.00		122223TS	P	PRESCHOOL STIPEND
46418	JASMINE J COLLINS	2411553	\$88.30		122823	P	AUGUST TRAVEL
46418	JASMINE J COLLINS	2411556	\$165.62		122823	P	SEPTEMBER TRAVEL
45588	JASMINE JACKSON	2404590	\$70.00		120223TS	P	PRESCHOOL STIPEND
45588	JASMINE JACKSON	2413044	\$70.00		122223TS	P	PRESCHOOL STIPEND



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45555	JASON S DETRE	2400415	\$214.63		112123	P	OCTOBER TRAVEL
45823	JASON SCHUM	2404566	\$75.00		120223TS	P	PRESCHOOL STIPEND
45823	JASON SCHUM	2413201	\$75.00		122223TS	P	PRESCHOOL STIPEND
53536	JASPER ENGINE EXCHANGE INC	2399839	\$1,945.00	2409506	112123	P	BLANKENBAKER GARAGE
53536	JASPER ENGINE EXCHANGE INC	2399842	\$1,925.00	2407889	112123	P	BLANKENBAKER GARAGE
46025	JATIERRA BISHOP	2404618	\$75.00		120223TS	P	PRESCHOOL STIPEND
46025	JATIERRA BISHOP	2413292	\$80.00		122223TS	P	PRESCHOOL STIPEND
500361	JAVITCH BLOCK LLC	2398761	\$389.98		r1110	P	Payroll Run X - Warrant r1110
500361	JAVITCH BLOCK LLC	2402068	\$429.97		112423P	P	Payroll Run X - Warrant R1124
500361	JAVITCH BLOCK LLC	2407473	\$399.27		120823P	P	Payroll Run X - Warrant R1208
500361	JAVITCH BLOCK LLC	2412759	\$375.40		122223P	P	Payroll Run X - Warrant R1222
144704	JCPS ADULT EDUCATION	2400407	\$2.80		112123	P	PEPSI PROCEEDS- ADULT ED
46030	JEAN MARY EDOUARZIN	2404527	\$70.00		120223TS	P	PRESCHOOL STIPEND
46030	JEAN MARY EDOUARZIN	2413295	\$80.00		122223TS	P	PRESCHOOL STIPEND
46003	JEAN PAUL KANDORO	2404552	\$75.00		120223TS	P	PRESCHOOL STIPEND
46003	JEAN PAUL KANDORO	2413277	\$75.00		122223TS	P	PRESCHOOL STIPEND
23839	JEAN R CALDWELL WHITT	2409977	\$16.71		122823	P	NOVEMBER TRAVEL
46298	JEAN TENETTE DUERSON	2413512	\$60.00		122223TS	P	PRESCHOOL STIPEND
40993	JEANNE E MCCARTHY	2399846	\$176.00	2414731	112123	P	KERRICK
45000	JEFFERSON CO COUNSELORS ASSOC	2399848	\$40.00	2400139	112123	P	BLAKE ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2399851	\$40.00	2411976	112123	P	BLUE LICK ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2399852	\$80.00	2413632	112123	P	BOWEN ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2399855	\$40.00	2413004	112123	P	COCHRAN
45000	JEFFERSON CO COUNSELORS ASSOC	2407884	\$40.00	2413631	121923	P	LAUKHUF ELEMENTARY
23238	JEFFERSON CO TRAD MID SCHOOL	2411624	\$13.60		122223PP	P	PEPSI PROCEEDS
34459	JEFFERSON COUNTY CLERK	2400067	\$120.00		112123	P	VEHICLE REGISTRATION FEES
113014	JEFFERSON COUNTY HIGH SCHOOL	2411623	\$76.00		122223PP	P	PEPSI PROCEEDS
72970	JEFFERSONTOWN ELEM SCHOOL	2411306	\$27.20		122223PP	P	PEPSI PROCEEDS
72970	JEFFERSONTOWN ELEM SCHOOL	2411625	\$22.40		122223PP	P	PEPSI PROCEEDS
143690	JEFFERSONTOWN HARDWARE INC	2399857	\$100.00	2403718	112123	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2399860	-\$29.98	2403718	112123	P	JEFFERSONTOWN HIGH SCHOOL



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143690	JEFFERSONTOWN HARDWARE INC	2399862	\$11.97	2403718	112123	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2399864	\$41.97	2403718	112123	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2399866	\$91.88	2403718	112123	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2399868	\$24.99	2403718	112123	P	SHORT PAY 1.50 ON TAXES JEFFERSONTOWN HIGH SC
143690	JEFFERSONTOWN HARDWARE INC	2399871	\$49.98	2403718	112123	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2399874	\$173.96	2403718	112123	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2399877	\$120.94	2403718	112123	P	JEFFERSONTOWN HIGH SCHOOL
72990	JEFFERSONTOWN HIGH SCHOOL	2411307	\$358.10		122223PP	P	PEPSI PROCEEDS
72990	JEFFERSONTOWN HIGH SCHOOL	2411626	\$279.90		122223PP	P	PEPSI PROCEEDS
46120	JEMIMA BIKAYI	2404728	\$70.00		120223TS	P	PRESCHOOL STIPEND
46120	JEMIMA BIKAYI	2413329	\$55.00		122223TS	P	PRESCHOOL STIPEND
45683	JENIFER MCCAWLEY	2404508	\$55.00		120223TS	P	PRESCHOOL STIPEND
45683	JENIFER MCCAWLEY	2413114	\$55.00		122223TS	P	PRESCHOOL STIPEND
46169	JENNECA DALE	2404637	\$75.00		120223TS	P	PRESCHOOL STIPEND
46169	JENNECA DALE	2413350	\$80.00		122223TS	P	PRESCHOOL STIPEND
44214	JENNIFER C WILKINS	2399859	\$91.60		112123	P	AUGUST TRAVEL
44214	JENNIFER C WILKINS	2399861	\$60.49		112123	P	OCTOBER TRAVEL
44214	JENNIFER C WILKINS	2412342	\$76.20		122823	P	NOVEMBER TRAVEL
45597	JENNIFER CHAPMAN	2404732	\$75.00		120223TS	P	PRESCHOOL STIPEND
45597	JENNIFER CHAPMAN	2413051	\$80.00		122223TS	P	PRESCHOOL STIPEND
22986	JENNIFER COOK	2399399	\$153.04		112123	P	SEPTEMBER TRAVEL
22986	JENNIFER COOK	2407524	\$153.04		121923	P	SEPTEMBER TRAVEL
22986	JENNIFER COOK	2407525	\$81.15		121923	P	OCTOBER TRAVEL
35586	JENNIFER L COX	2401657	\$673.73		112923	P	SEPTEMBER TRAVEL/ TAMPA
35586	JENNIFER L COX	2401701	\$1,125.00		112923	P	FLIBS EXHIBITION REGISTRATION
34712	JENNIFER L DRISCOLL	2399052	\$135.96		112123	P	OCTOBER TRAVEL
34712	JENNIFER L DRISCOLL	2413679	\$54.10		010324	P	NOVEMBER TRAVEL
32965	JENNIFER L GALLAUE	2399065	\$78.77		112123	P	SEPTEMBER TRAVEL
32965	JENNIFER L GALLAUE	2401532	\$52.20		112923	P	OCTOBER TRAVEL
32965	JENNIFER L GALLAUE	2402719	\$735.65		120523	P	OOB TRAVEL 10/17-10/20/23 MILWAUKEE
32965	JENNIFER L GALLAUE	2412216	\$68.37		122823	P	NOVEMBER TRAVEL



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38226	JENNIFER M DUNBAR	2399054	\$30.24		112123	P	OCTOBER TRAVEL
38226	JENNIFER M DUNBAR	2412024	\$29.87		122823	P	NOVEMBER TRAVEL
41693	JENNIFER R GABBERT	2403302	\$15.35		120523	P	REIMBURSEMENT FOR MAILING ART WORK FOR COI
109880	JENNINGS ANITA	2410617	\$1.84		122823	P	SEPTEMBER TRAVEL
40803	JEREMY JOHNSON	2399400	\$153.49		112123	P	OCTOBER TRAVEL
40803	JEREMY JOHNSON	2412227	\$126.91		122823	P	NOVEMBER TRAVEL
45847	JERMAHIA WILLIAMS	2412670	\$65.00		122223TS	P	PRESCHOOL STIPEND
45847	JERMAHIA WILLIAMS	2413212	\$65.00		122223TS	P	PRESCHOOL STIPEND
42847	JERMAINE BIBB	2412658	\$70.00		122223TS	P	PRESCHOOL STIPEND
42847	JERMAINE BIBB	2413400	\$80.00		122223TS	P	PRESCHOOL STIPEND
40267	JERRILA A PAUL	2407439	\$38.90		121223	P	AUGUST AND OCTOBER TRAVEL
45542	JERRY MOODY AUTO MART INC	2401439	\$6,990.00	2414340	112123	P	TR / FERN CREEK / FIRE SCIENCE
46408	JESSE D LEE	2413790	\$36.00		010324	P	OWENBOROR- MEALS
45640	JESSECA TODD	2404794	\$75.00		120223TS	P	PRESCHOOL STIPEND
45640	JESSECA TODD	2413083	\$80.00		122223TS	P	PRESCHOOL STIPEND
46130	JESSICA HOWELL	2404517	\$45.00		120223TS	P	PRESCHOOL STIPEND
46130	JESSICA HOWELL	2413503	\$15.00		122223TS	P	PRESCHOOL STIPEND
42517	JESSICA I THOMPSON	2400093	\$104.42		112123	P	OCTOBER TRAVEL
42517	JESSICA I THOMPSON	2401672	\$27.14		112923	P	SEPTEMBER TRAVEL/ SHELBYVILLE
42517	JESSICA I THOMPSON	2405905	\$70.38		121223	P	NOVEMBER TRAVEL
42517	JESSICA I THOMPSON	2413714	\$23.46		010324	P	DECEMBER TRAVEL
24351	JESSICA M ROSENTHAL	2411723	\$133.42		122823	P	OCTOBER TRAVEL
45666	JESSICA MANNING	2407855	\$56.30		121923	P	NOVEMBER TRAVEL
43486	JESSICA N POWERS	2410633	\$19.62		122823	P	AUGUST TRAVEL
46029	JESSICA R CHESHER	2404651	\$60.00		120223TS	P	PRESCHOOL STIPEND
46029	JESSICA R CHESHER	2413491	\$65.00		122223TS	P	PRESCHOOL STIPEND
142890	JEST CO INC	2398977	\$1,400.00	2332391	112123	P	NORTON COMMONS ELEM #371
142890	JEST CO INC	2407224	\$5,300.00	2415942	121223	P	MILLCREEK
140491	JILL N HANDLEY	2402724	\$878.87		120523	P	OOO TRAVEL 10/10-10/13/23 MINNEAPOLIS
46207	JILLIAN HUDSON	2404752	\$75.00		120223TS	P	PRESCHOOL STIPEND
46207	JILLIAN HUDSON	2413405	\$75.00		122223TS	P	PRESCHOOL STIPEND



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45488	JILLIAN N FULTON	2409722	\$330.72		121923	P	NOVEMBER TRAVEL MEALS- LYFT
123668	JIMMY L WILLIAMSON	2402114	\$63.52		112923	P	OCTOBER TRAVEL
123668	JIMMY L WILLIAMSON	2413724	\$45.63		010324	P	NOVEMBER TRAVEL
45649	JLIS COLLINS	2404625	\$60.00		120223TS	P	PRESCHOOL STIPEND
45649	JLIS COLLINS	2413090	\$70.00		122223TS	P	PRESCHOOL STIPEND
46270	JLYN TILLMAN	2404827	\$30.00		120223TS	P	PRESCHOOL STIPEND
46270	JLYN TILLMAN	2413432	\$75.00		122223TS	P	PRESCHOOL STIPEND
46221	JOANAE JACKSON	2412700	\$75.00		122223TS	P	PRESCHOOL STIPEND
46221	JOANAE JACKSON	2413390	\$80.00		122223TS	P	PRESCHOOL STIPEND
45840	JOCELYN OFFICER	2404592	\$45.00		120223TS	P	PRESCHOOL STIPEND
45840	JOCELYN OFFICER	2413209	\$35.00		122223TS	P	PRESCHOOL STIPEND
5251	JOE WASHINGTON JR	2409915	\$500.00	2418159	121923	P	TITLE I FEDERAL AND STATE FUNDS
44523	JOEL D AMUNRUD	2411537	\$55.86		122823	P	NOVEMBER TRAVEL
42165	JOHN C ROBERTS	2399762	\$130.31		112123	P	TRAVEL 10/02-10/31/23
51145	JOHN F TROMPETER CO	2400516	\$437.79	2414592	112123	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2400519	-\$22.72	2414592	112123	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2400520	\$138.00	2414592	112123	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2400686	\$74.83	2414592	112123	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2400688	\$1,113.33	2414592	112123	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2400690	\$171.10	2414592	112123	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2400692	\$114.72	2414592	112123	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2400695	\$468.72	2414592	112123	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2400699	\$121.47	2414592	112123	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2400702	\$76.40	2414101	112123	P	ALEX R KENNEDY ELEMENTARY
51145	JOHN F TROMPETER CO	2400705	\$110.70	2409073	112123	P	SHELBY ACADEMY
16581	JOHN LITTLE	2411276	\$360.00	2420216	122823	P	KAMMERER SERVICE
46141	JOHN MATTHEW LINN JR	2404623	\$65.00		120223TS	P	PRESCHOOL STIPEND
46141	JOHN MATTHEW LINN JR	2413335	\$80.00		122223TS	P	PRESCHOOL STIPEND
45863	JOHN RENFROW PIKE	2404691	\$55.00		120223TS	P	PRESCHOOL STIPEND
45863	JOHN RENFROW PIKE	2413218	\$80.00		122223TS	P	PRESCHOOL STIPEND
45318	JOHN S DOZER	2408065	\$1,060.00		121923	P	TUITION REIMBURSEENT- U OF L



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46331	JOHN ZASTOUPIL	2412402	\$1,425.00	2418415	122823	P	CURRICULUM-CDLI/ROBINSON
45763	JOHNETTA LINDSAY	2404636	\$75.00		120223TS	P	PRESCHOOL STIPEND
45763	JOHNETTA LINDSAY	2413173	\$80.00		122223TS	P	PRESCHOOL STIPEND
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2400953	\$1,458.27	2413048	112123	P	FACILITIESENVIRONMENTAL H&SS
29304	JOHNSON LORI ANN	2413684	\$121.74		010324	P	NOVEMBER TRAVEL
131011	JOHNSON PLASTICS	2402616	\$863.58	2412475	120523	P	MAINT WHSE
83580	JOHNSON TRAD MIDDLE SCHOOL	2411627	\$130.00		122223PP	P	PEPSI PROCEEDS
73190	JOHNSONTOWN ROAD ELEM SCHOOL	2411628	\$113.60		122223PP	P	PEPSI PROCEEDS
109822	JOHNSTONE SUPPLY	2402617	\$26.70	2412381	120523	P	MECH MAINT
109822	JOHNSTONE SUPPLY	2402618	\$39.56	2414960	120523	P	MECH MAINT
109822	JOHNSTONE SUPPLY	2402678	\$2,249.97	2412827	120523	P	MECHANICAL MAINTENANCE
45731	JOLISA CARDINE	2404681	\$70.00		120223TS	P	PRESCHOOL STIPEND
45731	JOLISA CARDINE	2413167	\$50.00		122223TS	P	PRESCHOOL STIPEND
46253	JONELLE BROWN	2412708	\$75.00		122223TS	P	PRESCHOOL STIPEND
46253	JONELLE BROWN	2413423	\$80.00		122223TS	P	PRESCHOOL STIPEND
13204	JONES AND SCOTT FENCE INC	2399754	\$63,348.00	2323504	112123	P	FACILITIES CAPITAL IMPROVEMENT
28231	JONES DIYANA L	2412100	\$1,998.08		122823	P	AUSTIN- MEALS,BAGGAGE,UBER,LYFT,HOTEL
140960	JONES ROBBIE L	2410032	\$26.68		122823	P	NOVEMBER TRAVEL
46079	JORDAN MCADORY	2404666	\$75.00		120223TS	P	PRESCHOOL STIPEND
46079	JORDAN MCADORY	2413319	\$55.00		122223TS	P	PRESCHOOL STIPEND
46027	JORDAN RUSSELL	2412681	\$50.00		122223TS	P	PRESCHOOL STIPEND
46027	JORDAN RUSSELL	2413455	\$75.00		122223TS	P	PRESCHOOL STIPEND
45852	JORDAN WARFORD	2412671	\$70.00		122223TS	P	PRESCHOOL STIPEND
45852	JORDAN WARFORD	2413454	\$80.00		122223TS	P	PRESCHOOL STIPEND
46201	JORDYN GREENWELL	2404609	\$15.00		120223TS	P	PRESCHOOL STIPEND
46201	JORDYN GREENWELL	2413403	\$30.00		122223TS	P	PRESCHOOL STIPEND
45732	JOSE GUTIERREZ	2404459	\$70.00		120223TS	P	PRESCHOOL STIPEND
45732	JOSE GUTIERREZ	2413459	\$65.00		122223TS	P	PRESCHOOL STIPEND
33629	JOSEPH C DUNN	2399058	\$112.58		112123	P	OCTOBER TRAVEL
33629	JOSEPH C DUNN	2409987	\$128.96		122823	P	NOVEMBER TRAVEL
12319	JOSEPH R ELLISON III	2402472	\$1,759.42		112923	P	OOO TRAVEL 10/25-10/29/23 SAN DIEGO



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12319	JOSEPH R ELLISON III	2402692	\$1,366.25		120523	P	OOO TRAVEL 10/01-10/04/23 BROOKLYN
12319	JOSEPH R ELLISON III	2407514	\$194.40		121923	P	NOVEMBER TRAVEL
45631	JOSH SHIPP PRODUCTIONS LLC	2400065	\$4,900.00	2415995	112123	P	CHURCHILL PARK SCHOOL
18961	JOSHUA N BALLINGER	2409579	\$76.26		121923	P	NOVEMBER TRAVEL
15653	JOSTENS INC	2402693	\$2.41	2303734	120523	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2402696	\$5.70	2303734	120523	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2402700	\$2.41	2303734	120523	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2402702	\$5.26	2303734	120523	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2402705	\$0.44	2303734	120523	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2402709	\$4.82	2303734	120523	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2402710	\$2.41	2303734	120523	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2402711	\$2.85	2303734	120523	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2402712	\$0.88	2303734	120523	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2405578	\$9,620.00	2417199	121223	P	BALLARD HIGH SCHOOL
15653	JOSTENS INC	2409377	\$1,736.00	2415437	121923	P	VALLEY HIGH SCHOOL JOB 10150 YEAR2024
46103	JOY SHAW	2404510	\$70.00		120223TS	P	PRESCHOOL STIPEND
46103	JOY SHAW	2413498	\$80.00		122223TS	P	PRESCHOOL STIPEND
45708	JOYCE SMITH	2404768	\$60.00		120223TS	P	PRESCHOOL STIPEND
45708	JOYCE SMITH	2413162	\$65.00		122223TS	P	PRESCHOOL STIPEND
40971	JR CONTRACTING INC	2399881	\$18,749.00	2404634	112123	P	PLAYGROUND INITIATIVE KING ELEMENTARY
62648	JRA ARCHITECTS	2399191	\$210,042.70	2404206	112123	P	FACILITIES CAPITAL IMPROVEMENT
62648	JRA ARCHITECTS	2403850	\$3,285.00	2413675	120523	P	FACILITIES CAPITAL IMPROVEMENT
5133	JRM FOODS LLC	2412971	\$16,161.99	2419998	122823	P	OPERATIONS SERVICES DIVISON
45818	JUAN C HERNANDEZ DE JESUS	2410283	\$869.18		122823	P	DENVER TRAVEL-MEALS, ROOM, AIRFARE
46402	JUDITH A KANE	2409753	\$375.00		121923	P	REIM CONFERENCE FEES
701947	JUDITH L WILSON	2408010	\$192.00		121923	P	OCTOBER TRAVEL
35942	JUDY L WIEGAND	2399858	\$64.17		112123	P	OCTOBER TRAVEL
45851	JULIA DYCKMAN ANDRUS MEMORIAL INC	2407249	\$95,550.00	2418284	121223	P	SAC-STATE AGENCY
44111	JULIE A GEOGHEGAN	2407515	\$28.43		121923	P	SEPTEMBER TRAVEL
44111	JULIE A GEOGHEGAN	2407516	\$20.24		121923	P	OCTOBER TRAVEL
45500	JULIE T LOCKE	2407539	\$57.68		121923	P	AUGUST TRAVEL



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32110	JUNIOR ACHIEVEMENT	2402713	\$1,377.00	2406581	120523	P	TRANSITION READINESS / BIZTOWN AND FINANCE
148401	JUNIOR LIBRARY GUILD	2402815	\$196.00	2407169	120523	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2409118	\$1,255.28	2415331	121923	P	PORTLAND ELEMENTARY SCHOOL
148401	JUNIOR LIBRARY GUILD	2409123	\$2,020.18	2405424	121923	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2409126	\$940.96	2412233	121923	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2409128	\$150.00	2318540	121923	P	JCTMS
148401	JUNIOR LIBRARY GUILD	2409130	\$4,363.44	2416136	121923	P	LIBRARY TECHNICAL SERVICES
38497	JUSTIN DAVIDSON	2400412	\$1,031.42		112123	P	OCTOBER TRAVEL
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2406348	\$8,038.73	2305651	121223	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2408325	\$274.61	2418462	121923	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2408326	\$1,205.68	2326348	121923	P	FACILITIES CAPITAL IMPROVEMENT
38205	KADIA D TURNER	2400141	\$155.00		112123	P	JUNE TRAVEL
38205	KADIA D TURNER	2402726	\$144.80		120523	P	OOB TRAVEL 09/25-09/26/23 LEXINGTON
15557	KAELIN LISA	2407530	\$40.02		121923	P	NOVEMBER TRAVEL
39451	KAITLIN K HOBBS	2399365	\$163.55		112123	P	OCTOBER TRAVEL
39451	KAITLIN K HOBBS	2410006	\$192.69		122823	P	NOVEMBER TRAVEL
3631	KAITLYN M WEIR	2399853	\$69.47		112123	P	OCTOBER TRAVEL
46230	KAITLYN MONZON	2412702	\$60.00		122223TS	P	PRESCHOOL STIPEND
46230	KAITLYN MONZON	2413395	\$65.00		122223TS	P	PRESCHOOL STIPEND
42591	KALA M DELPH	2399050	\$77.75		112123	P	OCTOBER TRAVEL
42591	KALA M DELPH	2412020	\$56.00		122823	P	NOVEMBER TRAVEL
27252	KALI BLEVINS	2404702	\$75.00		120223TS	P	PRESCHOOL STIPEND
27252	KALI BLEVINS	2413100	\$75.00		122223TS	P	PRESCHOOL STIPEND
73520	KAMMERER MIDDLE SCHOOL	2411308	\$5.70		122223PP	P	PEPSI PROCEEDS
73520	KAMMERER MIDDLE SCHOOL	2411629	\$4.30		122223PP	P	PEPSI PROCEEDS
16371	KAMOUSHI VICKY	2399415	\$178.02		112123	P	OCTOBER TRAVEL
16371	KAMOUSHI VICKY	2409445	\$146.28		121923	P	NOVEMBER TRAVEL
73560	KAPLAN EARLY LEARNING CO	2400999	\$406.06	2408528	112123	P	ECH/SARAH PARKER
73560	KAPLAN EARLY LEARNING CO	2405239	\$12.71	2408399	121223	P	ECH SHANNON GREGORY-MCGAUGHEY
73560	KAPLAN EARLY LEARNING CO	2409132	\$770.03	2413873	121923	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2409134	\$99.95	2416867	121923	P	MINORS LANE ES



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73560	KAPLAN EARLY LEARNING CO	2409136	\$308.45	2411845	121923	P	ECH/ M BRUNER, ROOM 101 / J HEWITT, ROOM 100
73560	KAPLAN EARLY LEARNING CO	2411853	\$3,357.20	2414127	122823	P	MCFERRAN ECH
73560	KAPLAN EARLY LEARNING CO	2411965	\$199.00	2409654	122823	P	ECH/ EMILY MUNSON, ROOMS 22 & 24
46145	KAREN EISENBACK	2404788	\$75.00		120223TS	P	PRESCHOOL STIPEND
46145	KAREN EISENBACK	2413337	\$75.00		122223TS	P	PRESCHOOL STIPEND
45368	KAREN L LYND	2410047	\$96.65		122823	P	NOVEMBER TRAVEL
44066	KAREN M KING	2411843	\$995.18		122823	P	DENVER- MEALS,ROOM,AIRFARE,UBER,BAGGAGE,P/
749	KAREN M RAWLINGS	2403675	\$113.95		120523	P	OCTOBER TRAVEL
749	KAREN M RAWLINGS	2410101	\$60.14		122823	P	NOVEMBER TRAVEL
749	KAREN M RAWLINGS	2413702	\$120.00		010324	P	SEPTEMBER TRAVEL
46173	KASI STARNES	2412688	\$55.00		122223TS	P	PRESCHOOL STIPEND
46173	KASI STARNES	2413355	\$55.00		122223TS	P	PRESCHOOL STIPEND
46186	KASSANDRA ARAQUE	2404686	\$30.00		120223TS	P	PRESCHOOL STIPEND
46186	KASSANDRA ARAQUE	2413363	\$80.00		122223TS	P	PRESCHOOL STIPEND
36225	KATHERINE A BUSH	2399035	\$47.60		112123	P	OCTOBER TRAVEL
36225	KATHERINE A BUSH	2412018	\$43.29		122823	P	NOVEMBER TRAVEL
32827	KATHERINE DALY	2412616	\$55.00		122223TS	P	PRESCHOOL STIPEND
32827	KATHERINE DALY	2413284	\$45.00		122223TS	P	PRESCHOOL STIPEND
21126	KATHERINE M WRIGHT	2402276	\$1,541.25		112923	P	JUNE TRAVEL/ BOSTON
46078	KATHLEEN A WATERS	2399850	\$3,548.50		112123	P	TUITION REIM
11665	KATHLEEN NEELY CROSS	2413677	\$66.02		010324	P	NOVEMBER TRAVEL
151010	KATHRYN N DEFERRARI	2402684	\$170.97		120523	P	OOB TRAVEL 10/25-10/29/23 SANDIEGO
151010	KATHRYN N DEFERRARI	2409523	\$102.35		121923	P	NOVEMBER TRAVEL
33881	KATHRYN TYLER YOUNG	2410190	\$117.77		122823	P	NOVEMBER TRAVEL
46246	KATRINA MCKENZIE	2404591	\$75.00		120223TS	P	PRESCHOOL STIPEND
46246	KATRINA MCKENZIE	2413416	\$65.00		122223TS	P	PRESCHOOL STIPEND
16872	KAYANNA FERNANDEZ	2404521	\$70.00		120223TS	P	PRESCHOOL STIPEND
16872	KAYANNA FERNANDEZ	2413039	\$75.00		122223TS	P	PRESCHOOL STIPEND
46354	KAYLA A SWEARER	2413779	\$36.00		010324	P	OWENBORO- MEALS
46028	KAYLA COOK	2404766	\$70.00		120223TS	P	PRESCHOOL STIPEND
46028	KAYLA COOK	2413294	\$80.00		122223TS	P	PRESCHOOL STIPEND



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36710	KAYLA L TAYLOR	2409601	\$99.31		121923	P	SEPTEMBER- OCTOBER TRAVEL
36710	KAYLA L TAYLOR	2410650	\$98.28		122823	P	NOVEMBER TRAVEL
36710	KAYLA L TAYLOR	2413706	\$25.66		010324	P	REVISED SEPT/OCTTRAVEL- WEEKEND HOME TRAVE
46001	KAYLA MILLER	2404664	\$75.00		120223TS	P	PRESCHOOL STIPEND
46001	KAYLA MILLER	2413275	\$80.00		122223TS	P	PRESCHOOL STIPEND
45352	KAYLEE D SOWERS	2399788	\$172.94		112123	P	OCTOBER TRAVEL
45352	KAYLEE D SOWERS	2412051	\$162.58		122823	P	NOVEMBER TRAVEL
500253	KEENEY MICHAEL	2398756	\$92.44		r1110	P	Payroll Run X - Warrant r1110
500253	KEENEY MICHAEL	2402063	\$37.35		112423P	P	Payroll Run X - Warrant R1124
500253	KEENEY MICHAEL	2407467	\$288.79		120823P	P	Payroll Run X - Warrant R1208
500253	KEENEY MICHAEL	2412752	\$145.46		122223P	P	Payroll Run X - Warrant R1222
40778	KEITH DANIEL AND ASSOCIATES	2408468	\$1,845.70	2406693	121923	P	CORAL RIDGE ELEMENTARY
40778	KEITH DANIEL AND ASSOCIATES	2408469	\$3,064.70	2407867	121923	P	AUBURNDALE ELEMENTARY
40778	KEITH DANIEL AND ASSOCIATES	2409037	\$1,435.10	2343617	121923	P	JCTMS
40778	KEITH DANIEL AND ASSOCIATES	2409039	\$5,591.26	2343616	121923	P	JCTMS
40778	KEITH DANIEL AND ASSOCIATES	2409042	\$176,398.65	2401447	121923	P	GRACE JAMES ACADEMY
40778	KEITH DANIEL AND ASSOCIATES	2409085	\$2,930.70	2407868	121923	P	PORTLAND ELEMENTARY SCHOOL
40778	KEITH DANIEL AND ASSOCIATES	2409092	\$922.65	2407864	121923	P	CORAL RIDGE ELEMENTARY
40778	KEITH DANIEL AND ASSOCIATES	2409093	\$2,210.85	2343631	121923	P	JCTMS
40778	KEITH DANIEL AND ASSOCIATES	2409097	\$3,499.62	2343630	121923	P	JCTMS
40778	KEITH DANIEL AND ASSOCIATES	2409101	\$5,810.48	2343625	121923	P	JCTMS
40778	KEITH DANIEL AND ASSOCIATES	2409104	\$5,115.52	2343629	121923	P	JCTMS
40778	KEITH DANIEL AND ASSOCIATES	2409390	\$31,744.13	2400953	121923	P	THE ACADEMY @ SHAWNEE
40778	KEITH DANIEL AND ASSOCIATES	2412806	\$600.60	2414450	122823	P	DATA MGMT, PLANNING & PRG EVAL
45754	KEIWANNA MILES	2404668	\$65.00		120223TS	P	PRESCHOOL STIPEND
45754	KEIWANNA MILES	2413161	\$75.00		122223TS	P	PRESCHOOL STIPEND
24225	KELLI L STEIN	2406032	\$131.39		121223	P	SEPTEMBER/ OCTOBER TRAVEL
42176	KELLY E LAW	2403618	\$145.23		120523	P	OCTOBER TRAVEL
42176	KELLY E LAW	2410041	\$62.97		122823	P	NOVEMBER TRAVEL
45859	KELLY R BASHAM	2398981	\$1,725.70		112123	P	JULY TRAVEL
46311	KELLY R SMITH	2412635	\$19,600.00	2419445	122823	P	NEWBURG MIDDLE SCHOOL



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45428	KELSEY E KEATING	2403607	\$92.82		120523	P	OCTOBER TRAVEL
44237	KENDALL M HOLLINDEN	2399369	\$29.26		112123	P	OCTOBER TRAVEL
44237	KENDALL M HOLLINDEN	2411574	\$24.89		122823	P	NOVEMBER TRAVEL
46016	KENDRA DAVIS	2404676	\$50.00		120223TS	P	PRESCHOOL STIPEND
46016	KENDRA DAVIS	2413286	\$35.00		122223TS	P	PRESCHOOL STIPEND
46083	KENITRIA GRAVES	2404654	\$60.00		120223TS	P	PRESCHOOL STIPEND
46083	KENITRIA GRAVES	2413327	\$70.00		122223TS	P	PRESCHOOL STIPEND
42884	KENNEDY G SCOTT	2399753	\$1,140.81		112123	P	JULY TRAVEL
73770	KENNEDY MONTESSORI ELEMENTARY	2411309	\$88.20		122223PP	P	PEPSI PROCEEDS
73770	KENNEDY MONTESSORI ELEMENTARY	2411630	\$116.20		122223PP	P	PEPSI PROCEEDS
45848	KENNETRA LOCKRIDGE	2404481	\$55.00		120223TS	P	PRESCHOOL STIPEND
45848	KENNETRA LOCKRIDGE	2413214	\$60.00		122223TS	P	PRESCHOOL STIPEND
46158	KENNIESHA CARTER	2404680	\$65.00		120223TS	P	PRESCHOOL STIPEND
46158	KENNIESHA CARTER	2413345	\$75.00		122223TS	P	PRESCHOOL STIPEND
141108	KENT KIMBERLY P	2411584	\$45.72		122823	P	AUGUST TRAVEL
44313	KENT MARTIN	2399424	\$2,300.00		112123	P	ROCKET PD REGISTRATION SEPT-MAY 2023
34842	KENTERA K OBIN	2404498	\$65.00		120223TS	P	PRESCHOOL STIPEND
34842	KENTERA K OBIN	2413188	\$75.00		122223TS	P	PRESCHOOL STIPEND
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2399051	\$375.00	2415018	112123	P	GRACE JAMES
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2401774	\$90.00	2415019	112923	P	GRACE JAMES
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2401779	\$100.00	2415020	112923	P	GRACE JAMES
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2401004	\$1,600.00	2411899	112123	P	ECE COLEMAN ASSESSMENT DEPARTMENT
6832	KENTUCKY ASSOCIATION OF PEP ORGANIZATIC	2409800	\$275.00	2419192	121923	P	BYCK
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2402492	\$521.94	2412229	112923	P	PRP HIGH
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2402493	\$273.00	2412229	112923	P	PRP HIGH
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2412523	\$2,162.01		122823	P	STACEY RENEE RIGGLE- ID# 002066274
37909	KENTUCKY COUNSELING ASSOCIATION	2400530	\$319.00	2411843	112123	P	SERVICE, CONFERENCE/SEMINAR WORKSHOP
37909	KENTUCKY COUNSELING ASSOCIATION	2400532	\$319.00	2411843	112123	P	SERVICE, CONFERENCE/SEMINAR WORKSHOP
37909	KENTUCKY COUNSELING ASSOCIATION	2400622	\$319.00	2411843	112123	P	SERVICE, CONFERENCE/SEMINAR WORKSHOP
37909	KENTUCKY COUNSELING ASSOCIATION	2400627	\$319.00	2411843	112123	P	SERVICE, CONFERENCE/SEMINAR WORKSHOP
37909	KENTUCKY COUNSELING ASSOCIATION	2400631	\$319.00	2411843	112123	P	SERVICE, CONFERENCE/SEMINAR WORKSHOP



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37909	KENTUCKY COUNSELING ASSOCIATION	2400634	\$319.00	2411843	112123	P	SERVICE, CONFERENCE/SEMINAR WORKSHOP
37909	KENTUCKY COUNSELING ASSOCIATION	2400635	\$275.00	2411843	112123	P	SERVICE, CONFERENCE/SEMINAR WORKSHOP
37909	KENTUCKY COUNSELING ASSOCIATION	2400990	\$180.00	2409207	112123	P	SCHOOL CULTURE & CLIMATE
37909	KENTUCKY COUNSELING ASSOCIATION	2404002	\$259.00	2416322	120523	P	CONWAY
30425	KENTUCKY DANCE COUNCIL INC	2399016	\$120.00	2417397	112123	P	SAC-HOTI
34742	KENTUCKY DEPARTMENT OF EDUCATION	2408093	\$6,299.91		121923	P	JUNE KDE 022IK
34742	KENTUCKY DEPARTMENT OF EDUCATION	2408099	\$2,938.76		121923	P	MAY KDE 022IK
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFER	2403099	\$145.00	2415830	120523	P	CARLY PHELPS
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFER	2403101	\$145.00	2415830	120523	P	JACALYN WILLIAMS
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFER	2403114	\$145.00	2415830	120523	P	MEGAN ROGERS
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFER	2403120	\$145.00	2415830	120523	P	JAMIE MILLER
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFER	2403122	\$145.00	2415830	120523	P	NAN SCOTT
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFER	2403126	\$145.00	2415830	120523	P	ALLISON KENNEDY
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFER	2403130	\$145.00	2415830	120523	P	JACQUELINE HORSMAN
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFER	2403135	\$145.00	2415830	120523	P	BETH SPALDING
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFER	2403180	\$145.00	2415831	120523	P	STACY BEWLEY
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFER	2403190	\$145.00	2415830	120523	P	STEPHANIE COOK
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2411354	\$2,000.00	2418695	122823	P	WESTERN HIGH SCHOOL
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2411370	\$2,500.00	2417119	122823	P	FERN CREEK HIGH SCHOOL
152309	KENTUCKY MIRROR AND PLATE GLASS	2409628	\$293.48	2410702	121923	P	GEN MAINT - GLASS SHOP
3484	KENTUCKY MUD WORKS	2403726	\$936.00	2405141	120523	P	BALLARD HS
3484	KENTUCKY MUD WORKS	2404004	\$182.25	2413429	120523	P	LUHR ELEMENTARY
3484	KENTUCKY MUD WORKS	2409140	\$907.20	2412398	121923	P	WESTPORT MIDDLE SCHOOL
3484	KENTUCKY MUD WORKS	2409143	\$127.80	2412395	121923	P	DUNN ELEMENTARY
3484	KENTUCKY MUD WORKS	2410196	\$360.00	2415731	122823	P	ECHO TRAIL MIDDLE SCHOOL
3484	KENTUCKY MUD WORKS	2410197	\$907.20	2415915	122823	P	OLMSTED ACADEMY SOUTH
3484	KENTUCKY MUD WORKS	2410198	\$98.00	2411169	122823	P	LINCOLN
3484	KENTUCKY MUD WORKS	2410200	\$371.25	2415730	122823	P	STUART ACA
3484	KENTUCKY MUD WORKS	2410202	\$33.30	2401312	122823	P	DUPONT MANUAL HIGH SCHOOL
3484	KENTUCKY MUD WORKS	2410204	\$126.22	2407865	122823	P	DUPONT MANUAL HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2408444	\$190.00	2418392	121923	P	JOHNSON TRADITIONAL



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124720	KENTUCKY MUSIC EDUCATORS ASSOC	2408446	\$390.00	2418400	121923	P	JOHNSON TRADITIONAL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2408447	\$75.00	2416327	121923	P	WESTPORT MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2408450	\$530.00	2418399	121923	P	JOHNSON TRADITIONAL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2408452	\$260.00	2417363	121923	P	GRACE JAMES
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2408453	\$270.00	2416421	121923	P	BALLARD HGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2410206	\$160.00	2418696	122823	P	WESTERN HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2410208	\$50.00	2418752	122823	P	SOUTHERN HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2410211	\$75.00	2418297	122823	P	OLMSTED ACADEMY NORTH
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2410213	\$160.00	2418751	122823	P	SOUTHERN HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2410214	\$270.00	2413658	122823	P	CENTRAL HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2410216	\$130.00	2418726	122823	P	OLMSTED ACADEMY SOUTH
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2410217	\$270.00	2414414	122823	P	BROWN SCHOOL
45453	KENTUCKY REFUGEE MINISTRIES INC	2399832	\$1,238.00	2417434	112123	P	DEP - PD
74280	KENTUCKY SCHOOL SERVICE	2408455	\$58.34	2418334	121923	P	SHACKLETTE/SNYDER
74280	KENTUCKY SCHOOL SERVICE	2408458	\$115.07	2416092	121923	P	KING/OFFICE
74280	KENTUCKY SCHOOL SERVICE	2408459	\$51.57	2418484	121923	P	GUTERMUTH
74280	KENTUCKY SCHOOL SERVICE	2408463	\$109.11	2418333	121923	P	SHACKLETTE/SNYDER
106978	KENTUCKY SCIENCE CENTER INC	2399738	\$911.00	2415552	112123	P	WELLINGTON ELEMENTARY SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2408465	\$1,244.00	2411955	121923	P	SENECA
44998	KENTUCKY SCIENCE TEACHERS ASSOC	2400987	\$175.00	2414092	112123	P	GREENWOOD ELEMENTARY
44998	KENTUCKY SCIENCE TEACHERS ASSOC	2404005	\$175.00	2414479	120523	P	HARTSTERN
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2402984	\$594.00	2413363	120523	P	TECHNOLOGY INTEGRATION
38288	KENTUCKY SPORTS GROUP INC	2407009	\$237.70	2415832	121223	P	AWARD (GENERIC)
3734	KENTUCKY STATE TREASURER	2402467	\$125.00	2400604	112923	P	ACCOUNTING SERVICES JCPS
3734	KENTUCKY STATE TREASURER	2409751	\$22,202.94		121923	P	3903 ATKINSON SQ 2023 PROPERTY TAXES
3734	KENTUCKY STATE TREASURER	2410341	\$13,465.10		122823	P	1400 W JEFFERSON PROPERTY TAXES
104062	KENTUCKY STATE TREASURER	2401783	\$3,842.26		112923	P	REFUND FOR OVERAGE PAYMENT
104062	KENTUCKY STATE TREASURER	2402266	\$65.00		112923	P	TESTING FOR NEW APPLICANTS
104062	KENTUCKY STATE TREASURER	2409732	\$1,212.75		121923	P	310G VENDOR REFUND KDE
104062	KENTUCKY STATE TREASURER	2409754	\$250.00		121923	P	REG FEE- KY LEG ETHICS COMM - CHUCK TRUESDEI
3777	KENTUCKY TRUCK SALES	2409149	\$10.20	2405930	121923	P	BLANKENBAKER GARAGE



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3777	KENTUCKY TRUCK SALES	2409150	\$3.89	2408551	121923	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2409152	\$141.88	2405931	121923	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2409154	\$176.82	2405930	121923	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2409155	\$1,016.80	2405931	121923	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2409156	\$3,253.76	2405930	121923	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2409157	\$14,418.78	2405931	121923	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2409159	\$41.18	2408551	121923	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2409190	\$285.38	2408551	121923	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2409192	\$48.64	2405930	121923	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2409201	\$24.32	2405930	121923	P	BLANKENBAKER GARAGE
114656	KENWAY DISTRIBUTORS	2409461	\$73.20	2408734	121923	P	KNIGHT MIDDLE SCHOOL
46171	KENYA STAFFORD	2404687	\$55.00		120223TS	P	PRESCHOOL STIPEND
46171	KENYA STAFFORD	2413353	\$45.00		122223TS	P	PRESCHOOL STIPEND
44079	KERR WORKPLACE SOLUTIONS	2399433	\$796.40	2408194	112123	P	CARRITHERS MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2399435	\$7,999.90	2346270	112123	P	CHENOWETH ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2399483	\$386.84	2408195	112123	P	BOWEN ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2399485	\$857.06	2409331	112123	P	EARLY CHILDHOOD/ KELLY SHUFF
44079	KERR WORKPLACE SOLUTIONS	2399489	\$2,352.84	2410875	112123	P	GUTERMUTH
44079	KERR WORKPLACE SOLUTIONS	2399492	\$796.40	2409329	112123	P	CROSBY MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2399496	\$244.74	2408193	112123	P	SHACKLETTE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2399499	\$1,330.98	2408185	112123	P	FERN CREEK HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2399504	\$386.84	2408186	112123	P	ATHERTON HIGH
44079	KERR WORKPLACE SOLUTIONS	2399509	\$887.32	2408187	112123	P	NEWBURG MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2399513	\$436.72	2408192	112123	P	CORAL RIDGE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2402193	\$1,119.99	2418390	112923	P	YSC CONWAY MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2405355	\$791.22	2413730	121223	P	ECH / LORI FRENCH
74470	KERRICK ELEM SCHOOL	2411631	\$83.20		122223PP	P	PEPSI PROCEEDS
46175	KESHA HAWKINS	2404673	\$75.00		120223TS	P	PRESCHOOL STIPEND
46175	KESHA HAWKINS	2413356	\$70.00		122223TS	P	PRESCHOOL STIPEND
38775	KEVIN C BROWN	2411871	\$1,118.64		122823	P	NASHVILLE-MEALS,HOTEL
41203	KEVIN E FIELDS JR	2405880	\$106.77		121223	P	SEPTEMBER TRAVEL



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45976	KEVIN MITCHELL	2404449	\$75.00		120223TS	P	PRESCHOOL STIPEND
45976	KEVIN MITCHELL	2413264	\$60.00		122223TS	P	PRESCHOOL STIPEND
42036	KEYONNA R JOHNSON	2399403	\$136.85		112123	P	OCTOBER TRAVEL
42036	KEYONNA R JOHNSON	2411581	\$128.03		122823	P	NOVEMBER TRAVEL
46137	KHAI BIAK LIAN	2404722	\$65.00		120223TS	P	PRESCHOOL STIPEND
46137	KHAI BIAK LIAN	2413333	\$75.00		122223TS	P	PRESCHOOL STIPEND
45733	KIESIA GARNER	2404550	\$70.00		120223TS	P	PRESCHOOL STIPEND
45733	KIESIA GARNER	2413168	\$75.00		122223TS	P	PRESCHOOL STIPEND
130724	KIM MORALES	2401566	\$110.62		112923	P	OCTOBER TRAVEL
130724	KIM MORALES	2410068	\$109.55		122823	P	NOVEMBER TRAVEL
43809	KIMBERLEE J LAWRENCE	2401549	\$28.16		112923	P	OCTOBER TRAVEL
43809	KIMBERLEE J LAWRENCE	2412035	\$27.49		122823	P	NOVEMBER TRAVEL
44521	KIMBERLIE A WHITE	2411757	\$20.10		122823	P	SEPTEMBER TRAVEL
39894	KIMBERLY A CHEVALIER	2409980	\$28.28		122823	P	NOVEMBER TRAVEL
45168	KIMBERLY E ROBB	2400146	\$138.40		112123	P	JUNE TRAVEL
44820	KIMBERLY J GUEST	2406001	\$1,452.20		121223	P	NOVEMBER TRAVEL
15863	KIMBERLY MATA	2409545	\$50.00		121923	P	NOVEMBER TRAVEL
10794	KIMBERLY N FRASER	2403573	\$127.08		120523	P	OCTOBER TRAVEL
10794	KIMBERLY N FRASER	2409991	\$101.54		122823	P	NOVEMBER TRAVEL
120130	KINCAID JOHN	2403609	\$109.17		120523	P	OCTOBER TRAVEL
46383	KIRI MITCHELL	2409813	\$53.25		121923	P	SBDM COUNCIL REIM BACKROUND CHECK
45716	KIRSTEN WILSON	2404543	\$70.00		120223TS	P	PRESCHOOL STIPEND
45716	KIRSTEN WILSON	2413141	\$80.00		122223TS	P	PRESCHOOL STIPEND
113295	KIZAN TECHNOLOGIES INC	2404007	\$1,645.00	2202323	120523	P	INFORMATION TECHNOLOGY
45925	KIZZIE CARTER	2404730	\$50.00		120223TS	P	PRESCHOOL STIPEND
45925	KIZZIE CARTER	2413478	\$40.00		122223TS	P	PRESCHOOL STIPEND
74940	KLONDIKE ELEM SCHOOL	2411632	\$54.40		122223PP	P	PEPSI PROCEEDS
138843	KLOSTERMAN BAKING CO INC	2399317	\$268.69	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399318	\$295.44	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399319	\$395.45	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399320	\$122.11	2402886	112123	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2399321	\$334.60	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399322	\$102.99	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399323	\$175.19	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399324	\$127.31	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399325	\$47.29	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399326	\$291.65	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399327	\$124.76	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399328	\$380.75	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399329	\$76.75	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399330	\$262.02	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399331	\$247.74	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399332	\$151.40	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399333	\$68.62	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399334	\$122.54	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399335	\$214.90	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399336	\$151.95	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399337	\$124.60	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399338	\$253.26	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399339	\$49.73	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399340	\$109.28	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399341	\$183.77	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399342	\$282.95	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399343	\$59.26	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399344	\$130.67	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399345	\$219.50	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399346	\$41.08	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399347	\$309.98	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399348	\$112.55	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399349	\$153.50	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399350	\$596.55	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399353	\$152.26	2402886	112123	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2399354	\$216.73	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399355	\$128.24	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399356	\$805.91	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2399357	\$61.40	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401157	\$246.50	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401163	\$146.74	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401170	\$61.40	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401172	\$307.00	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401231	\$317.71	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401232	\$186.03	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401233	\$216.73	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401234	\$107.45	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401235	\$307.00	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401236	\$77.40	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401237	\$310.40	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401238	\$207.15	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401239	\$297.45	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401240	\$200.41	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401241	\$158.00	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401242	\$138.15	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401243	\$123.70	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401244	\$217.34	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401245	\$59.85	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401247	\$379.23	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401248	\$216.75	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401250	\$75.84	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401251	\$153.50	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401252	\$224.10	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401254	\$216.45	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401256	\$65.91	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401258	\$346.05	2402886	112123	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2401261	\$102.03	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401262	\$184.20	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401263	\$212.06	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401265	\$78.10	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401268	\$61.40	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401269	\$155.33	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401271	\$273.62	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401274	\$46.05	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401275	\$61.40	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401276	\$63.20	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401278	\$379.17	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401279	\$105.96	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401287	\$46.70	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401313	\$184.20	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401322	\$156.37	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401325	\$325.76	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401329	\$212.90	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401331	\$281.20	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401333	\$184.20	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401335	\$132.00	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401337	\$40.18	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401340	\$102.93	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401342	\$76.75	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401344	\$107.90	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401346	\$139.37	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401350	\$259.80	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401352	\$164.83	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401353	\$30.70	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401356	\$180.08	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401358	\$258.15	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401361	\$199.55	2402886	112123	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2401363	\$86.68	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401365	\$317.48	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401377	\$90.11	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401379	\$185.35	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401383	\$153.50	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401387	\$60.71	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401391	\$191.56	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401393	\$276.75	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401400	\$77.40	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401403	\$273.63	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401407	\$215.62	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401409	\$171.72	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401415	\$248.57	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401418	\$65.14	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401421	\$507.45	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401423	\$232.20	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2401425	\$449.03	2402886	112123	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402237	\$37.47	2402886	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402241	\$80.31	2402886	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402242	\$119.24	2402886	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402243	\$159.02	2402886	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402244	\$262.21	2402886	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402246	\$357.79	2402886	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402248	\$35.91	2402886	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402250	\$238.71	2402886	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402251	\$171.60	2402886	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402253	\$164.87	2402886	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402255	\$204.06	2402886	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402256	\$294.70	2402886	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402259	\$146.02	2402886	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402261	\$127.96	2402886	112923	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2402263	\$264.99	2304747	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402265	\$364.20	2402886	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402267	\$208.72	2402886	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402269	\$104.67	2402886	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402271	\$134.14	2402886	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402273	\$218.89	2402886	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2402280	\$253.42	2402886	112923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403207	\$116.75	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403210	\$179.43	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403214	\$350.90	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403219	\$214.69	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403225	\$205.99	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403229	\$629.91	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403231	\$209.48	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403235	\$245.60	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403236	\$161.24	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403240	\$80.36	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403246	\$234.50	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403249	\$445.00	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403255	\$221.94	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403260	\$138.98	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403264	\$61.40	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403269	\$60.63	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403271	\$427.91	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403274	\$141.33	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403279	\$246.51	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403285	\$489.35	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403290	\$78.30	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403293	\$123.70	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403299	\$245.60	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403301	\$276.30	2402886	120523	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2403303	\$159.73	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403308	\$102.93	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403311	\$112.64	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403313	\$200.75	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403316	\$30.70	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403319	\$163.95	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403360	\$203.94	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403363	\$79.80	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403367	\$31.60	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403371	\$354.29	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403375	\$384.65	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403379	\$407.23	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403384	\$67.54	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403391	\$298.60	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403395	\$46.70	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403403	\$362.60	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403409	\$245.60	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403416	\$85.40	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403421	\$385.99	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403426	\$139.37	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403429	\$158.10	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403435	\$96.39	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403440	\$142.84	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403442	\$107.25	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403448	\$56.25	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403453	\$206.77	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403457	\$196.02	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403461	\$93.82	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403466	\$186.07	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403469	\$105.96	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403473	\$109.25	2402886	120523	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2403484	\$278.93	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403486	\$229.31	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403489	\$162.70	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403493	\$92.10	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403497	\$65.91	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403565	\$108.55	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403568	\$172.60	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403584	\$403.49	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403629	\$392.53	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403636	\$31.60	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403641	\$143.40	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403645	\$61.40	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403648	\$101.12	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403652	\$174.08	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403654	\$162.40	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403656	\$288.96	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403662	\$264.52	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403665	\$99.98	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403667	\$122.80	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403670	\$161.79	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403678	\$264.00	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403680	\$192.85	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403684	\$172.90	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403688	\$253.46	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403691	\$157.92	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403695	\$109.31	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403697	\$167.94	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403704	\$327.76	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403706	\$318.13	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2403712	\$45.23	2402886	120523	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406002	\$522.75	2402886	121223	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2406003	\$154.80	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406004	\$407.73	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406006	\$63.20	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406007	\$277.87	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406009	-\$163.45	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406010	\$107.45	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406012	\$239.29	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406014	\$93.40	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406015	\$72.25	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406018	\$347.65	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406020	\$139.98	2304747	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406021	\$131.91	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406024	\$109.32	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406027	\$75.84	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406030	-\$90.36	2304747	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406031	\$80.36	2304747	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406037	\$96.70	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406038	\$69.85	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406783	\$137.89	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406788	\$309.44	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406793	\$509.40	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406795	\$315.29	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406799	\$388.55	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406802	\$511.90	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406804	\$172.08	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406807	\$122.80	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406810	\$311.39	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406811	\$303.39	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406819	\$383.13	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406823	\$326.70	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406826	\$62.30	2402886	121223	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2406828	\$325.93	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406834	\$132.00	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406837	\$169.88	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406840	\$346.90	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406845	\$278.50	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406850	\$188.71	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406854	\$78.30	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406858	\$670.86	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406862	\$414.36	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406866	\$178.80	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406869	\$76.75	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406871	\$162.80	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406874	\$358.96	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406880	\$507.07	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406884	\$233.80	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406886	\$239.55	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406889	\$406.19	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406890	\$221.04	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406894	\$31.92	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406896	\$171.05	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406897	\$177.99	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406900	\$162.71	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406965	\$93.40	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406966	\$63.20	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406968	\$150.43	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406970	\$340.53	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406972	\$66.69	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406973	\$468.20	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406975	\$65.12	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406977	\$138.80	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406979	\$232.73	2402886	121223	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2406980	\$167.04	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406983	\$256.18	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406985	\$98.42	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406988	\$75.84	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406992	\$119.97	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406997	\$191.85	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2406999	\$123.34	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407003	\$249.90	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407007	\$117.01	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407012	\$375.28	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407015	\$362.32	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407018	\$339.92	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407022	\$438.38	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407027	\$248.48	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407030	\$541.20	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407031	\$153.50	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407034	\$61.40	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407038	\$224.20	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407042	\$396.27	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407044	\$223.55	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407046	\$254.25	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407047	\$122.13	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407049	\$154.10	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407051	\$463.10	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407053	\$208.85	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407054	\$125.53	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407140	\$257.90	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407142	\$199.09	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407144	\$39.90	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407146	\$143.23	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407149	\$148.93	2402886	121223	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2407152	\$366.10	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407155	\$651.16	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407157	\$178.78	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407159	\$278.64	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407161	\$272.18	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407164	\$313.08	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407166	\$70.05	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407167	\$304.18	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407170	\$256.69	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407171	\$197.45	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407174	\$302.54	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407175	\$77.65	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407177	\$49.12	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407178	\$310.23	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407180	\$79.98	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407182	\$691.03	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407183	\$288.60	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407185	\$262.74	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407189	\$165.72	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407196	\$154.85	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407197	\$296.16	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407198	\$335.30	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407199	\$423.75	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407200	\$372.19	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407204	\$140.60	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407206	\$31.60	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407208	\$79.80	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407209	\$338.42	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407219	\$392.35	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407221	\$66.00	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407241	\$253.16	2402886	121223	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2407243	\$382.36	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407245	\$104.74	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407248	\$226.13	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407252	\$46.05	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407256	\$144.12	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407258	\$319.33	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407259	\$339.65	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407262	\$184.20	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407264	\$155.68	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407265	\$363.32	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407266	\$296.74	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407267	\$140.68	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407268	\$330.13	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407271	\$241.22	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407272	\$248.62	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407274	\$145.55	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407275	\$315.65	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407276	\$413.49	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407277	\$79.80	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407279	\$204.40	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407280	\$85.32	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407282	\$123.70	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407284	\$193.89	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407286	\$138.15	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407287	\$201.50	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407288	\$291.94	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407289	\$76.75	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407290	\$274.05	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407291	\$184.20	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407292	\$61.40	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407293	\$447.89	2402886	121223	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2407294	\$295.09	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407295	\$344.54	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407296	\$255.70	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407307	\$197.40	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407308	\$359.60	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407311	\$255.49	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407313	\$255.70	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407314	\$225.38	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407316	\$298.30	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407317	\$285.60	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407319	\$368.63	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407320	\$311.95	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407321	\$208.66	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407323	\$102.93	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407325	\$146.80	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407326	\$100.69	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407327	\$397.35	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407328	\$189.27	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407329	\$375.51	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407330	\$143.86	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407331	\$453.12	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407332	\$46.95	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407333	\$251.87	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407334	\$251.51	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407335	\$622.90	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407336	\$78.87	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407337	\$204.06	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407338	\$273.88	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407339	\$126.46	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407340	\$354.51	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407341	\$242.32	2402886	121223	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2407342	\$216.61	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407343	\$331.95	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407344	\$160.46	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407345	\$171.00	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2407346	\$424.08	2402886	121223	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409312	\$382.33	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409313	\$259.80	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409314	\$297.59	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409315	\$167.41	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409316	\$61.40	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409317	\$60.99	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409318	\$1,013.95	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409320	\$237.98	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409321	\$283.74	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409322	\$108.06	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409324	\$227.45	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409326	\$355.13	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409327	\$89.84	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409329	\$107.73	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409332	\$63.84	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409333	\$494.07	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409335	\$182.10	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409336	\$76.75	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409339	\$238.00	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409341	\$254.56	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409343	\$102.68	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409351	\$412.28	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409354	\$278.10	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409356	\$71.80	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409358	\$71.82	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409362	\$403.15	2402886	121923	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2409365	\$441.32	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409368	\$289.90	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409372	\$260.83	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409375	\$61.40	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409379	\$280.81	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409381	\$346.45	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409385	\$92.71	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409388	\$253.56	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409394	\$124.48	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409409	\$206.54	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409413	\$187.85	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409417	\$124.67	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409418	\$85.87	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409419	\$185.50	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409420	\$272.56	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409421	\$49.12	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409423	\$400.40	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409425	\$189.77	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409427	\$347.43	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409431	\$261.85	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409432	\$196.30	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409434	\$118.03	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409436	\$283.94	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409438	\$280.15	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409439	\$294.78	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409442	\$280.58	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409444	\$123.70	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409446	\$122.80	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409449	\$222.34	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409451	\$39.90	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409453	\$329.99	2402886	121923	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2409456	\$290.51	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2409458	\$306.75	2402886	121923	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411086	\$214.65	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411103	\$818.20	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411108	\$46.05	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411111	\$163.74	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411119	\$113.27	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411147	\$178.40	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411153	\$101.30	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411157	\$694.37	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411160	\$109.34	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411162	\$304.00	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411164	\$164.15	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411166	\$341.85	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411168	\$297.80	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411170	\$111.74	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411171	\$158.75	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411173	\$154.64	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411174	\$414.45	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411175	\$225.94	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411178	\$70.60	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411179	\$505.20	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411181	\$164.15	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411182	\$235.33	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411183	\$142.75	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411186	\$171.75	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411188	\$84.75	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411192	\$116.75	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411195	\$82.11	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411199	\$396.59	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411201	\$269.20	2402886	122823	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2411211	\$217.35	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411214	\$189.36	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411218	\$118.78	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411220	\$61.40	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411222	\$328.49	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411225	\$251.41	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411228	\$73.43	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411232	\$191.93	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411233	\$175.56	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411236	\$341.44	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411268	\$297.46	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411269	\$247.40	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411273	\$245.09	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411279	\$74.50	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411280	\$246.90	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2411284	\$178.78	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412432	\$311.51	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412436	\$104.92	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412438	\$163.60	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412439	\$103.16	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412444	\$284.95	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412454	\$232.20	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412456	\$175.41	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412458	\$156.40	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412460	\$125.12	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412463	\$329.57	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412465	\$279.48	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412468	\$46.05	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412469	\$61.40	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412471	\$183.29	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412472	\$142.69	2402886	122823	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2412474	\$360.61	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412477	\$270.43	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412480	\$167.24	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412483	\$178.16	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412488	\$267.70	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412492	\$95.71	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412497	\$60.04	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412502	\$354.89	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412503	\$135.96	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412506	\$144.07	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412508	\$195.96	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412510	\$104.92	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412514	\$139.70	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412517	\$101.65	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412520	\$60.04	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412522	\$293.60	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412524	\$428.05	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412527	\$435.34	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412532	\$300.64	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2412534	\$283.13	2402886	122823	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413770	\$790.19	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413771	\$164.30	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413772	\$254.14	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413774	\$77.20	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413775	\$248.50	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413776	\$96.16	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413777	\$153.60	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413778	\$299.39	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413780	\$153.50	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413782	\$92.10	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413783	\$361.74	2402886	010324	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2413785	\$156.85	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413786	\$281.20	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413788	\$656.95	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413791	\$40.18	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413792	\$401.38	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413793	\$248.25	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413794	\$112.26	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413796	\$274.76	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413797	\$93.83	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413802	\$217.63	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413803	\$121.84	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413806	\$228.29	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413807	\$76.75	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413808	\$212.78	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413809	\$121.46	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413810	\$374.86	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413811	\$73.41	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413812	\$61.40	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413814	\$386.54	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413815	\$330.37	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413816	\$450.15	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413820	\$47.40	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413821	\$209.54	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413822	\$137.30	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413823	\$120.09	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413824	\$524.52	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413825	\$192.85	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413826	\$158.68	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413827	\$192.72	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413828	\$241.15	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413829	\$54.95	2402886	010324	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2413830	\$151.31	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413831	\$273.27	2402886	010324	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2413832	\$124.10	2402886	010324	P	NUTRITION CENTER
140820	KNIGHT ZINA D	2409549	\$34.04		121923	P	OCTOBER TRAVEL
14870	KNOWLEDGELAKE INC	2400785	\$19,999.00	2416958	112123	P	INFORMATION TECHNOLOGY-KNOWLEDGELAKE
14870	KNOWLEDGELAKE INC	2406932	\$60,213.49	2420202	121223	P	INFORMATION TECHNOLOGY - KNOWLEDGELAKE
6235	KNOWSLEY TIFFANY	2406053	\$951.17		121223	P	NOVEMBER TRAVEL
23272	KOEHLER WELDING SUPPLY INC	2401006	\$33.00	2408998	112123	P	VEHICLE MAINTENANCE
23272	KOEHLER WELDING SUPPLY INC	2409463	-\$33.00	2408998	121923	P	VEHICLE MAINTENANCE
23272	KOEHLER WELDING SUPPLY INC	2409464	\$57.75	2412966	121923	P	NICHOLS GARAGE
46174	KOMLANVI ASSOGBA	2412689	\$75.00		122223TS	P	PRESCHOOL STIPEND
46174	KOMLANVI ASSOGBA	2413402	\$80.00		122223TS	P	PRESCHOOL STIPEND
46190	KONIASOUREBA IDAYE	2404772	\$70.00		120223TS	P	PRESCHOOL STIPEND
46190	KONIASOUREBA IDAYE	2413367	\$65.00		122223TS	P	PRESCHOOL STIPEND
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2407240	\$3,179.40	2401877	121223	P	MATERIALS PRODUCTION
42177	KOURTNEY A CARPENTER	2407509	\$20.33		121923	P	NOVEMBER TRAVEL
123606	KRATZ SPORTING GOODS INC	2401002	\$4,721.40	2402265	112123	P	THE ACADEMY @ SHAWNEE
123606	KRATZ SPORTING GOODS INC	2409466	\$2,062.00	2405037	121923	P	SOUTHERN HIGH SCHOOL
45806	KRISCHAWNTA KITTRELL	2404778	\$55.00		120223TS	P	PRESCHOOL STIPEND
45806	KRISCHAWNTA KITTRELL	2413464	\$55.00		122223TS	P	PRESCHOOL STIPEND
137281	KRISHONDA M JOHNSON	2409654	\$135.00		121923	P	JUNE TRAVEL
46005	KRISTA A ROGERS	2407878	\$19.60		121923	P	SEPTEMBER TRAVEL
46100	KRISTA ROGERS	2404665	\$75.00		120223TS	P	PRESCHOOL STIPEND
46100	KRISTA ROGERS	2413496	\$80.00		122223TS	P	PRESCHOOL STIPEND
46348	KRISTEN L CONNER	2413798	\$36.00		010324	P	OWENSBORO- MEALS
34460	KRISTEN N CLAN	2403544	\$165.59		120523	P	OCTOBER TRAVEL
34460	KRISTEN N CLAN	2409981	\$151.28		122823	P	NOVEMBER TRAVEL
42309	KRISTENA M THOMAS	2400375	\$17.48		112123	P	AUGUST TRAVEL
42309	KRISTENA M THOMAS	2403756	\$26.68		120523	P	SEPTEMBER TRAVEL
42309	KRISTENA M THOMAS	2407891	\$2.30		121923	P	OCTOBER TRAVEL
44312	KRISTI L HAYES	2399360	\$28.98		112123	P	OCTOBER TRAVEL



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38898	KRISTIN M HAMRICK	2399102	\$81.12		112123	P	OCTOBER TRAVEL
38898	KRISTIN M HAMRICK	2412029	\$149.55		122823	P	NOVEMBER TRAVEL
150992	KRISTIN WINGFELD	2399873	\$20.97		112123	P	OCTOBER TRAVEL
150992	KRISTIN WINGFELD	2399876	\$56.30		112123	P	SEPTEMBER TRAVEL
150992	KRISTIN WINGFELD	2400440	\$69.00		112123	P	OCTOBER TRAVEL
150992	KRISTIN WINGFELD	2411804	\$1,823.56		122823	P	TUCSON TRIP- MEALS, BAGGAGE, AIRFARE, PARKING
150992	KRISTIN WINGFELD	2412346	\$46.18		122823	P	NOVEMBER TRAVEL
37731	KRISTINA L PERRY	2410087	\$55.08		122823	P	NOVEMBER TRAVEL
41043	KRISTINA MCCARTHY	2412657	\$70.00		122223TS	P	PRESCHOOL STIPEND
41043	KRISTINA MCCARTHY	2413326	\$75.00		122223TS	P	PRESCHOOL STIPEND
151725	KRISTINE BRADLEY	2408056	\$79.90		121923	P	NOTARY BOND FEE
6829	KROGER LIMITED PARTNERSHIP I	2398909	\$268.84	2414501	112123	P	CUST # 62509
6829	KROGER LIMITED PARTNERSHIP I	2399568	\$54.01	2412365	112123	P	CUST # 62664
6829	KROGER LIMITED PARTNERSHIP I	2399569	\$247.23	2411377	112123	P	CUST # 62664
6829	KROGER LIMITED PARTNERSHIP I	2399572	-\$18.00	2411377	112123	P	CUST # 62664
6829	KROGER LIMITED PARTNERSHIP I	2400928	\$58.40	2414942	112123	P	ACCT # 637650
6829	KROGER LIMITED PARTNERSHIP I	2400935	\$50.11	2403005	112123	P	ACCT # 177366
6829	KROGER LIMITED PARTNERSHIP I	2400942	\$60.69	2403005	112123	P	ACCT # 177366
6829	KROGER LIMITED PARTNERSHIP I	2401681	\$39.56	2418443	112923	P	CUST # 64028
6829	KROGER LIMITED PARTNERSHIP I	2401685	\$160.93	2418443	112923	P	CUST # 64028
6829	KROGER LIMITED PARTNERSHIP I	2401688	\$282.33	2418443	112923	P	CUST # 64028
6829	KROGER LIMITED PARTNERSHIP I	2402416	\$11.37	2405097	112923	P	241407
6829	KROGER LIMITED PARTNERSHIP I	2402417	\$188.49	2405097	112923	P	241407
6829	KROGER LIMITED PARTNERSHIP I	2404202	\$170.20	2414357	120523	P	CUST # 62664
6829	KROGER LIMITED PARTNERSHIP I	2406377	\$23.97	2403859	121223	P	NUTRITION CENTER- 64571
6829	KROGER LIMITED PARTNERSHIP I	2406382	\$23.97	2403859	121223	P	NUTRITION CENTER- 64571
6829	KROGER LIMITED PARTNERSHIP I	2406385	\$125.91	2417965	121223	P	LIBERTY HIGH- 62273
6829	KROGER LIMITED PARTNERSHIP I	2406390	\$5.29	2417965	121223	P	LIBERTY HIGH- 62273
6829	KROGER LIMITED PARTNERSHIP I	2406393	\$13.16	2417965	121223	P	LIBERTY HIGH- 32273
6829	KROGER LIMITED PARTNERSHIP I	2406395	-\$0.96	2417965	121223	P	LIBERTY HIGH- 32273
6829	KROGER LIMITED PARTNERSHIP I	2406401	\$14.77	2403859	121223	P	NUTRITION CENTER- 64571



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6829	KROGER LIMITED PARTNERSHIP I	2406404	\$125.87	2417965	121223	P	LIBERTY HIGH-62273
6829	KROGER LIMITED PARTNERSHIP I	2406436	\$79.89	2417965	121223	P	LIBERTY HIGH- 62273
6829	KROGER LIMITED PARTNERSHIP I	2406437	\$153.61	2417965	121223	P	LIBERTY HIGH- 62273
6829	KROGER LIMITED PARTNERSHIP I	2406440	\$237.04	2417965	121223	P	LIBERTY HIGH- 62273
6829	KROGER LIMITED PARTNERSHIP I	2406442	\$110.10	2410208	121223	P	TR / WESTERN / CULINARY PROGRAM- 62809
6829	KROGER LIMITED PARTNERSHIP I	2406453	\$37.81	2409072	121223	P	TAPP SOUTHPARK- 63764
6829	KROGER LIMITED PARTNERSHIP I	2406456	\$132.71	2409072	121223	P	TAPP SOUTHPARK- 63764
6829	KROGER LIMITED PARTNERSHIP I	2406460	\$217.22	2409071	121223	P	TAPP SOUTHPARK- 63764
6829	KROGER LIMITED PARTNERSHIP I	2406466	\$53.82	2409072	121223	P	TAPP SOUTHPARK- 63764
6829	KROGER LIMITED PARTNERSHIP I	2406468	\$15.23	2409071	121223	P	TAPP SOUTHPARK- 63734
6829	KROGER LIMITED PARTNERSHIP I	2406472	-\$0.36	2409071	121223	P	TAPP SOUTHPARK- 63764
6829	KROGER LIMITED PARTNERSHIP I	2406478	\$2.19	2404563	121223	P	ADULT EDUCATION- 64567
6829	KROGER LIMITED PARTNERSHIP I	2406479	\$82.52	2404563	121223	P	ADULT EDUCATION- 64567
6829	KROGER LIMITED PARTNERSHIP I	2406482	\$9.28	2404563	121223	P	ADULT EDUCATION- 64567
6829	KROGER LIMITED PARTNERSHIP I	2406485	\$120.83	2404563	121223	P	ADULT EDUCATION- 64567
6829	KROGER LIMITED PARTNERSHIP I	2406490	\$186.27	2403485	121223	P	FERN CREEK HIGH SCHOOL-62285
6829	KROGER LIMITED PARTNERSHIP I	2406495	\$99.86	2403859	121223	P	NUTRITION CENTER-64571
6829	KROGER LIMITED PARTNERSHIP I	2406501	\$73.89	2403859	121223	P	NUTRITION CENTER-64571
6829	KROGER LIMITED PARTNERSHIP I	2406508	\$49.44	2403485	121223	P	FERN CREEK HIGH SCHOOL-62285
6829	KROGER LIMITED PARTNERSHIP I	2406516	\$23.97	2403859	121223	P	NUTRITION CENTER- 64571
6829	KROGER LIMITED PARTNERSHIP I	2406523	\$39.92	2403859	121223	P	NUTRITION CENTER- 64571
6829	KROGER LIMITED PARTNERSHIP I	2406528	\$61.58	2403485	121223	P	FERN CREEK HIGH SCHOOL- 62285
6829	KROGER LIMITED PARTNERSHIP I	2406532	\$29.94	2403859	121223	P	NUTRITION CENTER- 64571
6829	KROGER LIMITED PARTNERSHIP I	2406535	\$93.32	2403859	121223	P	NUTRITION CENTER-64571
6829	KROGER LIMITED PARTNERSHIP I	2406540	\$109.36	2403859	121223	P	NUTRITION CENTER- 64571
6829	KROGER LIMITED PARTNERSHIP I	2406543	\$31.96	2403859	121223	P	NUTRITION CENTER- 64571
6829	KROGER LIMITED PARTNERSHIP I	2406546	\$35.96	2403859	121223	P	NUTRITION CENTER-64571
6829	KROGER LIMITED PARTNERSHIP I	2406548	\$92.81	2403859	121223	P	NUTRITION CENTER- 64571
6829	KROGER LIMITED PARTNERSHIP I	2406551	\$5.49	2403859	121223	P	NUTRITION CENTER-64571
6829	KROGER LIMITED PARTNERSHIP I	2406554	\$27.44	2403859	121223	P	NUTRITION CENTER- 64571
6829	KROGER LIMITED PARTNERSHIP I	2406560	\$113.45	2403485	121223	P	FERN CREEK HIGH SCHOOL-62285



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6829	KROGER LIMITED PARTNERSHIP I	2406576	\$8.98	2403859	121223	P	NUTRITION CENTER- 64571
6829	KROGER LIMITED PARTNERSHIP I	2406580	\$32.88	2403859	121223	P	NUTRITION CENTER- 64571
6829	KROGER LIMITED PARTNERSHIP I	2406582	\$134.31	2403485	121223	P	FERN CREEK HIGH SCHOOL-62285
6829	KROGER LIMITED PARTNERSHIP I	2413853	\$56.51	2404842	010324	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2413862	\$45.95	2404842	010324	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2413867	\$26.19	2410211	010324	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2413870	\$255.33	2410209	010324	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2413874	\$125.59	2405097	010324	P	241407
6829	KROGER LIMITED PARTNERSHIP I	2413878	\$289.06	2410209	010324	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2413884	\$22.00	2404842	010324	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2413886	\$43.10	2404842	010324	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2413890	\$72.16	2405097	010324	P	241407
6829	KROGER LIMITED PARTNERSHIP I	2413894	\$122.24	2410211	010324	P	62567
44061	KRYSTIN M ROBERTSON	2410111	\$16.44		122823	P	NOVEMBER TRAVEL
35465	KRYTERION INC	2402480	\$100.00	2413415	112923	P	TECHNOLOGY INTEGRATION
34413	KURTZ BROS INC	2401997	\$35.20	2400557	112923	P	KERRICK
34413	KURTZ BROS INC	2401998	\$35.80	2400638	112923	P	KERRICK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2402002	\$45.36	2406728	112923	P	Kerrick
34413	KURTZ BROS INC	2402010	\$24.00	2400738	112923	P	COLERIDGE-TAYLOR MONTESSORI
34413	KURTZ BROS INC	2402011	\$48.00	2400681	112923	P	COCHRSN 323
34413	KURTZ BROS INC	2402014	\$391.12	2408023	112923	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2402015	\$31.23	2341612	112923	P	HITE ELEMENTARY
34413	KURTZ BROS INC	2402017	\$16.00	2404561	112923	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2402019	\$16.00	2401827	112923	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2402020	\$294.55	2408082	112923	P	MINORS LANE ES
34413	KURTZ BROS INC	2402022	\$8.00	2403103	112923	P	COLERIDGE-TAYLOR
34413	KURTZ BROS INC	2402026	\$7.40	2403103	112923	P	COLERIDGE-TAYLOR
34413	KURTZ BROS INC	2402030	\$13,125.00	2343268	112923	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2402034	\$32.00	2400368	112923	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2402038	\$88.00	2408025	112923	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2402039	\$23.00	2406823	112923	P	PRICE ELEMENTARY



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34413	KURTZ BROS INC	2402080	\$91.62	2408080	112923	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2402082	\$105.96	2408098	112923	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2402084	\$34.50	2408024	112923	P	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2402088	\$29.07	2408095	112923	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2402090	\$80.00	2402344	112923	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2402092	\$46.76	2408021	112923	P	BLAKE ELEMENTARY
34413	KURTZ BROS INC	2402097	\$128.00	2407784	112923	P	Perry Elementary
34413	KURTZ BROS INC	2402101	\$160.00	2404542	112923	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2402107	\$8.00	2404325	112923	P	ATHERTON HIGH
34413	KURTZ BROS INC	2402116	\$32.00	2400769	112923	P	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2402125	\$59.88	2407752	112923	P	BRECKINRIDGE METRO HIGH SCHOOL
34413	KURTZ BROS INC	2402131	\$8.00	2400703	112923	P	COLERIDGE-TAYLOR MONTESSORI
34413	KURTZ BROS INC	2402134	\$25.85	2407781	112923	P	STUART ACA
34413	KURTZ BROS INC	2402140	\$64.00	2404475	112923	P	ATHERTON HIGH
34413	KURTZ BROS INC	2402143	\$120.00	2403842	112923	P	SENECA
34413	KURTZ BROS INC	2402148	\$34.80	2406919	112923	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2402179	\$60.82	2406722	112923	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2402188	\$27.84	2405952	112923	P	SAC-WESTERN DAY
34413	KURTZ BROS INC	2402218	\$45.00	2408026	112923	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2402222	\$160.00	2400688	112923	P	WAGGENER
34413	KURTZ BROS INC	2402230	\$58.44	2404109	112923	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2402239	\$172.00	2407843	112923	P	BALLARD HIGH SCHOOL
34413	KURTZ BROS INC	2402245	\$96.00	2400843	112923	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2402270	\$28.26	2406180	112923	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2402277	\$29.95	2406181	112923	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2402285	\$8.00	2403841	112923	P	WAGGENER HIGH SCHOOL
34413	KURTZ BROS INC	2402290	\$40.00	2401556	112923	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2402295	\$56.00	2400687	112923	P	WAGGENER
34413	KURTZ BROS INC	2402299	\$97.65	2400559	112923	P	SENECA
34413	KURTZ BROS INC	2402302	\$923.40	2406946	112923	P	COLERIDGETAYLOR - FRC
34413	KURTZ BROS INC	2402305	\$32.00	2406461	112923	P	SAC-ST JOSEPH



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34413	KURTZ BROS INC	2402322	\$206.22	2406937	112923	P	KAMMERER MIDDLE SCHOOL
34413	KURTZ BROS INC	2402326	\$193.99	2400165	112923	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2402329	\$334.92	2409018	112923	P	ADULT EDUCATION
34413	KURTZ BROS INC	2402548	\$88.20	2411645	120523	P	LIBRARY MEDIA SERVICES
34413	KURTZ BROS INC	2402549	\$74.34	2341079	120523	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2402564	\$842.38	2406728	120523	P	Kerrick
34413	KURTZ BROS INC	2402571	\$8.00	2401252	120523	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2402578	\$35.59	2404106	120523	P	COLERIDGE-TAYLOR
34413	KURTZ BROS INC	2402580	\$27.50	2404060	120523	P	SAC-ST JOSEPH
34413	KURTZ BROS INC	2402582	\$32.04	2404059	120523	P	SAC-WESTERN DAY
34413	KURTZ BROS INC	2402588	\$35.35	2404108	120523	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2402594	\$145.90	2400512	120523	P	KERRICK
34413	KURTZ BROS INC	2402601	\$96.00	2402303	120523	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2402607	\$16.00	2401627	120523	P	MAUPIN ELM#480
34413	KURTZ BROS INC	2402611	\$16.00	2401628	120523	P	MAUPIN ELM#480
34413	KURTZ BROS INC	2402612	\$25.84	2408522	120523	P	ECH/ LOUISE NYIRAMULINDA, ROOM 100C
34413	KURTZ BROS INC	2402613	\$29.60	2408360	120523	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2402615	\$576.00	2402261	120523	P	MILLCREEK LEADERSHIP ACADEMY
34413	KURTZ BROS INC	2402619	\$90.40	2408775	120523	P	SENECA
34413	KURTZ BROS INC	2402620	\$99.60	2408781	120523	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2402622	\$46.00	2408778	120523	P	RAMSEY MIDDLE 219
34413	KURTZ BROS INC	2402624	\$7.40	2343258	120523	P	GOLDSMITH
34413	KURTZ BROS INC	2402626	\$400.00	2404793	120523	P	ADULT EDUCATION
34413	KURTZ BROS INC	2402627	\$66.60	2408782	120523	P	NOTEBOOK, (WAREHOUSE & INSTRUCTIONAL BID)
34413	KURTZ BROS INC	2402715	\$470.25	2418380	120523	P	DEP - LIT &
34413	KURTZ BROS INC	2402717	\$25.20	2407349	120523	P	ECH LARA CHRIST
34413	KURTZ BROS INC	2402718	\$8.00	2343093	120523	P	ECH/ RENATA / REEDA, ROOM 127, ROOM 125
34413	KURTZ BROS INC	2402720	\$30.66	2407585	120523	P	ECH / LORI FRENCH
34413	KURTZ BROS INC	2402721	\$82.47	2408326	120523	P	ECH KELLY SHUFF
34413	KURTZ BROS INC	2402723	\$48.00	2409039	120523	P	SAC-ST JOSEPH
34413	KURTZ BROS INC	2402739	\$29.22	2408780	120523	P	SLAUGHTER ELEMENTARY



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34413	KURTZ BROS INC	2402743	\$124.23	2408774	120523	P	BLAINE HUDSON MIDDLE SCHOOL
34413	KURTZ BROS INC	2402749	\$7.40	2406839	120523	P	LINCOLN
34413	KURTZ BROS INC	2402752	\$7.40	2402200	120523	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2402755	\$33.00	2408785	120523	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2402760	\$29.15	2408773	120523	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2402764	\$29.32	2408784	120523	P	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2402767	\$7.40	2402201	120523	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2402770	\$272.62	2408930	120523	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2402773	\$29.95	2408779	120523	P	BINET SCHOOL
34413	KURTZ BROS INC	2402777	\$14.80	2402209	120523	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2402779	\$67.90	2401906	120523	P	MARION C. MOORE
34413	KURTZ BROS INC	2402783	\$156.51	2341612	120523	P	HITE ELEMENTARY
34413	KURTZ BROS INC	2402794	\$1.80	2403855	120523	P	SENECA
34413	KURTZ BROS INC	2402798	\$30.75	2408783	120523	P	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	2402802	\$80.00	2403856	120523	P	MARION C. MOORE
34413	KURTZ BROS INC	2402803	\$46.34	2409417	120523	P	KERRICK
34413	KURTZ BROS INC	2402804	\$8.00	2402604	120523	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2402805	\$236.25	2409454	120523	P	MCFERRAN PREP ACADEMY (320IC)
34413	KURTZ BROS INC	2402806	\$94.67	2409276	120523	P	GREATHOUSE
34413	KURTZ BROS INC	2402807	\$29.60	2402206	120523	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2402808	\$308.00	2409333	120523	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2402809	\$7.40	2406718	120523	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2402810	\$64.00	2409336	120523	P	COMMUNITY SUPPORT SERVICES
34413	KURTZ BROS INC	2402811	\$272.00	2401844	120523	P	MARION C. MOORE
34413	KURTZ BROS INC	2402812	\$48.00	2401562	120523	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2402813	\$27.00	2409257	120523	P	MATERIALS PRODUCTION
34413	KURTZ BROS INC	2402814	\$44.40	2409277	120523	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2402849	\$88.80	2402543	120523	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2402853	\$213.84	2409335	120523	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2402859	\$63.99	2409525	120523	P	MCFERRAN PREP ACADEMY (310J)
34413	KURTZ BROS INC	2402863	\$42.66	2409525	120523	P	MCFERRAN PREP ACADEMY (310J)



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34413	KURTZ BROS INC	2402872	\$981.68	2407859	120523	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2402878	\$354.25	2407076	120523	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2402885	\$29.64	2409868	120523	P	CHANCEY
34413	KURTZ BROS INC	2402894	\$46.00	2413281	120523	P	SEMPLE ELEMENTARY
34413	KURTZ BROS INC	2402904	\$294.66	2410190	120523	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2402919	\$151.34	2410341	120523	P	RANGELAND ELEMENTARY
34413	KURTZ BROS INC	2402925	\$58.44	2410341	120523	P	RANGELAND ELEMENTARY
34413	KURTZ BROS INC	2402933	\$79.54	2409557	120523	P	SHACKLETTE ELEMENTARY
34413	KURTZ BROS INC	2402937	\$48.30	2409866	120523	P	EASTERN HS
34413	KURTZ BROS INC	2402940	\$32.84	2410352	120523	P	BAND, RUBBER
34413	KURTZ BROS INC	2402945	\$68.02	2410189	120523	P	WILKERSON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2402949	\$42.64	2410191	120523	P	STUDENT SUPPORT SERVICES
34413	KURTZ BROS INC	2402958	\$22.20	2406722	120523	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2402988	\$134.65	2409867	120523	P	COCHRANE
34413	KURTZ BROS INC	2402993	\$25.20	2410350	120523	P	PATHFINDER SCHOOL OF INNOVATION
34413	KURTZ BROS INC	2403000	\$72.89	2410344	120523	P	LASSITER MIDDLE
34413	KURTZ BROS INC	2403005	\$30.37	2410193	120523	P	STOPHER
34413	KURTZ BROS INC	2403010	\$64.00	2410192	120523	P	COMPLIANCE AND INVESTIGATIONS
34413	KURTZ BROS INC	2403017	\$28.92	2409871	120523	P	BLAKE ELEMENTARY
34413	KURTZ BROS INC	2403026	\$99.00	2409874	120523	P	CENTRAL HIGH SCHOOL
34413	KURTZ BROS INC	2403036	\$43.95	2410203	120523	P	EASTERN HS
34413	KURTZ BROS INC	2403132	\$22.54	2409870	120523	P	BALLARD
34413	KURTZ BROS INC	2403143	\$50.90	2409873	120523	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2403151	\$78.12	2409875	120523	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2403157	\$66.30	2410343	120523	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2403164	\$229.77	2410345	120523	P	WHITNEY YOUNG
34413	KURTZ BROS INC	2403171	\$29.00	2410340	120523	P	GOLDSMITH
34413	KURTZ BROS INC	2403176	\$25.72	2410202	120523	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2403196	\$38.56	2410342	120523	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2403205	\$198.00	2410348	120523	P	OLMSTED ACADEMY NORTH
34413	KURTZ BROS INC	2403209	\$47.00	2410194	120523	P	CARRITHERS MIDDLE SCHOOL



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34413	KURTZ BROS INC	2403217	\$38.80	2410555	120523	P	WAGGENER HIGH SCHOOL
34413	KURTZ BROS INC	2403234	\$42.74	2410676	120523	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2403239	\$158.88	2410320	120523	P	CARTER TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2403284	\$14.72	2404561	120523	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2403298	\$283.28	2410675	120523	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2403307	\$804.04	2342089	120523	P	GREENWOOD ELEMENTARY
34413	KURTZ BROS INC	2403317	\$7.36	2410715	120523	P	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2403321	\$22.20	2410715	120523	P	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2403323	\$18.22	2409872	120523	P	BROWN SCHOOL
34413	KURTZ BROS INC	2403324	\$185.00	2410187	120523	P	KERRICK
34413	KURTZ BROS INC	2403326	\$29.60	2410346	120523	P	LINCOLN
34413	KURTZ BROS INC	2403329	\$42.84	2409869	120523	P	CHANCEY
34413	KURTZ BROS INC	2403332	\$23.00	2405854	120523	P	RUTHERFORD ELEMENTARY
34413	KURTZ BROS INC	2403337	\$904.00	2411457	120523	P	J.B. ATKINSON ACADEMY
34413	KURTZ BROS INC	2403340	\$29.14	2411449	120523	P	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2403343	\$26.56	2411448	120523	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2403346	\$16.32	2410675	120523	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2403353	\$444.06	2411034	120523	P	DUPONT MANUAL HIGH SHCOOL
34413	KURTZ BROS INC	2403359	\$849.15	2406945	120523	P	JOHNSON TRADITIONAL MIDDLE
34413	KURTZ BROS INC	2403369	\$320.28	2410349	120523	P	JOHN F. KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2403392	\$72.00	2410349	120523	P	JOHN F. KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2405584	\$23.80	2409180	121223	P	GRACE JAMES
34413	KURTZ BROS INC	2405589	\$168.85	2409521	121223	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2405595	\$58.92	2409445	121223	P	LIBERTY HIGH SCHOOL
34413	KURTZ BROS INC	2405597	\$138.11	2409523	121223	P	LAUKHUF ELEMENTARY
34413	KURTZ BROS INC	2405599	\$135.60	2410015	121223	P	ECE- UNDERWOOD
34413	KURTZ BROS INC	2405601	\$104.60	2409526	121223	P	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2405604	\$185.00	2405965	121223	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2405607	\$13.95	2402915	121223	P	PHOENIX
34413	KURTZ BROS INC	2405610	\$175.70	2410016	121223	P	ECE- UNDERWOOD
34413	KURTZ BROS INC	2405612	\$29.60	2409520	121223	P	HAWTHORNE ELEMENTARY



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34413	KURTZ BROS INC	2405613	\$152.54	2403004	121223	P	MAUPIN ELM#480
34413	KURTZ BROS INC	2405614	\$364.48	2410347	121223	P	OLMSTED ACADEMY NORTH
34413	KURTZ BROS INC	2405618	\$47.85	2410427	121223	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2405623	\$32.30	2410565	121223	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2405626	\$285.60	2410677	121223	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2405627	\$36.19	2410770	121223	P	ECH/ GAYLE STENGL, ROOM 126 / OFFICE SUPPLY
34413	KURTZ BROS INC	2405628	\$79.27	2410327	121223	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2405629	\$26.20	2410714	121223	P	BLAKE ELEMENTARY
34413	KURTZ BROS INC	2405630	\$27.04	2404558	121223	P	BLUE LICK ELEMENTARY
34413	KURTZ BROS INC	2405631	\$33.54	2411257	121223	P	JEFFERSONTOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2405632	\$29.44	2407541	121223	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2405633	\$187.06	2405161	121223	P	CULTURE AND CLIMATE SEL
34413	KURTZ BROS INC	2405634	\$348.75	2407857	121223	P	CONWAY
34413	KURTZ BROS INC	2405635	\$26.12	2408325	121223	P	ECH/MEAGAN SPARKS
34413	KURTZ BROS INC	2405636	\$399.82	2408325	121223	P	ECH/MEAGAN SPARKS
34413	KURTZ BROS INC	2405927	\$39.96	2406937	121223	P	KAMMERER MIDDLE SCHOOL
34413	KURTZ BROS INC	2405937	\$21.32	2411259	121223	P	BARRET TRADITIONAL MIDDLE SCHOOL
34413	KURTZ BROS INC	2405940	\$7.40	2411259	121223	P	BARRET TRADITIONAL MIDDLE SCHOOL
34413	KURTZ BROS INC	2405944	\$56.25	2406664	121223	P	WATTERSON
34413	KURTZ BROS INC	2405953	\$30.10	2410795	121223	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2405958	\$9.45	2409805	121223	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2405966	\$25.25	2411127	121223	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2405973	\$27.84	2411254	121223	P	DOSS HS
34413	KURTZ BROS INC	2405983	\$441.00	2409369	121223	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2405989	\$37.50	2411099	121223	P	HITE ELEMENTARY
34413	KURTZ BROS INC	2406035	\$11.50	2406890	121223	P	SCHOOL CULTURE & CLIMATE
34413	KURTZ BROS INC	2406040	\$9.99	2408774	121223	P	BLAINE HUDSON MIDDLE SCHOOL
34413	KURTZ BROS INC	2406041	\$50.00	2411255	121223	P	PHOENIX
34413	KURTZ BROS INC	2406045	\$426.30	2410337	121223	P	MCFERRAN PREP. ACADEMY (BOOK BINS)
34413	KURTZ BROS INC	2406047	\$23.00	2342090	121223	P	SEMPLE ELEMENTARY
34413	KURTZ BROS INC	2406052	\$42.00	2411258	121223	P	KERRICK



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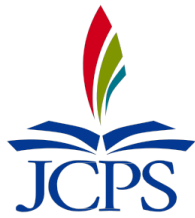
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34413	KURTZ BROS INC	2406054	\$120.21	2411252	121223	P	FERN CREEK HIGH SCHOOL
34413	KURTZ BROS INC	2406058	\$3,718.75	2401421	121223	P	LINCOLN
34413	KURTZ BROS INC	2406062	\$59.40	2411256	121223	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2406065	\$30.00	2408026	121223	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2406068	\$26.36	2411336	121223	P	WILKERSON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2406078	\$5,906.25	2343267	121223	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2406083	\$96.00	2411574	121223	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2406086	\$90.40	2411644	121223	P	ENVELOPE
34413	KURTZ BROS INC	2406087	\$314.56	2411552	121223	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2409068	\$75.06	2339984	121923	P	SOUTHERN HIGH
34413	KURTZ BROS INC	2410059	\$58.44	2409180	122823	P	GRACE JAMES
34413	KURTZ BROS INC	2410060	\$69.30	2411645	122823	P	LIBRARY MEDIA SERVICES
34413	KURTZ BROS INC	2410061	\$10.88	2409445	122823	P	LIBERTY HIGH SCHOOL
34413	KURTZ BROS INC	2410063	\$29.54	2405953	122823	P	SAC-MARYHURST
34413	KURTZ BROS INC	2410065	\$14.02	2411337	122823	P	CHANCEY
34413	KURTZ BROS INC	2410074	\$2.70	2411573	122823	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2410075	\$26.10	2411570	122823	P	SHACKLETTE/KODY
34413	KURTZ BROS INC	2410076	\$29.44	2411335	122823	P	BLAINE HUDSON MIDDLE SCHOOL
34413	KURTZ BROS INC	2410077	\$38.71	2404950	122823	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2410078	\$48.92	2411262	122823	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2410079	\$40.29	2411206	122823	P	LIBERTY
34413	KURTZ BROS INC	2410081	\$63.32	2411546	122823	P	CROSBY MIDDLE SCHOOL
34413	KURTZ BROS INC	2410083	\$29.24	2411547	122823	P	EISENHOWER
34413	KURTZ BROS INC	2410086	\$972.15	2418234	122823	P	FERN CREEK HIGH SCHOOL
34413	KURTZ BROS INC	2410089	\$90.00	2411541	122823	P	CAMP TAYLOR
34413	KURTZ BROS INC	2410095	\$84.51	2412089	122823	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2410102	\$163.80	2412362	122823	P	DUBOIS
34413	KURTZ BROS INC	2410106	\$32.49	2411966	122823	P	INDIAN TRAIL ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2410121	\$20.88	2411542	122823	P	DIXIE ELEMENTARY
34413	KURTZ BROS INC	2410122	\$1,371.00	2412505	122823	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2410125	\$26.16	2412370	122823	P	ENVELOPE



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34413	KURTZ BROS INC	2410128	\$78.05	2412504	122823	P	RUTHERFORD ELEMENTARY
34413	KURTZ BROS INC	2410130	\$70.01	2412489	122823	P	CHANCEY
34413	KURTZ BROS INC	2410133	\$47.85	2412492	122823	P	OML
34413	KURTZ BROS INC	2410136	\$58.63	2412487	122823	P	LASSITER MIDDLE
34413	KURTZ BROS INC	2410137	\$64.00	2412488	122823	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2410138	\$125.96	2412552	122823	P	HARTSTERN
34413	KURTZ BROS INC	2410139	\$25.34	2412496	122823	P	RUTHERFORD ELEMENTARY
34413	KURTZ BROS INC	2410140	\$36.16	2412497	122823	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2410141	\$28.83	2412490	122823	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2410142	\$25.00	2412493	122823	P	PERRY ELEMENTARY
34413	KURTZ BROS INC	2410143	\$6.70	2412495	122823	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2410146	\$377.19	2412936	122823	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2410149	\$112.11	2412846	122823	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2410156	\$33.64	2413128	122823	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2410160	\$135.10	2413130	122823	P	NOE MS
34413	KURTZ BROS INC	2410161	\$28.67	2413132	122823	P	JOHN F KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2410162	\$97.00	2413186	122823	P	LIBERTY HIGH
34413	KURTZ BROS INC	2410165	\$51.14	2413277	122823	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2410168	\$146.10	2413554	122823	P	ECH/ KELLY SHUFF
34413	KURTZ BROS INC	2410173	\$356.40	2413742	122823	P	DOSS HIGH SCHOOL
34413	KURTZ BROS INC	2410176	\$32.00	2413129	122823	P	RAMSEY MIDDLE 219
34413	KURTZ BROS INC	2410182	\$44.09	2413131	122823	P	NOE MS
34413	KURTZ BROS INC	2410187	\$247.83	2411367	122823	P	JEFFERSONTOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2410192	\$1,678.08	2411367	122823	P	JEFFERSONTOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2410756	\$27.84	2413738	122823	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2410757	\$30.02	2413743	122823	P	BARRET TRADITIONAL MIDDLE SCHOOL
34413	KURTZ BROS INC	2410761	\$8.00	2400618	122823	P	ECH/ JAN KERR, TEACHER ORDERS
34413	KURTZ BROS INC	2410765	\$29.22	2408780	122823	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2410766	\$132.82	2413739	122823	P	ALEX R KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2410768	\$87.66	2404890	122823	P	SHELBY ACADEMY
34413	KURTZ BROS INC	2410772	\$146.10	2410015	122823	P	ECE- UNDERWOOD



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34413	KURTZ BROS INC	2410775	\$11.45	2413741	122823	P	WILKERSON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2410781	\$29.22	2410352	122823	P	BAND, RUBBER
34413	KURTZ BROS INC	2410790	\$24.08	2413132	122823	P	JOHN F KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2410795	\$29.22	2409872	122823	P	BROWN SCHOOL
34413	KURTZ BROS INC	2410800	\$58.44	2409234	122823	P	RAMSEY MIDDLE 219
34413	KURTZ BROS INC	2410809	\$58.44	2411447	122823	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2410811	\$58.44	2411542	122823	P	DIXIE ELEMENTARY
34413	KURTZ BROS INC	2410816	\$58.44	2411257	122823	P	JEFFERSONTOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2410822	\$29.22	2410351	122823	P	CERTIFIED PERSONNAL
34413	KURTZ BROS INC	2410826	\$29.22	2412495	122823	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2410831	\$288.70	2414140	122823	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2410837	\$1,204.90	2414582	122823	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2410840	\$85.28	2414126	122823	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2410841	\$21.05	2414151	122823	P	WILKERSON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2410848	\$240.00	2414149	122823	P	EXCEPTIONAL CHILD EDUCATION, HOME HOSPITAL
34413	KURTZ BROS INC	2410869	\$292.20	2412498	122823	P	OLMSTED ACADEMY SOUTH
34413	KURTZ BROS INC	2410873	\$29.20	2414732	122823	P	KERRICK
34413	KURTZ BROS INC	2410880	\$80.84	2414633	122823	P	MINORS LANE ES
34413	KURTZ BROS INC	2413516	\$1.72	2400618	122823	P	ECH/ JAN KERR, TEACHER ORDERS
34413	KURTZ BROS INC	2413517	\$399.75	2407223	122823	P	ECH/DAVID WITEOF
34413	KURTZ BROS INC	2413519	\$1.72	2408326	122823	P	ECH KELLY SHUFF
34413	KURTZ BROS INC	2413520	\$6,343.75	2401443	122823	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2413521	\$4,375.00	2407842	122823	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2413522	\$1,749.94	2415793	122823	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2413523	\$1,120.00	2403675	122823	P	CENTRAL HIGH SCHOOL
34413	KURTZ BROS INC	2413524	\$978.08	2412785	122823	P	SAC-DUPONT
34413	KURTZ BROS INC	2413525	\$978.00	2412784	122823	P	SAC-KMI
34413	KURTZ BROS INC	2413527	\$651.55	2416812	122823	P	CROSBY MIDDLE SCHOOL
34413	KURTZ BROS INC	2413528	\$580.84	2415326	122823	P	NEWBURG MIDDLE SCHOOL
34413	KURTZ BROS INC	2413530	\$516.16	2416956	122823	P	JOHN F KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2413531	\$409.41	2415078	122823	P	NEWBURG MIDDLE SCHOOL



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34413	KURTZ BROS INC	2413532	\$340.50	2418377	122823	P	BROWN SCHOOL
34413	KURTZ BROS INC	2413533	\$285.24	2418251	122823	P	ENGELHARD ELEMENTARY SCHOOL
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2400717	\$30.00	2415246	112123	P	CENTRAL HIGH SCHOOL
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2400720	\$30.00	2415246	112123	P	CENTRAL HIGH SCHOOL
43948	KY ELITE YOUTH ARTS AND EDUCATION INC	2410747	\$100.00		122823	P	BEST STEP TEAM COMP- WELLINGTON ELEM SCHOO
500086	KY REVENUE CABINET	2398740	\$7,475.31		r1110	P	Payroll Run X - Warrant r1110
500086	KY REVENUE CABINET	2402047	\$8,284.48		112423P	P	Payroll Run X - Warrant R1124
500086	KY REVENUE CABINET	2407451	\$8,360.31		120823P	P	Payroll Run X - Warrant R1208
500086	KY REVENUE CABINET	2412736	\$5,931.57		122223P	P	Payroll Run X - Warrant R1222
500088	KY STATE TREASURER	2401708	\$165.40		112923	P	EE PROTION, ER PORTION AND INTEREST
500088	KY STATE TREASURER	2401712	\$5,415.12		112923	P	EE PORTION, ER PORTION, AND INTEREST
500088	KY STATE TREASURER	2401714	\$3,371.73		112923	P	EE PORTION, ER PORTION, AND INTEREST
500088	KY STATE TREASURER	2406682	\$8,395.36		121223	P	GLENN AND VALERIE RUEGER
44301	KYRA N VANOVER	2403759	\$59.26		120523	P	OCTOBER TRAVEL
130844	KYRIACOU KRISTEN	2403612	\$100.38		120523	P	OCTOBER TRAVEL
46050	KYRIESHA CAWL	2404787	\$75.00		120223TS	P	PRESCHOOL STIPEND
46050	KYRIESHA CAWL	2413307	\$75.00		122223TS	P	PRESCHOOL STIPEND
4704	KYSPRA	2398927	\$380.00	2415539	112123	P	COMMUNICATIONS JCPS
63480	L & W SUPPLY CORPORATION	2403349	\$68.01	2417148	120523	P	GEN MAINT - RENO
63480	L & W SUPPLY CORPORATION	2408562	\$576.00	2415333	121923	P	MAINT WHSE
63480	L & W SUPPLY CORPORATION	2408563	\$59.94	2411603	121923	P	GEN MAINT - RENO
150059	LA FOODS	2399590	\$36,196.16	2402889	112123	P	NUTRITION CENTER
150059	LA FOODS	2400383	\$25,140.96	2403013	112123	P	NUTRITION CENTER
150059	LA FOODS	2402096	\$25,140.96	2403013	112923	P	NUTRITION CENTER
150059	LA FOODS	2402424	\$16,601.55	2402890	112923	P	NUTRITION CENTER
150059	LA FOODS	2405897	\$36,196.16	2402889	121223	P	NUTRITION CENTER
150059	LA FOODS	2411202	\$27,566.00	2402889	122823	P	NUTRITION CENTER
46065	LACHANDRA HARRIS	2404597	\$75.00		120223TS	P	PRESCHOOL STIPEND
46065	LACHANDRA HARRIS	2413495	\$50.00		122223TS	P	PRESCHOOL STIPEND
45701	LACHRISTLE JENKINS	2404587	\$75.00		120223TS	P	PRESCHOOL STIPEND
45701	LACHRISTLE JENKINS	2413484	\$75.00		122223TS	P	PRESCHOOL STIPEND



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149637	LADYFINGERS FINE CATERING INC	2405123	\$823.38	2419451	120523	P	MAUPIN ELEMENTARY 12/15/23
46176	LAKEITHEA ROTHWELL	2404714	\$75.00		120223TS	P	PRESCHOOL STIPEND
46176	LAKEITHEA ROTHWELL	2413357	\$75.00		122223TS	P	PRESCHOOL STIPEND
43099	LAKESHORE LEARNING MATERIALS	2399588	\$83.69	2416787	112123	P	CHANCEY
43099	LAKESHORE LEARNING MATERIALS	2399589	\$445.47	2413724	112123	P	ECH/ JORDYN HEWITT, ROOM 100
43099	LAKESHORE LEARNING MATERIALS	2399595	\$520.64	2414915	112123	P	ECH/ NICOLE ROBISON, 2ND FLOOR
43099	LAKESHORE LEARNING MATERIALS	2399597	\$2,040.42	2416337	112123	P	FAIRDALE HIGH
43099	LAKESHORE LEARNING MATERIALS	2399598	\$8,582.28	2412375	112123	P	ECH HEATHER BRUMBACK
43099	LAKESHORE LEARNING MATERIALS	2399599	\$222.26	2408400	112123	P	ECH/ ANN BAYENS
43099	LAKESHORE LEARNING MATERIALS	2399602	\$1,010.91	2413716	112123	P	ECH/ JASMINE THORNTON, ROOM 125
43099	LAKESHORE LEARNING MATERIALS	2399604	\$165.70	2416955	112123	P	JOHN F KENNEDY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2399607	\$1,354.04	2412084	112123	P	ECH HEATHER BRUMBACK
43099	LAKESHORE LEARNING MATERIALS	2399610	\$60.42	2413046	112123	P	JOHN F KENNEDY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2399613	\$365.86	2415892	112123	P	ECH/ TIFFANY JOHNSTONE, ROOM 105
43099	LAKESHORE LEARNING MATERIALS	2399617	\$39.04	2416819	112123	P	MINORS LANE ES
43099	LAKESHORE LEARNING MATERIALS	2399618	\$491.97	2409788	112123	P	TAPP SOUTHPARK
43099	LAKESHORE LEARNING MATERIALS	2399621	\$27.89	2413043	112123	P	KERRICK
43099	LAKESHORE LEARNING MATERIALS	2399624	\$46.49	2416869	112123	P	MINORS LANE ES
43099	LAKESHORE LEARNING MATERIALS	2399628	\$85.53	2416784	112123	P	AUDUBON TRADITIONAL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2399630	\$115.78	2416866	112123	P	MINORS LANE ES
43099	LAKESHORE LEARNING MATERIALS	2399786	\$110.67	2414916	112123	P	ECH MICHELLE BRUNER
43099	LAKESHORE LEARNING MATERIALS	2399928	-\$464.95	2408111	112123	P	ECH/KAYLA HARDIN
43099	LAKESHORE LEARNING MATERIALS	2399933	\$418.45	2408111	112123	P	ECH/KAYLA HARDIN
43099	LAKESHORE LEARNING MATERIALS	2402790	\$130.16	2416786	120523	P	BLUE LICK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2402791	\$743.84	2417923	120523	P	CHENOWETH ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2402792	\$432.34	2417016	120523	P	WILKERSON ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2402793	\$65.08	2416786	120523	P	BLUE LICK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2402795	\$232.45	2416869	120523	P	MINORS LANE ES
43099	LAKESHORE LEARNING MATERIALS	2402796	\$332.94	2417017	120523	P	WILKERSON ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2402797	\$510.57	2415893	120523	P	ECH/ MICHELLE BRUNER, ROOM 101
43099	LAKESHORE LEARNING MATERIALS	2402799	\$27.84	2417019	120523	P	ALEX R KENNEDY ELEMENTARY



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43099	LAKESHORE LEARNING MATERIALS	2402800	\$510.57	2417255	120523	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2402801	\$232.45	2412716	120523	P	INDIAN TRAIL ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2405190	\$64.13	2419129	121223	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2405206	\$8,300.98	2416592	121223	P	ECH/ EARLY CHILDHOOD CLASSROOM 158
43099	LAKESHORE LEARNING MATERIALS	2405587	\$853.04	2411320	121223	P	MCFERRAN PREPARATORY ACADEMY (ESL 310J)
43099	LAKESHORE LEARNING MATERIALS	2405591	\$1,487.80	2411316	121223	P	MCFERRAN PREP ACADEMY (473GG)
43099	LAKESHORE LEARNING MATERIALS	2407623	\$511.49	2416051	121923	P	WILKERSON ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2408813	\$55.79	2418959	121923	P	WHEELER ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2408816	\$46.49	2414183	121923	P	ECH/ KIM LAWRENCE-WHITE, ROOM 159
43099	LAKESHORE LEARNING MATERIALS	2408819	\$124.56	2418958	121923	P	WHEELER ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2408822	\$61.32	2416606	121923	P	RUTHERFORD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2408826	\$223.17	2418723	121923	P	ADULT EDUCATION
43099	LAKESHORE LEARNING MATERIALS	2408828	\$464.75	2418721	121923	P	DIVERSITY EQUITY POVERTY
43099	LAKESHORE LEARNING MATERIALS	2408830	\$46.49	2418778	121923	P	MINORS LANE ES
43099	LAKESHORE LEARNING MATERIALS	2408847	\$231.57	2419612	121923	P	BLOOM ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2408851	\$222.26	2414186	121923	P	ECH/ SHALONDA GANDY, ROOM 155
43099	LAKESHORE LEARNING MATERIALS	2408855	\$222.26	2414187	121923	P	ECH/ ODESSA SMITH, ROOM 160
43099	LAKESHORE LEARNING MATERIALS	2408858	\$1,751.94	2414189	121923	P	ECH/ KELLY SHUFF
43099	LAKESHORE LEARNING MATERIALS	2408867	\$41.84	2419613	121923	P	BOWEN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2408870	\$3,719.95	2416591	121923	P	ECH/ KEI' AISJA BARGER, ROOM 162
43099	LAKESHORE LEARNING MATERIALS	2408874	\$754.15	2414182	121923	P	ECH/ KEI' AISJA BARGER, ROOM 162
43099	LAKESHORE LEARNING MATERIALS	2408878	\$1,426.52	2418725	121923	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS	2408895	\$371.50	2419663	121923	P	GREENWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2408900	\$4,219.40	2416335	121923	P	ECH/ KELLY SHUFF
43099	LAKESHORE LEARNING MATERIALS	2408919	\$39.97	2419610	121923	P	ALEX R KENNEDY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2408921	\$371.06	2414185	121923	P	ECH/ SHALONDA GANDY, ROOM 155
43099	LAKESHORE LEARNING MATERIALS	2408924	\$128.28	2419226	121923	P	WATTERSON
43099	LAKESHORE LEARNING MATERIALS	2408933	\$352.47	2414184	121923	P	ECH/ KIM LAWRENCE-WHITE, ROOM 159
43099	LAKESHORE LEARNING MATERIALS	2408942	\$623.72	2414181	121923	P	ECH/ EARLY CHILDHOOD ROOM 158
43099	LAKESHORE LEARNING MATERIALS	2408944	\$1,244.32	2414188	121923	P	ECH/ ODESSA SMITH, ROOM 160
43099	LAKESHORE LEARNING MATERIALS	2408946	\$1,057.41	2414190	121923	P	ECH/ KELLY SHUFF



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43099	LAKESHORE LEARNING MATERIALS	2408948	\$511.41	2419110	121923	P	SAC-CROSSROADS
43099	LAKESHORE LEARNING MATERIALS	2410227	\$266.84	2419422	122823	P	NORTON COMMONS ECH
43099	LAKESHORE LEARNING MATERIALS	2410230	\$154.31	2419216	122823	P	SLAUGHTER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2410232	\$398.97	2419538	122823	P	MIDDLETOWN ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2410235	\$202.74	2412919	122823	P	CRUMS LANE
43099	LAKESHORE LEARNING MATERIALS	2410237	\$55.79	2419778	122823	P	STOPHER
43099	LAKESHORE LEARNING MATERIALS	2411379	\$14,391.75	2418507	122823	P	ECH/ KELLY SHUFF
43099	LAKESHORE LEARNING MATERIALS	2411856	\$742.14	2413659	122823	P	ECH/MARGARET HESTON
46118	LAKISHA S WRIGHT	2412624	\$10.00		122223TS	P	PRESCHOOL STIPEND
46118	LAKISHA S WRIGHT	2413500	\$50.00		122223TS	P	PRESCHOOL STIPEND
46106	LAMBS LAWN SVC AND LNDSCPG LLC	2407306	\$18,741.59	2415653	121223	P	NEWBURG MIDDLE SCHOOL
45837	LAMEKA KPOH	2404701	\$75.00		120223TS	P	PRESCHOOL STIPEND
45837	LAMEKA KPOH	2413206	\$70.00		122223TS	P	PRESCHOOL STIPEND
29833	LANCE G NEWMAN II	2411546	\$1,500.00	2419478	122223PP	P	ACADEMICS
29833	LANCE G NEWMAN II	2411559	\$850.00	2416696	122223PP	P	MEDORA ELEMENTARY
44758	LAND DESIGN AND DEVELOPMENT INC	2399795	\$2,460.00	2340068	112123	P	FACILITIES CAPITAL IMPROVEMENT
44758	LAND DESIGN AND DEVELOPMENT INC	2399797	\$730.00	2340055	112123	P	FACILITIES CAPITAL IMPROVEMENT
44758	LAND DESIGN AND DEVELOPMENT INC	2399816	\$730.00	2340054	112123	P	FACILITIES CAPITAL IMPROVEMENT
44758	LAND DESIGN AND DEVELOPMENT INC	2399822	\$6,865.00	2340066	112123	P	FACILITIES CAPITAL IMPROVEMENT
44758	LAND DESIGN AND DEVELOPMENT INC	2399825	\$3,760.00	2340064	112123	P	FACILITIES CAPITAL IMPROVEMENT
4317	LANGLEY BENJAMIN D	2403616	\$141.94		120523	P	OCTOBER TRAVEL
4317	LANGLEY BENJAMIN D	2411673	\$156.40		122823	P	NOVEMBER TRAVEL
29500	LANGUAGE LINE SERVICES INC	2399565	\$46,349.44	2407893	112123	P	ACCT # 9020548115
29500	LANGUAGE LINE SERVICES INC	2399566	\$24,413.46	2403707	112123	P	ACCT # 9020548115
29500	LANGUAGE LINE SERVICES INC	2400419	\$53,157.48	2407893	112123	P	ACCT # 9020548115
29500	LANGUAGE LINE SERVICES INC	2400421	\$29,060.17	2403707	112123	P	ACCT # 9020548115
44085	LANNING CHEMICAL CO	2400554	\$276.00	2410640	112123	P	GEN MAINT - PAINT SHOP
44085	LANNING CHEMICAL CO	2409469	\$94.77	2412468	121923	P	GEN MAINT - PAINT SHOP
44085	LANNING CHEMICAL CO	2409472	\$69.00	2413360	121923	P	GEN MAINT - PAINT SHOP
44085	LANNING CHEMICAL CO	2409475	\$276.00	2413243	121923	P	GEN MAINT - PAINT SHOP
44085	LANNING CHEMICAL CO	2409478	\$252.72	2412400	121923	P	GEN MAINT - PAINT SHOP



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44085	LANNING CHEMICAL CO	2409481	\$94.77	2411957	121923	P	GEN MAINT - PAINT SHOP
45629	LAPORCHA NISBETT	2404660	\$70.00		120223TS	P	PRESCHOOL STIPEND
45629	LAPORCHA NISBETT	2413075	\$75.00		122223TS	P	PRESCHOOL STIPEND
45314	LARA DONNELLY LLC	2404197	\$3,178.63	2416746	120523	P	OFFICE OF MULTILINGUAL LEARNERS
30630	LARESHA LARAY HARRIS	2404593	\$30.00		120223TS	P	PRESCHOOL STIPEND
30630	LARESHA LARAY HARRIS	2413489	\$75.00		122223TS	P	PRESCHOOL STIPEND
45670	LARIE E LOVE	2404833	\$55.00		120223TS	P	PRESCHOOL STIPEND
43602	LARRY WAYNE KAUFMAN JR	2398902	\$2,000.00	2403405	112123	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2401446	\$2,400.00	2403405	112123	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2402465	\$800.00	2403405	112923	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2405374	\$3,000.00	2403405	121223	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2407799	\$2,000.00	2403405	121923	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2410490	\$2,200.00	2403405	122823	P	SECURITY & INVESTIGATIONS
45992	LASHANDA EDISON	2404733	\$75.00		120223TS	P	PRESCHOOL STIPEND
45992	LASHANDA EDISON	2413285	\$80.00		122223TS	P	PRESCHOOL STIPEND
45808	LASHAY MATHIS	2404606	\$40.00		120223TS	P	PRESCHOOL STIPEND
45808	LASHAY MATHIS	2413465	\$40.00		122223TS	P	PRESCHOOL STIPEND
75610	LASSITER MIDDLE SCHOOL	2411633	\$122.40		122223PP	P	PEPSI PROCEEDS
45604	LATEISHA BUCHANON	2404823	\$75.00		120223TS	P	PRESCHOOL STIPEND
45604	LATEISHA BUCHANON	2413056	\$60.00		122223TS	P	PRESCHOOL STIPEND
46189	LATELAH PURVIS	2404753	\$65.00		120223TS	P	PRESCHOOL STIPEND
46189	LATELAH PURVIS	2413366	\$80.00		122223TS	P	PRESCHOOL STIPEND
40533	LATOYA M BRYANT	2399003	\$79.99		112123	P	OCTOBER TRAVEL
46248	LATROYA THORNTON	2404801	\$75.00		120223TS	P	PRESCHOOL STIPEND
46248	LATROYA THORNTON	2413418	\$75.00		122223TS	P	PRESCHOOL STIPEND
139044	LATTIMORE KIRK B	2412494	\$164.97		122823	P	PRINCIPAL MEETING REIMBURSEMENT
75640	LAUKHUF ELEMENTARY SCHOOL	2411634	\$64.40		122223PP	P	PEPSI PROCEEDS
46185	LAURA ESPERT	2412691	\$70.00		122223TS	P	PRESCHOOL STIPEND
46185	LAURA ESPERT	2413362	\$55.00		122223TS	P	PRESCHOOL STIPEND
46119	LAURA GREENBERG	2404716	\$10.00		120223TS	P	PRESCHOOL STIPEND
46119	LAURA GREENBERG	2413501	\$75.00		122223TS	P	PRESCHOOL STIPEND



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43635	LAURA JIMENEZ TLALPACHICATL	2401543	\$41.43		112923	P	OCTOBER TRAVEL
43635	LAURA JIMENEZ TLALPACHICATL	2412328	\$63.90		122823	P	NOVEMBER TRAVEL
46048	LAURA KUCHEFSKI	2404742	\$35.00		120223TS	P	PRESCHOOL STIPEND
46048	LAURA KUCHEFSKI	2413305	\$45.00		122223TS	P	PRESCHOOL STIPEND
37719	LAURA L FERGUSON	2403146	\$100.00		120523	P	REGISTRATION REIMBURSEMENT
46015	LAURA L SUMMERS	2412405	\$720.00	2416655	122823	P	CURRICULUM-CDLI/ROBINSON
44565	LAURA MARIE REEL	2404269	\$500.00	2417132	120523	P	TITLE I ADMINISTRATION
45868	LAURA MCGILL	2404696	\$75.00		120223TS	P	PRESCHOOL STIPEND
45868	LAURA MCGILL	2413472	\$75.00		122223TS	P	PRESCHOOL STIPEND
45495	LAURA OATHOUT	2400177	\$250.00	2414257	112123	P	COCHRAN
45396	LAURA SWESSEL	2402727	\$945.00		120523	P	OOO TRAVEL 06/18-06/23/23 VIRGINIA
35890	LAUREN GILLENWATER	2410269	\$1,925.37		122823	P	BOSTON TRAVEL-ROOM, AIRFARE, CONFERENCE FEI
6820	LAUREN TUCKER PURCELL	2401667	\$1,992.90		112923	P	JULY TRAVEL/ ORLANDO
6820	LAUREN TUCKER PURCELL	2401719	\$450.00		112923	P	ASCD LEARNING LAB REGISTRATION
500387	LAW OFFICE OF BRIAN S KATZ	2407476	\$595.39		120823P	P	Payroll Run X - Warrant R1208
500387	LAW OFFICE OF BRIAN S KATZ	2412762	\$624.94		122223P	P	Payroll Run X - Warrant R1222
46295	LAWANDA DUNN	2413443	\$80.00		122223TS	P	PRESCHOOL STIPEND
42652	LAWNCEPTS OF LOUISVILLE LLC	2399959	\$3,250.00	2413647	112123	P	BARRET TRADITIONAL MIDDLE SCHOOL
45377	LAWRENCE V MCCROBIE	2399524	\$88.36		112123	P	SEPTEMBER- OCTOBER TRAVEL
500167	LAWRENCE WILLIAM W	2398747	\$23,549.71		r1110	P	Payroll Run X - Warrant r1110
500167	LAWRENCE WILLIAM W	2402054	\$23,535.71		112423P	P	Payroll Run X - Warrant R1124
500167	LAWRENCE WILLIAM W	2407458	\$22,760.00		120823P	P	Payroll Run X - Warrant R1208
500167	LAWRENCE WILLIAM W	2412743	\$21,262.05		122223P	P	Payroll Run X - Warrant R1222
34382	LAYLA B KARIMZADEH	2407532	\$13.43		121923	P	SEPTEMBER TRAVEL
75750	LAYNE ELEMENTARY SCHOOL	2411310	\$65.60		122223PP	P	PEPSI PROCEEDS
75750	LAYNE ELEMENTARY SCHOOL	2411635	\$24.80		122223PP	P	PEPSI PROCEEDS
45963	LAYTH ESHUWAILI	2404764	\$60.00		120223TS	P	PRESCHOOL STIPEND
45963	LAYTH ESHUWAILI	2413257	\$70.00		122223TS	P	PRESCHOOL STIPEND
43118	LDS SERVICES LLC	2399964	\$60.00	2409456	112123	P	LASSITER YSC
43118	LDS SERVICES LLC	2399965	\$49.50	2409456	112123	P	LASSITER YSC
43118	LDS SERVICES LLC	2399967	\$37.50	2409456	112123	P	LASSITER YSC



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43118	LDS SERVICES LLC	2399974	\$42.00	2409456	112123	P	LASSITER YSC
43118	LDS SERVICES LLC	2399977	\$72.00	2409456	112123	P	LASSITER YSC
43118	LDS SERVICES LLC	2399981	\$61.50	2409456	112123	P	LASSITER YSC
44129	LEADERSHIP AND DESIGN	2400461	\$2,097.00	2414435	112123	P	TITLE I - FEDERAL / STATE PROGRAMS
41811	LEADERSHIP LOUISVILLE FOUNDATION INC	2400501	\$4,800.00	2416585	112123	P	SCHOOL CULTURE & CLIMATE
45472	LEAH K ADELSBERGER	2409593	\$10.58		121923	P	NEVEMBER TRAVEL
45747	LEANDRA PERRY	2404639	\$60.00		120223TS	P	PRESCHOOL STIPEND
45747	LEANDRA PERRY	2413156	\$55.00		122223TS	P	PRESCHOOL STIPEND
44481	LEANDRA R TORRA	2401609	\$84.49		112923	P	OCTOBER TRAVEL
44481	LEANDRA R TORRA	2410166	\$88.27		122823	P	NOVEMBER TRAVEL
45283	LEARNER CENTERED COLLABORATIVE	2411527	\$4,980.00	2404937	122823	P	PROFESSIONAL DEVELOPMENT
13264	LEARNING A-Z COMPANY	2399635	\$642.15	2415606	112123	P	FAIRDALE ELEMENTARY
13264	LEARNING A-Z COMPANY	2400489	\$2,880.00	2411837	112123	P	HAZELWOOD ELEMENTARY
13264	LEARNING A-Z COMPANY	2409631	\$25,040.00	2417494	121923	P	OFFICE OF MULTILINGUAL LEARNERS
13264	LEARNING A-Z COMPANY	2409632	\$3,744.00	2411838	121923	P	BATES ELEMENTARY
13264	LEARNING A-Z COMPANY	2409633	\$241.00	2414355	121923	P	CORAL RIDGE ELEMENTARY
13264	LEARNING A-Z COMPANY	2409634	\$482.00	2417802	121923	P	J.B. ATKINSON ACADEMY
13264	LEARNING A-Z COMPANY	2409635	\$1,722.98	2413821	121923	P	HARTSTERN
13264	LEARNING A-Z COMPANY	2409636	\$117.00	2412863	121923	P	WHITNEY YOUNG
13264	LEARNING A-Z COMPANY	2409637	\$132.00	2412248	121923	P	WILKERSON ELEMENTARY SCHOOL
13264	LEARNING A-Z COMPANY	2409639	\$132.00	2415874	121923	P	STONESTREET ELEMENTARY
13264	LEARNING A-Z COMPANY	2409640	\$602.46	2412865	121923	P	SHACKLETTE/GAGEL
13264	LEARNING A-Z COMPANY	2409642	\$132.00	2412247	121923	P	CAMP TAYLOR
13264	LEARNING A-Z COMPANY	2409643	\$396.00	2416375	121923	P	CHENOWETH ELEMENTARY
13264	LEARNING A-Z COMPANY	2409644	\$304.00	2416022	121923	P	GREATHOUSE/SHRYOCK
25082	LEARNING FORWARD	2403989	\$1,145.00	2416576	120523	P	PROFESSIONAL DEVELOPMENT
25082	LEARNING FORWARD	2409645	\$798.00	2414865	121923	P	Office of Multilingual Learners
36000	LEE AND LOW BOOKS INC	2402489	\$3,330.40	2343531	112923	P	SMYRNA ELEMENTARY
44303	LEE H COLLINS	2403546	\$74.99		120523	P	OCTOBER TRAVEL
36174	LEEANN T DIAZ	2402728	\$124.54		120523	P	OOO TRAVEL 10/22-10/23/23 BEREAS
45635	LEEDRA DICKERSON	2404795	\$75.00		120223TS	P	PRESCHOOL STIPEND



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45635	LEEDRA DICKERSON	2413079	\$70.00		122223TS	P	PRESCHOOL STIPEND
23785	LEGACY CAKES AND CATERING	2402466	\$850.00	2418030	112923	P	ENGELHARD ELEMENTARY SCHOOL
23785	LEGACY CAKES AND CATERING	2409809	\$1,169.00	2420017	121923	P	ENGELHARD ELEMENTARY SCHOOL
4014	LEGO EDUCATION	2409646	\$2,158.85	2417595	121923	P	PHOENIX
4014	LEGO EDUCATION	2409647	\$629.90	2416455	121923	P	HITE ELEMENTARY
4014	LEGO EDUCATION	2410244	\$5,999.25	2416748	122823	P	MIDDLETOWN ELEMENTARY SCHOOL
43782	LEIGH ANN ORNER	2403655	\$56.53		120523	P	OCTOBER TRAVEL
45075	LEIGHANNA M BYRNE	2399454	\$3,750.00		112123	P	U OF C TUITION REIM
44149	LELAND N BURWELL	2399033	\$68.08		112123	P	OCTOBER TRAVEL
44149	LELAND N BURWELL	2409976	\$76.36		122823	P	NOVEMBER TRAVEL
76130	LEONARD BRUSH AND CHEMICAL CO INC	2410247	\$62.13	2412809	122823	P	SF1- SUPPLIES- CARLOS THOMPSON
135250	LEONARD O STYER III	2399805	\$77.27		112123	P	OCTOBER TRAVEL
35560	LEONDRICK MELVIN	2405119	\$1,000.00		120523	P	JCPS MS FOOTBALL SECURITY
35560	LEONDRICK MELVIN	2409787	\$950.00		121923	P	SECURITY JR KOB
40169	LESLIE M HOWELL	2411845	\$2,028.91		122823	P	PHOENIX- MEAL, ROOM
30205	LESLIE MEARS	2399537	\$280.14		112123	P	OCTOBER TRAVEL
487	LETTIERI MARY BETH M	2399464	\$56.38		112123	P	OCTOBER TRAVEL
1751	LEWIS TAMARA	2402478	\$1,737.63		112923	P	OOO TRAVEL 10/25-10/28/23 SANDIEGO
1751	LEWIS TAMARA	2402729	\$235.22		120523	P	OOO TRAVEL 11/08-11/10/23 ATLANTA
13073	LEXIA LEARNING SYSTEMS LLC	2400482	\$13,800.00	2410787	112123	P	SEMPLE ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2400486	\$19,950.00	2410578	112123	P	FAIRDALE ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2400511	\$10,500.00	2401777	112123	P	COCHRAN ES
13073	LEXIA LEARNING SYSTEMS LLC	2409650	\$33,743.11	2414199	121923	P	ROBERTA TULLY ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2409652	\$10,500.00	2414342	121923	P	FARMER ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2409653	\$233,300.00	2414399	121923	P	OFFICE OF MULTILINGUAL LEARNERS
13073	LEXIA LEARNING SYSTEMS LLC	2409655	\$10,500.00	2411826	121923	P	WELLINGTON ELEMENTARY SCHOOL
13073	LEXIA LEARNING SYSTEMS LLC	2409657	\$11,500.00	2416751	121923	P	CHANCEY
13073	LEXIA LEARNING SYSTEMS LLC	2410249	\$121,089.08	2412828	122823	P	TITLE I FEDERAL AND STATE PROGRAMS
42185	LHP MUSIC INC	2398894	\$1,512.00	2409927	112123	P	LASSITER MIDDLE
129908	LIBERTY HIGH SCHOOL	2411311	\$175.90		122223PP	P	PEPSI PROCEEDS
40563	LILIA C VILLEGAS	2400368	\$48.43		112123	P	AUGUST TRAVEL



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40563	LILIA C VILLEGAS	2407904	\$21.20		121923	P	SEPTEMBER TRAVEL
40563	LILIA C VILLEGAS	2407908	\$27.31		121923	P	OCTOBER TRAVEL
45682	LILLETTE DE PARA REYES	2404557	\$60.00		120223TS	P	PRESCHOOL STIPEND
45682	LILLETTE DE PARA REYES	2413113	\$70.00		122223TS	P	PRESCHOOL STIPEND
20012	LINCOLN ELECTRIC CO THE	2409658	\$1,064.39	2414331	121923	P	PRP HIGH
20012	LINCOLN ELECTRIC CO THE	2409661	\$1,320.00	2414331	121923	P	PRP HIGH
20012	LINCOLN ELECTRIC CO THE	2409663	\$5,431.78	2414331	121923	P	PRP HIGH
76430	LINCOLN ELEMENTARY SCHOOL	2411636	\$188.30		122223PP	P	PEPSI PROCEEDS
108386	LINCOLN HERITAGE COUNCIL LEARNING FOR L	2409666	\$100.00	2417339	121923	P	ECE 10/25/23 COLEMAN
45309	LINDA T BURCH	2402659	\$136.00		120523	P	OOO TRAVEL 07/16-07/19/23 ORLANDO
19709	LINDON A COFFEE	2399042	\$57.75		112123	P	OCTOBER TRAVEL
45341	LINDSAY D SCALESE	2399725	\$183.84		112123	P	OCTOBER TRAVEL
45341	LINDSAY D SCALESE	2410118	\$164.76		122823	P	NOVEMBER TRAVEL
45958	LINDSAY MILES	2404489	\$55.00		120223TS	P	PRESCHOOL STIPEND
45958	LINDSAY MILES	2413254	\$50.00		122223TS	P	PRESCHOOL STIPEND
45996	LINDSEY M BARLOW	2404688	\$75.00		120223TS	P	PRESCHOOL STIPEND
45996	LINDSEY M BARLOW	2413274	\$60.00		122223TS	P	PRESCHOOL STIPEND
42087	LINDSEY N HENLEY	2399362	\$746.17		112123	P	JULY TRAVEL
41756	LINEBACH FUNKHOUSER INC	2406407	\$2,500.00	2413427	121223	P	4925 POLAR LEVEL FACILITIES CAPITAL IMPROVEME
34203	LINK STEPHANIE	2400032	\$75.05		112123	P	AUGUST TRAVEL
34203	LINK STEPHANIE	2407538	\$61.73		121923	P	OCTOBER TRAVEL
45215	LISA A WAHL	2411807	\$138.00		122823	P	JUNE TRAVEL- MEALS, METRORAIL
40526	LISA M MCNEAR	2411707	\$151.11		122823	P	NOVEMBER TRAVEL
33080	LISA SALKOVITZ KOHN	2402081	\$1,000.00	2413402	112923	P	SERVICE, (NON-BID)
46368	LISSETTE GONZALEZ GIRAUDY	2413447	\$50.00		122223TS	P	PRESCHOOL STIPEND
41751	LITERACY RESOURCES LLC	2402621	\$576.72	2344851	120523	P	BRANDEIS ELEMENTARY
41751	LITERACY RESOURCES LLC	2409668	\$192.24	2412847	121923	P	WELLINGTON ELEMENTARY SCHOOL
41751	LITERACY RESOURCES LLC	2409669	\$170.64	2413455	121923	P	KENWOOD ELEMENTARY SCHOOL
41751	LITERACY RESOURCES LLC	2409671	\$288.36	2417327	121923	P	SLAUGHTER ELEMENTARY
41751	LITERACY RESOURCES LLC	2410254	\$360.72	2416508	122823	P	FAIRDALE ELEMENTARY
41751	LITERACY RESOURCES LLC	2410257	\$99.00	2416892	122823	P	WELLINGTON ELEMENTARY SCHOOL



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45608	LIUBA FUENTES	2412618	\$60.00		122223TS	P	PRESCHOOL STIPEND
45608	LIUBA FUENTES	2413060	\$50.00		122223TS	P	PRESCHOOL STIPEND
45681	LIUDMILA ROQUE	2404710	\$65.00		120223TS	P	PRESCHOOL STIPEND
45681	LIUDMILA ROQUE	2413112	\$80.00		122223TS	P	PRESCHOOL STIPEND
500098	LLOYD & MCDANIEL PLC	2398741	\$552.07		r1110	P	Payroll Run X - Warrant r1110
500098	LLOYD & MCDANIEL PLC	2402048	\$841.99		112423P	P	Payroll Run X - Warrant R1124
500098	LLOYD & MCDANIEL PLC	2407452	\$1,187.45		120823P	P	Payroll Run X - Warrant R1208
500098	LLOYD & MCDANIEL PLC	2412737	\$767.04		122223P	P	Payroll Run X - Warrant R1222
25743	LOCKWOOD JENNY	2410620	\$26.87		122823	P	NOVEMBER TRAVEL
41680	LOGAN A SINCLAIR	2402708	\$719.64	2414608	120523	P	ACADEMICS & ATHLETICS
502	LOGSDON ENDEAVORS LLC	2407965	\$420.00	2418455	121923	P	CHIEF OF STAFF
502	LOGSDON ENDEAVORS LLC	2407976	\$420.00	2418455	121923	P	CHIEF OF STAFF
21583	LOPER KAREN	2399419	\$321.66		112123	P	SEPTEMBER TRAVEL
46177	LORENZ AGA H PIANSAY	2412690	\$70.00		122223TS	P	PRESCHOOL STIPEND
46177	LORENZ AGA H PIANSAY	2413456	\$80.00		122223TS	P	PRESCHOOL STIPEND
42190	LORI A SWEENY	2407887	\$4.87		121923	P	OCTOBER TRAVEL
42190	LORI A SWEENY	2410647	\$14.08		122823	P	SEPTEMBER TRAVEL
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2410261	\$36.30	2402225	122823	P	NICHOLS GARAGE
3223	LOUISVILLE COOLER MANUFACTURING	2398808	\$194.00	2406484	111423	P	MECH MAINT - REFRIGERATION
3223	LOUISVILLE COOLER MANUFACTURING	2398809	\$194.00	2406603	111423	P	MECH MAINT - REFRIGERATION
3223	LOUISVILLE COOLER MANUFACTURING	2398810	\$88.00	2407730	111423	P	MECH MAINT - REFRIGERATION
3223	LOUISVILLE COOLER MANUFACTURING	2402817	\$176.00	2417704	120523	P	MECH MAINT - REFRIGERATION
3254	LOUISVILLE COUNSELING ASSOCIATES	2402637	\$1,275.00	2410448	120523	P	WAGGENER YSC-STEPHANIE GIBSON
3254	LOUISVILLE COUNSELING ASSOCIATES	2402865	\$225.00	2410447	120523	P	HIGHLAND M S
3254	LOUISVILLE COUNSELING ASSOCIATES	2402871	\$337.50	2408041	120523	P	BILLIE MAYHEW - FARNSLEY YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2402874	\$225.00	2410447	120523	P	HIGHLAND M S
3254	LOUISVILLE COUNSELING ASSOCIATES	2402877	\$337.50	2408041	120523	P	BILLIE MAYHEW - FARNSLEY YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2403972	\$337.50	2408041	120523	P	BILLIE MAYHEW - FARNSLEY YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2403975	\$337.50	2408041	120523	P	BILLIE MAYHEW - FARNSLEY YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2405194	\$225.00	2410447	121223	P	HIGHLAND M S
3254	LOUISVILLE COUNSELING ASSOCIATES	2405195	\$225.00	2410447	121223	P	HIGHLAND M S



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3254	LOUISVILLE COUNSELING ASSOCIATES	2405196	\$225.00	2410447	121223	P	HIGHLAND M S
3254	LOUISVILLE COUNSELING ASSOCIATES	2411323	\$1,650.00	2416225	122823	P	WESTERN HIGH SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2412794	\$1,200.00	2416225	122823	P	WESTERN HIGH SCHOOL
77060	LOUISVILLE DEFENDER NEWSPAPER	2401987	\$66.80	2418417	112923	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2402006	\$116.90	2418230	112923	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2402115	\$2,101.40	2417155	112923	P	CHIEF OF STAFF
77060	LOUISVILLE DEFENDER NEWSPAPER	2405849	\$116.90	2419959	121223	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2408118	\$116.90	2420803	121923	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2408124	\$116.90	2420802	121923	P	FACILITIES CAPITAL IMPROVEMENT
2687	LOUISVILLE FIRE & RESCUE	2403721	\$253.00	2413111	120523	P	CENTRAL HIGH SCHOOL*
2687	LOUISVILLE FIRE & RESCUE	2403723	\$495.00	2413111	120523	P	CENTRAL HIGH SCHOOL*
28412	LOUISVILLE GAS & ELECTRIC CO	2408182	\$409.00	2420800	121923	P	PROJECT # 7175660 JCPS ANBCD3400
1547	LOUISVILLE GAS AND ELECTRIC	2400402	\$200.00		112123	P	ACCT #3000-4421-5410 SID# 998470987
1547	LOUISVILLE GAS AND ELECTRIC	2401440	\$200.00		112123	P	ACCT 3500-1306-5262
1547	LOUISVILLE GAS AND ELECTRIC	2401453	\$186.60	2402434	112923	P	ACCT#350005860043
1547	LOUISVILLE GAS AND ELECTRIC	2401454	\$65,886.76	2402434	112923	P	ACCT#300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2401455	\$285,862.32	2402434	112923	P	ACCT#300000001812
1547	LOUISVILLE GAS AND ELECTRIC	2401456	\$170.19	2402434	112923	P	ACCT#300038610527
1547	LOUISVILLE GAS AND ELECTRIC	2401457	\$78.74	2402434	112923	P	ACCT#300044900946
1547	LOUISVILLE GAS AND ELECTRIC	2401458	\$5,382.80	2402434	112923	P	ACCT#300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2401459	\$6,662.41	2402434	112923	P	ACCT#350012739776
1547	LOUISVILLE GAS AND ELECTRIC	2401460	\$55.71	2402434	112923	P	ACCT#300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2401461	\$80.45	2402434	112923	P	ACCT#300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2401462	\$5,699.61	2402434	112923	P	ACCT#300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2401463	\$3,658.62	2402434	112923	P	ACCT#300021491018
1547	LOUISVILLE GAS AND ELECTRIC	2401464	\$79.82	2402434	112923	P	ACCT#300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2401465	\$141.21	2402434	112923	P	ACCT#300040369203
1547	LOUISVILLE GAS AND ELECTRIC	2401540	\$340,576.32	2402434	112923	P	ACCT#300000000574
1547	LOUISVILLE GAS AND ELECTRIC	2402258	\$200.00		112923	P	UTILITY HELP FOR ACCOUNT# 3500-1029-3974
1547	LOUISVILLE GAS AND ELECTRIC	2404432	\$587.08	2402434	120523	P	ACCT#300041717319
1547	LOUISVILLE GAS AND ELECTRIC	2404433	\$34.42	2402434	120523	P	ACCT#300043008758



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1547	LOUISVILLE GAS AND ELECTRIC	2404434	\$229,621.77	2402434	120523	P	ACCT#300000001317
1547	LOUISVILLE GAS AND ELECTRIC	2405870	\$77.43	2402434	121223	P	ACCT#300044655102
1547	LOUISVILLE GAS AND ELECTRIC	2405872	\$33.62	2402434	121223	P	ACCT#300028322307
1547	LOUISVILLE GAS AND ELECTRIC	2405876	\$37.98	2402434	121223	P	ACCT#350003207494
1547	LOUISVILLE GAS AND ELECTRIC	2405878	\$4,652.20	2402434	121223	P	ACCT#300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2405883	\$5,969.96	2402434	121223	P	ACCT#300038511410
1547	LOUISVILLE GAS AND ELECTRIC	2405892	\$208.99	2402434	121223	P	ACCT#300038610527
1547	LOUISVILLE GAS AND ELECTRIC	2405895	\$6,748.25	2402434	121223	P	ACCT#300044526071
1547	LOUISVILLE GAS AND ELECTRIC	2405902	\$293,455.20	2402434	121223	P	ACCT#300000001226
1547	LOUISVILLE GAS AND ELECTRIC	2405908	\$186,275.90	2402434	121223	P	ACCT#300000001655
1547	LOUISVILLE GAS AND ELECTRIC	2405912	\$553,174.37	2402434	121223	P	ACCT#300000001747
1547	LOUISVILLE GAS AND ELECTRIC	2407133	\$977.55	2402434	121223	P	ACCT#350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2407137	\$6,689.80	2402434	121223	P	ACCT#300041629449
1547	LOUISVILLE GAS AND ELECTRIC	2408609	\$78.98	2402434	121923	P	ACCT#300044900946
1547	LOUISVILLE GAS AND ELECTRIC	2408611	\$249,669.04	2402434	121923	P	ACCT#300000001812
1547	LOUISVILLE GAS AND ELECTRIC	2409967	\$200.00		121923	P	TROY LEWIS- ACCT# 350012908587
1547	LOUISVILLE GAS AND ELECTRIC	2410752	\$150.00		122823	P	UTILITY HELP- ACCOUNT NUMBER- 350012670641
1547	LOUISVILLE GAS AND ELECTRIC	2410755	\$150.00		122823	P	UTILITY HELP- ACCOUNT# 3000 2963 2332
1547	LOUISVILLE GAS AND ELECTRIC	2410759	\$200.00		122823	P	UTILITY HELP- ACCOUNT# 3500 0883 3013
1547	LOUISVILLE GAS AND ELECTRIC	2410951	\$78.19	2402434	122823	P	ACCT#300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2410954	\$7,230.82	2402434	122823	P	ACCT#350012739776
1547	LOUISVILLE GAS AND ELECTRIC	2410959	\$5,621.30	2402434	122823	P	ACCT#300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2410966	\$57.81	2402434	122823	P	ACCT#300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2410971	\$6,360.97	2402434	122823	P	ACCT#300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2410977	\$9,845.52	2402434	122823	P	ACCT#300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2411044	\$223,531.35	2402434	122823	P	ACCT#300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2411075	\$183,505.83	2402434	122823	P	ACCT#300000000574
1547	LOUISVILLE GAS AND ELECTRIC	2412486	\$309.85		122823	P	UTILITY HELP- MAY LA PAW- 300031573284
1547	LOUISVILLE GAS AND ELECTRIC	2412547	\$71.46	2402434	122823	P	ACCT#300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2412553	\$222.92	2402434	122823	P	ACCT#300040369203
32669	LOUISVILLE GLASS EXPERTS	2403533	\$153.00	2408635	120523	P	GEN MAINT - GLASS SHOP



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32669	LOUISVILLE GLASS EXPERTS	2403535	\$225.00	2410995	120523	P	GEN MAINT - GLASS SHOP
32669	LOUISVILLE GLASS EXPERTS	2403536	\$240.00	2410367	120523	P	GEN MAINT - GLASS SHOP
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2400140	\$252.64		112123	P	REFUND COVID KITS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2403364	\$2,270.00	2414235	120523	P	HEALTH BILLING A TAYLOR
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2403802	\$125.00	2414436	120523	P	ATHLETICS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2407944	\$90.00	2340343	121923	P	GRACE JAMES ACADEMY 5/31/23
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2409735	\$6,888.22		121923	P	COMM SCHOOL REFUND FY23
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2412093	\$48.72	2400995	122823	P	ACCOUNTING SERVICES
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2407791	\$392.83	2326394	121923	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2407792	\$392.83	2326394	121923	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2407794	\$392.83	2326394	121923	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2408152	\$327.87	2326394	121923	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2408158	\$64.95	2420801	121923	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2399047	\$1,057.00	2417512	112123	P	SDP-23-1325
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2404203	\$1,063.00	2419379	120523	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2405920	\$1,170.00	2419947	121223	P	JCPS SDP-23-1266
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2405922	\$15,167.60	2419948	121223	P	JCPS SDP-23-1298
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2407783	\$1,166.70	2420616	121923	P	APP: SDP-23-1351
103445	LOUISVILLE NATURE CENTER INC	2403540	\$600.00	2414094	120523	P	KLONDIKE LANE ELEMENTARY
1543	LOUISVILLE WATER COMPANY	2398771	\$37.50	2402433	112123	P	ACCT#1817310000
1543	LOUISVILLE WATER COMPANY	2398772	\$3,491.67	2402433	112123	P	ACCT#6682310000
1543	LOUISVILLE WATER COMPANY	2398773	\$37.50	2402433	112123	P	ACCT#5151120000
1543	LOUISVILLE WATER COMPANY	2398774	\$182.37	2402433	112123	P	ACCT#4313910000
1543	LOUISVILLE WATER COMPANY	2398775	\$37.50	2402433	112123	P	ACCT#8998020000
1543	LOUISVILLE WATER COMPANY	2398776	\$1,231.45	2402433	112123	P	ACCT#2233220000
1543	LOUISVILLE WATER COMPANY	2398777	\$2,364.94	2402433	112123	P	ACCT#0650910000
1543	LOUISVILLE WATER COMPANY	2398778	\$771.33	2402433	112123	P	ACCT#4783120000
1543	LOUISVILLE WATER COMPANY	2398780	\$828.70	2402433	112123	P	ACCT#1740020000
1543	LOUISVILLE WATER COMPANY	2398781	\$2,885.68	2402433	112123	P	ACCT#7998020000
1543	LOUISVILLE WATER COMPANY	2398782	\$898.98	2402433	112123	P	ACCT#2268020000
1543	LOUISVILLE WATER COMPANY	2398783	\$182.37	2402433	112123	P	ACCT#0744310000



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1543	LOUISVILLE WATER COMPANY	2398784	\$37.50	2402433	112123	P	ACCT#6678020000
1543	LOUISVILLE WATER COMPANY	2398785	\$5,190.15	2402433	112123	P	ACCT#2479810000
1543	LOUISVILLE WATER COMPANY	2398786	\$65.12	2402433	112123	P	ACCT#5682310000
1543	LOUISVILLE WATER COMPANY	2398788	\$2,703.20	2402433	112123	P	ACCT#5678020000
1543	LOUISVILLE WATER COMPANY	2398789	\$372.65	2402433	112123	P	ACCT#0080210000
1543	LOUISVILLE WATER COMPANY	2398790	\$2,003.72	2402433	112123	P	ACCT#4737810000
1543	LOUISVILLE WATER COMPANY	2398791	\$68.93	2402433	112123	P	ACCT#2649210000
1543	LOUISVILLE WATER COMPANY	2398792	\$5,356.88	2402433	112123	P	ACCT#7461120000
1543	LOUISVILLE WATER COMPANY	2398793	\$37.50	2402433	112123	P	ACCT#3268020000
1543	LOUISVILLE WATER COMPANY	2398794	\$1,848.08	2402433	112123	P	ACCT#6231120000
1543	LOUISVILLE WATER COMPANY	2398795	\$2,529.29	2402433	112123	P	ACCT#4151120000
1543	LOUISVILLE WATER COMPANY	2398796	\$214.13	2402433	112123	P	ACCT#3031310000
1543	LOUISVILLE WATER COMPANY	2398797	\$37.50	2402433	112123	P	ACCT#2400910000
1543	LOUISVILLE WATER COMPANY	2398798	\$65.12	2402433	112123	P	ACCT#9550910000
1543	LOUISVILLE WATER COMPANY	2398799	\$3,442.96	2402433	112123	P	ACCT#8550910000
1543	LOUISVILLE WATER COMPANY	2398800	\$17,157.21	2402433	112123	P	ACCT#8347410000
1543	LOUISVILLE WATER COMPANY	2398801	\$2,068.57	2402433	112123	P	ACCT#7451120000
1543	LOUISVILLE WATER COMPANY	2398804	\$2,194.08	2402433	112123	P	ACCT#1649210000
1543	LOUISVILLE WATER COMPANY	2398805	\$5,345.79	2402433	112123	P	ACCT#1839810000
1543	LOUISVILLE WATER COMPANY	2398811	\$37.50	2402433	112123	P	ACCT#3737810000
1543	LOUISVILLE WATER COMPANY	2398813	\$61.47	2402433	112123	P	ACCT#1713220000
1543	LOUISVILLE WATER COMPANY	2398814	\$65.12	2402433	112123	P	ACCT#8461120000
1543	LOUISVILLE WATER COMPANY	2398815	\$37.50	2402433	112123	P	ACCT#2713220000
1543	LOUISVILLE WATER COMPANY	2398816	\$37.50	2402433	112123	P	ACCT#2031310000
1543	LOUISVILLE WATER COMPANY	2398817	\$202.73	2402433	112123	P	ACCT#5692910000
1543	LOUISVILLE WATER COMPANY	2398818	\$3,177.76	2402433	112123	P	ACCT#3551910000
1543	LOUISVILLE WATER COMPANY	2398820	\$1,336.81	2402433	112123	P	ACCT#6882910000
1543	LOUISVILLE WATER COMPANY	2398822	\$3,696.56	2402433	112123	P	ACCT#1400910000
1543	LOUISVILLE WATER COMPANY	2398823	\$37.50	2402433	112123	P	ACCT#9840020000
1543	LOUISVILLE WATER COMPANY	2398824	\$37.50	2402433	112123	P	ACCT#7231120000
1543	LOUISVILLE WATER COMPANY	2398825	\$37.50	2402433	112123	P	ACCT#1479810000



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1543	LOUISVILLE WATER COMPANY	2398826	\$24.71	2402433	112123	P	ACCT#4801020000
1543	LOUISVILLE WATER COMPANY	2398827	\$411.66	2402433	112123	P	ACCT#2431030000
1543	LOUISVILLE WATER COMPANY	2398828	\$249.32	2402433	112123	P	ACCT#6225220000
1543	LOUISVILLE WATER COMPANY	2398829	\$245.62	2402433	112123	P	ACCT#2225220000
1543	LOUISVILLE WATER COMPANY	2398830	\$23,407.99	2402433	112123	P	ACCT#5080700000
1543	LOUISVILLE WATER COMPANY	2398831	\$77.86	2402433	112123	P	ACCT#5034220000
1543	LOUISVILLE WATER COMPANY	2398832	\$5,250.19	2402433	112123	P	ACCT#6174220000
1543	LOUISVILLE WATER COMPANY	2398833	\$155.72	2402433	112123	P	ACCT#5174220000
1543	LOUISVILLE WATER COMPANY	2398834	\$900.81	2402433	112123	P	ACCT#0375010000
1543	LOUISVILLE WATER COMPANY	2398835	\$14,302.88	2402433	112123	P	ACCT#5225220000
1543	LOUISVILLE WATER COMPANY	2400236	\$5,108.88	2402433	112123	P	ACCT#7984140000
1543	LOUISVILLE WATER COMPANY	2400237	\$2,620.64	2402433	112123	P	ACCT#8349820000
1543	LOUISVILLE WATER COMPANY	2400240	\$6,261.48	2402433	112123	P	ACCT#1428820000
1543	LOUISVILLE WATER COMPANY	2400243	\$1,677.04	2402433	112123	P	ACCT#0791920000
1543	LOUISVILLE WATER COMPANY	2400246	\$936.24	2402433	112123	P	ACCT#6755140000
1543	LOUISVILLE WATER COMPANY	2400249	\$6,135.51	2402433	112123	P	ACCT#7210920000
1543	LOUISVILLE WATER COMPANY	2400253	\$1,703.30	2402433	112123	P	ACCT#2036330000
1543	LOUISVILLE WATER COMPANY	2400258	\$40.70	2402433	112123	P	ACCT#2906105189
1543	LOUISVILLE WATER COMPANY	2400260	\$1,350.54	2402433	112123	P	ACCT#9057110000
1543	LOUISVILLE WATER COMPANY	2400263	\$4,950.96	2402433	112123	P	ACCT#5755140000
1543	LOUISVILLE WATER COMPANY	2400268	\$1,874.02	2402433	112123	P	ACCT#0596140000
1543	LOUISVILLE WATER COMPANY	2400271	\$2,287.65	2402433	112123	P	ACCT#1531310000
1543	LOUISVILLE WATER COMPANY	2400277	\$68.93	2402433	112123	P	ACCT#6206830000
1543	LOUISVILLE WATER COMPANY	2400287	\$19,992.95	2402433	112123	P	ACCT#9691920000
1543	LOUISVILLE WATER COMPANY	2400293	\$1,752.98	2402433	112123	P	ACCT#5206830000
1543	LOUISVILLE WATER COMPANY	2400301	\$231.93	2402433	112123	P	ACCT#1012310000
1543	LOUISVILLE WATER COMPANY	2400308	\$68.93	2402433	112123	P	ACCT#1323240000
1543	LOUISVILLE WATER COMPANY	2400311	\$134.05	2402433	112123	P	ACCT#9349820000
1543	LOUISVILLE WATER COMPANY	2401316	\$65.12	2402433	112923	P	ACCT#0656640000
1543	LOUISVILLE WATER COMPANY	2401318	\$102.62	2402433	112923	P	ACCT#3464640000
1543	LOUISVILLE WATER COMPANY	2401320	\$3,889.40	2402433	112923	P	ACCT#6887840000



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1543	LOUISVILLE WATER COMPANY	2401323	\$65.12	2402433	112923	P	ACCT#4425420000
1543	LOUISVILLE WATER COMPANY	2401328	\$79.77	2402433	112923	P	ACCT#5571130000
1543	LOUISVILLE WATER COMPANY	2401332	\$317.95	2402433	112923	P	ACCT#9556640000
1543	LOUISVILLE WATER COMPANY	2401338	\$5,593.67	2402433	112923	P	ACCT#1375010000
1543	LOUISVILLE WATER COMPANY	2401343	\$1,725.12	2402433	112923	P	ACCT#6755640000
1543	LOUISVILLE WATER COMPANY	2401347	\$189.38	2402433	112923	P	ACCT#0664640000
1543	LOUISVILLE WATER COMPANY	2401351	\$1,837.29	2402433	112923	P	ACCT#4571130000
1543	LOUISVILLE WATER COMPANY	2401355	\$5,629.59	2402433	112923	P	ACCT#3325420000
1543	LOUISVILLE WATER COMPANY	2401359	\$35.59	2402433	112923	P	ACCT#8887840000
1543	LOUISVILLE WATER COMPANY	2401364	\$120.96	2402433	112923	P	ACCT#6108100000
1543	LOUISVILLE WATER COMPANY	2401367	\$132.15	2402433	112923	P	ACCT#4325420000
1543	LOUISVILLE WATER COMPANY	2401370	\$2,062.34	2402433	112923	P	ACCT#5425420000
1543	LOUISVILLE WATER COMPANY	2404435	\$2,748.04	2402433	120523	P	ACCT#7528840000
1543	LOUISVILLE WATER COMPANY	2404436	\$149.19	2402433	120523	P	ACCT#1905520000
1543	LOUISVILLE WATER COMPANY	2404437	\$4,489.51	2402433	120523	P	ACCT#2905520000
1543	LOUISVILLE WATER COMPANY	2404438	\$174.79	2402433	120523	P	ACCT#2431030000
1543	LOUISVILLE WATER COMPANY	2404439	\$57.49	2402433	120523	P	ACCT#4431030000
1543	LOUISVILLE WATER COMPANY	2404440	\$65.12	2402433	120523	P	ACCT#0431030000
1543	LOUISVILLE WATER COMPANY	2404441	\$3,468.87	2402433	120523	P	ACCT#0450030000
1543	LOUISVILLE WATER COMPANY	2404442	\$130.43	2402433	120523	P	ACCT#1993300000
1543	LOUISVILLE WATER COMPANY	2404443	\$117.25	2402433	120523	P	ACCT#2717300000
1543	LOUISVILLE WATER COMPANY	2404444	\$5,227.14	2402433	120523	P	ACCT#1431030000
1543	LOUISVILLE WATER COMPANY	2404445	\$260.20	2402433	120523	P	ACCT#1717300000
1543	LOUISVILLE WATER COMPANY	2404446	\$2,961.14	2402433	120523	P	ACCT#1341030000
1543	LOUISVILLE WATER COMPANY	2404447	\$65.12	2402433	120523	P	ACCT#2341030000
1543	LOUISVILLE WATER COMPANY	2404448	\$5,738.65	2402433	120523	P	ACCT#7744000000
1543	LOUISVILLE WATER COMPANY	2404620	\$37.50	2402433	120523	P	ACCT#9522030000
1543	LOUISVILLE WATER COMPANY	2404831	\$4,221.99	2402433	120523	P	ACCT#8883930000
1543	LOUISVILLE WATER COMPANY	2404841	\$37.50	2402433	120523	P	ACCT#4142520000
1543	LOUISVILLE WATER COMPANY	2404842	\$75.00	2402433	120523	P	ACCT#8507030000
1543	LOUISVILLE WATER COMPANY	2404843	\$2,101.73	2402433	120523	P	ACCT#3083520000



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1543	LOUISVILLE WATER COMPANY	2404844	\$1,777.16	2402433	120523	P	ACCT#0622030000
1543	LOUISVILLE WATER COMPANY	2404845	\$2,718.68	2402433	120523	P	ACCT#7091030000
1543	LOUISVILLE WATER COMPANY	2404846	\$2,638.82	2402433	120523	P	ACCT# 5142520000
1543	LOUISVILLE WATER COMPANY	2404847	\$1,602.27	2402433	120523	P	ACCT#8794230000
1543	LOUISVILLE WATER COMPANY	2404848	\$2,442.62	2402433	120523	P	ACCT#0794620000
1543	LOUISVILLE WATER COMPANY	2404849	\$5,227.02	2402433	120523	P	ACCT#0914620000
1543	LOUISVILLE WATER COMPANY	2404850	\$2,892.42	2402433	120523	P	ACCT#4144620000
1543	LOUISVILLE WATER COMPANY	2404851	\$109.45	2402433	120523	P	ACCT#0404300000
1543	LOUISVILLE WATER COMPANY	2404852	\$75.00	2402433	120523	P	ACCT#5883930000
1543	LOUISVILLE WATER COMPANY	2404853	\$37.50	2402433	120523	P	ACCT#6909300000
1543	LOUISVILLE WATER COMPANY	2404854	\$2,413.38	2402433	120523	P	ACCT#4883930000
1543	LOUISVILLE WATER COMPANY	2404855	\$68.57	2402433	120523	P	ACCT#1495620000
1543	LOUISVILLE WATER COMPANY	2404856	\$1,544.13	2402433	120523	P	ACCT#6548820000
1543	LOUISVILLE WATER COMPANY	2404857	\$948.74	2402433	120523	P	ACCT#1253720000
1543	LOUISVILLE WATER COMPANY	2404859	\$1,257.92	2402433	120523	P	ACCT#3924249373
1543	LOUISVILLE WATER COMPANY	2404860	\$65.12	2402433	120523	P	ACCT#2225620000
1543	LOUISVILLE WATER COMPANY	2404861	\$375.49	2402433	120523	P	ACCT#2993300000
1543	LOUISVILLE WATER COMPANY	2404862	\$117.25	2402433	120523	P	ACCT#6495620000
1543	LOUISVILLE WATER COMPANY	2404863	\$64.79	2402433	120523	P	ACCT#3431030000
1543	LOUISVILLE WATER COMPANY	2404864	\$2,941.09	2402433	120523	P	ACCT#6536300000
1543	LOUISVILLE WATER COMPANY	2404865	\$2,548.46	2402433	120523	P	ACCT#8909300000
1543	LOUISVILLE WATER COMPANY	2404866	\$9,021.96	2402433	120523	P	ACCT#8450500000
1543	LOUISVILLE WATER COMPANY	2404867	\$24.71	2402433	120523	P	ACCT#4313676091
1543	LOUISVILLE WATER COMPANY	2404868	\$458.80	2402433	120523	P	ACCT#0762911573
1543	LOUISVILLE WATER COMPANY	2404869	\$41.81	2402433	120523	P	ACCT#4566930000
1543	LOUISVILLE WATER COMPANY	2404870	\$753.69	2402433	120523	P	ACCT#3692620000
1543	LOUISVILLE WATER COMPANY	2404871	\$1,267.79	2402433	120523	P	ACCT#5692620000
1543	LOUISVILLE WATER COMPANY	2404872	\$65.12	2402433	120523	P	ACCT#7503400000
1543	LOUISVILLE WATER COMPANY	2404873	\$65.12	2402433	120523	P	ACCT#5536300000
1543	LOUISVILLE WATER COMPANY	2404874	\$1,833.34	2402433	120523	P	ACCT#1647996361
1543	LOUISVILLE WATER COMPANY	2404875	\$39.52	2402433	120523	P	ACCT#4692620000



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1543	LOUISVILLE WATER COMPANY	2404876	\$4,160.88	2402433	120523	P	ACCT#5495620000
1543	LOUISVILLE WATER COMPANY	2404877	\$65.12	2402433	120523	P	ACCT#7172720000
1543	LOUISVILLE WATER COMPANY	2404878	\$860.19	2402433	120523	P	ACCT#2965620000
1543	LOUISVILLE WATER COMPANY	2404879	\$1,497.89	2402433	120523	P	ACCT#6887300000
1543	LOUISVILLE WATER COMPANY	2404880	\$4,872.84	2402433	120523	P	ACCT#2495620000
1543	LOUISVILLE WATER COMPANY	2404881	\$65.12	2402433	120523	P	ACCT#4495620000
1543	LOUISVILLE WATER COMPANY	2404882	\$66.85	2402433	120523	P	ACCT#3495620000
1543	LOUISVILLE WATER COMPANY	2404883	\$65.12	2402433	120523	P	ACCT#5933720000
1543	LOUISVILLE WATER COMPANY	2404884	\$4,098.79	2402433	120523	P	ACCT#1225620000
1543	LOUISVILLE WATER COMPANY	2405763	\$139.77	2402433	121223	P	ACCT#4044530000
1543	LOUISVILLE WATER COMPANY	2405764	\$2,527.13	2402433	121223	P	ACCT#1780541160
1543	LOUISVILLE WATER COMPANY	2405765	\$15,655.89	2402433	121223	P	ACCT#1584630000
1543	LOUISVILLE WATER COMPANY	2405769	\$3,568.22	2402433	121223	P	ACCT#3626430000
1543	LOUISVILLE WATER COMPANY	2405773	\$139.77	2402433	121223	P	ACCT#2266530000
1543	LOUISVILLE WATER COMPANY	2405776	\$10,511.74	2402433	121223	P	ACCT#0366530000
1543	LOUISVILLE WATER COMPANY	2405779	\$791.18	2402433	121223	P	ACCT#2952730000
1543	LOUISVILLE WATER COMPANY	2405787	\$1,258.08	2402433	121223	P	ACCT#0946630000
1543	LOUISVILLE WATER COMPANY	2405789	\$2,394.63	2402433	121223	P	ACCT#3584630000
1543	LOUISVILLE WATER COMPANY	2405792	\$139.77	2402433	121223	P	ACCT#2584630000
1543	LOUISVILLE WATER COMPANY	2405795	\$323.18	2402433	121223	P	ACCT#3044530000
1543	LOUISVILLE WATER COMPANY	2405796	\$139.77	2402433	121223	P	ACCT#1946630000
1543	LOUISVILLE WATER COMPANY	2407114	\$137.87	2402433	121223	P	ACCT#5978630000
1543	LOUISVILLE WATER COMPANY	2407117	\$6,134.22	2402433	121223	P	ACCT#7878630000
1543	LOUISVILLE WATER COMPANY	2407120	\$1,897.41	2402433	121223	P	ACCT#7754310000
1543	LOUISVILLE WATER COMPANY	2407486	\$1,998.12	2402433	121223	P	ACCT#4773330000
1543	LOUISVILLE WATER COMPANY	2407487	\$840.85	2402433	121223	P	ACCT#2874330000
1543	LOUISVILLE WATER COMPANY	2407488	\$713.56	2402433	121223	P	ACCT#8754330000
1543	LOUISVILLE WATER COMPANY	2407489	\$1,611.61	2402433	121223	P	ACCT#5724330000
1543	LOUISVILLE WATER COMPANY	2407490	\$2,247.89	2402433	121223	P	ACCT#3493330000
1543	LOUISVILLE WATER COMPANY	2407491	\$3,603.48	2402433	121223	P	ACCT#9889610000
1543	LOUISVILLE WATER COMPANY	2407492	\$5,585.75	2402433	121223	P	ACCT#1392330000



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1543	LOUISVILLE WATER COMPANY	2407493	\$275.74	2402433	121223	P	ACCT#2492330000
1543	LOUISVILLE WATER COMPANY	2407494	\$3,003.35	2402433	121223	P	ACCT#5636320000
1543	LOUISVILLE WATER COMPANY	2407495	\$8,038.86	2402433	121223	P	ACCT#4216330000
1543	LOUISVILLE WATER COMPANY	2407496	\$5,854.45	2402433	121223	P	ACCT#3498610000
1543	LOUISVILLE WATER COMPANY	2407511	\$1,882.80	2402433	121223	P	ACCT#8408100000
1543	LOUISVILLE WATER COMPANY	2407518	\$65.12	2402433	121223	P	ACCT#7408100000
1543	LOUISVILLE WATER COMPANY	2407519	\$109.45	2402433	121223	P	ACCT#6408100000
1543	LOUISVILLE WATER COMPANY	2407522	\$4,929.83	2402433	121223	P	ACCT#3748610000
1543	LOUISVILLE WATER COMPANY	2408628	\$4,220.52	2402433	121923	P	ACCT#3493330000
1543	LOUISVILLE WATER COMPANY	2408640	\$40.36	2402433	121923	P	ACCT#5151120000
1543	LOUISVILLE WATER COMPANY	2408670	\$1,071.65	2402433	121923	P	ACCT#1375010000
1543	LOUISVILLE WATER COMPANY	2408693	\$137.87	2402433	121923	P	ACCT#9368730000
1543	LOUISVILLE WATER COMPANY	2409066	\$792.59	2402433	121923	P	ACCT#2268020000
1543	LOUISVILLE WATER COMPANY	2409071	\$37.50	2402433	121923	P	ACCT#6678020000
1543	LOUISVILLE WATER COMPANY	2409072	\$1,676.32	2402433	121923	P	ACCT#2036330000
1543	LOUISVILLE WATER COMPANY	2409073	\$3,426.80	2402433	121923	P	ACCT#6668730000
1543	LOUISVILLE WATER COMPANY	2409075	\$37.50	2402433	121923	P	ACCT#7231120000
1543	LOUISVILLE WATER COMPANY	2409077	\$236.03	2402433	121923	P	ACCT#0582010000
1543	LOUISVILLE WATER COMPANY	2409081	\$133.50	2402433	121923	P	ACCT#5391330000
1543	LOUISVILLE WATER COMPANY	2409087	\$3,379.98	2402433	121923	P	ACCT#7461120000
1543	LOUISVILLE WATER COMPANY	2409091	\$77.61	2402433	121923	P	ACCT#7754330000
1543	LOUISVILLE WATER COMPANY	2409100	\$128.33	2402433	121923	P	ACCT#1039730000
1543	LOUISVILLE WATER COMPANY	2409106	\$77.82	2402433	121923	P	ACCT#2493330000
1543	LOUISVILLE WATER COMPANY	2409114	\$281.65	2402433	121923	P	ACCT#7167010000
1543	LOUISVILLE WATER COMPANY	2409120	\$94.01	2402433	121923	P	ACCT#3722110000
1543	LOUISVILLE WATER COMPANY	2409137	\$3,055.19	2402433	121923	P	ACCT#2375010000
1543	LOUISVILLE WATER COMPANY	2409142	\$1,330.25	2402433	121923	P	ACCT#6231120000
1543	LOUISVILLE WATER COMPANY	2409144	\$2,043.60	2402433	121923	P	ACCT#5493010000
1543	LOUISVILLE WATER COMPANY	2409145	\$1,102.56	2402433	121923	P	ACCT#7451120000
1543	LOUISVILLE WATER COMPANY	2409165	\$2,956.70	2402433	121923	P	ACCT#5678020000
1543	LOUISVILLE WATER COMPANY	2409173	\$65.12	2402433	121923	P	ACCT#8461120000



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1543	LOUISVILLE WATER COMPANY	2409178	\$135.41	2402433	121923	P	ACCT#1874330000
1543	LOUISVILLE WATER COMPANY	2409196	\$135.41	2402433	121923	P	ACCT#8448330000
1543	LOUISVILLE WATER COMPANY	2409199	\$2,569.62	2402433	121923	P	ACCT#7184010000
1543	LOUISVILLE WATER COMPANY	2409205	\$61.47	2402433	121923	P	ACCT#1713220000
1543	LOUISVILLE WATER COMPANY	2409207	\$120.91	2402433	121923	P	ACCT#0530730000
1543	LOUISVILLE WATER COMPANY	2409210	\$37.50	2402433	121923	P	ACCT#3268020000
1543	LOUISVILLE WATER COMPANY	2409213	\$37.50	2402433	121923	P	ACCT#8998020000
1543	LOUISVILLE WATER COMPANY	2409217	\$37.50	2402433	121923	P	ACCT#2713220000
1543	LOUISVILLE WATER COMPANY	2409228	\$423.00	2402433	121923	P	ACCT#7748730000
1543	LOUISVILLE WATER COMPANY	2409233	\$5,762.02	2402433	121923	P	ACCT#2039730000
1543	LOUISVILLE WATER COMPANY	2409406	\$2,530.24	2402433	121923	P	ACCT#1531310000
1543	LOUISVILLE WATER COMPANY	2409407	\$1,913.42	2402433	121923	P	ACCT#0596140000
1543	LOUISVILLE WATER COMPANY	2409408	\$4,276.91	2402433	121923	P	ACCT#7984140000
1543	LOUISVILLE WATER COMPANY	2409410	\$4,221.16	2402433	121923	P	ACCT#1839810000
1543	LOUISVILLE WATER COMPANY	2409411	\$68.93	2402433	121923	P	ACCT#5682310000
1543	LOUISVILLE WATER COMPANY	2409412	\$3,433.52	2402433	121923	P	ACCT#0563040000
1543	LOUISVILLE WATER COMPANY	2409415	\$1,028.57	2402433	121923	P	ACCT#1740020000
1543	LOUISVILLE WATER COMPANY	2409416	\$141.29	2402433	121923	P	ACCT#0839810000
1543	LOUISVILLE WATER COMPANY	2409422	\$39.41	2402433	121923	P	ACCT#9840020000
1543	LOUISVILLE WATER COMPANY	2409424	\$2,677.84	2402433	121923	P	ACCT#6682310000
1543	LOUISVILLE WATER COMPANY	2409429	\$759.74	2402433	121923	P	ACCT#6882910000
1543	LOUISVILLE WATER COMPANY	2409435	\$309.90	2402433	121923	P	ACCT#3102810000
1543	LOUISVILLE WATER COMPANY	2409440	\$3,800.80	2402433	121923	P	ACCT#1400910000
1543	LOUISVILLE WATER COMPANY	2409443	\$289.91	2402433	121923	P	ACCT#2403710000
1543	LOUISVILLE WATER COMPANY	2409450	\$87.61	2402433	121923	P	ACCT#0989610000
1543	LOUISVILLE WATER COMPANY	2409459	\$735.31	2402433	121923	P	ACCT#6755140000
1543	LOUISVILLE WATER COMPANY	2409460	\$41.81	2402433	121923	P	ACCT#2906105189
1543	LOUISVILLE WATER COMPANY	2409462	\$154.95	2402433	121923	P	ACCT#2498610000
1543	LOUISVILLE WATER COMPANY	2409496	\$1,440.41	2402433	121923	P	ACCT#5206830000
1543	LOUISVILLE WATER COMPANY	2409497	\$1,752.02	2402433	121923	P	ACCT#4737810000
1543	LOUISVILLE WATER COMPANY	2409498	\$2,703.67	2402433	121923	P	ACCT#2479810000



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1543	LOUISVILLE WATER COMPANY	2409499	\$1,150.78	2402433	121923	P	ACCT#1392040000
1543	LOUISVILLE WATER COMPANY	2409508	\$1,192.86	2402433	121923	P	ACCT#5320591261
1543	LOUISVILLE WATER COMPANY	2409511	\$65.12	2402433	121923	P	ACCT#6206830000
1543	LOUISVILLE WATER COMPANY	2409516	\$65.12	2402433	121923	P	ACCT#2649210000
1543	LOUISVILLE WATER COMPANY	2409520	\$2,958.23	2402433	121923	P	ACCT#3551910000
1543	LOUISVILLE WATER COMPANY	2409527	\$1,844.08	2402433	121923	P	ACCT#0650910000
1543	LOUISVILLE WATER COMPANY	2409532	\$39.41	2402433	121923	P	ACCT#3737810000
1543	LOUISVILLE WATER COMPANY	2409548	\$39.41	2402433	121923	P	ACCT#1817310000
1543	LOUISVILLE WATER COMPANY	2409551	\$25.74	2402433	121923	P	ACCT#4801020000
1543	LOUISVILLE WATER COMPANY	2409555	\$68.93	2402433	121923	P	ACCT#9550910000
1543	LOUISVILLE WATER COMPANY	2409559	\$6,710.52	2402433	121923	P	ACCT#4860238356
1543	LOUISVILLE WATER COMPANY	2409569	\$2,231.91	2402433	121923	P	ACCT#7998020000
1543	LOUISVILLE WATER COMPANY	2409580	\$39.41	2402433	121923	P	ACCT#1479810000
1543	LOUISVILLE WATER COMPANY	2409586	\$39.41	2402433	121923	P	ACCT#2031310000
1543	LOUISVILLE WATER COMPANY	2409594	\$416.83	2402433	121923	P	ACCT#0080210000
1543	LOUISVILLE WATER COMPANY	2409599	\$193.59	2402433	121923	P	ACCT#0744310000
1543	LOUISVILLE WATER COMPANY	2409610	\$261.11	2402433	121923	P	ACCT#5692910000
1543	LOUISVILLE WATER COMPANY	2409612	\$65.12	2402433	121923	P	ACCT#1323240000
1543	LOUISVILLE WATER COMPANY	2409616	\$39.41	2402433	121923	P	ACCT#2400910000
1543	LOUISVILLE WATER COMPANY	2409620	\$1,938.44	2402433	121923	P	ACCT#1649210000
1543	LOUISVILLE WATER COMPANY	2409623	\$201.17	2402433	121923	P	ACCT#4313910000
1543	LOUISVILLE WATER COMPANY	2409627	\$3,467.18	2402433	121923	P	ACCT#6725040000
1543	LOUISVILLE WATER COMPANY	2409629	\$2,271.90	2402433	121923	P	ACCT#8550910000
1543	LOUISVILLE WATER COMPANY	2409948	\$1,666.32	2402433	121923	P	ACCT#7754310000
1543	LOUISVILLE WATER COMPANY	2409949	\$3,415.65	2402433	121923	P	ACCT#9889610000
1543	LOUISVILLE WATER COMPANY	2409950	\$2,540.52	2402433	121923	P	ACCT#3748610000
1543	LOUISVILLE WATER COMPANY	2409951	\$4,807.64	2402433	121923	P	ACCT#3498610000
1543	LOUISVILLE WATER COMPANY	2409952	\$56.04	2402433	121923	P	ACCT#2492330000
1543	LOUISVILLE WATER COMPANY	2409953	\$821.28	2402433	121923	P	ACCOUNTS PAYABLE
1543	LOUISVILLE WATER COMPANY	2409954	\$962.04	2402433	121923	P	ACCT#2874330000
1543	LOUISVILLE WATER COMPANY	2409955	\$1,573.65	2402433	121923	P	ACCT#5724330000



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1543	LOUISVILLE WATER COMPANY	2409957	\$2,000.69	2402433	121923	P	ACCT#4773330000
1543	LOUISVILLE WATER COMPANY	2409959	\$2,924.21	2402433	121923	P	ACCT#1392330000
1543	LOUISVILLE WATER COMPANY	2409960	\$5,067.84	2402433	121923	P	ACCT#4216330000
1543	LOUISVILLE WATER COMPANY	2411177	\$2,770.51	2402433	122823	P	ACCT#1250600000
1543	LOUISVILLE WATER COMPANY	2411180	\$139.77	2402433	122823	P	ACCT#6066600000
1543	LOUISVILLE WATER COMPANY	2411184	\$1,415.15	2402433	122823	P	ACCT#4151120000
1543	LOUISVILLE WATER COMPANY	2411190	\$1,753.10	2402433	122823	P	ACCT#8408100000
1543	LOUISVILLE WATER COMPANY	2411196	\$76.90	2402433	122823	P	ACCT#6537600000
1543	LOUISVILLE WATER COMPANY	2411200	\$9,533.65	2402433	122823	P	ACCT#1361600000
1543	LOUISVILLE WATER COMPANY	2411203	\$68.38	2402433	122823	P	ACCT#7408100000
1543	LOUISVILLE WATER COMPANY	2411206	\$109.45	2402433	122823	P	ACCT#6408100000
1543	LOUISVILLE WATER COMPANY	2411209	\$117.34	2402433	122823	P	ACCT#6108100000
1543	LOUISVILLE WATER COMPANY	2411213	\$394.20	2402433	122823	P	ACCT#3031310000
1543	LOUISVILLE WATER COMPANY	2411216	\$40.36	2402433	122823	P	ACCT#8887840000
1543	LOUISVILLE WATER COMPANY	2411219	\$265.91	2402433	122823	P	ACCT#4127240000
1543	LOUISVILLE WATER COMPANY	2411223	\$3,701.82	2402433	122823	P	ACCT#7691814084
1543	LOUISVILLE WATER COMPANY	2411231	\$4,067.39	2402433	122823	P	ACCT#6887840000
1543	LOUISVILLE WATER COMPANY	2411235	\$1,465.72	2402433	122823	P	ACCT#6755640000
1543	LOUISVILLE WATER COMPANY	2411245	\$1,615.11	2402433	122823	P	ACCT#5425420000
1543	LOUISVILLE WATER COMPANY	2411249	\$139.77	2402433	122823	P	ACCT#7374340000
1543	LOUISVILLE WATER COMPANY	2411254	\$3,898.24	2402433	122823	P	ACCT#0808240000
1543	LOUISVILLE WATER COMPANY	2411259	\$305.39	2402433	122823	P	ACCT#9556640000
1543	LOUISVILLE WATER COMPANY	2411262	\$132.14	2402433	122823	P	ACCT#9708240000
1543	LOUISVILLE WATER COMPANY	2411272	\$132.14	2402433	122823	P	ACCT#6374340000
1543	LOUISVILLE WATER COMPANY	2411278	\$102.62	2402433	122823	P	ACCT#3464640000
1543	LOUISVILLE WATER COMPANY	2411282	\$189.38	2402433	122823	P	ACCT#0664640000
1543	LOUISVILLE WATER COMPANY	2411286	\$65.12	2402433	122823	P	ACCT#4425420000
1543	LOUISVILLE WATER COMPANY	2411287	\$5,703.22	2402433	122823	P	ACCT#0437240000
1543	LOUISVILLE WATER COMPANY	2411288	\$5,559.98	2402433	122823	P	ACCT#3325420000
1543	LOUISVILLE WATER COMPANY	2411289	\$65.12	2402433	122823	P	ACCT#0656640000
1543	LOUISVILLE WATER COMPANY	2411290	\$4,317.21	2402433	122823	P	ACCT#5755140000



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1543	LOUISVILLE WATER COMPANY	2411292	\$134.03	2402433	122823	P	ACCT#4325420000
1543	LOUISVILLE WATER COMPANY	2411558	\$1,720.40	2402433	122223TS	P	ACCT#0208100000
1543	LOUISVILLE WATER COMPANY	2411562	\$4,795.97	2402433	122223TS	P	ACCT#1029720000
1543	LOUISVILLE WATER COMPANY	2411565	\$281.10	2402433	122223TS	P	ACCT#5450500000
1543	LOUISVILLE WATER COMPANY	2411575	\$3,159.61	2402433	122223TS	P	ACCT#4165100000
1543	LOUISVILLE WATER COMPANY	2411579	\$5,643.93	2402433	122223TS	P	ACCT#2873100000
1543	LOUISVILLE WATER COMPANY	2411586	\$508.08	2402433	122223TS	P	ACCT#4450500000
1543	LOUISVILLE WATER COMPANY	2411669	\$2,180.97	2402433	122223TS	P	ACCT#5083100000
1543	LOUISVILLE WATER COMPANY	2411683	\$3,880.36	2402433	122223TS	P	ACCT#9110500000
1543	LOUISVILLE WATER COMPANY	2411691	\$6,646.11	2402433	122223TS	P	ACCT#2136130000
1543	LOUISVILLE WATER COMPANY	2411698	\$3,928.78	2402433	122223TS	P	ACCT#7747100000
1543	LOUISVILLE WATER COMPANY	2411710	\$432.28	2402433	122223TS	P	ACCT#3563100000
1543	LOUISVILLE WATER COMPANY	2411715	\$4,307.92	2402433	122223TS	P	ACCT#6450500000
1543	LOUISVILLE WATER COMPANY	2411719	\$2,853.94	2402433	122223TS	P	ACCT#0326720000
1543	LOUISVILLE WATER COMPANY	2411721	\$1,292.84	2402433	122223TS	P	ACCT#8829400000
1543	LOUISVILLE WATER COMPANY	2411724	\$1,293.87	2402433	122223TS	P	ACCT#6978400000
1543	LOUISVILLE WATER COMPANY	2411729	\$1,867.99	2402433	122223TS	P	ACCT#4354100000
1543	LOUISVILLE WATER COMPANY	2411734	\$3,770.65	2402433	122223TS	P	ACCT#1208840000
1543	LOUISVILLE WATER COMPANY	2411737	\$96,400.53	2402433	122223TS	P	ACCT#7749200000
1543	LOUISVILLE WATER COMPANY	2411741	\$2,439.50	2402433	122223TS	P	ACCT#4739030000
1543	LOUISVILLE WATER COMPANY	2411746	\$1,361.97	2402433	122223TS	P	ACCT#4658720000
1543	LOUISVILLE WATER COMPANY	2411754	\$4,743.71	2402433	122223TS	P	ACCT#1563100000
1543	LOUISVILLE WATER COMPANY	2411775	\$131.39	2402433	122223TS	P	AACT#0208840000
1543	LOUISVILLE WATER COMPANY	2411798	\$3,011.05	2402433	122223TS	P	ACCT#1208840000
1543	LOUISVILLE WATER COMPANY	2411800	\$4,674.31	2402433	122223TS	P	ACCT#7665000000
1543	LOUISVILLE WATER COMPANY	2411802	\$2,051.41	2402433	122223TS	P	ACCT#7744000000
1543	LOUISVILLE WATER COMPANY	2411805	\$5,072.49	2402433	122223TS	P	ACCT#1754000000
1543	LOUISVILLE WATER COMPANY	2411814	\$3,689.72	2402433	122223TS	P	ACCT#0027276769
1543	LOUISVILLE WATER COMPANY	2411819	\$1,945.76	2402433	122223TS	P	ACCT#8794230000
1543	LOUISVILLE WATER COMPANY	2411821	\$78.88	2402433	122223TS	P	ACCT#6744000000
1543	LOUISVILLE WATER COMPANY	2411824	\$2,184.78	2402433	122223TS	P	ACCT#0326720000



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1543	LOUISVILLE WATER COMPANY	2411827	\$3,825.66	2402433	122223TS	P	ACCT#6450500000
1543	LOUISVILLE WATER COMPANY	2411832	\$1,981.71	2402433	122223TS	P	ACCT#8829400000
1543	LOUISVILLE WATER COMPANY	2411835	\$1,167.90	2402433	122223TS	P	ACCT#4658720000
1543	LOUISVILLE WATER COMPANY	2411839	\$4,219.04	2402433	122223TS	P	ACCT#9110500000
1543	LOUISVILLE WATER COMPANY	2411844	\$78.78	2402433	122223TS	P	ACCT#4927820000
1543	LOUISVILLE WATER COMPANY	2411847	\$274.62	2402433	122223TS	P	ACCT#7450500000
1543	LOUISVILLE WATER COMPANY	2411854	\$137.31	2402433	122223TS	P	ACCT#7829400000
1543	LOUISVILLE WATER COMPANY	2411855	\$995.07	2402433	122223TS	P	ACCT#6978400000
1543	LOUISVILLE WATER COMPANY	2411861	\$646.11	2402433	122223TS	P	ACCT#4450500000
1543	LOUISVILLE WATER COMPANY	2411863	\$4,319.84	2402433	122223TS	P	ACCT#1029720000
1543	LOUISVILLE WATER COMPANY	2411866	\$2,021.79	2402433	122223TS	P	ACCT#5083100000
1543	LOUISVILLE WATER COMPANY	2411867	\$80.85	2402433	122223TS	P	ACCT#3165100000
1543	LOUISVILLE WATER COMPANY	2411870	\$3,190.27	2402433	122223TS	P	ACCT#0208100000
1543	LOUISVILLE WATER COMPANY	2411873	\$1,712.35	2402433	122223TS	P	ACCT#4354100000
1543	LOUISVILLE WATER COMPANY	2411875	\$267.00	2402433	122223TS	P	ACCT#8163100000
1543	LOUISVILLE WATER COMPANY	2411878	\$2,420.32	2402433	122223TS	P	ACCT#4165100000
1543	LOUISVILLE WATER COMPANY	2411882	\$137.21	2402433	122223TS	P	ACCT#4083100000
1543	LOUISVILLE WATER COMPANY	2411884	\$3,796.90	2402433	122223TS	P	ACCT#1563100000
1543	LOUISVILLE WATER COMPANY	2411885	\$135.38	2402433	122223TS	P	ACCT#5354100000
1543	LOUISVILLE WATER COMPANY	2411886	\$87,483.70	2402433	122223TS	P	ACCT#7749200000
1543	LOUISVILLE WATER COMPANY	2411887	\$4,565.28	2402433	122223TS	P	ACCT#7747100000
1543	LOUISVILLE WATER COMPANY	2411890	\$133.50	2402433	122223TS	P	ACCT#0563100000
1543	LOUISVILLE WATER COMPANY	2411900	\$129.48	2402433	122223TS	P	ACCT#6747100000
1543	LOUISVILLE WATER COMPANY	2411905	\$1,018.97	2402433	122223TS	P	ACCT#5320591261
1543	LOUISVILLE WATER COMPANY	2411918	\$139.77	2402433	122223TS	P	ACCT#5127240000
1543	LOUISVILLE WATER COMPANY	2411928	\$135.30	2402433	122223TS	P	ACCT#1208100000
1543	LOUISVILLE WATER COMPANY	2411941	\$617.32	2402433	122223TS	P	ACCT#3563100000
1543	LOUISVILLE WATER COMPANY	2411949	\$75.87	2402433	122223TS	P	ACCT#2563100000
1543	LOUISVILLE WATER COMPANY	2412605	\$4,515.55	2402433	122223TS	P	ACCT#2873100000
1543	LOUISVILLE WATER COMPANY	2412612	\$332.23	2402433	122223TS	P	ACCT#5450500000
1543	LOUISVILLE WATER COMPANY	2412796	\$135.96	2402433	122823	P	ACCT#6097410000



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1543	LOUISVILLE WATER COMPANY	2412799	\$602.48	2402433	122823	P	ACCT#8450500000
1543	LOUISVILLE WATER COMPANY	2412801	\$4,461.79	2402433	122823	P	ACCT#0914620000
1543	LOUISVILLE WATER COMPANY	2412803	\$884.11	2402433	122823	P	ACCT#1253720000
1543	LOUISVILLE WATER COMPANY	2412807	\$1,072.75	2402433	122823	P	ACCT#5692620000
1543	LOUISVILLE WATER COMPANY	2412809	\$65.12	2402433	122823	P	ACCT#1495620000
1543	LOUISVILLE WATER COMPANY	2412811	\$65.12	2402433	122823	P	ACCT#5933720000
1543	LOUISVILLE WATER COMPANY	2412812	\$6,820.16	2402433	122823	P	ACCT#8347410000
1543	LOUISVILLE WATER COMPANY	2412813	\$2,959.31	2402433	122823	P	ACCT#5495620000
1543	LOUISVILLE WATER COMPANY	2412817	\$65.12	2402433	122823	P	ACCT#7172720000
1543	LOUISVILLE WATER COMPANY	2412820	\$4,253.92	2402433	122823	P	ACCT#7156410000
1543	LOUISVILLE WATER COMPANY	2412823	\$2,451.44	2402433	122823	P	ACCT#4144620000
1543	LOUISVILLE WATER COMPANY	2412826	\$77.86	2402433	122823	P	ACCT#6156410000
1543	LOUISVILLE WATER COMPANY	2412829	\$155.72	2402433	122823	P	ACCT#4163410000
1543	LOUISVILLE WATER COMPANY	2412835	\$65.12	2402433	122823	P	ACCT#3495620000
1543	LOUISVILLE WATER COMPANY	2412838	\$24.71	2402433	122823	P	ACCT#4313676091
1543	LOUISVILLE WATER COMPANY	2412841	\$2,322.70	2402433	122823	P	ACCT#1012310000
1543	LOUISVILLE WATER COMPANY	2412844	\$135.96	2402433	122823	P	ACCT#7347410000
1543	LOUISVILLE WATER COMPANY	2412850	\$2,596.15	2402433	122823	P	ACCT#2495620000
1543	LOUISVILLE WATER COMPANY	2412853	\$1,201.58	2402433	122823	P	ACCT#3924249373
1543	LOUISVILLE WATER COMPANY	2412866	\$213.82	2402433	122823	P	ACCT#7435410000
1543	LOUISVILLE WATER COMPANY	2412874	\$2,040.55	2402433	122823	P	ACCT#0794620000
1543	LOUISVILLE WATER COMPANY	2412878	\$4,453.68	2402433	122823	P	ACCT#1212900000
1543	LOUISVILLE WATER COMPANY	2412883	\$37.50	2402433	122823	P	ACCT#4692620000
1543	LOUISVILLE WATER COMPANY	2412889	\$4,021.28	2402433	122823	P	ACCT#7824410000
1543	LOUISVILLE WATER COMPANY	2412896	\$520.23	2402433	122823	P	ACCT#3692620000
1543	LOUISVILLE WATER COMPANY	2412899	\$117.25	2402433	122823	P	ACCT#6495620000
1543	LOUISVILLE WATER COMPANY	2412902	\$2,606.73	2402433	122823	P	ACCT#3163410000
1543	LOUISVILLE WATER COMPANY	2412904	\$69.26	2402433	122823	P	ACCT#3431030000
1543	LOUISVILLE WATER COMPANY	2412908	\$730.49	2402433	122823	P	ACCT#2965620000
1543	LOUISVILLE WATER COMPANY	2413597	\$2,822.27	2402433	010324	P	ACCT#7528840000
1543	LOUISVILLE WATER COMPANY	2413610	\$6,246.47	2402433	010324	P	ACCT#9652800000



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1543	LOUISVILLE WATER COMPANY	2413612	\$551.59	2402433	010324	P	ACCT#1969600000
1543	LOUISVILLE WATER COMPANY	2413615	\$3,919.09	2402433	010324	P	ACCT#1225620000
1543	LOUISVILLE WATER COMPANY	2413617	\$65.12	2402433	010324	P	ACCT#2225620000
1543	LOUISVILLE WATER COMPANY	2413619	\$1,828.88	2402433	010324	P	ACCT#3083520000
1543	LOUISVILLE WATER COMPANY	2413620	\$5,655.62	2402433	010324	P	ACCT#3930800000
1543	LOUISVILLE WATER COMPANY	2413621	\$2,935.48	2402433	010324	P	ACCT#2905520000
1543	LOUISVILLE WATER COMPANY	2413622	\$134.05	2402433	010324	P	ACCT#5766800000
1543	LOUISVILLE WATER COMPANY	2413623	\$145.40	2402433	010324	P	ACCT#1905520000
1543	LOUISVILLE WATER COMPANY	2413624	\$98.96	2402433	010324	P	ACCT#1993300000
1543	LOUISVILLE WATER COMPANY	2413625	\$1,108.79	2402433	010324	P	ACCT#6887300000
1543	LOUISVILLE WATER COMPANY	2413626	\$2,440.02	2402433	010324	P	ACCT#4080700000
1543	LOUISVILLE WATER COMPANY	2413627	\$2,548.48	2402433	010324	P	ACCT#0852700000
1543	LOUISVILLE WATER COMPANY	2413628	\$183.72	2402433	010324	P	ACCT#2993300000
1543	LOUISVILLE WATER COMPANY	2413629	\$75.00	2402433	010324	P	ACCT#5883930000
1543	LOUISVILLE WATER COMPANY	2413631	\$2,777.65	2402433	010324	P	ACCT#6536300000
1543	LOUISVILLE WATER COMPANY	2413635	\$2,069.54	2402433	010324	P	ACCT#8909300000
1543	LOUISVILLE WATER COMPANY	2413641	\$1,928.46	2402433	010324	P	ACCT#4883930000
1543	LOUISVILLE WATER COMPANY	2413645	\$65.12	2402433	010324	P	ACCT#7503400000
1543	LOUISVILLE WATER COMPANY	2413648	\$65.12	2402433	010324	P	ACCT#5536300000
1543	LOUISVILLE WATER COMPANY	2413650	\$137.87	2402433	010324	P	ACCT#1852700000
1543	LOUISVILLE WATER COMPANY	2413654	\$98.96	2402433	010324	P	ACCT#0404300000
1543	LOUISVILLE WATER COMPANY	2413657	\$3,179.80	2402433	010324	P	ACCT#6250700000
1543	LOUISVILLE WATER COMPANY	2413660	\$5,101.51	2402433	010324	P	ACCT#5080700000
1543	LOUISVILLE WATER COMPANY	2413664	\$325.56	2402433	010324	P	ACCT#1717300000
1543	LOUISVILLE WATER COMPANY	2413666	\$4,118.98	2402433	010324	P	ACCT#8883930000
1543	LOUISVILLE WATER COMPANY	2413667	\$41.81	2402433	010324	P	ACCT#4566930000
1543	LOUISVILLE WATER COMPANY	2413668	\$38.45	2402433	010324	P	ACCT#6909300000
1543	LOUISVILLE WATER COMPANY	2413669	\$1,382.58	2402433	010324	P	ACCT#1647996361
1543	LOUISVILLE WATER COMPANY	2413670	\$37.50	2402433	010324	P	ACCT#4142520000
1543	LOUISVILLE WATER COMPANY	2413671	\$1,882.80	2402433	010324	P	ACCT#5142520000
1543	LOUISVILLE WATER COMPANY	2413673	\$474.27	2402433	010324	P	ACCT#0762911573



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1543	LOUISVILLE WATER COMPANY	2413674	\$65.12	2402433	010324	P	ACCT#4495620000
1543	LOUISVILLE WATER COMPANY	2413675	\$117.25	2402433	010324	P	ACCT#2717300000
28398	LOUISVILLE WATER COMPANY	2412478	\$234.81		122823	P	MAY L PAW- 5957950304
40558	LOUISVILLE YOUTH GROUP INC	2402787	\$1,200.00	2418722	120523	P	DEP - PD
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2398748	\$1,442.75		r1110	P	Payroll Run X - Warrant r1110
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2402055	\$1,346.98		112423P	P	Payroll Run X - Warrant R1124
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2407459	\$964.67		120823P	P	Payroll Run X - Warrant R1208
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2412744	\$1,483.20		122223P	P	Payroll Run X - Warrant R1222
7796	LOW TEMP INDUSTRIES INC	2411325	\$5,733.57	2415330	122823	P	MAINT WAREHOUSE
21276	LOWE JONATHAN G	2402171	\$89.48		112923	P	AUGUST TRAVEL
21276	LOWE JONATHAN G	2402479	\$101.20		112923	P	OOO TRAVEL 09/29-09/29/23 PAINT LICK
21276	LOWE JONATHAN G	2410234	\$1,720.42		122823	P	SAN DIEGO TRAVEL- PARKING, BAGGAGE, MEALS
7357	LOWES COMPANIES INC	2399359	\$299.18	2410582	112123	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406140	\$410.34	2410260	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406165	\$4,194.15	2411961	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406169	\$5,099.46	2411961	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406171	\$717.75	2412366	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406191	\$25.64	2407816	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406201	\$34.02	2409731	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406209	-\$15.16	2412101	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406217	\$753.78	2411813	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406222	-\$753.78	2411813	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406237	\$370.38	2413463	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406244	\$585.25	2413576	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406270	\$53.88	2414358	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406274	\$20.88	2409373	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406276	\$654.71	2414330	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406277	-\$654.71	2414330	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406278	\$654.71	2414330	121223	P	IROQUOIS HIGH SCHOOL
7357	LOWES COMPANIES INC	2406279	\$959.38	2413461	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406283	\$1,131.43	2413441	121223	P	ACCT # 9800 138440 7



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7357	LOWES COMPANIES INC	2406284	\$1,918.48	2413440	121223	P	WAGGENER HIGH SCHOOL
7357	LOWES COMPANIES INC	2406285	\$379.00	2411582	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406296	\$139.69	2415105	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406301	\$31.58	2415316	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406305	\$2,920.31	2413839	121223	P	VALLEY HIGH SCHOOL
7357	LOWES COMPANIES INC	2406314	\$548.37	2415461	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406324	\$882.57	2405781	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406330	\$438.10	2413462	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406363	\$331.55	2415442	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406364	\$295.99	2415458	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406365	\$29.42	2415569	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406366	\$285.98	2415459	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406368	\$115.85	2405781	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406369	\$83.66	2415639	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406370	\$283.10	2415640	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406371	\$161.32	2405781	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406372	\$78.30	2415826	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406373	\$33.23	2415954	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406375	\$370.55	2415850	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406378	\$280.06	2410013	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406379	\$35.40	2405781	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406380	\$1,075.10	2409014	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406384	\$556.85	2415825	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406389	\$106.82	2416164	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406391	\$111.44	2416378	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406394	\$60.72	2416303	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406396	\$23.97	2415999	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406398	\$35.14	2405781	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406400	\$94.05	2413467	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406454	\$289.85	2416896	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406467	\$147.30	2417026	121223	P	ACCT # 9800 138440 7



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7357	LOWES COMPANIES INC	2406469	\$41.65	2415851	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406474	\$382.68	2415970	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406477	\$88.39	2416611	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406559	\$700.20	2416482	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406563	\$574.83	2417172	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406570	\$15.34	2405781	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406571	\$117.78	2416619	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406574	\$736.68	2411813	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406578	\$40.83	2405017	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406581	\$83.68	2407477	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406583	\$198.20	2413459	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406586	\$3,250.80	2415827	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406587	\$399.44	2416708	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406590	\$664.05	2417044	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406591	\$719.25	2402166	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406595	\$75.98	2417409	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406640	\$314.47	2417388	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406646	\$94.92	2405781	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406651	\$129.04	2417656	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406662	\$108.00	2417378	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406715	\$149.43	2417393	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406716	\$19.75	2402582	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406717	\$159.36	2417564	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406719	\$15.12	2416619	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406722	\$431.22	2417926	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406723	\$29.87	2402582	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406728	\$251.81	2417993	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406733	\$454.98	2418545	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406736	\$198.92	2405017	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406749	\$76.94	2407477	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406752	\$197.24	2409731	121223	P	ACCT # 9800 138440 7



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7357	LOWES COMPANIES INC	2406757	\$46.95	2409731	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406822	\$1,469.78	2415441	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406881	-\$53.70	2412366	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2406891	\$53.69	2412366	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2407315	\$3,598.62	2411961	121223	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	2413813	\$34.66	2314262	010324	P	9800693499 0
7357	LOWES COMPANIES INC	2413817	\$27.53	2314262	010324	P	9800 693499 0
7357	LOWES COMPANIES INC	2413818	\$179.07	2402450	010324	P	9800 635796 0
7357	LOWES COMPANIES INC	2413819	\$17.08	2413466	010324	P	9800 138440 7
7357	LOWES COMPANIES INC	2413841	\$269.78	2402450	010324	P	9800 635796 0
7357	LOWES COMPANIES INC	2413844	\$53.66	2402450	010324	P	9800 635796 0
7357	LOWES COMPANIES INC	2413846	\$12.78	2402450	010324	P	9800 635796 0
42784	LOYAL EDUCATIONAL CONSULTING	2403015	\$4,000.00	2418714	120523	P	BRANDEIS ELEMENTARY
12312	LRP PUBLICATIONS	2400730	\$5,273.00	2407529	112123	P	ECE- UNDERWOOD
45915	LUCIE HOWE	2401669	\$885.60		112923	P	SEPTEMBER TRAVEL/ TAMPA
45915	LUCIE HOWE	2403133	\$1,125.00		120523	P	FLIBS PYP YOUR EXHIBITION REGISTRATION
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2403839	\$1,869.51	2203216	120523	P	FACILITIES CAPITAL IMPROVEMENT
77540	LUHR ELEM SCHOOL	2411637	\$127.20		122223PP	P	PEPSI PROCEEDS
46057	LUIS ALEJANDRO CASTILLO PENA	2404793	\$75.00		120223TS	P	PRESCHOOL STIPEND
46057	LUIS ALEJANDRO CASTILLO PENA	2413309	\$65.00		122223TS	P	PRESCHOOL STIPEND
45966	LUMIRY EDUCATIONAL CONSULTING	2403606	\$2,000.00	2415392	120523	P	DIVERSITY EQUITY AND POVERTY
141850	LURIE STACEY L	2401553	\$59.93		112923	P	SEPTEMBER TRAVEL
45628	LYLE YEAGER	2404760	\$70.00		120223TS	P	PRESCHOOL STIPEND
45628	LYLE YEAGER	2413074	\$75.00		122223TS	P	PRESCHOOL STIPEND
7007	LYNCH STEFANIE	2401554	\$88.62		112923	P	OCTOBER TRAVEL
7007	LYNCH STEFANIE	2411680	\$86.53		122823	P	NOVEMBER TRAVEL
42189	LYNDSAY D PUCKETT	2410098	\$119.51		122823	P	NOVEMBER TRAVEL
42189	LYNDSAY D PUCKETT	2413699	\$110.67		010324	P	DECEMBER TRAVEL
34330	LYNN IMAGING	2399763	\$184.68	2414377	112123	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2405572	\$208.98	2414377	121223	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2405862	\$505.71	2419950	121223	P	FACILITIES CAPITAL IMPROVEMENT



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34330	LYNN IMAGING	2405916	\$337.41	2419952	121223	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2405917	\$325.97	2419949	121223	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2405918	\$324.21	2419951	121223	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2407254	\$10.00	2420236	121223	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2410517	\$7.50	2405531	122823	P	FACILITIES CAPITAL IMPROVEMENT
34263	LYNN M REYNOLDS	2399748	\$54.79		112123	P	TRAVEL 07/24-09/21/23
43361	LYNNE FRITSCHER LINK	2408101	\$170.00		121923	P	ACE LEADERSHIP CONFERENCE
149482	LYONS JESSICA	2405893	\$138.00		121223	P	NOVEMBER TRAVEL
149482	LYONS JESSICA	2413687	\$42.78		010324	P	DECEMBER TRAVEL
45774	MACKENZIE R OTTING	2399606	\$135.51		112123	P	TRAVEL 10/10-10/31/23
8329	MACKIN BOOK COMPANY	2400515	\$761.18	2407011	112123	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2403547	\$1,236.49	2411701	120523	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2405753	\$750.00	2415226	121223	P	WHEELER ELEMENTARY SCHOOL
8329	MACKIN BOOK COMPANY	2407693	\$6,733.87	2410113	121923	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2407694	-\$90.00	2410113	121923	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2408760	\$801.52	2412831	121923	P	EASTERN HIGH SCHOOL LIBRARY
8329	MACKIN BOOK COMPANY	2410530	\$750.00	2415864	122823	P	W.E. B DUBOIS ACADEMY
8329	MACKIN BOOK COMPANY	2411533	\$1,053.42	2413796	122823	P	LIBRARY TECHNICAL SERVICES
139423	MACMILLAN HOLDINGS LLC	2409673	\$5,229.27	2412360	121923	P	DUPONT MANUAL HIGH SCHOOL
139423	MACMILLAN HOLDINGS LLC	2409677	\$13,426.04	2412384	121923	P	ATHERTON HIGH
139423	MACMILLAN HOLDINGS LLC	2409680	\$3,844.16	2416191	121923	P	BALLARD HIGH SCHOOL
139423	MACMILLAN HOLDINGS LLC	2411531	\$1,248.00	2408317	122823	P	MALE TRADITIONAL HS
36434	MADDIE E SHEPARD	2399774	\$68.34		112123	P	AUGUST TRAVEL
36434	MADDIE E SHEPARD	2402138	\$58.32		112923	P	OCTOBER TRAVEL
36434	MADDIE E SHEPARD	2410150	\$30.41		122823	P	NOVEMBER TRAVEL
45045	MADLINE A GARNER	2399482	\$750.00		112123	P	TUITION REIM
40464	MADLINE C HEUKE	2399363	\$183.54		112123	P	OCTOBER TRAVEL
40464	MADLINE C HEUKE	2410004	\$81.87		122823	P	NOVEMBER TRAVEL
44989	MADLINE M ROGERS	2406044	\$534.62		121223	P	JULY TRAVEL
34801	MADLINE W SMITH	2399779	\$23.88		112123	P	OCTOBER TRAVEL
34801	MADLINE W SMITH	2412043	\$18.90		122823	P	NOVEMBER TRAVEL



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45773	MAGALIS M DELFIN TORRES	2404471	\$75.00		120223TS	P	PRESCHOOL STIPEND
45773	MAGALIS M DELFIN TORRES	2413179	\$50.00		122223TS	P	PRESCHOOL STIPEND
18863	MAGNET SCHOOLS OF AMERICA	2400982	\$1,299.00	2345783	112123	P	GRACE JAMES ACADEMY
39685	MAHASSEN SUMSMIA	2399809	\$71.54		112123	P	SEPTEMBER TRAVEL
39685	MAHASSEN SUMSMIA	2401603	\$46.04		112923	P	OCTOBER TRAVEL
39685	MAHASSEN SUMSMIA	2412229	\$17.62		122823	P	NOVEMBER TRAVEL
45739	MAHMOOD ABU ZAINAT	2404785	\$75.00		120223TS	P	PRESCHOOL STIPEND
45739	MAHMOOD ABU ZAINAT	2413152	\$80.00		122223TS	P	PRESCHOOL STIPEND
45004	MAKERBOT HOLDINGS INC	2400377	\$9,398.58	2414542	112123	P	PRP HIGH
43026	MAKERSTOCK LLC	2400372	\$1,216.49	2408563	112123	P	PRP HIGH
46262	MANDISA WILLIAMS	2412714	\$40.00		122223TS	P	PRESCHOOL STIPEND
46262	MANDISA WILLIAMS	2413428	\$40.00		122223TS	P	PRESCHOOL STIPEND
44714	MANIJEH B REYNOLDS	2402282	\$219.49		112923	P	JUNE TRAVEL TAMPA
46026	MANIKANDAN LAZAR	2404594	\$65.00		120223TS	P	PRESCHOOL STIPEND
46026	MANIKANDAN LAZAR	2413293	\$75.00		122223TS	P	PRESCHOOL STIPEND
45822	MANIRAKIZA MAGNIFIQUE	2404490	\$70.00		120223TS	P	PRESCHOOL STIPEND
45822	MANIRAKIZA MAGNIFIQUE	2413466	\$70.00		122223TS	P	PRESCHOOL STIPEND
78070	MANNING EQUIPMENT COMPANY	2400527	\$97.00	2408849	112123	P	VEHICLE MAINTENANCE
78070	MANNING EQUIPMENT COMPANY	2401674	\$735.00	2412884	112923	P	TRACTOR SHOP WAREHOUSE
78070	MANNING EQUIPMENT COMPANY	2409515	\$807.00	2415895	121923	P	NICHOLS GARAGE
78070	MANNING EQUIPMENT COMPANY	2409519	\$355.00	2416407	121923	P	GROUNDS
78070	MANNING EQUIPMENT COMPANY	2411535	\$1,264.00	2414129	122823	P	VEHICLE MAINTENANCE
96350	MANSON WESTERN LLC	2400357	\$242.00	2407492	112123	P	ECE ASSESSMENT
96350	MANSON WESTERN LLC	2400360	\$1,565.10	2411848	112123	P	ECE ASSESSMENT
96350	MANSON WESTERN LLC	2400366	\$1,124.10	2410867	112123	P	ECE ASSESSMENT
96350	MANSON WESTERN LLC	2402768	\$378.00	2417377	120523	P	ALEX R KENNEDY ELEMENTARY
35960	MARCELLA MINOGUE	2407858	\$97.80		121923	P	OCTOBER TRAVEL
35960	MARCELLA MINOGUE	2410690	\$1,926.38		122823	P	PHOENIX TRAVEL- MEALS, ROOM, LYFT
35960	MARCELLA MINOGUE	2411714	\$132.22		122823	P	SEPTEMBER TRAVEL
35960	MARCELLA MINOGUE	2413784	\$2,039.78		010324	P	PHOENIX- HOTEL
46219	MARCIA CARDINE	2404524	\$75.00		120223TS	P	PRESCHOOL STIPEND



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46219	MARCIA CARDINE	2413388	\$80.00		122223TS	P	PRESCHOOL STIPEND
33643	MARCIE M ROGERS	2407876	\$259.11		121923	P	NOVEMBER TRAVEL
9787	MARENEM INC	2400353	\$119.90	2412291	112123	P	CAMP TAYLOR
37908	MARIA A JONES	2399408	\$106.90		112123	P	OCTOBER TRAVEL
37908	MARIA A JONES	2413686	\$133.71		010324	P	NOVEMBER TRAVEL
44328	MARIA GRAMELSPACHER	2406260	\$525.00	2333721	121223	P	WESTPORT MIDDLE SCHOOL
46056	MARIA LARA RODRIGUEZ	2404572	\$55.00		120223TS	P	PRESCHOOL STIPEND
46056	MARIA LARA RODRIGUEZ	2413308	\$70.00		122223TS	P	PRESCHOOL STIPEND
46038	MARIA LOPEZ HERNANDEZ	2404780	\$75.00		120223TS	P	PRESCHOOL STIPEND
46038	MARIA LOPEZ HERNANDEZ	2413299	\$75.00		122223TS	P	PRESCHOOL STIPEND
45720	MARIA MARTINEZ	2404536	\$65.00		120223TS	P	PRESCHOOL STIPEND
45720	MARIA MARTINEZ	2413143	\$60.00		122223TS	P	PRESCHOOL STIPEND
46162	MARIA PARRA ORTIZ	2404632	\$75.00		120223TS	P	PRESCHOOL STIPEND
46162	MARIA PARRA ORTIZ	2413346	\$80.00		122223TS	P	PRESCHOOL STIPEND
46271	MARIAM FATTY	2412716	\$75.00		122223TS	P	PRESCHOOL STIPEND
46271	MARIAM FATTY	2413433	\$75.00		122223TS	P	PRESCHOOL STIPEND
45586	MARIAM JALEEL	2404488	\$65.00		120223TS	P	PRESCHOOL STIPEND
45586	MARIAM JALEEL	2413043	\$65.00		122223TS	P	PRESCHOOL STIPEND
40302	MARIANNA T MITCHELL	2399550	\$97.06		112123	P	SEPTEMBER TRAVEL
45659	MARIO ORTEGA	2404613	\$60.00		120223TS	P	PRESCHOOL STIPEND
45659	MARIO ORTEGA	2413096	\$60.00		122223TS	P	PRESCHOOL STIPEND
42446	MARISA L PAYNE	2401584	\$54.64		112923	P	OCTOBER TRAVEL
42446	MARISA L PAYNE	2412298	\$55.40		122823	P	NOVEMBER TRAVEL
45819	MARISHA JACKSON	2404657	\$70.00		120223TS	P	PRESCHOOL STIPEND
45819	MARISHA JACKSON	2413199	\$40.00		122223TS	P	PRESCHOOL STIPEND
45936	MARJON FRANCHESCA WATSON	2404800	\$75.00		120223TS	P	PRESCHOOL STIPEND
45936	MARJON FRANCHESCA WATSON	2413479	\$80.00		122223TS	P	PRESCHOOL STIPEND
143954	MARK LEWIS TATE	2410358	\$210.00	2414594	122823	P	NOE MS
143954	MARK LEWIS TATE	2410361	\$450.00	2414594	122823	P	NOE MS
143954	MARK LEWIS TATE	2410364	\$390.00	2414594	122823	P	NOE MS
41211	MARK RICHARD HEBERT	2399361	\$224.09		112123	P	OCTOBER TRAVEL



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41211	MARK RICHARD HEBERT	2412032	\$166.65		122823	P	NOVEMBER TRAVEL
500426	MARKOFF LAW LLC	2398765	\$416.37		r1110	P	Payroll Run X - Warrant r1110
500426	MARKOFF LAW LLC	2402072	\$326.78		112423P	P	Payroll Run X - Warrant R1124
500426	MARKOFF LAW LLC	2407478	\$213.98		120823P	P	Payroll Run X - Warrant R1208
500426	MARKOFF LAW LLC	2412764	\$304.44		122223P	P	Payroll Run X - Warrant R1222
7860	MARKS JOHN LAMESA	2409525	\$158.98		121923	P	NOVEMBER TRAVEL
7860	MARKS JOHN LAMESA	2412475	\$226.50		122823	P	ZONE 1 PRINCIPALS MEETING LUNCH
23411	MARKSBURY FARM FOODS	2402098	\$36,639.00	2403191	112923	P	NUTRITION CENTER
23411	MARKSBURY FARM FOODS	2408148	\$36,639.00	2403191	121923	P	NUTRITION CENTER
43651	MARLEY B MCCUNE	2399501	\$1,000.00		112123	P	TUITION REIM
46148	MARQUEL LETT	2404479	\$65.00		120223TS	P	PRESCHOOL STIPEND
46148	MARQUEL LETT	2413340	\$70.00		122223TS	P	PRESCHOOL STIPEND
41931	MARRILLIA DESIGN AND CONSTRUCTION	2399193	\$133,343.75	2203156	112123	P	FACILITIES CAPITAL IMPROVEMENT
41931	MARRILLIA DESIGN AND CONSTRUCTION	2408330	\$78,549.80	2407235	121923	P	FACILITIES CAPITAL IMPROVEMENT
41931	MARRILLIA DESIGN AND CONSTRUCTION	2408333	\$25,117.81	2203156	121923	P	FACILITIES CAPITAL IMPROVEMENT
41931	MARRILLIA DESIGN AND CONSTRUCTION	2411469	\$561,506.79	2203156	122823	P	FACILITIES CAPITAL IMPROVEMENT
15652	MARRIOTT HOTEL SERVICES	2398836	\$906.24	2415466	111423	P	SHERYL BIBBY
15652	MARRIOTT HOTEL SERVICES	2398838	\$2,114.56	2415464	111423	P	LYNN REYNOLDS
15652	MARRIOTT HOTEL SERVICES	2399278	\$1,510.40	2415419	112123	P	NORITA HAYES
15652	MARRIOTT HOTEL SERVICES	2400265	\$1,405.35	2414250	112123	P	SANDRA DEARBORN
15652	MARRIOTT HOTEL SERVICES	2401312	\$1,812.48	2415465	112123	P	sarah bumpas
15652	MARRIOTT HOTEL SERVICES	2401317	\$1,812.48	2415468	112123	P	rajwinder kaur
15652	MARRIOTT HOTEL SERVICES	2401321	\$604.16	2415467	112123	P	JENNIFER COLLEY
26548	MARSHALL KIMBERLY N	2401665	\$90.34		112923	P	SEPTEMBER TRAVEL/ RICHMOND
22775	MARSHALL RONALD JR	2399510	\$52.56		112123	P	OCTOBER TRAVEL
22775	MARSHALL RONALD JR	2410049	\$62.03		122823	P	NOVEMBER TRAVEL
36662	MARSIL LABORATORIES LLC	2399637	\$1,424.00	2404568	112123	P	NUTRITION CENTER
42671	MARTHA L HUDSON	2401537	\$19.11		112923	P	OCTOBER TRAVEL
149986	MARTIN A POLLIO	2411820	\$1,270.15		122823	P	OCTOBER TRAVEL- AIRFARE
111953	MARTIN CONSTRUCTION COMPANY	2402027	\$41,552.00	2345849	112923	P	FACILITIES CAPITAL IMPROVEMENT
111953	MARTIN CONSTRUCTION COMPANY	2402028	\$2,937.00	2418231	112923	P	FACILITIES CAPITAL IMPROVEMENT



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78310	MARTIN FLOORING CO	2398990	\$53,365.00	2405331	112123	P	FERN CREEK HS GYM FLOOR INSURANCE
78310	MARTIN FLOORING CO	2399648	\$9,108.00	2346329	112123	P	HUDSON MIDDLE SCHOOL FACILITIES CAPITAL IMPF
78310	MARTIN FLOORING CO	2402021	\$4,200.00	2405331	112923	P	FERN CREEK HS GYM FLOOR INSURANCE
44994	MARTINA VASIL	2400465	\$350.00	2412204	112123	P	CURRICULUM-CDLI/ROBINSON
25104	MARY ANN TACKETT	2399823	\$445.00		112123	P	NOVEMBER TRAVEL
25104	MARY ANN TACKETT	2405968	\$928.17		121223	P	NOVEMBER TRAVEL
40547	MARY BETH JESSEE	2401541	\$378.63		112923	P	OCTOBER TRAVEL
40547	MARY BETH JESSEE	2412223	\$387.19		122823	P	NOVEMBER TRAVEL
2946	MARY ELIZABETH SMITH	2402486	\$286.54		112923	P	OOO TRAVEL 10/17-10/19/23 NASHVILLE
2946	MARY ELIZABETH SMITH	2405901	\$71.48		121223	P	NEVEMBER TRAVEL
2946	MARY ELIZABETH SMITH	2405979	\$1,680.84		121223	P	NOVEMBER TRAVEL
134663	MARY L GOVIN	2402104	\$104.53		112923	P	SEPTEMBER TRAVEL
134663	MARY L GOVIN	2402730	\$889.94		120523	P	OOO TRAVEL 10/17-10/20/23 MILWAUKEE
46098	MARY R MADDOX	2404731	\$55.00		120223TS	P	PRESCHOOL STIPEND
46098	MARY R MADDOX	2413324	\$70.00		122223TS	P	PRESCHOOL STIPEND
45970	MARY SATTERLY	2404516	\$70.00		120223TS	P	PRESCHOOL STIPEND
45970	MARY SATTERLY	2413482	\$80.00		122223TS	P	PRESCHOOL STIPEND
130403	MARY SHELLEY THOMAS	2403859	\$670.00	2413177	120523	P	DEP - BOOK STUDY
151118	MASHELLE H KIGGINS	2400059	\$470.88		112123	P	FOOD REIMBURSEMENT
42806	MASON T WILSON	2403119	\$2,750.00		120523	P	ASBURY-MASON WILSON SUM 23 TUITION REIM
19318	MASTER ENGINEERING INC	2402763	\$1,500.00	2403309	120523	P	NUTRITION CENTER
78430	MASTERS SUPPLY INC	2400274	\$126.55	2412394	112123	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2400284	\$90.80	2411658	112123	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2400288	\$39.85	2411132	112123	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2400291	\$165.40	2407512	112123	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2400296	\$309.10	2416064	112123	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2400300	\$181.71	2415523	112123	P	MECH MAINT - PLUMBING SHOP
78430	MASTERS SUPPLY INC	2400304	\$403.33	2415190	112123	P	OKOLONA ES FACILITIES CAPITAL IMPROVEMENT
78430	MASTERS SUPPLY INC	2400307	\$32.11	2414096	112123	P	PLUMBING SHOP
78430	MASTERS SUPPLY INC	2400313	\$528.00	2412404	112123	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2400317	\$438.69	2407512	112123	P	MAINTENANCE WAREHOUSE



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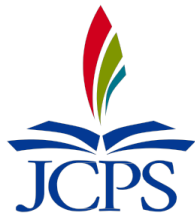
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78430	MASTERS SUPPLY INC	2400320	\$123.92	2412685	112123	P	GEN MAINT - KITCHEN REPAIR
78430	MASTERS SUPPLY INC	2400322	\$165.40	2407512	112123	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2400324	\$248.72	2412722	112123	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2400327	\$177.90	2416063	112123	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2400334	\$47.40	2416063	112123	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2400338	\$89.28	2338485	112123	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2400340	\$148.94	2412759	112123	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2400342	\$123.62	2413016	112123	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2400347	\$287.61	2410440	112123	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2400349	\$93.99	2413616	112123	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2408229	\$1,861.56	2417157	121923	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2408233	\$152.21	2416310	121923	P	MECH MAINT - PLUMBING SHOP
78430	MASTERS SUPPLY INC	2408235	\$170.04	2418418	121923	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2408237	\$3,867.76	2417156	121923	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2408239	\$119.70	2417480	121923	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2408243	\$2,147.20	2417156	121923	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2408246	\$117.12	2417481	121923	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2408249	\$129.82	2416673	121923	P	MECH MAINT - PLUMBING SHOP
78430	MASTERS SUPPLY INC	2408251	\$59.65	2418727	121923	P	MECH MAINT - PLUMBING SHOP
78430	MASTERS SUPPLY INC	2408253	\$75.50	2418870	121923	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2408256	\$1,459.14	2418419	121923	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2408258	\$41.00	2417480	121923	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2408262	\$69.32	2419453	121923	P	MECH MAINT - PLUMBING SHOP
78430	MASTERS SUPPLY INC	2408264	\$66.81	2414922	121923	P	MECH MAINT - PLUMBING SHOP
78430	MASTERS SUPPLY INC	2408267	\$55.21	2407376	121923	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2408287	\$197.36	2416873	121923	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2408289	\$23.22	2416732	121923	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2408291	\$806.40	2418419	121923	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2408293	\$28.03	2410993	121923	P	PLUMBING SHOP
59308	MATH LEARNING CENTER	2399654	\$233.28	2413428	112123	P	LUHR ELEMENTARY
59308	MATH LEARNING CENTER	2399659	\$6,123.60	2409836	112123	P	COCHRANE



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9835	MATSON JUSTIN L	2402725	\$1,354.90		120523	P	OOO TRAVEL 10/10-10/13/23 MINNEAPOLIS
9835	MATSON JUSTIN L	2405896	\$28.10		121223	P	OCTOBER TRAVEL
9835	MATSON JUSTIN L	2410625	\$60.03		122823	P	NOVEMBER TRAVEL
45725	MATTHEW JACKSON SR	2404712	\$70.00		120223TS	P	PRESCHOOL STIPEND
45725	MATTHEW JACKSON SR	2413146	\$70.00		122223TS	P	PRESCHOOL STIPEND
46304	MAUREEN RAUH	2412300	\$17.98		122823	P	NOVEMBER TRAVEL
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2407714	\$85,719.30	2404573	121923	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2407717	\$88,198.26	2404573	121923	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2407719	\$34,285.80	2404573	121923	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2407721	\$81,714.96	2404573	121923	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2411410	\$71,039.52	2404573	122823	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2411449	\$85,138.68	2404573	122823	P	HEALTH PROMOTIONS
45826	MAYBELLENE TISOY	2404574	\$75.00		120223TS	P	PRESCHOOL STIPEND
45826	MAYBELLENE TISOY	2413202	\$70.00		122223TS	P	PRESCHOOL STIPEND
45594	MAYYADAH ABBOOD	2412659	\$75.00		122223TS	P	PRESCHOOL STIPEND
45594	MAYYADAH ABBOOD	2413049	\$80.00		122223TS	P	PRESCHOOL STIPEND
27126	MBR MANAGEMENT KENTUCKY LLC	2402007	\$14,543.50	2402870	112923	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2402012	\$19,082.50	2402870	112923	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2405126	\$14,645.50	2402870	120523	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2408645	\$18,887.00	2402870	121923	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2413885	\$19,507.50	2402870	010324	P	NUTRITION CENTER
151543	MCCAIN FOODS USA	2402426	\$40,345.90	2406874	112923	P	NUTRITION CENTER
151543	MCCAIN FOODS USA	2405900	\$40,345.90	2406874	121223	P	NUTRITION CENTER
151543	MCCAIN FOODS USA	2411204	\$42,513.30	2406874	122823	P	NUTRITION CENTER
150818	MCCLAIN AMY L	2403621	\$33.43		120523	P	OCTOBER TRAVEL
45644	MCDONALD GARDEA	2404718	\$75.00		120223TS	P	PRESCHOOL STIPEND
45644	MCDONALD GARDEA	2413086	\$80.00		122223TS	P	PRESCHOOL STIPEND
133733	MCDOWELL JANICE P	2402161	\$12.96		112923	P	OCTOBER TRAVEL
133733	MCDOWELL JANICE P	2402166	\$34.73		112923	P	AUGUST TRAVEL
133733	MCDOWELL JANICE P	2403627	\$51.18		120523	P	SEPTEMBER TRAVEL
133733	MCDOWELL JANICE P	2411697	\$47.88		122823	P	AUGUST TRAVEL



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108756	MCINTYRE GILLIGAN AND MUNDT INC	2401957	\$40,068.97	2400083	112923	P	ACCOUNTING SERVICES-INSURANCE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2403856	\$182.54	2414042	120523	P	CRUMS LANE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2403858	\$1,521.20	2413993	120523	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2403861	\$214.94	2410819	120523	P	DUVALLE/JULIE WOLFE, RN
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2403862	\$63.77	2414046	120523	P	PORTLAND ELEMENTARY SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2403864	\$195.60	2414078	120523	P	SHACKLETTE EC/V PALMER/ROOM 107
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2403868	\$39.11	2408312	120523	P	SHACKLETTE/NURSE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2403869	\$114.04	2414051	120523	P	WATTERSON
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2403871	\$80.78	2414076	120523	P	OKOLONA ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2403872	\$63.77	2414054	120523	P	AUDUBON TRADITIONAL ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2403874	\$6.75	2414075	120523	P	TRUNNELL ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2403875	\$127.54	2414049	120523	P	WELLINGTON ELEMENTARY SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2403876	\$118.77	2416037	120523	P	SENECA
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2403881	\$182.54	2414058	120523	P	RUTHERFORD ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2403890	\$27.00	2414077	120523	P	PRP HIGH
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2403893	\$120.68	2414052	120523	P	ECHO TRAIL MIDDLE SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2403895	\$57.02	2414073	120523	P	HARTSTERN
45596	MD ASIF SYED	2404786	\$65.00		120223TS	P	PRESCHOOL STIPEND
45596	MD ASIF SYED	2413131	\$80.00		122223TS	P	PRESCHOOL STIPEND
22903	MEDLEY MELINDA	2399540	\$93.28		112123	P	MAY- JUNE TRAVEL
22903	MEDLEY MELINDA	2402151	\$80.10		112923	P	SEPTEMBER TRAVEL
46067	MEGAN ADAMS	2404476	\$20.00		120223TS	P	PRESCHOOL STIPEND
46067	MEGAN ADAMS	2413488	\$50.00		122223TS	P	PRESCHOOL STIPEND
42546	MEGAN COLLINS	2411557	\$30.68		122823	P	OCTOBER TRAVEL
31701	MEGAN J CASWELL	2402666	\$1,023.09		120523	P	OOO TRAVEL 07/16-07/19/23 ORLANDO
42687	MEGAN J PENROD	2399680	\$55.71		112123	P	SEPTEMBER TRAVEL
42687	MEGAN J PENROD	2399683	\$66.36		112123	P	OCTOBER TRAVEL
45354	MEGAN L HARDIN	2403592	\$169.35		120523	P	OCTOBER TRAVEL
45354	MEGAN L HARDIN	2410002	\$134.55		122823	P	NOVEMBER TRAVEL
45917	MEGAN LEATRICE MCQUIDDY	2404841	\$75.00		120223TS	P	PRESCHOOL STIPEND
45566	MEGAN LUCKETT	2402731	\$568.02		120523	P	OOO TRAVEL 09/20-09/22/23 LEXINGTON



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39643	MEGAN N ABDOL	2409739	\$69.90		121923	P	NOTARY BOND, JEFFERSON COUNTY CLERK
45849	MEGAN N SHOOK	2402732	\$190.45		120523	P	OOB TRAVEL 09/27-09/28/23 BOWLING GREEN
37729	MEGHAN N PHILLIPS	2399702	\$449.00		112123	P	REGISTRATION REIMBURSEMENT
37729	MEGHAN N PHILLIPS	2399707	\$297.80		112123	P	AIRLINE REIMBURSEMENT
83235	MEL OWEN MUSIC INC	2399378	\$137.25	2415251	112123	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2399380	\$32.50	2415251	112123	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2399381	\$113.25	2415251	112123	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2399382	\$77.50	2415251	112123	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2399384	\$77.50	2415251	112123	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2399386	\$63.00	2415251	112123	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2399387	\$157.00	2415251	112123	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2399389	\$100.00	2415251	112123	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2399390	\$105.00	2415251	112123	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2399392	\$125.00	2415251	112123	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2399394	\$107.00	2415251	112123	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2399396	\$83.00	2415251	112123	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2399397	\$137.62	2415251	112123	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2399398	\$12.25	2415251	112123	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2399924	\$625.50	2408948	112123	P	BUTLER TRADITIONAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2405125	\$109.89	2400118	120523	P	CURRICULIUM MGMT
83235	MEL OWEN MUSIC INC	2405198	\$338.21	2409230	121223	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2408028	\$43.65	2405559	121923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2408030	\$23.70	2405476	121923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2408396	\$37.62	2400118	121923	P	CURRICULIUM MGMT
83235	MEL OWEN MUSIC INC	2408398	\$21.85	2400119	121923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2408401	\$167.00	2400118	121923	P	CURRICULIUM MGMT
83235	MEL OWEN MUSIC INC	2408402	\$74.50	2400118	121923	P	CURRICULIUM MGMT
83235	MEL OWEN MUSIC INC	2408403	\$87.75	2400118	121923	P	CURRICULIUM MGMT
83235	MEL OWEN MUSIC INC	2408406	\$101.00	2400118	121923	P	CURRICULIUM MGMT
83235	MEL OWEN MUSIC INC	2408409	\$17.62	2400118	121923	P	CURRICULIUM MGMT
83235	MEL OWEN MUSIC INC	2408412	\$15.00	2400119	121923	P	CURRICULUM-CDLI/ROBINSON



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83235	MEL OWEN MUSIC INC	2408414	\$69.00	2400118	121923	P	CURRICULIUM MGMT
83235	MEL OWEN MUSIC INC	2408417	\$58.63	2400119	121923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2408419	\$15.00	2400119	121923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2408421	\$36.09	2400119	121923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2408422	\$21.50	2400119	121923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2408425	\$83.50	2400118	121923	P	CURRICULIUM MGMT
83235	MEL OWEN MUSIC INC	2408427	\$29.96	2400118	121923	P	CURRICULIUM MGMT
83235	MEL OWEN MUSIC INC	2408429	\$27.62	2400118	121923	P	CURRICULIUM MGMT
83235	MEL OWEN MUSIC INC	2408431	\$35.25	2400118	121923	P	CURRICULIUM MGMT
83235	MEL OWEN MUSIC INC	2408433	\$157.50	2414795	121923	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2408435	\$54.97	2414675	121923	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2408438	\$168.00	2414675	121923	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2408439	\$758.58	2400119	121923	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2408715	\$60.00	2410485	121923	P	BARRET TRADITIONAL MIDDLE SCHOOL
45486	MELANIE K HOLLIDAY	2402716	\$254.00		120523	P	OOO TRAVEL 11/07-11/12/23 ORLANDO FOOD
45942	MELANIE KAYE FLOOD	2404631	\$75.00		120223TS	P	PRESCHOOL STIPEND
45942	MELANIE KAYE FLOOD	2413250	\$75.00		122223TS	P	PRESCHOOL STIPEND
10425	MELISA R GANO	2399067	\$20.80		112123	P	JULY TRAVEL
10425	MELISA R GANO	2399068	\$35.56		112123	P	SEPTEMBER TRAVEL
36980	MELISSA B MILLER	2409721	\$254.00		121923	P	NOVEMBER TRAVEL MEALS
45894	MELISSA J MAHONEY	2403124	\$150.00		120523	P	REGISTRATION REIMBURSEMENT
45894	MELISSA J MAHONEY	2407854	\$74.78		121923	P	OCTOBER TRAVEL
46352	MELISSA N LEE	2413789	\$36.00		010324	P	OWENSBORO- MEALS
45346	MELISSA P OTTO	2402733	\$1,528.25		120523	P	OOO TRAVEL 07/16-07/22/23 ORLANDO
44389	MELISSA R SMITH	2410644	\$4.23		122823	P	AUGUST TRAVEL
44389	MELISSA R SMITH	2411712	\$12.78		122823	P	OCTOBER TRAVEL
124797	MELISSA TAYLOR PASCUA	2403657	\$211.20		120523	P	OCTOBER TRAVEL
46010	MELODY KIMBALL	2404512	\$30.00		120223TS	P	PRESCHOOL STIPEND
46010	MELODY KIMBALL	2413486	\$80.00		122223TS	P	PRESCHOOL STIPEND
41999	MENTAL HEALTH LOU	2399055	\$165.00	2412239	112123	P	PLEASURE RIDGE PARK
41999	MENTAL HEALTH LOU	2399056	\$165.00	2412239	112123	P	PLEASURE RIDGE PARK



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41999	MENTAL HEALTH LOU	2400387	\$165.00	2412211	112123	P	PLEASURE RIDGE PARK HIGH
45905	MEREDITH MANICA	2404525	\$75.00		120223TS	P	PRESCHOOL STIPEND
45905	MEREDITH MANICA	2413240	\$60.00		122223TS	P	PRESCHOOL STIPEND
42899	MEREDITH R GARDNER	2403575	\$143.59		120523	P	OCTOBER TRAVEL
42899	MEREDITH R GARDNER	2411570	\$114.42		122823	P	NOVEMBER TRAVEL
28536	MERIDIAN COMMERCIAL FLOORING INC	2399057	\$13,357.85	2329549	112123	P	SHELBY ACADEMY
79350	METRO BOWLING SERVICES	2402781	\$518.00	2410961	120523	P	STONESTREET/SANDERS FRC
79350	METRO BOWLING SERVICES	2410555	\$4,430.00	2419039	122823	P	THE ACADEMY @ SHAWNEE
79350	METRO BOWLING SERVICES	2412910	\$13,705.00	2420730	122823	P	LIBERTY HIGH
42249	METRO PRINTED PRODUCTS INC	2408204	\$7,016.36	2417967	121923	P	BUTLER TRADITIONAL HIGH SCHOOL
136975	METZGAR KIM	2401561	\$20.42		112923	P	OCTOBER TRAVEL
4727	MEYER NATHAN R	2403208	\$35.82		120523	P	FOOD REIMBURSEMENT
4727	MEYER NATHAN R	2410630	\$207.35		122823	P	NOVEMBER TRAVEL
116878	MEYER VALERIE	2403631	\$114.74		120523	P	OCTOBER TRAVEL
79480	MEYZEEK MIDDLE SCHOOL	2411312	\$72.00		122223PP	P	PEPSI PROCEEDS
79480	MEYZEEK MIDDLE SCHOOL	2411638	\$160.00		122223PP	P	PEPSI PROCEEDS
123462	MH LOGISTICS CORP	2399059	\$1,689.55	2402685	112123	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2399061	\$201.50	2402685	112123	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2399062	\$248.00	2402685	112123	P	NUTRITION CENTER
46231	MICHAEL A LEWIS JR	2401447	\$450.00		112123	P	GATE/ CONCESSION CHANGE FUND
40696	MICHAEL A SIMMS	2402136	\$182.33		112923	P	OCTOBER TRAVEL
40696	MICHAEL A SIMMS	2405899	\$158.42		121223	P	SEPTEMBER TRAVEL
40696	MICHAEL A SIMMS	2411726	\$113.01		122823	P	NOVEMBER TRAVEL
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2398755	\$601.48		r1110	P	Payroll Run X - Warrant r1110
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2402062	\$1,120.29		112423P	P	Payroll Run X - Warrant R1124
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2407466	\$1,914.35		120823P	P	Payroll Run X - Warrant R1208
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2412751	\$1,749.20		122223P	P	Payroll Run X - Warrant R1222
45332	MICHAEL SMITH	2400379	\$275.00		112123	P	SECURITY- POWDERPUFF GAME
45332	MICHAEL SMITH	2405118	\$675.00		120523	P	JCPS MS FOOTBALL SECURITY
45332	MICHAEL SMITH	2409833	\$650.00		121923	P	SECURITY- JR KOB
45700	MICHAELA SHEAD	2404706	\$70.00		120223TS	P	PRESCHOOL STIPEND



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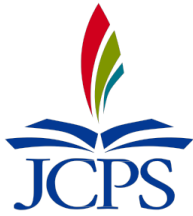
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45700	MICHAELA SHEAD	2413127	\$80.00		122223TS	P	PRESCHOOL STIPEND
46168	MICHEL ACOSTA	2404466	\$65.00		120223TS	P	PRESCHOOL STIPEND
46168	MICHEL ACOSTA	2413349	\$75.00		122223TS	P	PRESCHOOL STIPEND
45865	MICHELE D JOHNSON	2399405	\$173.87		112123	P	SEPTEMBER TRAVEL
35863	MICHELE T MUTCHLER	2403061	\$1,125.00		120523	P	FLIBS PYP YOUR EXHIBITION REGISTRATION
45729	MICHELLA ROBERTS	2404611	\$75.00		120223TS	P	PRESCHOOL STIPEND
45729	MICHELLA ROBERTS	2413147	\$60.00		122223TS	P	PRESCHOOL STIPEND
46014	MICHELLE ALAINA HUDSON	2412906	\$720.00	2416654	122823	P	CURRICULUM-CDLI/ROBINSON
37436	MICHELLE E RANDOLPH	2399737	\$98.90		112123	P	TRAVEL 10/10-10/31/23
37436	MICHELLE E RANDOLPH	2407868	\$40.71		121923	P	NOVEMBER TRAVEL
45696	MICHELLE LOPES	2404627	\$75.00		120223TS	P	PRESCHOOL STIPEND
45696	MICHELLE LOPES	2413123	\$80.00		122223TS	P	PRESCHOOL STIPEND
10246	MID AMERICA SPORTS CENTER	2409630	\$700.00	2419553	121923	P	CHENOWETH ELEMENTARY
28953	MID STATES LABORATORIES INC	2405340	\$64.50	2409156	121223	P	ECE-DEAF/HH-BRINTON
28953	MID STATES LABORATORIES INC	2405342	\$32.25	2409156	121223	P	ECE-DEAF/HH-BRINTON
28953	MID STATES LABORATORIES INC	2405343	\$84.50	2409156	121223	P	ECE-DEAF/HH-BRINTON
28953	MID STATES LABORATORIES INC	2405344	\$36.50	2409156	121223	P	ECE-DEAF/HH-BRINTON
79610	MIDDLETOWN ELEM SCHOOL	2411639	\$70.40		122223PP	P	PEPSI PROCEEDS
79720	MILL CREEK ELEM SCHOOL	2411640	\$76.00		122223PP	P	PEPSI PROCEEDS
13445	MILLENNIUM LEARNING CONCEPTS	2399064	\$22,002.77	2320758	112123	P	DIVERSITY EQUITY & POVERTY
13445	MILLENNIUM LEARNING CONCEPTS	2400713	\$22,002.77	2320758	112123	P	DIVERSITY EQUITY & POVERTY
106678	MILLER TRANSPORTATION	2400041	\$480.00	2403146	112123	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2400042	\$300.00	2415017	112123	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2400043	\$240.00	2402451	112123	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2400044	\$590.00	2416093	112123	P	FAIRDALE ELEMENTARY
106678	MILLER TRANSPORTATION	2400045	\$1,180.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400046	\$295.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400047	\$1,350.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400048	\$295.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400049	\$1,180.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400050	\$498.75	2413528	112123	P	ATHERTON HIGH



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106678	MILLER TRANSPORTATION	2400051	\$480.00	2410044	112123	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2400052	\$2,065.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400053	\$295.00	2407684	112123	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2400054	\$332.50	2409359	112123	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2400055	\$590.00	2408819	112123	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2400056	\$1,770.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400057	\$1,968.75	2414744	112123	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2400058	\$885.00	2407431	112123	P	GUTERMUTH
106678	MILLER TRANSPORTATION	2400060	\$295.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400061	\$810.00	2402451	112123	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2400116	\$665.00	2409658	112123	P	HAZELWOOD ELEMENTARY
106678	MILLER TRANSPORTATION	2400123	\$480.00	2410044	112123	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2400125	\$1,180.00	2413523	112123	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2400126	\$885.00	2415456	112123	P	THOMAS JEFFERSON MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2400127	\$885.00	2415456	112123	P	THOMAS JEFFERSON MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2400128	\$590.00	2415672	112123	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2400130	\$885.00	2415456	112123	P	THOMAS JEFFERSON MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2400131	\$885.00	2415456	112123	P	THOMAS JEFFERSON MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2400134	\$885.00	2415456	112123	P	THOMAS JEFFERSON MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2400137	\$480.00	2410044	112123	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2400138	\$240.00	2402451	112123	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2400145	\$590.00	2317482	112123	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2400148	\$590.00	2416093	112123	P	FAIRDALE ELEMENTARY
106678	MILLER TRANSPORTATION	2400149	\$590.00	2408427	112123	P	GUTERMUTH
106678	MILLER TRANSPORTATION	2400151	\$295.00	2409170	112123	P	ALEX R KENNEDY ELEMENTARY
106678	MILLER TRANSPORTATION	2400152	\$570.00	2408433	112123	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2400154	\$240.00	2412935	112123	P	JACOB ELEMENTARY
106678	MILLER TRANSPORTATION	2400179	\$2,065.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400180	\$295.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400182	\$590.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400184	\$1,180.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES



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106678	MILLER TRANSPORTATION	2400189	\$1,475.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400190	\$590.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400195	\$590.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400197	\$1,380.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400201	\$295.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400202	\$885.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400204	\$2,950.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400205	\$1,475.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400207	\$885.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400208	\$885.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400210	\$1,180.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400212	\$590.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400213	\$590.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400214	\$1,770.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400215	\$2,065.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400217	\$590.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400218	\$1,770.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400220	\$295.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400222	\$400.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400223	\$295.00	2413565	112123	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2400225	\$295.00	2407731	112123	P	TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSPC
106678	MILLER TRANSPORTATION	2400227	\$295.00	2407731	112123	P	TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSPC
106678	MILLER TRANSPORTATION	2400228	\$295.00	2414709	112123	P	CANE RUN ELEMENTARY - BK
106678	MILLER TRANSPORTATION	2400230	\$295.00	2410725	112123	P	RAMSEY MIDDLE 219
106678	MILLER TRANSPORTATION	2400232	\$997.50	2411879	112123	P	JOHN F KENNEDY ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2400233	\$6,300.00	2417238	112123	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2400235	\$590.00	2414711	112123	P	HAZELWOOD ELEMENTARY/FRC MCNALLY
106678	MILLER TRANSPORTATION	2401326	\$3,900.00	2417510	112123	P	SERVICE,
106678	MILLER TRANSPORTATION	2402623	\$9,600.00	2418929	120523	P	DIXIE ELEMENTARY
106678	MILLER TRANSPORTATION	2402776	\$150.00	2418924	120523	P	DUBOIS
106678	MILLER TRANSPORTATION	2403611	\$590.00	2419130	120523	P	CHANCEY



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106678	MILLER TRANSPORTATION	2403614	\$590.00	2419130	120523	P	CHANCEY
106678	MILLER TRANSPORTATION	2403899	\$295.00	2407731	120523	P	TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP
106678	MILLER TRANSPORTATION	2403901	\$885.00	2410070	120523	P	MILLCREEK LEADERSHIP
106678	MILLER TRANSPORTATION	2403906	\$1,475.00	2413565	120523	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2403908	\$295.00	2412219	120523	P	PRP HIGH
106678	MILLER TRANSPORTATION	2403909	\$1,080.00	2411745	120523	P	ALEX R KENNEDY ELEMENTARY
106678	MILLER TRANSPORTATION	2403910	\$295.00	2407731	120523	P	TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP
106678	MILLER TRANSPORTATION	2403912	\$1,180.00	2413565	120523	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2403913	\$1,475.00	2413565	120523	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2403914	\$475.00	2403146	120523	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2403915	\$295.00	2407731	120523	P	TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP
106678	MILLER TRANSPORTATION	2403916	\$295.00	2409175	120523	P	ALEX R KENNEDY ELEMENTARY
106678	MILLER TRANSPORTATION	2405197	\$675.00	2413520	121223	P	INDIAN TRAIL ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2405345	\$132,000.00	2415711	121223	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2405346	\$14,400.00	2415711	121223	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2405347	\$220,200.00	2415711	121223	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2405349	\$240,000.00	2415711	121223	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2405583	\$3,600.00	2417238	121223	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2406713	\$570.00	2420142	121223	P	INDIAN TRAIL ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2406935	\$295.00	2414599	121223	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2406937	\$240.00	2414614	121223	P	RAMSEY MIDDLE 219
106678	MILLER TRANSPORTATION	2406998	\$240.00	2407684	121223	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2407006	\$240.00	2414614	121223	P	RAMSEY MIDDLE 219
106678	MILLER TRANSPORTATION	2407010	\$1,282.50	2413135	121223	P	LAUKHUF ELEMENTARY
106678	MILLER TRANSPORTATION	2407017	\$1,092.50	2410044	121223	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2407021	\$885.00	2407686	121223	P	CONWAY
106678	MILLER TRANSPORTATION	2407035	\$590.00	2415714	121223	P	CHURCHILL PARK SCHOOL
106678	MILLER TRANSPORTATION	2407039	\$295.00	2407731	121223	P	TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP
106678	MILLER TRANSPORTATION	2407043	\$885.00	2413297	121223	P	STUART ACA
106678	MILLER TRANSPORTATION	2407045	\$590.00	2407731	121223	P	TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP
106678	MILLER TRANSPORTATION	2407058	\$712.50	2409359	121223	P	NORTON COMMONS ELEM #371



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106678	MILLER TRANSPORTATION	2407060	\$590.00	2410732	121223	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2407061	\$200.00	2407684	121223	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2407063	\$295.00	2407435	121223	P	GUTERMUTH
106678	MILLER TRANSPORTATION	2407080	\$295.00	2415714	121223	P	CHURCHILL PARK SCHOOL
106678	MILLER TRANSPORTATION	2407081	\$720.00	2410730	121223	P	WELLINGTON ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2407083	\$295.00	2408198	121223	P	GUTERMUTH
106678	MILLER TRANSPORTATION	2407084	\$295.00	2415475	121223	P	LAUKHUF ELEMENTARY
106678	MILLER TRANSPORTATION	2407086	\$295.00	2414069	121223	P	CONWAY
106678	MILLER TRANSPORTATION	2407169	\$295.00	2407731	121223	P	TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP
106678	MILLER TRANSPORTATION	2407173	\$590.00	2413567	121223	P	MINORS LANE ESE
106678	MILLER TRANSPORTATION	2407184	\$295.00	2407731	121223	P	TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP
106678	MILLER TRANSPORTATION	2407187	\$1,440.00	2410407	121223	P	THE ACADEMY @ SHAWNEE
106678	MILLER TRANSPORTATION	2407190	\$600.00	2419879	121223	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2407192	\$295.00	2417720	121223	P	CANE RUN ELEM - BK
106678	MILLER TRANSPORTATION	2407193	\$665.00	2409661	121223	P	HAZELWOOD ELEMENTARY
106678	MILLER TRANSPORTATION	2407194	\$1,110.00	2413527	121223	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2407207	\$804.00	2413550	121223	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	2407211	\$720.00	2403146	121223	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2407212	\$590.00	2413546	121223	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2407213	\$590.00	2416801	121223	P	CRUMS LANE
106678	MILLER TRANSPORTATION	2407217	\$240.00	2413528	121223	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2407222	\$480.00	2402451	121223	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2407228	\$885.00	2413297	121223	P	STUART ACA
106678	MILLER TRANSPORTATION	2407234	\$885.00	2413572	121223	P	WELLINGTON ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2407758	\$675.00	2420217	121923	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2407759	\$225.00	2420217	121923	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2408567	\$240.00	2413678	121923	P	MEYZEEK MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2408568	\$240.00	2413678	121923	P	MEYZEEK MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2408570	\$240.00	2413678	121923	P	MEYZEEK MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2408571	\$240.00	2413678	121923	P	MEYZEEK MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2408572	\$240.00	2413678	121923	P	MEYZEEK MIDDLE SCHOOL



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106678	MILLER TRANSPORTATION	2408757	\$590.00	2415477	121923	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2409112	\$240.00	2407684	121923	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2411390	\$240.00	2418622	122823	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2411788	\$240.00	2413528	122823	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2411789	\$240.00	2413528	122823	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2411791	\$240.00	2413528	122823	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2411794	\$295.00	2407684	122823	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2411795	\$295.00	2407684	122823	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2411796	\$295.00	2407684	122823	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2411797	\$240.00	2407684	122823	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2412406	\$590.00	2408238	122823	P	ENGELHARD ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2412830	\$240.00	2415996	122823	P	MAUPIN
106678	MILLER TRANSPORTATION	2412832	\$295.00	2415996	122823	P	MAUPIN
106678	MILLER TRANSPORTATION	2412834	\$380.00	2415996	122823	P	MAUPIN
106678	MILLER TRANSPORTATION	2412837	\$295.00	2415996	122823	P	MAUPIN
106678	MILLER TRANSPORTATION	2412935	\$240.00	2413528	122823	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2412938	\$240.00	2413528	122823	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2412987	\$295.00	2419542	122823	P	DUBOIS
106678	MILLER TRANSPORTATION	2413035	\$665.00	2409660	122823	P	HAZELWOOD ELEMENTARY
106678	MILLER TRANSPORTATION	2413037	\$885.00	2418758	122823	P	DIVERSITY EQUITY POVERTY
26761	MILLS JASON	2403643	\$177.22		120523	P	SEPTEMBER TRAVEL
151136	MILLS PENNY	2403640	\$103.04		120523	P	OCTOBER TRAVEL
40270	MILLSTONE LABS LLC	2398915	\$1,197.50	2414643	112123	P	MIDDLETOWN ELEMENTARY
148797	MINDEL SCOTT & ASSOCIATES INC	2398930	\$2,612.50	2414009	112123	P	WEB DUBOIS PROJECT - 4919 POPLAR LEVEL ROAD
148797	MINDEL SCOTT & ASSOCIATES INC	2398933	\$2,125.00	2413600	112123	P	WEB DUBOIS PROJECT - 4925 POPLAR LEVEL ROAD
148797	MINDEL SCOTT & ASSOCIATES INC	2398935	\$562.50	2346740	112123	P	OPERATIONS WEB DUBOIS PROJECT
148797	MINDEL SCOTT & ASSOCIATES INC	2398939	\$2,125.00	2413600	112123	P	WEB DUBOIS PROJECT - 4925 POPLAR LEVEL ROAD
148797	MINDEL SCOTT & ASSOCIATES INC	2398941	\$2,738.75	2346740	112123	P	OPERATIONS WEB DUBOIS PROJECT
42756	MIRANDA PHELPS	2402566	\$750.00	2410405	120523	P	CARRITHERS MIDDLE SCHOOL
42756	MIRANDA PHELPS	2402567	\$210.00	2410405	120523	P	CARRITHERS MIDDLE SCHOOL
42756	MIRANDA PHELPS	2407071	\$240.00	2416234	121223	P	CROSBY MIDDLE SCHOOL



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46239	MOET MOORE	2412704	\$25.00		122223TS	P	PRESCHOOL STIPEND
46239	MOET MOORE	2413411	\$60.00		122223TS	P	PRESCHOOL STIPEND
45722	MOFOLUWASO O ADEPOJU	2404748	\$75.00		120223TS	P	PRESCHOOL STIPEND
45722	MOFOLUWASO O ADEPOJU	2413144	\$75.00		122223TS	P	PRESCHOOL STIPEND
45426	MOLLY B ALLEN	2407859	\$127.97		121923	P	SEPTEMBER TRAVEL
45426	MOLLY B ALLEN	2407860	\$71.53		121923	P	OCTOBER TRAVEL
43807	MOLLY E MINK	2399547	\$167.78		112123	P	SEPTEMBER- OCTOBER TRAVEL
46151	MONIQUE SMITH BESS	2412685	\$70.00		122223TS	P	PRESCHOOL STIPEND
46151	MONIQUE SMITH BESS	2413451	\$60.00		122223TS	P	PRESCHOOL STIPEND
44351	MOODY NOLAN INC	2400474	\$220,065.00	2336925	112123	P	FACILITIES CAPITAL IMPROVEMENT
44351	MOODY NOLAN INC	2400476	\$2,814.00	2406004	112123	P	FACILITIES CAPITAL IMPROVEMENT
44351	MOODY NOLAN INC	2411522	\$308,091.00	2336925	122823	P	FACILITIES CAPITAL IMPROVEMENT
44351	MOODY NOLAN INC	2411526	\$938.00	2406004	122823	P	FACILITIES CAPITAL IMPROVEMENT
110210	MOOG LOUISVILLE WAREHOUSE	2400543	\$660.72	2410690	112123	P	NICHOLS GARAGE STOCK
110210	MOOG LOUISVILLE WAREHOUSE	2409530	\$41.10	2411895	121923	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2409533	\$68.94	2411933	121923	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2409535	\$845.55	2412874	121923	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2409539	\$23.94	2402241	121923	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2409602	\$34.44	2402240	121923	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2409606	\$17.22	2402241	121923	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2409607	\$31.57	2403535	121923	P	TRACTOR SHOP WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2409609	\$22.98	2411933	121923	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2409611	\$123.30	2411895	121923	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2409614	\$79.38	2402241	121923	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2409615	\$101.82	2402241	121923	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2409617	\$180.08	2402736	121923	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2409624	\$251.91	2412874	121923	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2409625	\$126.00	2402241	121923	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2409626	\$96.00	2402241	121923	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2409687	\$15.00	2402241	121923	P	NICHOLS GARAGE
33230	MOORE CYNTHIA	2409517	\$14.36		121923	P	NOVEMBER TRAVEL



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3218	MOORE TRADITIONAL SCHOOL	2400030	\$11,250.00		112123	P	SHOWCASE LUNCH BOXES
3218	MOORE TRADITIONAL SCHOOL	2411313	\$223.20		122223PP	P	PEPSI PROCEEDS
3218	MOORE TRADITIONAL SCHOOL	2411641	\$84.80		122223PP	P	PEPSI PROCEEDS
64385	MOREL CONSTRUCTION CO INC	2406236	\$45,262.00	2204736	121223	P	FACILITIES CAPITAL IMPROVEMENT
41209	MORGAN A MORRIS	2399573	\$128.52		112123	P	TRAVEL 10/09-10/31/23
41209	MORGAN A MORRIS	2410069	\$132.99		122823	P	NOVEMBER TRAVEL
45914	MORGAN JOHNSON VIHLDAL	2399665	\$1,125.00		112123	P	IB WORKSHOP FLIBS FOR SEPT 24-27
45914	MORGAN JOHNSON VIHLDAL	2399670	\$508.59		112123	P	SEPTEMBER TRAVEL
33063	MORGAN SECURITY	2400393	\$520.00	2344657	112123	P	NOE MS
33063	MORGAN SECURITY	2401947	\$3,243.75	2411662	112923	P	Elev8 Student Learning Centers
33063	MORGAN SECURITY	2401948	\$3,131.25	2411662	112923	P	Elev8 Student Learning Centers
33063	MORGAN SECURITY	2401950	\$3,187.50	2411662	112923	P	Elev8 Student Learning Centers
33063	MORGAN SECURITY	2401951	\$2,306.25	2411662	112923	P	Elev8 Student Learning Centers
33063	MORGAN SECURITY	2401954	\$3,637.50	2411662	112923	P	Elev8 Student Learning Centers
33063	MORGAN SECURITY	2401955	\$3,187.50	2411662	112923	P	Elev8 Student Learning Centers
33063	MORGAN SECURITY	2409890	\$8,072.50	2406563	121923	P	ATHLETICS & ACTIVITIES
33063	MORGAN SECURITY	2409892	\$3,225.00	2406563	121923	P	ATHLETICS & ACTIVITIES
33063	MORGAN SECURITY	2412846	\$1,950.00	2411662	122823	P	Elev8 Student Learning Centers
33063	MORGAN SECURITY	2412849	\$3,375.00	2411662	122823	P	Elev8 Student Learning Centers
33063	MORGAN SECURITY	2412980	\$3,450.00	2411662	122823	P	Elev8 Student Learning Centers
33063	MORGAN SECURITY	2412992	\$2,925.00	2411662	122823	P	Elev8 Student Learning Centers
33063	MORGAN SECURITY	2413007	\$2,193.75	2406563	122823	P	ATHLETICS & ACTIVITIES
33063	MORGAN SECURITY	2413010	\$2,750.25	2400656	122823	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2413013	\$2,625.00	2400656	122823	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2413016	\$2,587.50	2400656	122823	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2413019	\$2,874.75	2400656	122823	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2413023	\$2,700.00	2400656	122823	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2413027	\$2,649.75	2400656	122823	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2413029	\$2,587.50	2400656	122823	P	BRECKINRIDGE METRO HIGH SCHOOL
34025	MORRIS JULIANN	2402482	\$1,067.70		112923	P	OOO TRAVEL 07/16-07/19/23 ST LOUIS
144160	MOSS TOMMY E JR	2402734	\$54.28		120523	P	OOO TRAVEL 10/25/23 MIDWAY



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144160	MOSS TOMMY E JR	2402766	\$78.07		120523	P	OOO TRAVEL 10/26-10/27/23 NORFOLK
45399	MOTION INDUSTRIES INC	2399983	\$151.04	2407277	112123	P	NUTRITION CENTER
45399	MOTION INDUSTRIES INC	2399988	-\$8.55	2407277	112123	P	NUTRITION CENTER
3945	MR C REFRIGERATION INC	2405192	\$5,785.00	2419635	121223	P	BALLARD HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2400522	\$361.80	2409356	112123	P	BOWEN ELEMENTARY
4390	MSC INDUSTRIAL SUPPLY	2400552	\$90.24	2344667	112123	P	MAINT WHSE
4390	MSC INDUSTRIAL SUPPLY	2400741	\$601.20	2407800	112123	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4390	MSC INDUSTRIAL SUPPLY	2402491	\$4,230.00	2345114	112923	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
4390	MSC INDUSTRIAL SUPPLY	2403495	\$4,522.00	2411234	120523	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2403500	\$996.64	2411581	120523	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2403502	\$720.00	2345311	120523	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
4390	MSC INDUSTRIAL SUPPLY	2403508	\$50.52	2415445	120523	P	PRICE ELEMENTARY
4390	MSC INDUSTRIAL SUPPLY	2403510	\$2,616.83	2411580	120523	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2403512	\$1,969.85	2333814	120523	P	TR/FERN CREEK/PLUMBER ASSISTAN
4390	MSC INDUSTRIAL SUPPLY	2403515	\$150.25	2414356	120523	P	FACILITIES ENVIRONMENTAL HEALTH & SS
4390	MSC INDUSTRIAL SUPPLY	2403517	\$12.64	2412725	120523	P	CROSBY MIDDLE SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2403520	\$31.80	2407802	120523	P	SCHOOL AND COMMUNITY NUTRITION
4390	MSC INDUSTRIAL SUPPLY	2403521	\$402.00	2414809	120523	P	NICHOLS GARAGE
4390	MSC INDUSTRIAL SUPPLY	2403523	\$2,894.40	2414802	120523	P	MAINT WHSE
4390	MSC INDUSTRIAL SUPPLY	2403524	\$68.50	2341202	120523	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2403525	\$42.00	2345311	120523	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SE
4390	MSC INDUSTRIAL SUPPLY	2403526	\$1,183.50	2415568	120523	P	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2403527	\$568.80	2413444	120523	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2403529	\$37.92	2412725	120523	P	CROSBY MIDDLE SCHOOL
11526	MUELLER JAIME	2399575	\$64.48		112123	P	TRAVEL 10/09-10/31/23
11526	MUELLER JAIME	2412038	\$80.14		122823	P	OCTOBER TRAVEL
42586	MUELLER ROOFING DISTRIBUTORS INC	2403804	\$2,253.00	2414514	120523	P	MAINTENANCE WAREHOUSE
36557	MULBERRY ORCHARD LLC	2402102	\$4,200.00	2403166	112923	P	NUTRITION CENTER
36557	MULBERRY ORCHARD LLC	2402105	\$14,700.00	2403166	112923	P	NUTRITION CENTER
135247	MULLANEY RASHAWNA	2403653	\$35.99		120523	P	AUGUST TRAVEL
65224	MUNSON BUSINESS INTERIORS	2400560	\$14,581.11	2402767	112123	P	FACILITIES CAPITAL IMPROVEMENT



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13488	MUSIC K-8 MARKETPLACE	2399066	\$97.64	2411035	112123	P	CORAL RIDGE ELEMENTARY
38699	MYAH S DUNCAN	2400077	\$70.33		112123	P	JULY TRAVEL
14061	NABER SHANNON	2401569	\$287.47		112923	P	SEPTEMBER TRAVEL
45988	NADIA DORZAD	2412677	\$70.00		122223TS	P	PRESCHOOL STIPEND
45988	NADIA DORZAD	2413450	\$80.00		122223TS	P	PRESCHOOL STIPEND
44364	NADINE S BARGHOUT	2403197	\$100.00		120523	P	REIM MUSIC PLAY VIRTUAL WORKSHOP
45707	NAHIRA RIVERA CRUZ	2404743	\$65.00		120223TS	P	PRESCHOOL STIPEND
45707	NAHIRA RIVERA CRUZ	2413457	\$60.00		122223TS	P	PRESCHOOL STIPEND
46110	NAJEH A NAMROUTI	2404460	\$65.00		120223TS	P	PRESCHOOL STIPEND
46110	NAJEH A NAMROUTI	2413499	\$75.00		122223TS	P	PRESCHOOL STIPEND
32201	NAJJAR MARK	2399578	\$96.18		112123	P	TRAVEL 10/01-10/26/23
32201	NAJJAR MARK	2412041	\$50.96		122823	P	NOVEMBER TRAVEL
46049	NAKIA BOWMAN	2404662	\$75.00		120223TS	P	PRESCHOOL STIPEND
46049	NAKIA BOWMAN	2413306	\$75.00		122223TS	P	PRESCHOOL STIPEND
17268	NALL AMY	2402738	\$415.02		120523	P	OOB TRAVEL 10/15-10/17/23 NOTRE DAME
17268	NALL AMY	2403187	\$170.00		120523	P	ACE LEADERSHIP CONF REGISTRATION
46224	NANCY MONTOYA LARA	2404619	\$75.00		120223TS	P	PRESCHOOL STIPEND
46224	NANCY MONTOYA LARA	2413392	\$60.00		122223TS	P	PRESCHOOL STIPEND
46265	NAQUIOIA WEAVER	2404497	\$65.00		120223TS	P	PRESCHOOL STIPEND
46265	NAQUIOIA WEAVER	2413396	\$80.00		122223TS	P	PRESCHOOL STIPEND
45470	NATALIE L MACDONALD	2399474	\$153.64		112123	P	OCTOBER TRAVEL
45593	NATALIE LEGLEITER	2404754	\$70.00		120223TS	P	PRESCHOOL STIPEND
45593	NATALIE LEGLEITER	2413048	\$80.00		122223TS	P	PRESCHOOL STIPEND
19621	NATHAN FOSTER	2405293	\$5,117.00	2415554	121223	P	MALE TRADITIONAL HS
44179	NATHAN LESLIE	2399459	\$148.65		112123	P	SEPTEMBER TRAVEL
44179	NATHAN LESLIE	2401551	\$112.35		112923	P	OCTOBER TRAVEL
44179	NATHAN LESLIE	2410044	\$119.67		122823	P	NOVEMBER TRAVEL
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2399991	\$900.00	2416202	112123	P	RANGELAND ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2401922	\$144.86	2341770	112923	P	ECH/JULIAN/ROOM 113
148861	NATIONAL ART & SCHOOL SUPPLIES	2401924	\$54.90	2400348	112923	P	SCHAFFNER TRADITIONAL
148861	NATIONAL ART & SCHOOL SUPPLIES	2401925	\$27.70	2405373	112923	P	ECH/ KAREN OCASIO



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148861	NATIONAL ART & SCHOOL SUPPLIES	2401926	\$28.41	2400346	112923	P	SCHAFFNER TRADITIONAL
148861	NATIONAL ART & SCHOOL SUPPLIES	2401927	\$48.90	2341933	112923	P	ECH NORTON COMMONS ELEM/SHAH #140
148861	NATIONAL ART & SCHOOL SUPPLIES	2401930	\$201.92	2401365	112923	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2401931	\$545.00	2341833	112923	P	DUNN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2401932	\$400.67	2341772	112923	P	GEORGE UNSELD/LAURA SMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2401935	\$174.86	2401380	112923	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2401936	\$88.18	2400347	112923	P	SCHAFFNER TRADITIONAL
148861	NATIONAL ART & SCHOOL SUPPLIES	2403221	\$48.90	2341935	120523	P	SOUTHERN HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2403226	\$244.50	2335850	120523	P	DUBOIS
148861	NATIONAL ART & SCHOOL SUPPLIES	2403248	\$27.86	2344600	120523	P	ECE-072-BRINTON
148861	NATIONAL ART & SCHOOL SUPPLIES	2403254	\$97.80	2400276	120523	P	RAMSEY MIDDLE 219
148861	NATIONAL ART & SCHOOL SUPPLIES	2403257	\$97.80	2343172	120523	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2403262	\$61.00	2410314	120523	P	DUBOIS
148861	NATIONAL ART & SCHOOL SUPPLIES	2403263	\$158.65	2409884	120523	P	MEDORA ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2403267	\$286.66	2410079	120523	P	CHANCEY
148861	NATIONAL ART & SCHOOL SUPPLIES	2403270	\$48.90	2341973	120523	P	KAMMERER MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2403272	\$368.42	2410078	120523	P	CHANCEY
148861	NATIONAL ART & SCHOOL SUPPLIES	2403275	\$47.60	2409901	120523	P	WHITNEY YOUNG
148861	NATIONAL ART & SCHOOL SUPPLIES	2403278	\$599.10	2410166	120523	P	SLAUGHTER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2403283	\$622.50	2409899	120523	P	J.B. ATKINSON ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2403286	\$53.80	2409669	120523	P	ECH/MARGARET HESTON
148861	NATIONAL ART & SCHOOL SUPPLIES	2403292	\$1,272.00	2409898	120523	P	CENTRAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2403296	\$195.60	2344595	120523	P	ECH/MARGARET HESTON
148861	NATIONAL ART & SCHOOL SUPPLIES	2403389	\$48.90	2401600	120523	P	LINCOLN
148861	NATIONAL ART & SCHOOL SUPPLIES	2403393	\$39.28	2410165	120523	P	SHACKLETTE/EDDINGS
148861	NATIONAL ART & SCHOOL SUPPLIES	2403398	\$125.20	2409903	120523	P	Office of Multilingual Learners
148861	NATIONAL ART & SCHOOL SUPPLIES	2403400	\$97.80	2400587	120523	P	WAGGENER
148861	NATIONAL ART & SCHOOL SUPPLIES	2403402	\$34.35	2409889	120523	P	SENECA
148861	NATIONAL ART & SCHOOL SUPPLIES	2403405	\$48.90	2400308	120523	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2403407	\$48.90	2401651	120523	P	MAUPIN ELEM #480
148861	NATIONAL ART & SCHOOL SUPPLIES	2403411	\$97.80	2401647	120523	P	MAUPIN ELEM.#480



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148861	NATIONAL ART & SCHOOL SUPPLIES	2403413	\$132.75	2405662	120523	P	KERRICK
148861	NATIONAL ART & SCHOOL SUPPLIES	2403418	\$176.36	2339425	120523	P	STOPHER
148861	NATIONAL ART & SCHOOL SUPPLIES	2403423	\$25.50	2410164	120523	P	AUDUBON TRADITIONAL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2403427	\$100.28	2408684	120523	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2403430	\$39.28	2341984	120523	P	BOWEN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2403434	\$31.68	2405899	120523	P	WELLINGTON ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2403439	\$31.50	2405766	120523	P	BROWN SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2403444	\$27.30	2409886	120523	P	CHENOWETH ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2403447	\$50.74	2405546	120523	P	SHACKLETTE ELEM
148861	NATIONAL ART & SCHOOL SUPPLIES	2403463	\$66.50	2409885	120523	P	BARRET TRADITIONAL MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2403485	\$281.35	2408020	120523	P	BROWN SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2403731	\$235.71	2401864	120523	P	PRICE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2403733	\$25.35	2400614	120523	P	ECH/ SHARON FRAGIER-GLENN, ROOM 27
148861	NATIONAL ART & SCHOOL SUPPLIES	2403765	\$32.00	2400563	120523	P	SENECA
148861	NATIONAL ART & SCHOOL SUPPLIES	2403767	\$59.38	2401398	120523	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2403769	\$99.05	2400619	120523	P	ECH/ K JUDKINS, ROOM 123 / GAYLE STENGL, ROOM
148861	NATIONAL ART & SCHOOL SUPPLIES	2403771	\$300.00	2401532	120523	P	MCFERRAN PREP ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2403772	\$25.67	2402150	120523	P	SHACKLETTE/NEVITT
148861	NATIONAL ART & SCHOOL SUPPLIES	2403774	\$48.90	2335238	120523	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART & SCHOOL SUPPLIES	2403775	\$66.90	2341561	120523	P	ECH/ TIFFANY JOHNSTONE, 105 / SUSAN MCPHERSON
148861	NATIONAL ART & SCHOOL SUPPLIES	2403777	\$97.80	2341598	120523	P	ECH/ TAYLOR TILLMAN, ROOM 143
148861	NATIONAL ART & SCHOOL SUPPLIES	2403780	\$48.90	2339295	120523	P	SOUTHERN HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2403782	\$211.50	2405765	120523	P	RUTHERFORD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2403784	\$36.00	2405668	120523	P	KERRICK
148861	NATIONAL ART & SCHOOL SUPPLIES	2403786	\$51.34	2405696	120523	P	CROSBY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2403789	\$255.72	2405762	120523	P	CONWAY
148861	NATIONAL ART & SCHOOL SUPPLIES	2403790	\$41.71	2406401	120523	P	LINCOLN ELEMENTARY P/A SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2403791	\$48.80	2405695	120523	P	ALEX R KENNEDY ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2403792	\$262.50	2405692	120523	P	ATKINSON ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2403793	\$34.51	2405667	120523	P	KERRICK
148861	NATIONAL ART & SCHOOL SUPPLIES	2403794	\$114.00	2405619	120523	P	J.B. ATKINSON ACADEMY



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148861	NATIONAL ART & SCHOOL SUPPLIES	2403795	\$74.50	2405767	120523	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2403797	\$48.35	2405542	120523	P	SENECA
148861	NATIONAL ART & SCHOOL SUPPLIES	2403798	\$128.75	2405697	120523	P	BROWN SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2403799	\$30.20	2405764	120523	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2403801	\$74.35	2405693	120523	P	ECHO TRAIL MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2407698	\$11.95	2420291	121923	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2408619	\$270.40	2343176	121923	P	GRACE JAMES ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2409323	\$234.71	2414823	121923	P	HARTSTERN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2409325	\$30.90	2414819	121923	P	ST. MATTHEWS ELEM
148861	NATIONAL ART & SCHOOL SUPPLIES	2409328	\$81.78	2414824	121923	P	HARTSTERN
148861	NATIONAL ART & SCHOOL SUPPLIES	2409330	\$61.00	2414473	121923	P	WESTERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2409331	\$26.31	2414820	121923	P	SHACKLETTE/GAGEL
148861	NATIONAL ART & SCHOOL SUPPLIES	2409334	\$64.50	2414471	121923	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2409337	\$210.00	2414821	121923	P	TRUNNELL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2409342	\$132.71	2414714	121923	P	EISENHOWER
148861	NATIONAL ART & SCHOOL SUPPLIES	2409345	\$348.85	2414818	121923	P	WAGGENER HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2409347	\$27.25	2414468	121923	P	BLAINE HUDSON MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2409349	\$61.80	2414467	121923	P	ATHERTON HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2411540	\$50.60	2408290	122823	P	LAUKHUF ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2411545	\$30.90	2411445	122823	P	LAUKHUF ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2411809	\$39.90	2335849	122823	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2411812	\$42.70	2336990	122823	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2411813	\$183.30	2340984	122823	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2411816	\$101.36	2341506	122823	P	FOSTER TRADITIONAL ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2411817	\$30.00	2400509	122823	P	KERRICK
148861	NATIONAL ART & SCHOOL SUPPLIES	2411822	\$32.10	2400533	122823	P	COCHRAN 323
148861	NATIONAL ART & SCHOOL SUPPLIES	2411825	\$118.78	2400576	122823	P	ECH/ EARLY CHILDHOOD TEACHER, ROOM 125
148861	NATIONAL ART & SCHOOL SUPPLIES	2411826	\$25.05	2400608	122823	P	ECH/ MS. MELODY MILLER, ROOM 19
148861	NATIONAL ART & SCHOOL SUPPLIES	2411862	\$48.90	2341771	122823	P	DUVALLE/SHENIQUA ROBERTS 137
148861	NATIONAL ART & SCHOOL SUPPLIES	2411865	\$48.90	2341772	122823	P	GEORGE UNSELD/LAURA SMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2411868	\$48.90	2400601	122823	P	ECH/ LARA CHRIST



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148861	NATIONAL ART & SCHOOL SUPPLIES	2411879	\$146.70	2340369	122823	P	DUVALLE/ ROOM 145
148861	NATIONAL ART & SCHOOL SUPPLIES	2411974	\$751.68	2404906	122823	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2412915	\$240.30	2344595	122823	P	ECH/MARGARET HESTON
148861	NATIONAL ART & SCHOOL SUPPLIES	2412916	\$58.91	2408333	122823	P	ECH KELLY SHUFF
148861	NATIONAL ART & SCHOOL SUPPLIES	2413535	\$292.82	2347058	122823	P	ECH/MARGARET HESTON
148861	NATIONAL ART & SCHOOL SUPPLIES	2413580	\$76.98	2407308	122823	P	ECH TULLY/LEIGH HUBER
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2401020	\$660.00	2417740	112123	P	AMY WHITEHEAD
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2402419	\$60,667.00	2417310	122823	P	TITLE I FEDERAL AND STATE PROGRAMS
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2407285	\$109,323.00	2417310	121223	P	TITLE I FEDERAL AND STATE PROGRAMS
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2407672	\$589.00	2420199	121923	P	MADISON GUY REGISTRATION
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2407674	\$1,116.00	2420199	121923	P	KIMBERLY PATRICK HOTEL
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2407675	\$1,116.00	2420199	121923	P	JEANINE PRESNELL HOTEL
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2407677	\$1,116.00	2420199	121923	P	WILLIAMS HOTEL
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2407678	\$589.00	2420199	121923	P	MEAD SWIECH REGISTRATION
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2407679	\$589.00	2420199	121923	P	PATRICK REGISTRATION
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2407680	\$589.00	2420199	121923	P	PRESNELL REGISTRATION
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2407681	\$589.00	2420199	121923	P	WILLIAMS REGISTRATION
16412	NATIONAL CAREER ACADEMY COALITION	2404198	\$575.00	2412367	120523	P	TR/ NCAC CONFERENCE REGISTRATION
16412	NATIONAL CAREER ACADEMY COALITION	2404199	\$575.00	2412367	120523	P	TR/ NCAC CONFERENCE REGISTRATION
16412	NATIONAL CAREER ACADEMY COALITION	2404200	\$575.00	2412367	120523	P	TR/ NCAC CONFERENCE REGISTRATION
16412	NATIONAL CAREER ACADEMY COALITION	2404201	\$575.00	2412367	120523	P	TR/ NCAC CONFERENCE REGISTRATION
131010	NATIONAL CENTER FOR YOUTH ISSUES	2399034	\$185.00	2403749	112123	P	GREENWOOD ELEMENTARY
131010	NATIONAL CENTER FOR YOUTH ISSUES	2400555	\$205.00	2409987	112123	P	HARTSTERN ELEMENTARY
131010	NATIONAL CENTER FOR YOUTH ISSUES	2400557	\$205.00	2410959	112123	P	FARNSLEY MIDDLE SCHOOL
131010	NATIONAL CENTER FOR YOUTH ISSUES	2400575	\$205.00	2410959	112123	P	FARNSLEY MIDDLE SCHOOL
131010	NATIONAL CENTER FOR YOUTH ISSUES	2400619	\$205.00	2410959	112123	P	FARNSLEY MIDDLE SCHOOL
131010	NATIONAL CENTER FOR YOUTH ISSUES	2404195	\$220.93	2412063	120523	P	ECE ASSESSMENT
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2402023	\$1,800.00	2418087	112923	P	HOWARD,LUCKETT,PETRIE,SMITH,TABB,TINKER
48870	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	2412608	\$1,540.00	2415421	122823	P	SERVICE, (NON-BID)
23292	NATIONAL INSTITUTE FOR METALWORKING SK	2409895	\$5,700.00	2411350	121923	P	SOUTHERN HIGH SCHOOL
32794	NATIONAL INVENTORS HALL OF FAME INC	2398841	\$6,450.00	2408951	111423	P	WATTERSON



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43630	NATIONAL WORKWEAR INC	2400727	\$436.96	2402923	112123	P	VEHICLE MAINTENANCE
43630	NATIONAL WORKWEAR INC	2400733	\$6,771.41	2403254	112123	P	GENERAL MAINTENANCE
43630	NATIONAL WORKWEAR INC	2400737	\$1,261.48	2403124	112123	P	NUTRITION CENTER
2025	NAVIGATE360 LLC	2400429	\$1,950.00	2409708	112123	P	CARTER TRADITIONAL ELEMENTARY
2025	NAVIGATE360 LLC	2400545	\$750.00	2406529	112123	P	DUBOIS
2025	NAVIGATE360 LLC	2400547	\$100.00	2412817	112123	P	DUBOIS
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2398760	\$182.45		r1110	P	Payroll Run X - Warrant r1110
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2402067	\$182.45		112423P	P	Payroll Run X - Warrant R1124
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2407471	\$182.45		120823P	P	Payroll Run X - Warrant R1208
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2412757	\$182.45		122223P	P	Payroll Run X - Warrant R1222
138577	NCS PEARSON INC	2400178	\$6,362.50	2415588	112123	P	MALE TRADITIONAL HS
138577	NCS PEARSON INC	2411876	\$5,538.00	2411856	122823	P	ECH/ NICOLE ROBISON
46042	NEHA JAIN	2404579	\$75.00		120223TS	P	PRESCHOOL STIPEND
46042	NEHA JAIN	2413302	\$80.00		122223TS	P	PRESCHOOL STIPEND
10200	NELSON REBEKAH	2402147	\$647.65		112923	P	SEPTEMBER/ OCTOBER TRAVEL
700032	NEUSS JASON	2399586	\$531.40		112123	P	OOO TRAVEL 11/12-11/15/23 TUCSON
700032	NEUSS JASON	2410225	\$950.60		122823	P	TUCSON TRAVEL- UBERS, AIRPORT PARKING, MEALS
39193	NEW LEADERS INC	2400767	\$88,750.00	2417754	112123	P	ACADEMIC SCHOOL DIVISION
39193	NEW LEADERS INC	2408758	\$88,750.00	2417754	121923	P	ACADEMIC SCHOOL DIVISION
1175	NEW ORLEANS RIVERSIDE LESSEE LLC	2402420	\$11,076.50	2413253	112923	P	DUBOIS
82200	NEWBURG MIDDLE SCHOOL	2411642	\$79.20		122223PP	P	PEPSI PROCEEDS
18457	NICHELLE R FREER	2399063	\$83.46		112123	P	OCTOBER TRAVEL
18457	NICHELLE R FREER	2409992	\$45.68		122823	P	NOVEMBER TRAVEL
46112	NICHOLAS MITCHELL	2404747	\$75.00		120223TS	P	PRESCHOOL STIPEND
46112	NICHOLAS MITCHELL	2413325	\$75.00		122223TS	P	PRESCHOOL STIPEND
27244	NICOLE M MOONEY	2399644	\$354.35		112123	P	AUGUST-SEPTEMBER TRAVEL
27244	NICOLE M MOONEY	2399650	\$73.41		112123	P	OCTOBER TRAVEL
27244	NICOLE M MOONEY	2410066	\$101.25		122823	P	NOVEMBER TRAVEL
45892	NIJZAHY JENNINGS	2404744	\$65.00		120223TS	P	PRESCHOOL STIPEND
45892	NIJZAHY JENNINGS	2413230	\$65.00		122223TS	P	PRESCHOOL STIPEND
45654	NILES CHRISTIAN DOWNS	2404464	\$75.00		120223TS	P	PRESCHOOL STIPEND



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45654	NILES CHRISTIAN DOWNS	2413094	\$15.00		122223TS	P	PRESCHOOL STIPEND
45890	NITIN R GAWADE	2404805	\$70.00		120223TS	P	PRESCHOOL STIPEND
45890	NITIN R GAWADE	2413228	\$55.00		122223TS	P	PRESCHOOL STIPEND
41141	NIYETTA L WILLIAMS HILL	2399865	\$11.50		112123	P	OCTOBER TRAVEL
30147	NOCTI	2400994	\$2,625.00	2408154	112123	P	PRP HIGH
30147	NOCTI	2409360	\$1,080.00	2415583	121923	P	WAGGENER HIGH SCHOOL
82400	NOE MIDDLE SCHOOL	2411314	\$3.40		122223PP	P	PEPSI PROCEEDS
82400	NOE MIDDLE SCHOOL	2411643	\$7.00		122223PP	P	PEPSI PROCEEDS
46022	NOOR AL QAYSI	2404816	\$50.00		120223TS	P	PRESCHOOL STIPEND
46022	NOOR AL QAYSI	2413290	\$55.00		122223TS	P	PRESCHOOL STIPEND
41140	NORA L MOLONEY	2408102	\$79.90		121923	P	NOTARY REIMBURSEMENT
32299	NOREDINK CORP	2413539	\$2,850.00	2415880	122823	P	ARCHDIOCESE OF LOUISVILLE
23668	NORTHERN KENTUCKY UNIVERSITY	2408744	\$200.00	2420527	121923	P	VANESSA BOWDEN
23668	NORTHERN KENTUCKY UNIVERSITY	2408746	\$200.00	2420527	121923	P	JACK CLINES
23668	NORTHERN KENTUCKY UNIVERSITY	2408749	\$200.00	2420527	121923	P	JENNIFER JORDAN
23668	NORTHERN KENTUCKY UNIVERSITY	2408750	\$200.00	2420527	121923	P	ATHERTON HIGH
23668	NORTHERN KENTUCKY UNIVERSITY	2408751	\$200.00	2420527	121923	P	ERIN TRUSSELL
25928	NORTON COMMONS ELEMENTARY SCHOOL	2411644	\$116.00		122223PP	P	PEPSI PROCEEDS
82540	NORTON ELEM SCHOOL	2411645	\$0.70		122223PP	P	PEPSI PROCEEDS
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2399962	\$3,435.00	2408533	112123	P	CULTURE AND CLIMATE SEL
46200	NYIRABAGENI NYIRAKAGEME	2404607	\$20.00		120223TS	P	PRESCHOOL STIPEND
37702	OAKTREE PRODUCTS INC	2402788	\$567.47	2408328	120523	P	ECE-DEAF/HH-BRINTON
37702	OAKTREE PRODUCTS INC	2402789	\$482.32	2408328	120523	P	ECE-DEAF/HH-BRINTON
25600	OCCUPATIONAL HEALTH CTRS OF THE	2405617	\$79.94	2403554	121223	P	ACCT N15-1217111662
25600	OCCUPATIONAL HEALTH CTRS OF THE	2405620	\$1,806.27	2403554	121223	P	ACCT N15-1217111666
25600	OCCUPATIONAL HEALTH CTRS OF THE	2405622	\$5,822.24	2403554	121223	P	ACCT N15-1217111665
25600	OCCUPATIONAL HEALTH CTRS OF THE	2405624	\$1,569.69	2403555	121223	P	ACCT N15-1217111722
25600	OCCUPATIONAL HEALTH CTRS OF THE	2405625	\$63.13	2403555	121223	P	ACCT N15-1217111664
46202	OCTAVIA DAVIS	2404750	\$75.00		120223TS	P	PRESCHOOL STIPEND
46202	OCTAVIA DAVIS	2413404	\$80.00		122223TS	P	PRESCHOOL STIPEND
41917	OCTO LIGHTS	2398946	\$119.97	2411013	112123	P	PHOENIX



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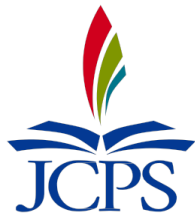
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41917	OCTO LIGHTS	2400524	\$139.96	2408996	112123	P	WELLINGTON ELEMENTARY SCHOOL
41917	OCTO LIGHTS	2400544	\$524.85	2410080	112123	P	TRANSITION READINESS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2413585	\$54,583.20	2416620	122823	P	PAPER, XEROXGRAPHIC WHITE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2413586	\$81,874.80	2416620	122823	P	PAPER, XEROXGRAPHIC WHITE
41242	OFFICE THREE SIXTY INC	2401576	\$27.71	2407275	112923	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401577	\$38.00	2407508	112923	P	KING/OFFICE
41242	OFFICE THREE SIXTY INC	2401578	\$47.16	2407275	112923	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401580	\$561.93	2407269	112923	P	RAMSEY MIDDLE 219
41242	OFFICE THREE SIXTY INC	2401583	\$44.05	2407359	112923	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2401586	\$51.36	2407293	112923	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401589	\$253.87	2407451	112923	P	ECE WEBB
41242	OFFICE THREE SIXTY INC	2401591	\$29.59	2407360	112923	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2401593	\$46.14	2406327	112923	P	RUTHERFORD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401595	\$26.72	2407759	112923	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2401597	\$144.02	2407761	112923	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2401602	\$395.27	2407761	112923	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2401614	\$113.70	2407758	112923	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2401624	\$198.00	2407579	112923	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2401627	\$198.00	2407762	112923	P	EISENHOWER
41242	OFFICE THREE SIXTY INC	2401630	\$22.60	2407775	112923	P	ACADEMICS & ATHLETICS
41242	OFFICE THREE SIXTY INC	2401632	\$68.69	2407757	112923	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401635	\$119.35	2407777	112923	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401638	\$48.26	2407724	112923	P	TESTING UNIT
41242	OFFICE THREE SIXTY INC	2401641	\$711.06	2407760	112923	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401645	\$130.44	2407776	112923	P	ALEX R KENNEDY
41242	OFFICE THREE SIXTY INC	2401648	\$341.10	2407758	112923	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2401650	\$287.80	2407770	112923	P	STOPHER
41242	OFFICE THREE SIXTY INC	2401652	\$130.62	2407783	112923	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2401653	\$113.49	2407799	112923	P	OLMSTED ACDEMY NORTH YSC
41242	OFFICE THREE SIXTY INC	2401654	\$103.70	2407782	112923	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2401655	\$84.87	2407772	112923	P	STONESTREET ELEMENTARY



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41242	OFFICE THREE SIXTY INC	2401656	\$22.74	2407799	112923	P	OLMSTED ACDEMY NORTH YSC
41242	OFFICE THREE SIXTY INC	2401659	\$1,099.05	2407306	112923	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2401661	\$27.05	2408391	112923	P	ECE SPEECH BEVERLY KIPER
41242	OFFICE THREE SIXTY INC	2401666	\$619.80	2408219	112923	P	RANGELAND ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2401668	\$37.85	2408304	112923	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401671	\$280.75	2408224	112923	P	ECE-VISION-BRINTON
41242	OFFICE THREE SIXTY INC	2401675	\$27.45	2408155	112923	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2401676	\$144.02	2407813	112923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2401677	\$406.88	2403597	112923	P	Pupil Personnel
41242	OFFICE THREE SIXTY INC	2401683	\$33.11	2408217	112923	P	ECE - U OF L PACT - WHERTHEY
41242	OFFICE THREE SIXTY INC	2401687	\$1,001.50	2405967	112923	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401693	\$64.30	2407813	112923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2401698	\$352.38	2408293	112923	P	LAUKHUF ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401702	\$2,240.62	2407902	112923	P	NOE MS
41242	OFFICE THREE SIXTY INC	2401704	\$58.48	2408373	112923	P	MARION C. MOORE
41242	OFFICE THREE SIXTY INC	2401707	\$14.10	2407930	112923	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401709	\$46.54	2408544	112923	P	MEDORA ELEMENTARY FRC
41242	OFFICE THREE SIXTY INC	2401710	\$456.76	2408625	112923	P	ATHLETICS
41242	OFFICE THREE SIXTY INC	2401711	\$198.00	2408484	112923	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401713	\$118.51	2408009	112923	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2401715	\$131.73	2408492	112923	P	FIELD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2401721	\$19.14	2408524	112923	P	ECH/ LOUISE NYIRAMULINDA, ROOM 100C
41242	OFFICE THREE SIXTY INC	2401725	\$412.85	2408710	112923	P	EASTERNYSC/HARTMAN
41242	OFFICE THREE SIXTY INC	2401729	\$809.95	2408722	112923	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2401732	\$571.12	2408724	112923	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2401736	\$132.00	2408715	112923	P	BRANDEIS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401741	\$152.15	2408708	112923	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401744	\$390.62	2408712	112923	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2401747	\$32.14	2408727	112923	P	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2401751	\$132.98	2408720	112923	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2401762	\$843.36	2408716	112923	P	AUDUBON TRADITIONAL ELEMENTARY



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41242	OFFICE THREE SIXTY INC	2401765	\$1,607.39	2408549	112923	P	NOE MS
41242	OFFICE THREE SIXTY INC	2401766	\$118.51	2408713	112923	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2401767	\$240.24	2408716	112923	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401768	\$99.13	2408719	112923	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2401769	\$429.59	2408717	112923	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2401770	\$584.06	2408718	112923	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2401771	\$210.96	2408721	112923	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2401773	\$64.98	2408711	112923	P	SENECA
41242	OFFICE THREE SIXTY INC	2401775	\$2,303.54	2408723	112923	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2401776	\$37.40	2408725	112923	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401777	\$656.56	2408714	112923	P	FIELD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2401778	\$66.00	2408726	112923	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401780	\$967.75	2408707	112923	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2401781	\$92.92	2409033	112923	P	SAC-MARYHURST
41242	OFFICE THREE SIXTY INC	2401807	\$40.44	2408845	112923	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2401815	\$44.77	2408878	112923	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401820	\$48.72	2407293	112923	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401825	\$163.91	2408881	112923	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401832	\$43.54	2409048	112923	P	STUDENT RELATIONS
41242	OFFICE THREE SIXTY INC	2401843	\$982.80	2408464	112923	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401845	\$130.80	2408879	112923	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2401850	\$928.74	2409038	112923	P	SAC-ST JOSEPH
41242	OFFICE THREE SIXTY INC	2401858	\$661.52	2408810	112923	P	HAZELWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401861	\$514.54	2409038	112923	P	SAC-ST JOSEPH
41242	OFFICE THREE SIXTY INC	2401863	\$267.25	2408890	112923	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2401866	\$390.45	2409078	112923	P	DEP/LTR
41242	OFFICE THREE SIXTY INC	2401872	\$207.10	2409040	112923	P	SAC-WESTERN DAY
41242	OFFICE THREE SIXTY INC	2401877	\$2,190.00	2408817	112923	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2401886	\$11.87	2409043	112923	P	SEL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2401894	\$259.36	2409030	112923	P	SAC-MARYHURST
41242	OFFICE THREE SIXTY INC	2401898	\$149.09	2408888	112923	P	BUTLER TRADITIONAL HIGH SCHOOL



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41242	OFFICE THREE SIXTY INC	2401901	\$21.38	2409043	112923	P	SEL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2401903	\$514.54	2409040	112923	P	SAC-WESTERN DAY
41242	OFFICE THREE SIXTY INC	2401905	\$257.91	2408843	112923	P	ECHO TRAIL MIDDLE
41242	OFFICE THREE SIXTY INC	2401909	\$618.14	2408709	112923	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2401915	\$218.27	2408828	112923	P	BINET SCHOOL
41242	OFFICE THREE SIXTY INC	2401917	\$26.51	2409296	112923	P	PROPERTY MGMT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2401923	\$1,437.90	2409055	112923	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401929	\$28.99	2409090	112923	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401940	\$41.96	2409093	112923	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2401946	\$78.83	2409068	112923	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2401949	\$10.93	2409203	112923	P	PURCHASING
41242	OFFICE THREE SIXTY INC	2401953	\$64.66	2409278	112923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2401956	\$566.24	2409093	112923	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2401960	\$132.76	2409430	112923	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2401964	\$84.92	2409352	112923	P	NOE MS
41242	OFFICE THREE SIXTY INC	2401966	\$118.51	2409429	112923	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2401967	\$39.48	2409400	112923	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2401969	\$368.79	2409426	112923	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2401970	\$103.52	2409631	112923	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2401971	\$758.76	2409566	112923	P	SHACKLETTE/OFFICE
41242	OFFICE THREE SIXTY INC	2401972	\$404.40	2406868	112923	P	HITE/MIDDLETOWNFRC/ESCOBAR
41242	OFFICE THREE SIXTY INC	2403543	\$68.49	2407813	120523	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2403552	\$99.13	2409627	120523	P	BENEFITS/LEAVE CENTER
41242	OFFICE THREE SIXTY INC	2403555	\$70.15	2409992	120523	P	GUTERMUTH
41242	OFFICE THREE SIXTY INC	2403560	\$76.30	2410020	120523	P	ECE-UNDERWOOD
41242	OFFICE THREE SIXTY INC	2403564	\$267.24	2410060	120523	P	LIBRARY TECHNICAL SERVICES
41242	OFFICE THREE SIXTY INC	2403569	\$176.20	2410021	120523	P	ECE- UNDERWOOD
41242	OFFICE THREE SIXTY INC	2403574	\$57.24	2410018	120523	P	ECE - HS ZONE - WHERTHEY
41242	OFFICE THREE SIXTY INC	2403580	\$90.34	2409971	120523	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2403583	\$289.50	2410019	120523	P	ECE BEVERLY KIPER SPEECH
41242	OFFICE THREE SIXTY INC	2403587	\$235.14	2409942	120523	P	Goldsmith



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41242	OFFICE THREE SIXTY INC	2403613	\$73.68	2409726	120523	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2403617	\$3.05	2404700	120523	P	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2403620	\$78.49	2409630	120523	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2403625	\$77.86	2409628	120523	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2403637	\$48.14	2409940	120523	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	2403663	\$6,435.53	2410255	120523	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2403674	\$140.00	2410183	120523	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	2403682	\$372.33	2410022	120523	P	GENERAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2403693	\$1,484.90	2410454	120523	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2403702	\$154.30	2410299	120523	P	CHANCEY
41242	OFFICE THREE SIXTY INC	2403709	\$245.42	2410599	120523	P	MARION C. MOORE
41242	OFFICE THREE SIXTY INC	2403716	\$948.08	2410273	120523	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2403718	\$109.74	2410587	120523	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2403724	\$323.46	2410302	120523	P	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2403730	\$117.42	2410263	120523	P	AUBURNDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2403738	\$37.80	2410301	120523	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2403749	\$737.38	2410456	120523	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2403752	\$328.28	2410461	120523	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2403755	\$201.92	2410280	120523	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2403758	\$31.84	2410598	120523	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2403764	\$118.57	2410259	120523	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2403770	\$1,053.17	2410597	120523	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2403778	\$99.95	2410601	120523	P	MEDORA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2403787	\$52.60	2410284	120523	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2403796	\$367.73	2410269	120523	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2403800	\$45.85	2410256	120523	P	CARRITHERS
41242	OFFICE THREE SIXTY INC	2403803	\$105.90	2410501	120523	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2403805	\$109.74	2410586	120523	P	GUTERMUTH
41242	OFFICE THREE SIXTY INC	2403807	\$106.07	2410278	120523	P	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2403809	\$118.51	2410279	120523	P	CHENOWETH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2405127	\$378.40	2406954	121223	P	SCHOOL AND COMMUNITY NUTRITION



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41242	OFFICE THREE SIXTY INC	2405128	\$102.14	2406786	121223	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2405129	\$85.85	2406473	121223	P	INFORMATION TECHNOLOGY-SEXTON
41242	OFFICE THREE SIXTY INC	2405130	\$92.40	2410103	121223	P	YPAS
41242	OFFICE THREE SIXTY INC	2405131	\$483.84	2410271	121223	P	FAIRDALE HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2405133	\$260.68	2410201	121223	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2405134	\$70.28	2410201	121223	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2405136	\$31.44	2410298	121223	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2405139	\$307.00	2410268	121223	P	SAC-BOYS HAVEN
41242	OFFICE THREE SIXTY INC	2405141	\$42.57	2410591	121223	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2405144	\$11.80	2410298	121223	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2405145	\$135.78	2410589	121223	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2405146	\$178.95	2410264	121223	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2405148	\$57.36	2410585	121223	P	GUTERMUTH
41242	OFFICE THREE SIXTY INC	2405150	\$176.18	2410455	121223	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2405151	\$176.18	2410455	121223	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2405153	\$176.18	2410455	121223	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2405154	\$487.35	2410594	121223	P	LASSITER MIDDLE
41242	OFFICE THREE SIXTY INC	2405155	\$70.81	2410604	121223	P	MINORS LANE ES
41242	OFFICE THREE SIXTY INC	2405156	\$198.00	2410300	121223	P	BYCK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2405157	\$47.10	2410584	121223	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	2405158	\$25.57	2410592	121223	P	KERRICK
41242	OFFICE THREE SIXTY INC	2405159	\$36.69	2410522	121223	P	JCTMS
41242	OFFICE THREE SIXTY INC	2405160	\$190.50	2410603	121223	P	MINORS LANE ES
41242	OFFICE THREE SIXTY INC	2405162	\$89.28	2410257	121223	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2405164	\$327.76	2410265	121223	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2405166	\$80.98	2410470	121223	P	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2405167	\$52.95	2410596	121223	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2405169	\$4,481.15	2410521	121223	P	JCTMS
41242	OFFICE THREE SIXTY INC	2405172	\$1,434.12	2410277	121223	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2405173	\$86.76	2410602	121223	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2405176	\$29.38	2410276	121223	P	CONWAY



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41242	OFFICE THREE SIXTY INC	2405178	\$415.51	2410588	121223	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2405179	\$63.15	2410590	121223	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2405180	\$823.60	2410894	121223	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2408145	\$48.26	2409299	121923	P	TESTING
41242	OFFICE THREE SIXTY INC	2408169	\$74.55	2410283	121923	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2408185	\$54.98	2410600	121923	P	MEDORA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2408192	\$264.00	2410275	121923	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2408197	\$66.00	2410593	121923	P	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2408203	\$328.90	2410460	121923	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2408206	\$27.12	2410853	121923	P	ECE/COPLAN
41242	OFFICE THREE SIXTY INC	2408208	\$66.00	2410851	121923	P	SAC-WESTERN DAY
41242	OFFICE THREE SIXTY INC	2408209	\$62.37	2410771	121923	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2408210	\$48.82	2410933	121923	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2408213	\$316.82	2410767	121923	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2408222	\$349.42	2410852	121923	P	ECE EDDIE SMITH OFFICE SUP - MISC (GENERIC)
41242	OFFICE THREE SIXTY INC	2408226	\$132.00	2410773	121923	P	SAC-ST JOSEPH
41242	OFFICE THREE SIXTY INC	2408232	\$177.84	2410895	121923	P	RAMSEY MIDDLE 219
41242	OFFICE THREE SIXTY INC	2408236	\$315.70	2410561	121923	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2408241	\$499.52	2410763	121923	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2408248	\$605.61	2410764	121923	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2408254	\$457.71	2410769	121923	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2408259	\$684.96	2410760	121923	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2408265	\$153.94	2410767	121923	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2408269	\$493.02	2410467	121923	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2408273	\$63.85	2411051	121923	P	COMMUNICATIONS
41242	OFFICE THREE SIXTY INC	2408286	\$454.89	2410890	121923	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2408290	\$56.16	2411033	121923	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2408295	\$554.90	2410355	121923	P	ENGLISH AS SECOND LANGUAGE
41242	OFFICE THREE SIXTY INC	2408297	\$255.30	2411046	121923	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2408299	\$1,610.00	2411176	121923	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2408300	\$83.21	2410966	121923	P	NORTON COMMONS ELEM #371



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41242	OFFICE THREE SIXTY INC	2408301	\$14.12	2411045	121923	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2408356	\$36.56	2411221	121923	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2408369	\$69.88	2411213	121923	P	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2408370	\$85.29	2411097	121923	P	RAMSEY MIDDLE 219
41242	OFFICE THREE SIXTY INC	2408371	\$659.25	2410255	121923	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2408374	\$182.75	2411104	121923	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2408376	\$631.30	2411412	121923	P	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2408380	\$137.04	2411428	121923	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2408383	\$32.32	2411352	121923	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2408387	\$28.52	2409300	121923	P	TESTING UNIT
41242	OFFICE THREE SIXTY INC	2408390	\$21.50	2408958	121923	P	WESTERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2408395	\$455.12	2411173	121923	P	LINCOLN
41242	OFFICE THREE SIXTY INC	2408400	\$30.69	2411393	121923	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2408405	\$758.21	2411558	121923	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2408410	\$99.68	2411332	121923	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2408415	\$105.72	2409068	121923	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2408423	\$95.78	2411751	121923	P	MEDORA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2410220	\$34.39	2411793	122823	P	COMMUNICATIONS
41242	OFFICE THREE SIXTY INC	2410224	\$105.90	2411226	122823	P	STOPHER
41242	OFFICE THREE SIXTY INC	2410228	\$63.64	2404577	122823	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2410231	\$20.16	2411563	122823	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2410253	\$113.61	2411555	122823	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2410259	\$27.57	2409837	122823	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2410306	\$37.80	2411565	122823	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2410315	\$12.73	2411569	122823	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2410321	\$70.00	2411566	122823	P	SHACKLETTE/AKERS
41242	OFFICE THREE SIXTY INC	2410332	\$208.19	2411564	122823	P	GUTERMUTH
41242	OFFICE THREE SIXTY INC	2410379	\$95.90	2411811	122823	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2410389	\$88.10	2411697	122823	P	TESTING
41242	OFFICE THREE SIXTY INC	2410395	\$49.88	2411694	122823	P	RESOURCE DEVELOPMENT
41242	OFFICE THREE SIXTY INC	2410400	\$69.40	2408289	122823	P	LAUKHUF ELEMENTARY



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41242	OFFICE THREE SIXTY INC	2410403	\$26.38	2411685	122823	P	HAZELWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2410406	\$319.29	2411687	122823	P	GEORGE UNSELD EARLY CHILDHOOD
41242	OFFICE THREE SIXTY INC	2410409	\$141.17	2411695	122823	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2410413	\$212.72	2411689	122823	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2410419	\$55.44	2410258	122823	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2410425	\$354.12	2411688	122823	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2410491	\$274.51	2411812	122823	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2410494	\$231.54	2411888	122823	P	RESOURCE DEVELOPMENT
41242	OFFICE THREE SIXTY INC	2410498	\$26.50	2411698	122823	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2410501	\$264.38	2411691	122823	P	PUPIL PERSONNEL/DATA CONTROL
41242	OFFICE THREE SIXTY INC	2410507	\$79.78	2411696	122823	P	TESTING UNIT
41242	OFFICE THREE SIXTY INC	2410513	\$362.04	2411692	122823	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2410523	\$72.13	2411887	122823	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2410533	\$56.71	2411693	122823	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2410539	\$192.25	2411690	122823	P	ECE-RECORDS-WHERTHEY
41242	OFFICE THREE SIXTY INC	2410546	\$54.77	2411882	122823	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2410552	\$50.34	2412129	122823	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2410558	\$42.44	2403597	122823	P	Pupil Personnel
41242	OFFICE THREE SIXTY INC	2410564	\$129.00	2411887	122823	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2410566	\$2,059.17	2412138	122823	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2410567	\$401.24	2412141	122823	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2410568	\$39.92	2412137	122823	P	MALE TRAD HS
41242	OFFICE THREE SIXTY INC	2410569	\$429.76	2412130	122823	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2410570	\$184.20	2412057	122823	P	BENEFITS/LEAVE CENTER
41242	OFFICE THREE SIXTY INC	2410571	\$140.56	2412141	122823	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2410572	\$41.29	2412093	122823	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2411366	\$27.57	2409090	122823	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2411374	\$27.57	2407931	122823	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2411385	\$800.93	2411865	122823	P	BRECKINRIDGE METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2411400	\$10.12	2412137	122823	P	MALE TRAD HS
41242	OFFICE THREE SIXTY INC	2411407	\$553.79	2412131	122823	P	ATHERTON HIGH



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41242	OFFICE THREE SIXTY INC	2411412	\$126.67	2412133	122823	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2411420	\$73.50	2412127	122823	P	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2411428	\$45.52	2412130	122823	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2411429	\$60.72	2412140	122823	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2411432	\$759.65	2412136	122823	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2411438	\$43.00	2411887	122823	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2411446	\$211.03	2412132	122823	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2411452	\$825.50	2412056	122823	P	HAZELWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2411457	\$1,444.06	2412094	122823	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2411463	\$622.15	2412139	122823	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2411467	\$330.00	2412128	122823	P	CANE RUN ELEM - BK
41242	OFFICE THREE SIXTY INC	2411473	\$86.10	2412135	122823	P	BARRET TRADITIONAL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2411480	\$582.50	2412058	122823	P	BENEFITS/LEAVE CENTER
41242	OFFICE THREE SIXTY INC	2411486	\$159.68	2412134	122823	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2411493	\$480.72	2412483	122823	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2411497	\$90.72	2412573	122823	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2411499	\$494.13	2412768	122823	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2411504	\$680.81	2412481	122823	P	Office of Multilingual Learners
41242	OFFICE THREE SIXTY INC	2411512	\$274.20	2412482	122823	P	Office of Multilingual Learners
41242	OFFICE THREE SIXTY INC	2411519	\$317.42	2412480	122823	P	COMPLIANCE AND INVESTIGATIONS
500120	OHIO CHILD SUPPORT	2398742	\$675.38		r1110	P	Payroll Run X - Warrant r1110
500120	OHIO CHILD SUPPORT	2402049	\$675.38		112423P	P	Payroll Run X - Warrant R1124
500120	OHIO CHILD SUPPORT	2407453	\$675.38		120823P	P	Payroll Run X - Warrant R1208
500120	OHIO CHILD SUPPORT	2412738	\$675.38		122223P	P	Payroll Run X - Warrant R1222
42168	OKIO LABS INC	2402476	\$64.00	2330486	112923	P	CARTER TRADITIONAL ELEMENTARY
43766	OLIVIA G PFEFFENBERGER	2399692	\$123.50		112123	P	OCTOBER TRAVEL
43766	OLIVIA G PFEFFENBERGER	2409452	\$122.98		121923	P	NOVEMBER TRAVEL
45680	OLIVIA RAUTER	2404684	\$60.00		120223TS	P	PRESCHOOL STIPEND
45680	OLIVIA RAUTER	2413111	\$70.00		122223TS	P	PRESCHOOL STIPEND
42434	OMNI LOUISVILLE LLC	2409393	\$3,037.50	2417599	121923	P	HIGHLAND MIDDLE SCHOOL
900051	ONE TIME VENDOR - SCNS	2403127	\$50.00		120523	P	MEAL ACCOUNT REFUND- AVA MADISON



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900051	ONE TIME VENDOR - SCNS	2403223	\$439.00		120523	P	MEAL ACCOUNT REFUND- ALEXIS WARNER
900051	ONE TIME VENDOR - SCNS	2403232	\$128.65		120523	P	MEAL ACC REFUND- WILLIAM ROBERTS, SERINITY C
900051	ONE TIME VENDOR - SCNS	2403241	\$28.50		120523	P	MEAL ACCOUNT REFUND- ISABELLA HAUSLADEN
900051	ONE TIME VENDOR - SCNS	2403253	\$145.20		120523	P	MEAL ACCOUNT REFUND- CONNOR BETZ
900051	ONE TIME VENDOR - SCNS	2403259	\$76.20		120523	P	MEAL ACC REFUND- MIRABELL, GRIFFIN JOHNSON
900051	ONE TIME VENDOR - SCNS	2403268	\$90.00		120523	P	MEAL ACC REFUND- HAYDEN WILDER
900051	ONE TIME VENDOR - SCNS	2403273	\$82.15		120523	P	MEAL REFUND- ETHAN, AND JACK PERRY
900051	ONE TIME VENDOR - SCNS	2403280	\$7.50		120523	P	MEAL ACCOUNT REFUND- KA NEAL PRUITT
900051	ONE TIME VENDOR - SCNS	2406163	\$100.15		121223	P	MEAL ACCOUNT REFUND JACOB BUCKNER
900051	ONE TIME VENDOR - SCNS	2406167	\$20.00		121223	P	MEAL ACCOUNT REFUND JOSIAH ELIZALDE FISHER
900051	ONE TIME VENDOR - SCNS	2408087	\$20.00		121923	P	MEAL ACCOUNT REFUND- 998475654
900051	ONE TIME VENDOR - SCNS	2408108	\$44.20		121923	P	MEAL ACCOUNT REFUND- LOGAN BROYLES
900051	ONE TIME VENDOR - SCNS	2408110	\$100.00		121923	P	MEAL ACCOUNT REFUND- SOPHIA CONWAY
900051	ONE TIME VENDOR - SCNS	2408116	\$30.25		121923	P	MEAL ACCOUNT REFUND- NALANI STRATTON JOHN:
900051	ONE TIME VENDOR - SCNS	2408142	\$17.80		121923	P	MEAL ACCOUNT REFUND- LAYLA VAUGHN
900051	ONE TIME VENDOR - SCNS	2410724	\$29.77		122823	P	MEAL REFUND- WESTON ATKINSON
900051	ONE TIME VENDOR - SCNS	2410727	\$28.30		122823	P	MEAL REFUND ELAINA BICKETT
900051	ONE TIME VENDOR - SCNS	2410728	\$91.20		122823	P	MEAL REFUND THEODORE BUCKLER
900051	ONE TIME VENDOR - SCNS	2410729	\$294.03		122823	P	MEAL REFUND- BRAYAN VARELA ERAZO
900051	ONE TIME VENDOR - SCNS	2410730	\$48.40		122823	P	MEAL REFUND - IAN GIPSON
900051	ONE TIME VENDOR - SCNS	2410731	\$68.00		122823	P	MEAL REFUND- DACODAH AND HADLEY GUNDLE
900051	ONE TIME VENDOR - SCNS	2410732	\$49.51		122823	P	MEAL RUFUND - KAITLYN HALL
900051	ONE TIME VENDOR - SCNS	2410734	\$32.50		122823	P	MEAL REFUND- JACKSON MCBRIDE
900051	ONE TIME VENDOR - SCNS	2410736	\$30.00		122823	P	MEAL REFUND- MAYCEE TARTER
900051	ONE TIME VENDOR - SCNS	2410740	\$100.00		122823	P	MEAL REFUND- LUCIA GOMEZ VAN WOUWE
38480	ONE WAY SOLUTIONS LLC	2405833	\$11,173.80	2411235	121223	P	NUTRITION SERVICE CENTER
150690	OPELL BETHANIE BROGLI	2403410	\$104.90		120523	P	OCTOBER TRAVEL
35488	OPEN UP RESOURCES	2406428	\$780.00	2406130	121223	P	SAC-BOYS HAVEN
35488	OPEN UP RESOURCES	2406429	\$3,221.00	2405535	121223	P	SAC-HOTI
35488	OPEN UP RESOURCES	2406433	\$280.00	2409035	121223	P	SAC-ST JOSEPH
35488	OPEN UP RESOURCES	2406434	\$940.00	2405536	121223	P	SAC-CROSSROADS



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35488	OPEN UP RESOURCES	2407591	\$12,488.00	2407566	121923	P	SANDERS ELEMENTARY
35488	OPEN UP RESOURCES	2407595	\$25,613.00	2407566	121923	P	SANDERS ELEMENTARY
40765	OREILLY MEDIA INC	2399477	\$795.98	2417506	112123	P	INFORMATION TECHNOLOGY - O'REILLY
34901	OTC BRANDS INC	2401939	\$100.68	2409625	112923	P	ECH/ LISA PARRY/ HARRISON BUTTS
34901	OTC BRANDS INC	2401941	\$50.34	2407008	112923	P	ECH/ MELINDA STIVERS, ROOM 153
34901	OTC BRANDS INC	2401942	\$50.34	2411396	112923	P	ECH/ TAMMY VINCENT, ROOM 214
34901	OTC BRANDS INC	2401943	\$50.34	2411683	112923	P	ECH/ MICHELLE BRUNER, ROOM 101
34901	OTC BRANDS INC	2401944	\$50.34	2411682	112923	P	ECH/ ERICKA HARRIS, ROOM 1001
34901	OTC BRANDS INC	2409670	\$34.98	2414459	121923	P	MEDORA ELEMENTARY
34901	OTC BRANDS INC	2409672	\$437.85	2412904	121923	P	FARMER ELEMENTARY
34901	OTC BRANDS INC	2409674	\$302.04	2414150	121923	P	ECH/ KELLY SHUFF, ASSOCIATE PRINCIPAL
34901	OTC BRANDS INC	2409676	\$100.50	2409938	121923	P	GOLDSMITH
34901	OTC BRANDS INC	2409678	\$153.71	2411364	121923	P	SOUTHERN HIGH SCHOOL
34901	OTC BRANDS INC	2409684	\$41.79	2411752	121923	P	MEDORA ELEMENTARY FRC
34901	OTC BRANDS INC	2409685	\$75.96	2411753	121923	P	MEDORA ELEMENTARY FRC
34901	OTC BRANDS INC	2409688	\$70.79	2411800	121923	P	PATHFINDER SCHOOL OF INNOVATION
34901	OTC BRANDS INC	2409691	\$142.31	2412268	121923	P	LUHR ELEMENTARY
34901	OTC BRANDS INC	2409693	\$313.16	2412758	121923	P	ALEX R KENNEDY ELEMENTARY
34901	OTC BRANDS INC	2409695	\$345.65	2412777	121923	P	ROBERTA TULLY ELEMENTARY
34901	OTC BRANDS INC	2409696	\$421.07	2412993	121923	P	DUVALLE EDUCATION CENTER
34901	OTC BRANDS INC	2409698	\$108.12	2412902	121923	P	CRUMS LANE
34901	OTC BRANDS INC	2409699	\$54.83	2412903	121923	P	BOWEN ELEMENTARY
34901	OTC BRANDS INC	2409702	\$262.28	2412905	121923	P	FRAYSER ELEMENTARY
34901	OTC BRANDS INC	2409704	\$180.46	2412906	121923	P	CHURCHILL PARK SCHOOL
34901	OTC BRANDS INC	2409705	\$91.19	2413219	121923	P	MINORS LANE ES
34901	OTC BRANDS INC	2409708	\$49.39	2413219	121923	P	MINORS LANE ES
34901	OTC BRANDS INC	2409710	\$600.51	2413219	121923	P	MINORS LANE ES
34901	OTC BRANDS INC	2409711	\$377.58	2413288	121923	P	SLAUGHTER ELEMENTARY
34901	OTC BRANDS INC	2409713	\$845.36	2413377	121923	P	STUART ACA
34901	OTC BRANDS INC	2409717	\$161.40	2413377	121923	P	STUART ACA
34901	OTC BRANDS INC	2409718	\$182.67	2413304	121923	P	ALEX R KENNEDY ELEMENTARY



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34901	OTC BRANDS INC	2409719	\$213.46	2413897	121923	P	LUHR ELEMENTARY
34901	OTC BRANDS INC	2409720	\$44.62	2414169	121923	P	WELLINGTON ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2410422	\$370.21	2415046	122823	P	NOE MS
34901	OTC BRANDS INC	2410426	\$124.24	2408576	122823	P	STUART ACA
34901	OTC BRANDS INC	2410428	-\$15.00	2408576	122823	P	STUART ACA
34901	OTC BRANDS INC	2410437	\$29.86	2414855	122823	P	JCTMS
34901	OTC BRANDS INC	2410439	\$193.77	2415046	122823	P	NOE MS
34901	OTC BRANDS INC	2410441	\$252.74	2403601	122823	P	LINCOLN
34901	OTC BRANDS INC	2410442	\$257.91	2415382	122823	P	PHOENIX
34901	OTC BRANDS INC	2410445	\$197.57	2415381	122823	P	PHOENIX
34901	OTC BRANDS INC	2410446	\$32.29	2415795	122823	P	RUTHERFORD ELEMENTARY
34901	OTC BRANDS INC	2410448	\$314.35	2415912	122823	P	J.B. ATKINSON ACADEMY
34901	OTC BRANDS INC	2410449	\$37.00	2416203	122823	P	JCTMS - THE LINK YSC
34901	OTC BRANDS INC	2410452	\$712.48	2416507	122823	P	DUVALLE/MAIN OFFICE
34901	OTC BRANDS INC	2410455	\$50.34	2416579	122823	P	ECH/ JAN FARRELL, ROOM 129
15665	OUTFRONT MEDIA	2409897	\$5,137.50	2403527	121923	P	COMMUNICATIONS/COMMUNITY SERV
15665	OUTFRONT MEDIA	2409899	\$6,850.00	2403527	121923	P	COMMUNICATIONS/COMMUNITY SERV
15665	OUTFRONT MEDIA	2409909	\$6,850.00	2403527	121923	P	COMMUNICATIONS/COMMUNITY SERV
15665	OUTFRONT MEDIA	2409910	\$1,150.00	2403527	121923	P	COMMUNICATIONS/COMMUNITY SERV
26325	OVERDRIVE INC	2402816	\$250.00	2409734	120523	P	LIBRARY TECHNICAL SERVICES
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2400723	\$3,721.00	2338488	112123	P	SOUTHERN HIGH SCHOOL
4869	OWENS CHARLES	2402742	\$611.92		120523	P	OOO TRAVEL 10/01-10/03/23 BROOKLYN
5963	PALMER TRUCKS INC	2405574	\$3,695.74	2412212	121223	P	VEHICLE MAINTENANCE
5963	PALMER TRUCKS INC	2405575	\$3,270.00	2402164	121223	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2405576	-\$1,440.00	2402164	121223	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2405577	\$588.60	2402164	121223	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2405579	\$1,373.40	2402164	121223	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2405580	-\$640.00	2402164	121223	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2405581	\$1,962.00	2402163	121223	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2405582	\$3,695.74	2417551	121223	P	VEHICLE MAINTENANCE
5963	PALMER TRUCKS INC	2405585	\$1,373.40	2402164	121223	P	NICHOLS GARAGE



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46163	PAMELA GOBLE	2404711	\$30.00		120223TS	P	PRESCHOOL STIPEND
46163	PAMELA GOBLE	2413347	\$75.00		122223TS	P	PRESCHOOL STIPEND
46072	PAMELA J BALLENGER	2404610	\$30.00		120223TS	P	PRESCHOOL STIPEND
46072	PAMELA J BALLENGER	2413314	\$75.00		122223TS	P	PRESCHOOL STIPEND
45855	PAMELA J HOUSE	2404502	\$70.00		120223TS	P	PRESCHOOL STIPEND
45855	PAMELA J HOUSE	2413471	\$75.00		122223TS	P	PRESCHOOL STIPEND
38347	PANDORA N DAVIS	2401596	\$264.67		112923	P	OCTOBER TRAVEL
7032	PANERA BREAD COMPANY	2410080	\$40.47	2411532	122823	P	ACADEMIC ACHIEVEMENT ZONE2
7032	PANERA BREAD COMPANY	2410082	\$40.47	2413594	122823	P	ZONE 2 ACADEMIC ACHIEVEMENT
7032	PANERA BREAD COMPANY	2410084	\$46.16	2413595	122823	P	ACADEMIC ACHIEVEMENT ZONE 2
7032	PANERA BREAD COMPANY	2410085	\$133.43	2413596	122823	P	ACADEMIC ACHIEVEMENT ZONE 2
7032	PANERA BREAD COMPANY	2410088	\$72.73	2417364	122823	P	ACADEMIC ACHIEVEMENT ZONE 2
16450	PARKER ACOUSTICAL	2401670	\$3,541.71	2345741	112923	P	TJMS FACILITIES CAPITAL IMPROVEMENTS
16450	PARKER ACOUSTICAL	2401673	\$6,445.16	2346175	112923	P	BRECK METRO FACILITIES CAPITAL IMPROVEMENT
24169	PARTS TOWN LLC	2404364	\$226.85	2402662	120523	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2404367	\$174.86	2407310	120523	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2404371	\$116.23	2406995	120523	P	GEN. MAINT. - ELECTRIC SHOP
27582	PATRICK D MURPHY CO INC	2409884	\$5,543.20	2326345	121923	P	FACILITIES CAPITAL IMPROVEMENT
27582	PATRICK D MURPHY CO INC	2409886	\$8,891.75	2204963	121923	P	FACILITIES CAPITAL IMPROVEMENT
34609	PATTON UNLIMITED INC	2409916	\$5,201.00	2417013	121923	P	KING/OFFICE
34609	PATTON UNLIMITED INC	2410597	\$94.00	2410918	122823	P	HAWTHORNE ELEMENTARY
24280	PAUL BRANDON THOMPSON	2402754	\$144.80		120523	P	OOO TRAVEL 09/26-09/27/23 LEXINGTON
35354	PAUL EMERICH FRANCE TUTORING AND CONSU	2407548	\$28,600.00	2419477	121923	P	ACADEMICS
45827	PAUL L GREATHOUSE	2403581	\$62.09		120523	P	OCTOBER TRAVEL
150804	PAUL MILLER FORD INC	2410091	\$68,880.00	2318601	122823	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2410094	\$68,880.00	2321378	122823	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2410096	\$68,880.00	2321378	122823	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2410097	\$137,760.00	2321378	122823	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2410100	\$137,760.00	2321378	122823	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2410103	\$137,760.00	2321378	122823	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2410105	\$137,760.00	2321378	122823	P	VEHICLE MAINTENANCE



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45817	PAULA SMITH	2412669	\$55.00		122223TS	P	PRESCHOOL STIPEND
45817	PAULA SMITH	2413198	\$45.00		122223TS	P	PRESCHOOL STIPEND
45939	PAULETTE W AGBETI	2404810	\$75.00		120223TS	P	PRESCHOOL STIPEND
45939	PAULETTE W AGBETI	2413480	\$80.00		122223TS	P	PRESCHOOL STIPEND
122729	PAXTON PATTERSON	2411833	\$31,245.00	2413188	122823	P	GRACE JAMES ACADEMY EXPLORE
45216	PBL CONSULTING GRP LLC	2405304	\$3,000.00	2403011	121223	P	PROFESSIONAL DEVELOPMENT
44198	PEER POWER FOUNDATION	2405868	\$8,000.00	2346826	121223	P	DEP
125565	PENNINGTON-MOORE MARGARET	2399676	\$42.81		112123	P	OCTOBER TRAVEL
125565	PENNINGTON-MOORE MARGARET	2411718	\$49.79		122823	P	NOVEMBER TRAVEL
500296	PENNSYLVANIA SCDU	2398758	\$85.38		r1110	P	Payroll Run X - Warrant r1110
500296	PENNSYLVANIA SCDU	2402065	\$85.38		112423P	P	Payroll Run X - Warrant R1124
500296	PENNSYLVANIA SCDU	2407469	\$85.38		120823P	P	Payroll Run X - Warrant R1208
500296	PENNSYLVANIA SCDU	2412754	\$85.38		122223P	P	Payroll Run X - Warrant R1222
130325	PEPSI BEVERAGES COMPANY	2399631	\$376.06	2403188	112123	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2406817	\$377.95	2403188	121223	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2408151	\$337.72	2403188	121923	P	9204073 DUPONT MANUAL HS CAFE
84030	PERMA BOUND	2408121	\$976.82	2411356	121923	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2408136	\$3,991.17	2412232	121923	P	LIBRARY TECHNICAL SERVICES
8557	PERRYMAN ANNE	2399687	\$121.49		112123	P	OCTOBER TRAVEL
8557	PERRYMAN ANNE	2410090	\$116.39		122823	P	NOVEMBER TRAVEL
43765	PETA L KIMBER	2399432	\$177.44		112123	P	OCTOBER TRAVEL
43765	PETA L KIMBER	2409540	\$219.78		121923	P	NOVEMBER TRAVEL
45664	PHARIS JACKSON	2404614	\$65.00		120223TS	P	PRESCHOOL STIPEND
45664	PHARIS JACKSON	2413103	\$75.00		122223TS	P	PRESCHOOL STIPEND
84230	PHI DELTA KAPPA INTERNATIONAL INC	2411588	\$3,000.00	2413351	122823	P	JEFFERSONTOWN HIGH SCHOOL
41174	PHILADELPHIA INSURANCE CO	2411529	\$13,869.00	2400073	122823	P	ACCOUNTING SERVICES-INSURANCE
45213	PHILLIP E KITTERMAN	2399699	\$1,890.00		112123	P	U OF C TUITION REIM
138616	PHOENIX BUSINESS SYSTEMS INC	2403904	\$128.57	2413628	120523	P	CROSBY MIDDLE SCHOOL
45265	PILGRIM SUPPLY INC	2404267	\$1,744.40	2411306	120523	P	MCFERRAN PREP ACADEMY
56953	PIONEER MANUFACTURING CO	2400841	\$667.00	2415857	112123	P	EASTERN HS
56953	PIONEER MANUFACTURING CO	2400845	\$3,534.50	2406465	112123	P	EASTERN HS



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56953	PIONEER MANUFACTURING CO	2406320	\$121.90	2401142	121223	P	BUTLER TRADITIONAL HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2406323	\$89.95	2401142	121223	P	BUTLER TRADITIONAL HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2408147	\$4,287.26	2407967	121923	P	FAIRDALE HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2408153	\$399.75	2415855	121923	P	FAIRDALE HIGH SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2411146	\$2,736.18	2407065	122823	P	LUHR ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2400252	\$273.84	2402700	112123	P	ACCT # 0017410050
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2400257	\$273.84	2402700	112123	P	ACCT # 0017410050
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2401664	\$65.97	2402694	112923	P	ACCT # 0016476754
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2402784	\$460.20	2407688	120523	P	ACCT # 0011722646
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2402785	\$460.20	2407688	120523	P	ACCT # 0011722646
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2403201	\$156.39	2415724	120523	P	ACCT # 0012877328
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2403204	\$156.39	2415724	120523	P	ACCT # 0012877328
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2405189	\$65.82	2415247	121223	P	ACCT # 0016846046
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2407644	\$197.70	2402693	121923	P	ACCT # 0011539125
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2407648	\$197.70	2402693	121923	P	ACCT # 0011539125
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2409822	\$101.01	2416231	121923	P	ACCT # 0018213298
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2409824	\$101.01	2416231	121923	P	ACCT # 0018213298
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2409830	\$101.01	2416231	121923	P	ACCT # 0018213298
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2413002	\$164.55	2414737	122823	P	acct # 0017332048
1881	PITNEY BOWES INC	2401438	\$182.58	2418128	112123	P	ACCT # 0017332048
152844	PJJAM ENTERPRISES INC	2406704	\$7,816.56	2404833	121223	P	3-3-23 STORM DAMAGE FACILITIES CAPITAL IMPROV
46135	PLAY TO YOUR STRENGTHS	2411672	\$2,880.00	2421590	122823	P	WESTPORT MIDDLE SCHOOL
43460	PLAYBOOK MUSIC INC	2399401	\$12,000.00	2404481	112123	P	CURRICULUM-CDLI/ROBINSON
84570	PLEASURE RIDGE PARK HIGH MCA	2411646	\$869.60		122223PP	P	PEPSI PROCEEDS
84620	PLUMBERS SUPPLY COMPANY	2402570	\$137.72	2417693	120523	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2404208	\$867.10	2409623	120523	P	AHRENS EDUCATIONAL RESOURCE CENTER
84620	PLUMBERS SUPPLY COMPANY	2409384	\$223.44	2416128	121923	P	MECH MAINT - PLUMBING
6630	POCKET NURSE	2402572	\$6,015.03	2415587	120523	P	MARION C. MOORE
45671	PORECHA THOMAS	2404808	\$70.00		120223TS	P	PRESCHOOL STIPEND
45671	PORECHA THOMAS	2413105	\$40.00		122223TS	P	PRESCHOOL STIPEND
24523	PORTIA H JENNINGS	2407526	\$96.39		121923	P	NOVEMBER TRAVEL



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84830	PORTLAND ELEMENTARY SCHOOL	2411315	\$51.80		122223PP	P	PEPSI PROCEEDS
84830	PORTLAND ELEMENTARY SCHOOL	2411647	\$53.20		122223PP	P	PEPSI PROCEEDS
63003	POSITIVE PROMOTIONS INC	2403424	\$156.90	2409401	120523	P	BLUE LICK ELEMENTARY
63003	POSITIVE PROMOTIONS INC	2403837	\$188.29	2412215	120523	P	ENGELHARD ELEMENTARY SCHOOL
63003	POSITIVE PROMOTIONS INC	2403842	\$14.31	2412215	120523	P	ENGELHARD ELEMENTARY SCHOOL
63003	POSITIVE PROMOTIONS INC	2403845	\$601.88	2412263	120523	P	ALEX R KENNEDY ELEMENTARY
41906	PPCT MGMT SYSTEMS INC	2409397	\$1,141.35	2401941	121923	P	SECURITY & INVESTIGATIONS
35853	PRAIRIE FARMS DAIRY INC	2405904	\$11,440.00	2403037	121223	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2411205	\$11,440.00	2403037	122823	P	NUTRITION CENTER
45813	PRECIOUS HARPER	2404624	\$75.00		120223TS	P	PRESCHOOL STIPEND
45813	PRECIOUS HARPER	2413195	\$75.00		122223TS	P	PRESCHOOL STIPEND
123258	PRECISION DYNAMICS CORPORATION	2402574	\$420.00	2403930	120523	P	SAFETY & ENVIRONMENTAL SERVICES
123258	PRECISION DYNAMICS CORPORATION	2402583	\$630.00	2403930	120523	P	SAFETY & ENVIRONMENTAL SERVICES
45524	PREMIER MUSIC TEACHING AIDS LLC	2402585	\$347.70	2416046	120523	P	CARRITHERS MIDDLE SCHOOL
126607	PREMIUM BAG MFG CO	2402589	\$681.00	2410095	120523	P	OLMSTED SOUTH EXPLORE
64124	PRESENTATION SOLUTIONS INC	2402592	\$593.90	2417593	120523	P	WILT
64124	PRESENTATION SOLUTIONS INC	2402603	\$316.60	2417608	120523	P	GREATHOUSE SHRYOCK
64124	PRESENTATION SOLUTIONS INC	2403977	\$5,000.00	2341864	120523	P	HIGHLAND MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2404165	\$5,195.05	2345885	120523	P	WESTPORT MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2404166	\$237.45	2405792	120523	P	CROSBY MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2404167	\$6,136.00	2405918	120523	P	DUBOIS
64124	PRESENTATION SOLUTIONS INC	2404168	\$2,731.05	2407415	120523	P	THE ACADEMY @ SHAWNEE
64124	PRESENTATION SOLUTIONS INC	2404170	\$4,988.55	2410076	120523	P	IROQUOIS
64124	PRESENTATION SOLUTIONS INC	2409012	\$1,068.65	2416879	121923	P	GRACE JAMES
27003	PRICE AND WILLOUGHBY LLC	2410108	\$2,236.00	2411121	122823	P	SAC/MARYHURST
37597	PRINCIPAL MATTERS LLC	2412629	\$5,000.00	2407577	122823	P	CURRICULUM & INSTRUCTION
37597	PRINCIPAL MATTERS LLC	2412630	\$2,250.00	2407577	122823	P	CURRICULUM & INSTRUCTION
37597	PRINCIPAL MATTERS LLC	2412631	\$3,000.00	2407577	122823	P	CURRICULUM & INSTRUCTION
37597	PRINCIPAL MATTERS LLC	2412632	\$3,000.00	2407577	122823	P	CURRICULUM & INSTRUCTION
37597	PRINCIPAL MATTERS LLC	2412634	\$2,250.00	2413417	122823	P	TITLE I FEDERAL AND STATE PROGRAMS
51852	PRO ED INC	2408157	\$899.80	2410622	121923	P	LAUKHUF ELEMENTARY



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44853	PRO SOUND AND LIGHTS	2409918	\$13,906.00	2347011	121923	P	FERN CREEK HS
43616	PROPIO LS LLC	2405586	\$4,342.50	2404482	121223	P	ESL DEPARTMENT
11517	PROSYS INFORMATION SYSTEMS	2398802	\$2,088.00	2403701	111423	P	HUDSON MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2398803	\$41,190.00	2408148	111423	P	SCNS/OPERATIONS
11517	PROSYS INFORMATION SYSTEMS	2409399	\$110.55	2414279	121923	P	SECURITY & INVESTIGATIONS
11517	PROSYS INFORMATION SYSTEMS	2412407	\$985.00	2413475	122823	P	ECH HEATHER BRUMBACK
11517	PROSYS INFORMATION SYSTEMS	2412772	\$1,633.00	2404437	122823	P	CORAL RIDGE ES
11517	PROSYS INFORMATION SYSTEMS	2412773	\$5,715.50	2404438	122823	P	THE ACADEMY @ SHAWNEE
11517	PROSYS INFORMATION SYSTEMS	2412774	\$953.00	2406388	122823	P	MINORS LANE ES
11517	PROSYS INFORMATION SYSTEMS	2412775	\$985.00	2407647	122823	P	FARNSLEY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2412776	\$372.00	2407651	122823	P	STUDENT RELATIONS
41523	PROTEGIS HOLDINGS LLC	2402605	\$49.98	2404491	120523	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2405251	\$98.99	2402968	121223	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2405254	\$183.98	2407010	121223	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2405258	\$115.98	2407633	121223	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2405260	\$581.98	2407636	121223	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2405261	\$290.99	2408254	121223	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2405262	\$910.99	2411223	121223	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2405267	-\$28.00	2411223	121223	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2405269	\$19.99	2415502	121223	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2405271	\$87.98	2414735	121223	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2405272	\$98.99	2346208	121223	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2405274	\$201.98	2406583	121223	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2405275	\$95.98	2407018	121223	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2405277	\$207.99	2407014	121223	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2405278	\$215.97	2411884	121223	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2405280	\$189.99	2416127	121223	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2405282	\$2,864.98	2416299	121223	P	GEN MAINT
39736	PUGH LUBRICANTS LLC	2402608	\$690.00	2416408	120523	P	VEHICLE MAINTENANCE
46216	QIYA GODSEY	2412697	\$20.00		122223TS	P	PRESCHOOL STIPEND
46216	QIYA GODSEY	2413385	\$75.00		122223TS	P	PRESCHOOL STIPEND



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152535	QUALITY ELECTRIC MOTOR SERVICE	2401572	\$708.55	2412406	112923	P	MECH MAINT - HVAC
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2399942	\$658.15	2408939	112123	P	GEN MAINT - KITCHEN SHOP
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2399944	\$658.15	2414241	112123	P	GEN MAINT - KITCHEN SHOP
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2399946	\$658.15	2406835	112123	P	GEN MAINT - KITCHEN SHOP
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2406426	\$407.65	2402910	121223	P	GEN MAINT - KITCHEN SHOP
45564	QUIZZ INC	2399949	\$3,100.00	2415658	112123	P	THOMAS JEFFERSON MIDDLE SCHOOL
45564	QUIZZ INC	2406427	\$1,333.34	2417605	121223	P	NEWCOMER ACADEMY
39156	R AND C TECH SUPPLY LLC	2404417	\$180.00	2416668	120523	P	NICHOLS GARAGE
13137	R R DONNELLEY CO	2407671	\$1,871.80	2416601	121923	P	PRINTING
13137	R R DONNELLEY CO	2411494	\$668.02	2418815	122823	P	ACCOUNTS PAYABLE/RUTH COLLINS
42037	RACHEL A CLOVER	2400079	\$178.99		112123	P	NEWSLETTER SOFTWARE
45427	RACHEL B HAMM	2403589	\$22.80		120523	P	OCTOBER TRAVEL
45902	RACHEL BROOKS	2404746	\$75.00		120223TS	P	PRESCHOOL STIPEND
45902	RACHEL BROOKS	2413476	\$65.00		122223TS	P	PRESCHOOL STIPEND
26926	RACHEL N LEE	2399445	\$38.47		112123	P	AUGUST TRAVEL
26926	RACHEL N LEE	2410043	\$47.23		122823	P	NOVEMBER TRAVEL
41123	RACHELLE B WOOD	2404842	\$60.00		120223TS	P	PRESCHOOL STIPEND
41123	RACHELLE B WOOD	2405955	\$1,217.12		121223	P	NOVEMBER TRAVEL
3859	RADIO COMMUNICATIONS SYSTEMS INC	2410980	\$6,939.60	2421551	122823	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
45738	RAFAEL ORTIZ	2412665	\$65.00		122223TS	P	PRESCHOOL STIPEND
45738	RAFAEL ORTIZ	2413151	\$75.00		122223TS	P	PRESCHOOL STIPEND
46447	RAGHAD GERTANI	2412724	\$75.00		122223TS	P	PRESCHOOL STIPEND
46447	RAGHAD GERTANI	2413130	\$80.00		122223TS	P	PRESCHOOL STIPEND
46047	RAHEL SIBHAT	2404767	\$60.00		120223TS	P	PRESCHOOL STIPEND
46047	RAHEL SIBHAT	2413304	\$50.00		122223TS	P	PRESCHOOL STIPEND
45639	RAHZAY DIXON	2404737	\$70.00		120223TS	P	PRESCHOOL STIPEND
45639	RAHZAY DIXON	2413082	\$65.00		122223TS	P	PRESCHOOL STIPEND
31676	RALEIGH TAMI	2399656	\$60.85		112123	P	TRAVEL 10/10-10/31/23
31336	RALEY CLARE	2405898	\$32.04		121223	P	JULY TRAVEL
31336	RALEY CLARE	2407865	\$114.05		121923	P	AUGUST TRAVEL
31336	RALEY CLARE	2407866	\$118.65		121923	P	SEPTEMBER TRAVEL



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8132	RALPH DUANE WILLIAMS	2401626	\$167.62		112923	P	AUGUST TRAVEL
12284	RAMSEY MIDDLE SCHOOL	2411648	\$139.20		122223PP	P	PEPSI PROCEEDS
45466	RANDLE E POTTS	2403672	\$50.91		120523	P	OCTOBER TRAVEL
45611	RASHA ALHADEETHI	2404648	\$50.00		120223TS	P	PRESCHOOL STIPEND
45611	RASHA ALHADEETHI	2413062	\$45.00		122223TS	P	PRESCHOOL STIPEND
45897	RASHAWNA FELTON	2404482	\$75.00		120223TS	P	PRESCHOOL STIPEND
45897	RASHAWNA FELTON	2413234	\$75.00		122223TS	P	PRESCHOOL STIPEND
24291	RAYMOND C YAKSIC	2410180	\$51.30		122823	P	NOVEMBER TRAVEL
136164	RAYMOND WEAVER	2405307	\$35.00	2337722	121223	P	KNIGHT MIDDLE SCHOOL
136164	RAYMOND WEAVER	2405429	\$10.00	2332009	121223	P	SOUTHERN HIGH SCHOOL
136164	RAYMOND WEAVER	2405431	\$252.00	2405467	121223	P	BROWN SCHOOL
136164	RAYMOND WEAVER	2405433	\$1,100.00	2415364	121223	P	CROSBY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2405435	\$60.00	2401859	121223	P	MARION C. MOORE
136164	RAYMOND WEAVER	2405437	\$2,075.75	2409698	121223	P	LINCOLN
136164	RAYMOND WEAVER	2405439	\$27.80	2412555	121223	P	LAUKHUF ELEMENTARY
136164	RAYMOND WEAVER	2405441	\$208.00	2415471	121223	P	FERN CREEK HIGH SCHOOL
136164	RAYMOND WEAVER	2405443	\$183.00	2416984	121223	P	LUHR ELEMENTARY
136164	RAYMOND WEAVER	2405749	\$1,613.50	2418328	121223	P	MEYZEEK MIDDLE SCHOOL
136164	RAYMOND WEAVER	2405817	\$485.10	2410357	121223	P	FERN CREEK HIGH SCHOOL
136164	RAYMOND WEAVER	2405834	\$838.80	2409781	121223	P	CARRITHERS MIDDLE SCHOOL
136164	RAYMOND WEAVER	2405835	\$86.12	2408515	121223	P	FAIRDALE HIGH SCHOOL
136164	RAYMOND WEAVER	2405836	\$331.02	2410911	121223	P	RAMSEY MIDDLE 219
136164	RAYMOND WEAVER	2405837	\$818.37	2411170	121223	P	LINCOLN
136164	RAYMOND WEAVER	2405838	\$1,392.74	2414651	121223	P	CONWAY
136164	RAYMOND WEAVER	2405839	\$439.15	2414668	121223	P	CARRITHERS MIDDLE SCHOOL
136164	RAYMOND WEAVER	2405840	\$438.08	2412960	121223	P	CROSBY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2405841	\$112.50	2412226	121223	P	PRP HIGH
136164	RAYMOND WEAVER	2405842	\$279.54	2414987	121223	P	KNIGHT MIDDLE SCHOOL
136164	RAYMOND WEAVER	2405844	\$1,352.74	2414985	121223	P	KNIGHT MIDDLE SCHOOL
136164	RAYMOND WEAVER	2405845	\$180.00	2412961	121223	P	CROSBY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2405846	\$215.81	2414995	121223	P	COCHRANE



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136164	RAYMOND WEAVER	2405847	\$215.81	2414663	121223	P	BATES ELEMENTARY
136164	RAYMOND WEAVER	2405848	\$107.45	2415052	121223	P	NORTON COMMONS ELEM #371
136164	RAYMOND WEAVER	2405850	\$87.30	2416499	121223	P	CARRITHERS MIDDLE SCHOOL
136164	RAYMOND WEAVER	2405851	\$348.30	2414518	121223	P	ECHO TRAIL MIDDLE SCHOOL
136164	RAYMOND WEAVER	2405853	\$121.50	2417758	121223	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2405855	\$64.80	2407903	121223	P	NOEMS
136164	RAYMOND WEAVER	2406033	\$635.84	2411600	121223	P	OLMSTED ACADEMY SOUTH
136164	RAYMOND WEAVER	2407570	\$89.10	2415210	121923	P	OLMSTED ACADEMY SOUTH
136164	RAYMOND WEAVER	2407572	\$287.03	2345838	121923	P	THOMAS JEFFERSON MIDDLE SCHOOL
136164	RAYMOND WEAVER	2407574	\$696.05	2411168	121923	P	LINCOLN
136164	RAYMOND WEAVER	2407576	\$215.82	2414500	121923	P	JEFFERSONTOWN HIGH SCHOOL
136164	RAYMOND WEAVER	2407578	\$118.70	2414764	121923	P	SMYRNA ELEMENTARY
136164	RAYMOND WEAVER	2407779	\$721.76	2402440	121923	P	JCTMS
136164	RAYMOND WEAVER	2410129	\$137.70	2418732	122823	P	DOSS HS
136164	RAYMOND WEAVER	2410131	\$301.50	2414325	122823	P	OLMSTED ACADEMY NORTH
45937	RAZIK HASSANI	2404541	\$65.00		120223TS	P	PRESCHOOL STIPEND
45937	RAZIK HASSANI	2413246	\$80.00		122223TS	P	PRESCHOOL STIPEND
11649	READING READING BOOKS LLC	2402119	\$262.76	2416587	112923	P	BLOOM ELEMENTARY
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2406430	\$1,110.00	2415940	121223	P	KENWOOD ELEMENTARY SCHOOL
3289	READING RECOVERY COUNCIL OF NORTH AMEI	2408980	\$1,755.00	2417869	121923	P	JACOB ELEMENTARY
45960	REAGAN MAVINGA	2404575	\$55.00		120223TS	P	PRESCHOOL STIPEND
45960	REAGAN MAVINGA	2413481	\$75.00		122223TS	P	PRESCHOOL STIPEND
111958	REALITYWORKS INC	2402122	\$294.00	2415881	112923	P	COPY RIGHT MATERIALS
111958	REALITYWORKS INC	2404419	\$6,309.95	2417007	120523	P	THE ACADEMY @ SHAWNEE
111958	REALITYWORKS INC	2411967	\$7,848.00	2418736	122823	P	THE ACADEMY @ SHAWNEE
29542	REALLY GREAT READING COMPANY LLC	2406431	\$60.95	2419313	121223	P	BROWN SCHOOL
45991	REBECA MENDEZ	2404652	\$50.00		120223TS	P	PRESCHOOL STIPEND
45991	REBECA MENDEZ	2413273	\$55.00		122223TS	P	PRESCHOOL STIPEND
45465	REBECCA A CARPENTER	2403538	\$57.92		120523	P	OCTOBER TRAVEL
32822	REBECCA E JOAQUIN	2400062	\$542.39		112123	P	REIM AIRFARE FEES
32822	REBECCA E JOAQUIN	2400064	\$599.00		112123	P	REIM CONFERENCE FEES



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19756	REBECCA L MARAMAN	2413688	\$93.84		010324	P	SEPTEMBER TRAVEL
19756	REBECCA L MARAMAN	2413689	\$100.97		010324	P	OCTOBER TRAVEL
19756	REBECCA L MARAMAN	2413691	\$113.39		010324	P	NOVEMBER TRAVEL
46090	REBECCA M HILE	2403058	\$130.00		120523	P	PRAXIS REIMBURSEMENT
16397	RECEVEUR KATHLEEN M	2403679	\$53.41		120523	P	OCTOBER TRAVEL
16397	RECEVEUR KATHLEEN M	2410104	\$26.86		122823	P	NOVEMBER TRAVEL
26888	RED CIRCLE SOLUTIONS	2408292	\$379.85	2419088	121923	P	DUNN ELEMENTARY
41697	REDLEE CONSTRUCTION CO INC	2402031	\$542,410.16	2228213	112923	P	FACILITIES CAPITAL IMPROVEMENT
41697	REDLEE CONSTRUCTION CO INC	2403918	\$845,659.80	2333053	120523	P	FACILITIES CAPITAL IMPROVEMENT
45227	REGINA ROSE UMPSTEAD	2403846	\$1,200.00	2417114	120523	P	DEP - SPEAKER SERIES
42323	RELIASTAR LIFE INSURANCE CO	2402425	\$109,059.95	2400993	112923	P	BENEFITS
42323	RELIASTAR LIFE INSURANCE CO	2413608	\$108,876.14	2400993	010324	P	BENEFITS
44058	RENE A ALVAREZ	2403374	\$58.97		120523	P	SEPTEMBER TRAVEL
44058	RENE A ALVAREZ	2407500	\$22.54		121923	P	OCTOBER TRAVEL
44058	RENE A ALVAREZ	2411536	\$88.32		122823	P	NOVEMBER TRAVEL
46063	RENEASHA STEWART	2404612	\$75.00		120223TS	P	PRESCHOOL STIPEND
46063	RENEASHA STEWART	2413311	\$75.00		122223TS	P	PRESCHOOL STIPEND
20616	RENEE APPLING	2399284	\$525.00	2409268	112123	P	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2399287	\$225.00	2412844	112123	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
20616	RENEE APPLING	2399480	\$450.00	2411918	112123	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	2399486	\$450.00	2411918	112123	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	2400164	\$225.00	2412844	112123	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
20616	RENEE APPLING	2400678	\$450.00	2411918	112123	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	2401514	\$525.00	2409268	112923	P	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2404205	\$225.00	2412844	120523	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
20616	RENEE APPLING	2404206	\$525.00	2409268	120523	P	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2404207	\$150.00	2408925	120523	P	YSC CONWAY MIDDLE SCHOOL
20616	RENEE APPLING	2405757	\$525.00	2409268	121223	P	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2406455	\$225.00	2412844	121223	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
20616	RENEE APPLING	2406773	\$150.00	2408925	121223	P	YSC CONWAY MIDDLE SCHOOL
20616	RENEE APPLING	2407269	\$1,575.00	2415557	121223	P	CROSBY MIDDLE SCHOOL



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20616	RENEE APPLING	2407309	\$1,575.00	2417915	121223	P	EASTERN FRYSC
20616	RENEE APPLING	2408302	\$525.00	2409268	121923	P	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2408305	-\$225.00	2408925	121923	P	YSC CONWAY MIDDLE SCHOOL
20616	RENEE APPLING	2408307	\$225.00	2408925	121923	P	YSC CONWAY MIDDLE SCHOOL
20616	RENEE APPLING	2408569	\$225.00	2412844	121923	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
20616	RENEE APPLING	2408643	\$675.00	2417703	121923	P	STUART ACA
20616	RENEE APPLING	2410982	\$525.00	2409268	122823	P	BUTLER HIGH SCHOOL
20616	RENEE APPLING	2411367	\$150.00	2412844	122823	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
20616	RENEE APPLING	2412045	\$150.00	2408925	122823	P	YSC CONWAY MIDDLE SCHOOL
45787	RENUKA KHATIWADA	2404759	\$70.00		120223TS	P	PRESCHOOL STIPEND
45787	RENUKA KHATIWADA	2413183	\$70.00		122223TS	P	PRESCHOOL STIPEND
31563	REPUBLIC SERVICES	2401023	\$5,516.00	2402181	112123	P	GROUNDS DEPARTMENT
31563	REPUBLIC SERVICES	2401026	\$62,405.39	2403559	112123	P	SAFETY & ENVIRONMENTAL SERVICES
31563	REPUBLIC SERVICES	2408981	\$750.03	2405785	121923	P	NUTRITON CENTER
31563	REPUBLIC SERVICES	2413609	\$6,582.00	2402181	010324	P	GROUNDS DEPARTMENT
90430	REXEL USA INC	2402124	\$171.25	2415404	112923	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2404272	\$211.62	2404943	120523	P	GEN. MAINT. - ELECTRIC SHOP
90430	REXEL USA INC	2404273	-\$12.75	2404943	120523	P	GEN. MAINT. - ELECTRIC SHOP
90430	REXEL USA INC	2405245	\$360.88	2414139	121223	P	MAINT. WAREHOUSE
90430	REXEL USA INC	2405246	\$229.04	2416088	121223	P	HOUSEKEEPING
90430	REXEL USA INC	2408982	\$54.92	2418187	121923	P	GEN. MAINT. - ELECTRIC SHOP
90430	REXEL USA INC	2408984	-\$54.92	2418187	121923	P	GEN. MAINT. - ELECTRIC SHOP
90430	REXEL USA INC	2408988	\$21.59	2418187	121923	P	GEN. MAINT. - ELECTRIC SHOP
90430	REXEL USA INC	2411958	\$37.23	2419840	122823	P	GEN. MAINT. - ELECTRIC SHOP
90430	REXEL USA INC	2411963	\$35.59	2420720	122823	P	GEN. MAINT. - ELECTRIC SHOP
90430	REXEL USA INC	2411964	\$265.53	2347265	122823	P	MAINTENANCE WAREHOUSE
45687	REYNA HIPOLITO	2404713	\$55.00		120223TS	P	PRESCHOOL STIPEND
45687	REYNA HIPOLITO	2413117	\$60.00		122223TS	P	PRESCHOOL STIPEND
42663	RHONDA L CURRY	2403050	\$750.00		120523	P	U OF C TUITION REIMBURSEMENT
42332	RICH PRODUCTS INC	2405907	\$96,948.00	2408859	121223	P	NUTRITION CENTER
42332	RICH PRODUCTS INC	2405909	\$14,574.00	2408860	121223	P	NUTRITION CENTER



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44445	RICHARD D GATEWOOD JR	2404250	\$500.00	2417130	120523	P	TITLE I FEDERAL AND STATE PROGRAMS
44236	RICHARD W BYRD	2412130	\$175.00	2420078	122823	P	CURRICULUM-CDLI/ROBINSON
35711	RICKY L HOWELL	2407872	\$128.47		121923	P	SEPTEMBER TRAVEL
35711	RICKY L HOWELL	2407874	\$62.56		121923	P	OCTOBER TRAVEL
53146	RIDDELL ALL AMERICAN SPORTS CORP	2401881	\$3,466.00	2406490	112923	P	HUDSON MIDDLE SCHOOL
53146	RIDDELL ALL AMERICAN SPORTS CORP	2404275	\$12,245.00	2331858	120523	P	JEFFERSONTOWN HIGH SCHOOL
53146	RIDDELL ALL AMERICAN SPORTS CORP	2404277	-\$15.00	2331858	120523	P	JEFFERSONTOWN HIGH SCHOOL
53146	RIDDELL ALL AMERICAN SPORTS CORP	2404280	\$2,227.10	2338817	120523	P	JEFFERSONTOWN HIGH SCHOOL
53146	RIDDELL ALL AMERICAN SPORTS CORP	2404281	\$4,017.00	2332101	120523	P	JEFFERSONTOWN HIGH SCHOOL
53146	RIDDELL ALL AMERICAN SPORTS CORP	2404284	-\$772.00	2332101	120523	P	JEFFERSONTOWN HIGH SCHOOL
53146	RIDDELL ALL AMERICAN SPORTS CORP	2411496	\$3,875.00	2404268	122823	P	IROQUOIS HIGH SCHOOL
53146	RIDDELL ALL AMERICAN SPORTS CORP	2411966	\$2,320.00	2409162	122823	P	THE ACADEMY @ SHAWNEE
604	RILEY JEANINE	2399759	\$117.76		112123	P	TRAVEL 10/02-10/31/23
604	RILEY JEANINE	2411720	\$54.28		122823	P	NOVEMBER TRAVEL
24915	RINGCENTRAL INC	2406432	\$5,608.38	2416656	121223	P	TECHNOLOGY INTEGRATION
28438	RIVER CITY PRINTED PRODUCTS	2401884	\$354.00	2416537	112923	P	EASTERN HS
28438	RIVER CITY PRINTED PRODUCTS	2402127	\$265.70	2417147	112923	P	ECHO TRAIL MIDDLE SCHOOL
28438	RIVER CITY PRINTED PRODUCTS	2407880	\$285.00	2405488	121923	P	ECHO TRAIL MIDDLE SCHOOL
149061	RIVERSIDE PARKING INC	2401441	\$542.00	2400997	112123	P	acct # 08019 jcps
149061	RIVERSIDE PARKING INC	2401442	\$542.00	2400997	112123	P	ACCT # 08019 JCPS
149061	RIVERSIDE PARKING INC	2412096	\$542.00	2400997	122823	P	ACCOUNTING SERVICES
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2401887	\$2,646.00	2403831	112923	P	CANE RUN ELEMENTARY
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2404287	\$356.16	2402235	120523	P	PROPERTY MGMT AND MAINTENANCE
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2404288	\$356.16	2402235	120523	P	PROPERTY MGMT AND MAINTENANCE
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2406362	\$69,731.00	2404687	121223	P	FACILITIES CAPITAL IMPROVEMENT
45636	RIZWAN JUNAID	2404504	\$40.00		120223TS	P	PRESCHOOL STIPEND
45636	RIZWAN JUNAID	2413080	\$50.00		122223TS	P	PRESCHOOL STIPEND
4739	RLJ II MH LOUISVILLE DT LESSEE LLC	2401431	\$450.00	2417509	112923	P	SERVICE, (NON-BID)
45916	ROBERT ALEXANDER LAUDEMAN	2403044	\$6,050.00		120523	P	WKEC CONT ED PROGRAM REGITRATION
34336	ROBERT ANTHONY WATSON	2412609	\$630.00	2414523	122823	P	ECHO TRAIL MIDDLE SCHOOL
34336	ROBERT ANTHONY WATSON	2412610	\$540.00	2404899	122823	P	CARRITHERS MIDDLE SCHOOL



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34336	ROBERT ANTHONY WATSON	2412914	\$540.00	2416334	122823	P	WESTPORT MIDDLE SCHOOL
45973	ROBERT E ROBINSON JR	2406048	\$308.96		121223	P	JUNE TRAVEL
13299	ROBERT HARAGAN INC	2404423	\$1,752.00	2416705	120523	P	SHELBY FACILITIES CAPITAL IMPROVEMENT
13299	ROBERT HARAGAN INC	2404425	\$2,222.00	2402864	120523	P	MANAUL HS FACILITIES CAPITAL IMPROVEMENT
13299	ROBERT HARAGAN INC	2411501	\$1,457.00	2415764	122823	P	MOORE HS FACILITIES CAPITAL IMPROVEMENT
41148	ROBERT J MOORE	2401563	\$180.83		112923	P	SEPTEMBER/ OCTOBER TRAVEL
41148	ROBERT J MOORE	2402481	\$2,163.71		112923	P	OOO TRAVEL 10/22-10/29/23 SAN DIEGO
41148	ROBERT J MOORE	2408017	\$785.10		121923	P	WALLACE PLC NEW YORK TRAVEL
41148	ROBERT J MOORE	2411828	\$1,305.88		122823	P	TUCSON- MEALS, ROOM, UBER
45544	ROBERT K CRAWFORD	2402757	\$1,969.22		120523	P	OOO TRAVEL 07/10-07/14/23 JACKSONVILLE
35442	ROBERT S FULK	2401528	\$166.69		112923	P	OCTOBER TRAVEL
121240	ROBERTS JONATHAN	2410112	\$131.10		122823	P	JULY- AUGUST TRAVEL
121240	ROBERTS JONATHAN	2410113	\$25.84		122823	P	AUGUST - NOVEMBER TRAVEL
31277	ROBERTS TIFFANY	2400428	\$70.75		112123	P	SEPTEMBER TRAVEL
31277	ROBERTS TIFFANY	2402145	\$80.72		112923	P	OCTOBER TRAVEL
31277	ROBERTS TIFFANY	2412305	\$73.15		122823	P	NOVEMBER TRAVEL
40459	ROBIN COSBY	2399045	\$81.15		112123	P	OCTOBER TRAVEL
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2401154	\$110.00	2407372	112123	P	LOWE ELEMENTARY
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2402130	\$350.00	2410925	112923	P	JCTMS
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2402133	\$500.00	2416028	112923	P	WILT ELEMENTARY
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2402533	\$90.00	2407372	112923	P	LOWE ELEMENTARY
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2402534	\$120.00	2407372	112923	P	LOWE ELEMENTARY
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2402535	\$200.00	2411392	112923	P	FERN CREEK HIGH SCHOOL
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2402536	\$350.00	2414119	112923	P	ECHO TRAIL MIDDLE SCHOOL
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	2401890	\$285.00	2416805	112923	P	MIDDLETOWN ELEMENTARY SCHOOL
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	2402135	\$625.00	2413133	112923	P	KLONDIKE LANE ELEMENTARY
152576	ROCHESTER 100 INC	2401573	\$1,450.00	2404092	112923	P	SANDERS ELEMENTARY
152576	ROCHESTER 100 INC	2407881	\$478.50	2401656	121923	P	MAUPIN ELEM #480
152576	ROCHESTER 100 INC	2411503	\$652.50	2419800	122823	P	FAIRDALE ELEMNTARY
152576	ROCHESTER 100 INC	2411506	\$835.00	2403468	122823	P	FIELD ELEMENTARY SCHOOL
152576	ROCHESTER 100 INC	2411509	\$391.50	2400802	122823	P	NORTON ELEMENTARY



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152576	ROCHESTER 100 INC	2411515	\$671.35	2400870	122823	P	INDIAN TRAIL ELEMENTARY
152576	ROCHESTER 100 INC	2411518	\$797.50	2404490	122823	P	CAMP TAYLOR
46381	ROGER A BURKMAN	2407505	\$18.40		121923	P	OCTOBER TRAVEL
31707	ROGERS MEGAN	2403685	\$189.53		120523	P	OCTOBER TRAVEL
31707	ROGERS MEGAN	2410115	\$79.02		122823	P	NOVEMBER TRAVEL
139081	RON JONES	2408925	\$630.00	2417854	121923	P	ECHO TRAIL MIDDLE SCHOOL
139081	RON JONES	2408964	\$500.00	2413121	121923	P	CROSBY MIDDLE SCHOOL
46054	RONALD SCOTT	2404807	\$60.00		120223TS	P	PRESCHOOL STIPEND
46054	RONALD SCOTT	2413493	\$65.00		122223TS	P	PRESCHOOL STIPEND
140317	RONDA W COSBY	2410603	\$52.81		122823	P	NOVEMBER TRAVEL
45691	RONMESHA MORGAN	2404803	\$75.00		120223TS	P	PRESCHOOL STIPEND
45691	RONMESHA MORGAN	2413119	\$65.00		122223TS	P	PRESCHOOL STIPEND
45598	ROOSEVELT STEVENS III	2404774	\$75.00		120223TS	P	PRESCHOOL STIPEND
45598	ROOSEVELT STEVENS III	2413052	\$65.00		122223TS	P	PRESCHOOL STIPEND
45343	ROOTED STRATEGY AND DESIGN CONSULTING	2408990	\$10,625.00	2419791	121923	P	ACADEMICS
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2403106	\$7,000.00	2418488	120523	P	DEP - CONTRACT
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2413611	\$6,000.00	2418488	010324	P	DEP - CONTRACT
138462	ROPPEL INDUSTRIES INC	2402139	-\$375.00	2416671	112923	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2402142	\$500.00	2406748	112923	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2402146	\$523.00	2405946	112923	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2402186	\$375.00	2416671	112923	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2404427	\$403.00	2405946	120523	P	NICHOLS GARAGE
46161	ROSA E ROJAS ARENAS	2404804	\$60.00		120223TS	P	PRESCHOOL STIPEND
46161	ROSA E ROJAS ARENAS	2413505	\$60.00		122223TS	P	PRESCHOOL STIPEND
38696	ROSHANDA M JOHNSON	2402184	\$295.43		112923	P	OCTOBER TRAVEL
38696	ROSHANDA M JOHNSON	2413685	\$203.27		010324	P	NOVEMBER TRAVEL
45613	ROYNEKA WOODS	2404769	\$70.00		120223TS	P	PRESCHOOL STIPEND
45613	ROYNEKA WOODS	2413064	\$70.00		122223TS	P	PRESCHOOL STIPEND
46102	ROZAYDA RIZO TUERO	2404671	\$70.00		120223TS	P	PRESCHOOL STIPEND
46102	ROZAYDA RIZO TUERO	2413497	\$65.00		122223TS	P	PRESCHOOL STIPEND
44031	RUIZ AND FAMILY LLC	2401436	\$101.35	2417508	112923	P	ACCESS AND OPPORTUNITY



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44725	RUKAYA HASSAN	2407599	\$1,373.20	2419056	121923	P	TITLE I FEDERAL AND STATE PROGRAMS
44725	RUKAYA HASSAN	2407600	\$2,300.00	2419056	121923	P	TITLE I FEDERAL AND STATE PROGRAMS
131844	RUMPKE WASTE REMOVAL	2401892	\$323.56	2408232	112923	P	PRP HIGH
46291	RUPA KHADKA	2413510	\$55.00		122223TS	P	PRESCHOOL STIPEND
17004	RUSSELL CHAD SCOTT	2399711	\$85.91		112123	P	OCTOBER TRAVEL
17004	RUSSELL CHAD SCOTT	2410117	\$98.14		122823	P	NOVEMBER TRAVEL
135852	RUTH A PASCUAL	2401582	\$132.92		112923	P	SEPTEMBER/ OCTOBER TRAVEL
135852	RUTH A PASCUAL	2412293	\$46.46		122823	P	NOVEMBER TRAVEL
87480	RUTHERFORD ELEMENTARY SCHOOL	2411649	\$63.20		122223PP	P	PEPSI PROCEEDS
45978	RYAN TROWBRIDGE	2404531	\$70.00		120223TS	P	PRESCHOOL STIPEND
45978	RYAN TROWBRIDGE	2413266	\$75.00		122223TS	P	PRESCHOOL STIPEND
27100	RYAN WILLIAM SKEES	2402735	\$150.00	2413118	120523	P	ATHERTON HIGH
27100	RYAN WILLIAM SKEES	2402736	\$195.40	2343784	120523	P	ATHERTON HIGH
44701	RYDER TRUCK RENTAL INC	2401574	\$60.49	2334274	112923	P	NUTRITION CENTER
44701	RYDER TRUCK RENTAL INC	2401575	\$1,028.30	2334274	112923	P	NUTRITION CENTER
116901	S & S WORLDWIDE	2398730	\$44.18	2411154	111423	P	PHOENIX
116901	S & S WORLDWIDE	2398731	\$364.04	2411154	111423	P	PHOENIX
116901	S & S WORLDWIDE	2398732	\$132.54	2411154	111423	P	PHOENIX
87650	S W H SUPPLY COMPANY INC	2403849	\$164.33	2413172	120523	P	MM1 - REFRIGERATION
17225	SABAK WILSON & LINGO INC	2408321	\$11,400.00	2413368	121923	P	FACILITIES CAPITAL IMPROVEMENT
45833	SABRINA LYNN SELLERS	2404776	\$75.00		120223TS	P	PRESCHOOL STIPEND
45833	SABRINA LYNN SELLERS	2413469	\$75.00		122223TS	P	PRESCHOOL STIPEND
45938	SAFIA ALHARBI	2404455	\$40.00		120223TS	P	PRESCHOOL STIPEND
45938	SAFIA ALHARBI	2413247	\$45.00		122223TS	P	PRESCHOOL STIPEND
43310	SAGEBIRD CONSULTING LLC	2410368	\$4,950.00	2403791	122823	P	GENERAL COUNSEL
46041	SAINABOU GAYE DRAMMEH	2404583	\$75.00		120223TS	P	PRESCHOOL STIPEND
46041	SAINABOU GAYE DRAMMEH	2413301	\$80.00		122223TS	P	PRESCHOOL STIPEND
39221	SALEM NECKWEAR CORPORATION	2401416	\$15,914.92	2347244	112923	P	DUBOIS
45468	SALLY S TRAVIS	2400028	\$75.74		112123	P	BUS TAG PURCHASE
45620	SALWA YACOUB	2404561	\$55.00		120223TS	P	PRESCHOOL STIPEND
45620	SALWA YACOUB	2413068	\$40.00		122223TS	P	PRESCHOOL STIPEND



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33751	SAMANTHA E HOWARD	2399373	\$126.35		112123	P	OCTOBER TRAVEL
33751	SAMANTHA E HOWARD	2409447	\$83.42		121923	P	NOVEMBER TRAVEL
43899	SAMANTHA M RICHARDSON	2399757	\$114.55		112123	P	TRAVEL 10/03-10/31/23
43899	SAMANTHA M RICHARDSON	2409454	\$111.66		121923	P	NOVEMBER TRAVEL
46227	SAMYA M PORTER	2404831	\$75.00		120223TS	P	PRESCHOOL STIPEND
87870	SANDERS ELEMENTARY SCHOOL	2411650	\$153.30		122223PP	P	PEPSI PROCEEDS
43227	SANDOLLAR LIMOUSINE	2403282	\$617.50	2413687	120523	P	JEFFERSONTOWN HIGH SCHOOL
43227	SANDOLLAR LIMOUSINE	2403288	\$395.00	2413642	120523	P	JEFFERSONTOWN HIGH SCHOOL
43227	SANDOLLAR LIMOUSINE	2403291	\$395.00	2413688	120523	P	JEFFERSONTOWN HIGH SCHOOL
43227	SANDOLLAR LIMOUSINE	2412984	\$4,950.00	2410691	122823	P	ACCESS AND OPPORTUNITY
38216	SANDRA E TARTER	2410163	\$68.18		122823	P	NOVEMBER TRAVEL
15784	SANDRA L DEARBORN	2409518	\$43.43		121923	P	OCTOBER TRAVEL
148552	SANDS REMONA R CRAIG	2410638	\$38.51		122823	P	NOVEMBER TRAVEL
46198	SANGO MAWAZO	2404462	\$35.00		120223TS	P	PRESCHOOL STIPEND
46198	SANGO MAWAZO	2413375	\$70.00		122223TS	P	PRESCHOOL STIPEND
45728	SANTANA WALKER	2404546	\$65.00		120223TS	P	PRESCHOOL STIPEND
45728	SANTANA WALKER	2413166	\$75.00		122223TS	P	PRESCHOOL STIPEND
45677	SAPPHIRE MORGAN NEWBY	2404567	\$60.00		120223TS	P	PRESCHOOL STIPEND
45677	SAPPHIRE MORGAN NEWBY	2413135	\$60.00		122223TS	P	PRESCHOOL STIPEND
44675	SAPSIS RIGGING INC	2410110	\$2,750.00	2340198	122823	P	YOUTH PERFORMING ARTS SCHOOL
46194	SAQUIANNA HASSELL	2404640	\$65.00		120223TS	P	PRESCHOOL STIPEND
46194	SAQUIANNA HASSELL	2413371	\$80.00		122223TS	P	PRESCHOOL STIPEND
46058	SARA CHEMALA	2412623	\$75.00		122223TS	P	PRESCHOOL STIPEND
40148	SARA H YOUNG	2405309	\$7,500.00	2410221	121223	P	TITLE I FEDERAL AND STATE PROGRAMS
34800	SARA SANTO	2399717	\$21.52		112123	P	OCTOBER TRAVEL
43377	SARA TINKER	2399834	\$116.14		112123	P	OCTOBER TRAVEL
43377	SARA TINKER	2411738	\$128.63		122823	P	NOVEMBER TRAVEL
44785	SARAH B VANWINKLE	2412075	\$8.32		122823	P	NOVEMBER TRAVEL
34341	SARAH COWLEY	2409983	\$45.36		122823	P	NOVEMBER TRAVEL
45559	SARAH E BEASLEY	2401501	\$391.46		112923	P	AUGUST/ SEPTEMBER TRAVEL
45559	SARAH E BEASLEY	2401505	\$202.86		112923	P	OCTOBER TRAVEL



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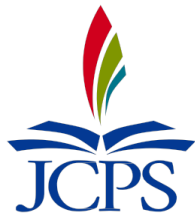
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45559	SARAH E BEASLEY	2409573	\$139.84		121923	P	NOVEMBER TRAVEL
44839	SARAH HALE RUEFF	2399721	\$395.18		112123	P	JUNE TRAVEL
45804	SARAH HICKOK	2404741	\$75.00		120223TS	P	PRESCHOOL STIPEND
45804	SARAH HICKOK	2413185	\$80.00		122223TS	P	PRESCHOOL STIPEND
46060	SARAH JOHNSTONE	2403141	\$270.00		120523	P	MERCY EDUCATION CONF REGISTRATION
46060	SARAH JOHNSTONE	2408019	\$1,338.50		121923	P	OCTOBER TRAVEL
152136	SARAH L HITCHINGS	2410243	\$1,781.30		122823	P	TUCSON TRAVEL- AIRFARE, UBERS, MEALS, ROOM
45535	SARAH N DAVIS	2401525	\$147.56		112923	P	AUGUST TRAVEL
45535	SARAH N DAVIS	2403556	\$200.43		120523	P	SEPTEMBER TRAVEL
45535	SARAH N DAVIS	2407512	\$174.57		121923	P	OCTOBER TRAVEL
45144	SARAH N HATCHER	2404836	\$65.00		120223TS	P	PRESCHOOL STIPEND
45646	SARALY GOMEZ VELAZQUEZ	2404556	\$75.00		120223TS	P	PRESCHOOL STIPEND
45646	SARALY GOMEZ VELAZQUEZ	2413088	\$80.00		122223TS	P	PRESCHOOL STIPEND
46203	SARANDA AHMETAJ	2412692	\$75.00		122223TS	P	PRESCHOOL STIPEND
46203	SARANDA AHMETAJ	2413377	\$75.00		122223TS	P	PRESCHOOL STIPEND
19683	SARGENT MIRIAM	2409651	\$145.00		121923	P	JUNE TRAVEL
22651	SATTERLY AMANDA	2405881	\$52.37		121223	P	NOVEMBER TRAVEL
44652	SAVANNAH FARLEY	2411880	\$383.00		122823	P	TAMPA- AIRFARE
45932	SAVANNAH HARROD	2404824	\$40.00		120223TS	P	PRESCHOOL STIPEND
45932	SAVANNAH HARROD	2413244	\$30.00		122223TS	P	PRESCHOOL STIPEND
42498	SCHAFFNER TRADITIONAL ELEMENTARY	2411651	\$102.40		122223PP	P	PEPSI PROCEEDS
43706	SCHMIDT ASSOCIATES INC	2399634	\$11,045.00	2317255	112123	P	FACILITIES CAPITAL IMPROVEMENT
43706	SCHMIDT ASSOCIATES INC	2403894	\$2,624.52	2305839	120523	P	FACILITIES CAPITAL IMPROVEMENT
107827	SCHMITTS FLORIST	2402609	\$11.00	2409310	120523	P	RANGELAND ELEMENTARY
7152	SCHOLASTIC BOOK FAIRS	2405310	\$1,566.05	2419286	121223	P	ENGELHARD ELEMENTARY SCHOOL
7152	SCHOLASTIC BOOK FAIRS	2407803	\$2,971.84	2415375	121923	P	WATTERSON
135408	SCHOLASTIC INC	2399571	\$5,303.87	2327450	112123	P	NORTON COMMONS ELEM #371
135408	SCHOLASTIC INC	2402428	\$557,550.00	2323306	112923	P	ECH/ KRISTI HOLLINSWORTH/ 2ND
135408	SCHOLASTIC INC	2402631	\$3,582.70	2408468	120523	P	SANDERS ELEMENTARY
135408	SCHOLASTIC INC	2402663	\$6,142.25	2408952	120523	P	AUDUBON TRADITIONAL ELEMENTARY
135408	SCHOLASTIC INC	2402665	\$1,416.65	2335648	120523	P	CAMP TAYLOR ELEMENTARY



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135408	SCHOLASTIC INC	2402667	\$8,356.21	2415209	120523	P	MARION C. MOORE
135408	SCHOLASTIC INC	2402668	\$494.19	2410112	120523	P	CAMP TAYLOR
135408	SCHOLASTIC INC	2402670	\$494.19	2337061	120523	P	CAMP TAYLOR ELEMENTARY
135408	SCHOLASTIC INC	2409062	\$198.34	2340030	121923	P	STUART ACA
152094	SCHOOL HEALTH CORPORATION	2404033	\$698.38	2334555	120523	P	ECE-VISION-SONYA BRINTON
152094	SCHOOL HEALTH CORPORATION	2404038	\$2,996.10	2402630	120523	P	MCFERRAN ECH
152094	SCHOOL HEALTH CORPORATION	2404042	\$46.76	2403536	120523	P	BLOOM ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2404046	\$270.86	2404917	120523	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
152094	SCHOOL HEALTH CORPORATION	2404051	\$2,192.98	2406560	120523	P	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2404054	\$774.37	2406555	120523	P	PRP HIGH
152094	SCHOOL HEALTH CORPORATION	2404081	\$26.50	2407426	120523	P	ECH RUTHERFORD/J.NILSEN RM120 *
152094	SCHOOL HEALTH CORPORATION	2404084	\$27.85	2407611	120523	P	RUTHERFORD ELEMENTARY*
152094	SCHOOL HEALTH CORPORATION	2404095	\$26.50	2408355	120523	P	ECH MINORS LANE/DE TORRES RM 102 *
152094	SCHOOL HEALTH CORPORATION	2404097	\$572.94	2408349	120523	P	ECH / LORI FRENCH *
152094	SCHOOL HEALTH CORPORATION	2404110	\$461.79	2408352	120523	P	*MCFERRAN PREP. ACADEMY/ FRC-MICHELLE A. HO
152094	SCHOOL HEALTH CORPORATION	2404117	\$76.81	2409370	120523	P	STOPHER
152094	SCHOOL HEALTH CORPORATION	2404129	\$373.55	2409476	120523	P	NOE MS
152094	SCHOOL HEALTH CORPORATION	2404162	\$60.50	2406560	120523	P	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2404163	\$26.50	2410038	120523	P	ECH/ DEBRA MORGAN, ROOM 106
152094	SCHOOL HEALTH CORPORATION	2404164	\$168.07	2409811	120523	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2404171	\$125.70	2410039	120523	P	ECH/ JENNIFER PETERSON
152094	SCHOOL HEALTH CORPORATION	2404177	\$155.58	2410511	120523	P	CARTER TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2404185	\$26.50	2410181	120523	P	ECH/ LORI ZASTROW, ROOM 101 OR 103
152094	SCHOOL HEALTH CORPORATION	2407073	\$171.86	2412683	121223	P	DUVALLE/MAIN OFFICE
152094	SCHOOL HEALTH CORPORATION	2407075	\$386.97	2409476	121223	P	NOE MS
152094	SCHOOL HEALTH CORPORATION	2407076	\$15.29	2409824	121223	P	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2407079	\$24.28	2412677	121223	P	MINOR DANIELS ACADEMY
152094	SCHOOL HEALTH CORPORATION	2407082	\$1,441.07	2412667	121223	P	ATHERTON HIGH
152094	SCHOOL HEALTH CORPORATION	2407085	\$1,466.32	2412197	121223	P	SENECA
152094	SCHOOL HEALTH CORPORATION	2407088	\$26.50	2412069	121223	P	ECH/ CHENEE TRAMMELL, ROOM 101
152094	SCHOOL HEALTH CORPORATION	2407089	\$134.00	2412668	121223	P	BUTLER TRADITIONAL YSC



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152094	SCHOOL HEALTH CORPORATION	2407090	\$26.50	2412072	121223	P	ECH/ MICHELLE BRUNER, ROOM 101
152094	SCHOOL HEALTH CORPORATION	2407091	\$34.08	2418634	121223	P	KENWOOD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2407093	\$1,676.35	2412065	121223	P	DUVALLE/MAIN OFFICE
152094	SCHOOL HEALTH CORPORATION	2407094	\$251.96	2410880	121223	P	ECHO TRAIL MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2407098	\$114.50	2412196	121223	P	GOLDSMITH
152094	SCHOOL HEALTH CORPORATION	2407107	\$25.25	2412674	121223	P	SHACKLETTE/NURSE
152094	SCHOOL HEALTH CORPORATION	2407109	\$218.10	2418618	121223	P	BALLARD HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2407113	\$143.90	2412670	121223	P	WAGGENER HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2407186	\$122.24	2418036	121223	P	BALLARD HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2407195	\$40.14	2418569	121223	P	CRUMS LANE
152094	SCHOOL HEALTH CORPORATION	2407202	\$196.34	2412680	121223	P	JCTMS
152094	SCHOOL HEALTH CORPORATION	2407210	\$142.20	2413868	121223	P	BLUE LICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2407215	\$266.33	2412677	121223	P	MINOR DANIELS ACADEMY
152094	SCHOOL HEALTH CORPORATION	2407223	\$409.43	2410880	121223	P	ECHO TRAIL MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2407225	\$65.66	2418052	121223	P	MALE TRADITIONAL HS
152094	SCHOOL HEALTH CORPORATION	2407230	\$26.50	2412067	121223	P	ECH/ KARRIE DE TORRES/ RM 102
152094	SCHOOL HEALTH CORPORATION	2407237	\$325.36	2412672	121223	P	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2407242	\$31.49	2408352	121223	P	*MCFERRAN PREP. ACADEMY/ FRC-MICHELLE A. HO
152094	SCHOOL HEALTH CORPORATION	2407246	\$26.50	2412073	121223	P	ECH/ BRITTANY VANZANT, ROOM 107
152094	SCHOOL HEALTH CORPORATION	2407250	\$26.50	2412071	121223	P	ECH/ ERICKA HARRIS, ROOM 1001
152094	SCHOOL HEALTH CORPORATION	2407253	\$26.50	2412074	121223	P	ECH/ KAREEN BASS. ROOM 123
152094	SCHOOL HEALTH CORPORATION	2407255	\$44.00	2406560	121223	P	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2407257	\$26.51	2418610	121223	P	KNIGHT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2407260	\$32.34	2416040	121223	P	SENECA
152094	SCHOOL HEALTH CORPORATION	2407263	\$127.74	2412681	121223	P	SHELBY ACADEMY
152094	SCHOOL HEALTH CORPORATION	2407278	\$48.02	2409611	121223	P	WILKERSON ELEMENTARY SCHOOL *
152094	SCHOOL HEALTH CORPORATION	2407281	-\$12.95	2409611	121223	P	WILKERSON ELEMENTARY SCHOOL *
152094	SCHOOL HEALTH CORPORATION	2407283	\$17.98	2413868	121223	P	BLUE LICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2407298	\$97.16	2418042	121223	P	SHELBY ACADEMY
152094	SCHOOL HEALTH CORPORATION	2407299	\$178.09	2412068	121223	P	ECH/ LATONYA BLOUNT
152094	SCHOOL HEALTH CORPORATION	2407301	\$126.79	2418607	121223	P	WILDER ELEMENTARY



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152094	SCHOOL HEALTH CORPORATION	2407302	\$109.66	2412676	121223	P	LAUKHUF ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2407303	\$48.40	2408382	121223	P	ECE - U OF L PACT - WHERTHEY *
152094	SCHOOL HEALTH CORPORATION	2407304	\$1,432.35	2418570	121223	P	ECH/ KELLY SHUFF
152094	SCHOOL HEALTH CORPORATION	2407305	\$160.16	2412679	121223	P	BLOOM ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2412049	\$1,346.14	2413927	122823	P	MARION C. MOORE
152094	SCHOOL HEALTH CORPORATION	2412059	\$134.90	2414326	122823	P	KERRICK
152094	SCHOOL HEALTH CORPORATION	2412066	\$629.99	2415844	122823	P	WAGGENER HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2412068	\$62.95	2416435	122823	P	ECHO TRAIL MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2412070	\$109.75	2417023	122823	P	MALE TRADITIONAL HS
152094	SCHOOL HEALTH CORPORATION	2412080	\$98.80	2416328	122823	P	CENTRAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2412083	\$64.51	2416590	122823	P	MINOR DANIELS ACADEMY
152094	SCHOOL HEALTH CORPORATION	2412085	\$71.88	2417376	122823	P	DUBOIS
152094	SCHOOL HEALTH CORPORATION	2412095	\$340.98	2417951	122823	P	BRANDEIS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2412103	\$482.04	2418035	122823	P	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2412108	\$251.02	2418619	122823	P	ECH/MARGARET HESTON
152094	SCHOOL HEALTH CORPORATION	2412110	\$4,535.34	2418620	122823	P	ECH/ LATONYA BLOUNT, 2ND FLOOR
152094	SCHOOL HEALTH CORPORATION	2412111	\$47.76	2418602	122823	P	GREENWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2412114	\$34.19	2418608	122823	P	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2412115	\$1,703.75	2418915	122823	P	CENTRAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2412117	\$86.28	2418791	122823	P	LOWE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2412118	\$38.66	2418879	122823	P	STUDENT SUPPORT SERVICES
152094	SCHOOL HEALTH CORPORATION	2412119	\$143.98	2418793	122823	P	CENTRAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2412120	\$155.63	2419112	122823	P	GREATHOUSE SHRYOCK
152094	SCHOOL HEALTH CORPORATION	2412121	\$143.35	2419113	122823	P	CARTER TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2412123	\$111.40	2419074	122823	P	WHEELER ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2412124	\$34.86	2419069	122823	P	AUDUBON TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2412125	\$136.76	2419022	122823	P	ECH/MARGARET HESTON
152094	SCHOOL HEALTH CORPORATION	2412126	\$119.60	2419019	122823	P	KNIGHT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2412127	\$61.18	2419112	122823	P	GREATHOUSE SHRYOCK
152094	SCHOOL HEALTH CORPORATION	2412276	\$108.86	2412678	122823	P	FARMER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2412278	\$26.50	2412684	122823	P	ECH/ SARA COWAN, ROOM 128



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152094	SCHOOL HEALTH CORPORATION	2412280	\$80.46	2414491	122823	P	AUDUBON TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2412281	\$90.89	2413933	122823	P	KNIGHT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2412291	\$617.74	2413333	122823	P	FARNSLEY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2412307	\$202.00	2412666	122823	P	GREENWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2412312	\$50.36	2412675	122823	P	SLAUGHTER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2412315	\$54.62	2412673	122823	P	CRUMS LANE
152094	SCHOOL HEALTH CORPORATION	2412318	\$101.56	2412671	122823	P	WILDER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2412327	\$41.36	2414318	122823	P	HAZELWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2412334	\$37.22	2412669	122823	P	MALE TRADITIONAL HS
152094	SCHOOL HEALTH CORPORATION	2412337	\$22.82	2413933	122823	P	KNIGHT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2412343	\$202.38	2412682	122823	P	WESTERN MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2412345	\$26.50	2412070	122823	P	ECH/ ERICKA HARRIS, ROOM 1001
152094	SCHOOL HEALTH CORPORATION	2412348	\$236.54	2412665	122823	P	FERN CREEK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2412350	\$62.99	2409531	122823	P	HAZELWOOD ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2407069	\$361.99	2333115	121223	P	OLMSTED ACADEMY SOUTH
8700	SCHOOL NURSE SUPPLY	2408561	\$49.33	2407411	121923	P	LAUKHUF ELEMENTARY *
8700	SCHOOL NURSE SUPPLY	2412132	\$2,785.50	2417367	122823	P	GEORGIA CHAFFEE TAPP
8700	SCHOOL NURSE SUPPLY	2412137	\$212.71	2415973	122823	P	HAWTHORNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2412139	\$361.79	2417768	122823	P	COCHRAN
8700	SCHOOL NURSE SUPPLY	2412140	\$38.61	2418038	122823	P	CORAL RIDGE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2412141	\$36.12	2418049	122823	P	BUTLER TRADITIONAL HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2412143	\$43.02	2415843	122823	P	GEORGIA CHAFFEE TAPP
8700	SCHOOL NURSE SUPPLY	2412144	\$183.76	2415771	122823	P	JEFFERSONTOWN ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2412145	\$67.50	2415770	122823	P	BRECKINRIDGE FRANKLIN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2412146	\$193.24	2416122	122823	P	SENECA
8700	SCHOOL NURSE SUPPLY	2412148	\$26.86	2415948	122823	P	MEDORA ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2412150	\$106.36	2419035	122823	P	AUDUBON TRADITIONAL ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2412151	\$402.35	2415965	122823	P	NOE MS
8700	SCHOOL NURSE SUPPLY	2412152	\$36.76	2416994	122823	P	LINCOLN
8700	SCHOOL NURSE SUPPLY	2412154	\$682.94	2409534	122823	P	LASSITER MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2412155	\$92.32	2419067	122823	P	CAMP TAYLOR



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8700	SCHOOL NURSE SUPPLY	2412156	\$596.20	2417369	122823	P	GEORGIA CHAFFEE TAPP
8700	SCHOOL NURSE SUPPLY	2412157	\$101.81	2417371	122823	P	CONWAY
8700	SCHOOL NURSE SUPPLY	2412158	\$119.92	2417328	122823	P	BARRET TRADITIONAL MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2412159	\$86.74	2417777	122823	P	FIELD ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2412160	\$354.29	2418055	122823	P	EASTERN FRYSC
8700	SCHOOL NURSE SUPPLY	2412161	\$87.33	2418051	122823	P	PHOENIX
8700	SCHOOL NURSE SUPPLY	2412162	\$29.52	2409711	122823	P	VALLEY HIGH SCHOOL *
8700	SCHOOL NURSE SUPPLY	2412163	\$103.68	2418034	122823	P	GOLDSMITH
8700	SCHOOL NURSE SUPPLY	2412164	\$151.41	2418604	122823	P	STUART ACA
8700	SCHOOL NURSE SUPPLY	2412165	\$149.04	2418638	122823	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
8700	SCHOOL NURSE SUPPLY	2412166	\$58.49	2418592	122823	P	FIELD ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2412167	\$72.58	2418504	122823	P	RUTHERFORD ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2412168	\$186.30	2417368	122823	P	GEORGIA CHAFFEE TAPP
8700	SCHOOL NURSE SUPPLY	2412169	\$206.72	2418596	122823	P	FARNSLEY MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2412170	\$98.80	2418508	122823	P	ENGELHARD ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2412171	\$233.22	2418599	122823	P	FARNSLEY MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2412172	\$81.62	2418609	122823	P	MARION C MOORE
8700	SCHOOL NURSE SUPPLY	2412173	\$490.42	2418881	122823	P	WAGGENER HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2413538	\$143.95	2412198	122823	P	MCFERRAN ECH
8700	SCHOOL NURSE SUPPLY	2413540	\$382.50	2409826	122823	P	ECH/ LATONYA BLOUNT
42376	SCHOOL SPECIALTY LLC	2398787	\$224.10	2410484	111423	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2398858	\$149.69	2415406	112123	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2398859	\$74.60	2415743	112123	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2398860	\$61.47	2415492	112123	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2398861	\$120.46	2415886	112123	P	SCHOOL CULTURE & CLIMATE
42376	SCHOOL SPECIALTY LLC	2398862	\$483.55	2415885	112123	P	SAC-PEACE CROSSROADS
42376	SCHOOL SPECIALTY LLC	2398863	\$32.70	2415491	112123	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2398864	\$272.87	2413086	112123	P	JOHN F KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2398865	\$132.43	2415062	112123	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2398866	\$42.72	2415149	112123	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2398867	\$88.89	2414848	112123	P	KENWOOD ELEMENTARY SCHOOL



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42376	SCHOOL SPECIALTY LLC	2398868	\$30.40	2408291	112123	P	LAUKHUF ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2398869	\$63.79	2409795	112123	P	LAUKHUF ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2398870	\$4,750.80	2408002	112123	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2398873	\$31.73	2415572	112123	P	ECE WEBB
42376	SCHOOL SPECIALTY LLC	2398874	\$35.51	2411469	112123	P	LAUKHUF ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2398875	\$49.70	2415069	112123	P	CHANCEY
42376	SCHOOL SPECIALTY LLC	2398876	\$33.80	2415158	112123	P	CHANCEY
42376	SCHOOL SPECIALTY LLC	2398877	\$106.00	2414539	112123	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2398879	\$20.45	2405602	112123	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2398880	\$1,505.68	2414978	112123	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2398881	\$258.65	2405191	112123	P	LAUKHUF ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2398882	\$31.67	2415080	112123	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2398883	\$143.05	2402098	112123	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2398884	\$120.37	2416456	112123	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2398885	\$67.71	2402204	112123	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2398886	\$333.57	2412766	112123	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2398887	\$47.49	2416123	112123	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2398888	\$20.00	2410537	112123	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2398890	\$864.22	2413915	112123	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2398893	\$401.91	2412743	112123	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2398899	\$722.59	2416219	112123	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2398906	\$400.00	2409212	112123	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2398914	\$300.80	2415148	112123	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2398938	\$1,556.02	2411155	112123	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2398948	\$626.05	2411152	112123	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2398949	\$807.72	2411032	112123	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2398950	\$346.17	2413774	112123	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2398955	\$442.24	2410611	112123	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2398962	\$89.75	2411156	112123	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2399022	\$969.87	2411810	112123	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2399048	\$120.09	2411810	112123	P	PHOENIX



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42376	SCHOOL SPECIALTY LLC	2399108	\$249.07	2407932	112123	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2399117	\$25.46	2412761	112123	P	SHACKLETTE/CINDY
42376	SCHOOL SPECIALTY LLC	2399124	\$27.49	2413092	112123	P	SHACKLETTE/ANGELA EDDINGS
42376	SCHOOL SPECIALTY LLC	2399128	\$129.00	2405545	112123	P	SHACKLETTE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2399130	\$479.52	2406904	112123	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2399136	\$31.00	2406972	112123	P	SHACKLETTE/TEDDER
42376	SCHOOL SPECIALTY LLC	2399140	\$391.74	2416222	112123	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2399143	\$40.00	2408494	112123	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2399147	\$122.70	2406892	112123	P	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2399155	\$46.02	2411347	112123	P	CHANCEY
42376	SCHOOL SPECIALTY LLC	2399162	\$40.00	2408056	112123	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2399168	\$62.30	2402129	112123	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2399172	\$494.96	2408004	112123	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2399182	\$3.94	2408056	112123	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2399189	\$37.02	2416318	112123	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2399194	\$29.86	2416021	112123	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2399200	\$50.28	2416436	112123	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2399204	\$105.58	2415071	112123	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2399206	\$188.00	2415002	112123	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2399213	\$32.85	2415161	112123	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2399223	\$100.00	2414975	112123	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2399230	\$50.96	2414913	112123	P	LIBRARY MEDIA SERVICES
42376	SCHOOL SPECIALTY LLC	2399241	\$546.84	2412797	112123	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2399256	\$126.83	2401891	112123	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2399269	\$1,726.22	2414302	112123	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2399277	\$30.73	2415147	112123	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2399285	\$28.04	2415133	112123	P	VEHICLE MAINTENACE
42376	SCHOOL SPECIALTY LLC	2399286	\$401.91	2411427	112123	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2399292	\$25.51	2414977	112123	P	ECH/MARGARET HESTON
42376	SCHOOL SPECIALTY LLC	2399300	\$57.57	2410927	112123	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2400940	\$79.14	2344772	112123	P	ECH / LORI FRENCH # 123



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42376	SCHOOL SPECIALTY LLC	2400951	\$135.84	2344612	112123	P	ECH / LORI FRENCH # 120
42376	SCHOOL SPECIALTY LLC	2401079	\$201.28	2401043	112123	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2401087	\$64.02	2400707	112123	P	COLERIDGE-TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2401100	\$126.98	2400740	112123	P	COLERIDGE-TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2401113	\$57.88	2400710	112123	P	COLERIDGE-TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2401118	\$55.78	2400161	112123	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2401123	\$108.82	2400265	112123	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2401136	\$37.96	2400728	112123	P	COLERIDGE-TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2401144	\$175.21	2400647	112123	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2405186	\$362.94	2346167	121223	P	ECE-109-UNDERWOOD
42376	SCHOOL SPECIALTY LLC	2405187	\$751.45	2345220	121223	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2405191	\$2,866.95	2402996	121223	P	HUDSON MIDDLE
42376	SCHOOL SPECIALTY LLC	2405193	\$35.64	2402552	121223	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2405241	\$54.58	2400726	121223	P	COLERIDGE-TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2405248	\$470.26	2400191	121223	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2405253	\$401.91	2404387	121223	P	ECH/TULLY KRISTIN HAGER
42376	SCHOOL SPECIALTY LLC	2405256	\$184.10	2404915	121223	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2405265	\$448.11	2404921	121223	P	GREATHOUSE
42376	SCHOOL SPECIALTY LLC	2405286	\$27.48	2400615	121223	P	ECH/ KIM JUDKINS, ROOM 123
42376	SCHOOL SPECIALTY LLC	2405289	\$38.18	2400575	121223	P	ECH/ EARLY CHILDHOOD TEACHER, ROOM 125
42376	SCHOOL SPECIALTY LLC	2405294	\$130.72	2400612	121223	P	ECH/ SHARON FRAGIER-GLENN, ROOM 27
42376	SCHOOL SPECIALTY LLC	2405298	\$83.85	2400654	121223	P	ECH/ AVIS PEDIGO, ROOM 107
42376	SCHOOL SPECIALTY LLC	2405305	\$108.44	2400605	121223	P	ECH/ MS. MELODY MILLER, ROOM 19
42376	SCHOOL SPECIALTY LLC	2405314	\$86.11	2400602	121223	P	ECH/ LARA CHRIST
42376	SCHOOL SPECIALTY LLC	2405325	\$96.21	2400581	121223	P	ECH/ NATALIE CARNEY, ROOM 13
42376	SCHOOL SPECIALTY LLC	2405327	\$265.22	2400280	121223	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2405328	\$459.30	2403898	121223	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2405329	\$519.00	2404102	121223	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2405331	\$104.37	2400648	121223	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2405335	\$213.00	2404905	121223	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2405337	\$285.18	2400257	121223	P	COCHRANE



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42376	SCHOOL SPECIALTY LLC	2405338	\$194.00	2400630	121223	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2405339	\$50.61	2400655	121223	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2405341	\$112.62	2405028	121223	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2405348	\$94.36	2400676	121223	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2405350	\$96.21	2400596	121223	P	ECH/ KRISTEN HAGER, ROOM 20
42376	SCHOOL SPECIALTY LLC	2405356	\$291.00	2400671	121223	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2405363	\$190.47	2400262	121223	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2405368	\$269.96	2405311	121223	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2405373	\$114.26	2405757	121223	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2405387	\$187.79	2400606	121223	P	ECH/ JEANNE PAYNE, ROOM 132
42376	SCHOOL SPECIALTY LLC	2405404	\$146.74	2405204	121223	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2405424	\$127.33	2400670	121223	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2405455	\$74.84	2405271	121223	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2405461	\$77.48	2405388	121223	P	RAMSEY MIDDLE 219
42376	SCHOOL SPECIALTY LLC	2405465	\$421.35	2404975	121223	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2405466	\$173.00	2404870	121223	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2405467	\$172.18	2401928	121223	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2405468	\$57.60	2403575	121223	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2405469	\$503.20	2405228	121223	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2405470	\$252.15	2400474	121223	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2405475	\$521.92	2406041	121223	P	KING/OFFICE
42376	SCHOOL SPECIALTY LLC	2405479	\$3,077.24	2401997	121223	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2405495	\$65.00	2401997	121223	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2405503	\$60.04	2405891	121223	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2405504	\$147.80	2406056	121223	P	ECH/ S. MURPHY/ M. LAWRENCE
42376	SCHOOL SPECIALTY LLC	2405505	\$600.00	2403962	121223	P	SENECA
42376	SCHOOL SPECIALTY LLC	2405506	\$159.35	2400152	121223	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2405507	\$167.85	2405666	121223	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2405508	\$2.04	2401354	121223	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2405509	\$401.91	2403798	121223	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2405510	\$192.63	2406834	121223	P	SANDERS ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2405512	\$120.00	2405327	121223	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2405525	\$197.14	2404062	121223	P	SAC-ST JOSEPH
42376	SCHOOL SPECIALTY LLC	2405527	\$27.59	2406139	121223	P	ECH/ MAUREEN LAWRENCE
42376	SCHOOL SPECIALTY LLC	2405528	\$343.25	2405991	121223	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2405531	\$366.88	2406865	121223	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2405533	\$791.35	2401585	121223	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2405535	\$44.70	2406335	121223	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2405539	\$72.48	2406393	121223	P	ADULT EDUCATION
42376	SCHOOL SPECIALTY LLC	2405542	\$401.91	2407045	121223	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2405545	\$413.06	2401593	121223	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2405548	\$142.22	2332267	121223	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2405556	\$34.90	2404293	121223	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2405557	\$64.32	2406361	121223	P	KING ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2405559	\$3,347.22	2400998	121223	P	COCHRAN 323
42376	SCHOOL SPECIALTY LLC	2407540	\$10,255.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407541	\$8,582.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407542	\$8,318.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407543	\$8,318.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407544	\$8,533.40	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407547	\$10,255.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407550	\$8,730.45	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407551	\$9,977.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407553	\$10,255.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407556	\$10,255.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407561	\$8,539.20	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407566	\$9,309.50	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407571	\$8,539.20	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407575	\$10,255.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407581	\$10,244.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407584	\$10,305.65	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407586	\$10,255.00	2347044	121923	P	CURRICULUM



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42376	SCHOOL SPECIALTY LLC	2407589	\$11,154.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407598	\$8,318.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407601	\$10,255.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407602	\$10,085.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407603	\$376.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407604	\$10,255.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407605	\$8,539.20	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407606	\$823.38	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407610	\$823.38	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407618	\$823.38	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407629	\$823.38	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407633	\$823.38	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407636	\$823.38	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407639	\$823.38	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407641	\$823.38	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407643	\$823.38	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407646	\$823.38	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407649	\$8,792.40	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407652	\$8,318.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407655	\$10,255.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407656	\$8,318.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407657	\$8,577.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407669	\$10,255.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407692	\$11,026.50	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407695	\$11,026.50	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407696	\$11,026.50	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407702	\$10,468.08	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407707	\$10,465.45	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407709	\$10,297.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407716	\$10,255.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407720	\$10,255.00	2347044	121923	P	CURRICULUM



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42376	SCHOOL SPECIALTY LLC	2407722	\$10,255.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407730	\$10,255.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2407734	\$10,255.00	2347044	121923	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2409396	\$1,296.33	2405995	121923	P	SHACKLETTE EC/VPALMER/OFFICE
42376	SCHOOL SPECIALTY LLC	2409401	\$39.96	2415313	121923	P	ENVELOPE
42376	SCHOOL SPECIALTY LLC	2409404	\$252.00	2415328	121923	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2409999	\$10,244.00	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410009	\$9,309.50	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410010	\$10,255.00	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410011	\$8,318.00	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410012	\$10,255.00	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410013	\$10,171.50	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410014	\$10,244.00	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410015	\$10,085.00	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410016	\$10,255.00	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410017	\$10,244.00	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410018	\$10,255.00	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410019	\$10,255.00	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410020	\$8,539.20	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410021	\$10,255.00	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410022	\$10,255.00	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410023	\$8,730.45	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410024	\$8,539.20	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410025	\$8,539.20	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410026	\$8,539.20	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410029	\$8,539.20	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410031	\$8,539.20	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410036	\$8,730.45	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410037	\$9,309.50	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410038	\$10,255.00	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410040	\$8,539.20	2347044	122823	P	CURRICULUM



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42376	SCHOOL SPECIALTY LLC	2410042	\$10,244.00	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410045	\$8,539.20	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2410056	\$9,307.00	2347044	122823	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2412113	\$116.85	2344561	122823	P	ECH MILL CREEK/G.STENGL RM 124
42376	SCHOOL SPECIALTY LLC	2412122	\$176.07	2344745	122823	P	ECH SMYRNA GREGORYMCGAUGHEY/RM 112
42376	SCHOOL SPECIALTY LLC	2412142	\$1,040.67	2403890	122823	P	EARLY CHILDHOOD/ K. HOLLINSWORTH
42376	SCHOOL SPECIALTY LLC	2412149	\$8,642.20	2406003	122823	P	EARLY CHILDHOOD/ KRISTI HOLLINSWORTH
42376	SCHOOL SPECIALTY LLC	2412153	\$1,212.08	2406118	122823	P	ECH TJ/LISA INGRAM
42376	SCHOOL SPECIALTY LLC	2412174	\$38.18	2406572	122823	P	ECH/ REBECCA PERALTA, ROOM 14
42376	SCHOOL SPECIALTY LLC	2412177	\$44,990.10	2406345	122823	P	ECH/ KRISTI HOLLINSWORTH
42376	SCHOOL SPECIALTY LLC	2412179	\$26.76	2406789	122823	P	ECH/ JORDAN SNIDER, ROOM 117 / OFFICE SUPPLY
42376	SCHOOL SPECIALTY LLC	2412180	\$38.18	2406885	122823	P	ECH TULLY/LEIGH HUBER
42376	SCHOOL SPECIALTY LLC	2412181	\$42.88	2406886	122823	P	ECH LARA CHRIST
42376	SCHOOL SPECIALTY LLC	2412184	\$277.15	2407323	122823	P	ECH/ LORI ZASTROW, ROOM 101
42376	SCHOOL SPECIALTY LLC	2412188	\$542.49	2407358	122823	P	ECH/ LORI ZASTROW, ROOM 101
42376	SCHOOL SPECIALTY LLC	2412191	\$776.85	2408329	122823	P	ECH/MARGARET HESTON
42376	SCHOOL SPECIALTY LLC	2412195	\$45.20	2408395	122823	P	ECH KELLY SHUFF
42376	SCHOOL SPECIALTY LLC	2412198	\$432.11	2408403	122823	P	ECH/APRIL MILLER
42376	SCHOOL SPECIALTY LLC	2412205	\$128.13	2408520	122823	P	ECH/ JASMINE THORNTON, ROOM 125
42376	SCHOOL SPECIALTY LLC	2412209	\$46.16	2408525	122823	P	ECH/ VANESSA PLAINES, ROOM 128
42376	SCHOOL SPECIALTY LLC	2412213	\$76.36	2408695	122823	P	ECH/ EMILY MUNSON, ROOMS 22 AND 24
42376	SCHOOL SPECIALTY LLC	2412224	\$77.35	2409211	122823	P	ECH/MARGARET HESTON
42376	SCHOOL SPECIALTY LLC	2412231	\$160.00	2409211	122823	P	ECH/MARGARET HESTON
42376	SCHOOL SPECIALTY LLC	2412237	\$38.18	2409218	122823	P	ECH TULLY/LEIGH HUBER
42376	SCHOOL SPECIALTY LLC	2412238	\$60.18	2409219	122823	P	ECH/ LATONYA BLOUNT
42376	SCHOOL SPECIALTY LLC	2412239	\$96.82	2409220	122823	P	ECH/ LARA CHRIST
42376	SCHOOL SPECIALTY LLC	2412246	\$161.44	2409633	122823	P	EARLY CHILDHOOD/ KELLY SHUFF
42376	SCHOOL SPECIALTY LLC	2412261	\$1,593.88	2409784	122823	P	ECH TJ/LISA INGRAM
42376	SCHOOL SPECIALTY LLC	2412268	\$184.02	2410855	122823	P	ECH/ EMILY MUNSON, ROOM 23
42376	SCHOOL SPECIALTY LLC	2412272	\$38.18	2411279	122823	P	ECH/ SARAH CORLEY, ROOM 134
42376	SCHOOL SPECIALTY LLC	2412275	\$109.50	2411421	122823	P	ECH/MARGARET HESTON



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42376	SCHOOL SPECIALTY LLC	2412277	\$267.26	2411422	122823	P	MCFERRAN ECH
42376	SCHOOL SPECIALTY LLC	2412324	\$473.48	2411423	122823	P	ECH/ KELLY SHUFF, PRINCIPAL
42376	SCHOOL SPECIALTY LLC	2412340	\$38.18	2411650	122823	P	ECH/ BRITTANY VANZANT, ROOM 107
42376	SCHOOL SPECIALTY LLC	2412347	\$38.18	2411651	122823	P	ECH/ KAREEN BASS, ROOM 123
42376	SCHOOL SPECIALTY LLC	2412351	\$864.22	2411763	122823	P	ECH/ K TOPPING, ROOM 301 / M FARRIS, ROOM 302
42376	SCHOOL SPECIALTY LLC	2412359	\$101.96	2411764	122823	P	ECH/ LARA CHRIST, ROOM 111
42376	SCHOOL SPECIALTY LLC	2412362	\$67.32	2411647	122823	P	GEORGE UNSELD/L. SMITH
42376	SCHOOL SPECIALTY LLC	2412363	\$442.34	2412373	122823	P	ECH HEATHER BRUMBACK
42376	SCHOOL SPECIALTY LLC	2412365	\$1,698.16	2413593	122823	P	ECH/MARGARET HESTON
42376	SCHOOL SPECIALTY LLC	2412370	\$1,932.84	2413877	122823	P	ECH/ HEATHER BRUMBACK
42376	SCHOOL SPECIALTY LLC	2412375	\$426.53	2413878	122823	P	ECH HEATHER BRUMBACK
42376	SCHOOL SPECIALTY LLC	2412378	\$198.85	2413885	122823	P	ECH HEATHER BRUMBACK
42376	SCHOOL SPECIALTY LLC	2412380	\$96.87	2414115	122823	P	ECH NORTON COMMONS ELEM.OFFICE/SHAH#141
42376	SCHOOL SPECIALTY LLC	2412435	\$442.34	2412083	122823	P	ECH HEATHER BRUMBACK
42376	SCHOOL SPECIALTY LLC	2412448	\$62.47	2409213	122823	P	ECH / LORI FRENCH
43813	SCHOOLER PREP ACADEMY	2401717	\$75.00	2412854	112923	P	ST.MATTHEWS ELEMENTARY
43813	SCHOOLER PREP ACADEMY	2402673	\$750.00	2412420	120523	P	WELLINGTON ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2403297	\$80,000.00	2413155	120523	P	MARION C MOORE
39393	SCHOOLMINT INC	2400851	\$11,102.83	2410576	112123	P	SCHOOL CULTURE & CLIMATE
41800	SCHREIBER FOODS INTL INC	2405910	\$56,088.00	2407973	121223	P	NUTRITION CENTER
41800	SCHREIBER FOODS INTL INC	2405913	\$56,088.00	2407973	121223	P	NUTRITION CENTER
41800	SCHREIBER FOODS INTL INC	2405914	\$56,592.00	2407973	121223	P	NUTRITION CENTER
41800	SCHREIBER FOODS INTL INC	2408162	\$56,592.00	2407973	121923	P	NUTRITION CENTER
150063	SCHWANS FOOD SERVICE INC	2404293	\$64,798.72	2403192	120523	P	NUTRITION CENTER
150063	SCHWANS FOOD SERVICE INC	2405915	\$61,584.00	2403192	121223	P	NUTRITION CENTER
28754	SCIENCE TAKE OUT	2402676	\$483.70	2410108	120523	P	FERN CREEK HIGH SCHOOL
36170	SCOTT A WILLIAMS	2402780	\$828.61		120523	P	OOO TRAVEL 10/26-10/28/23 WASHINGTON
8957	SCOTT BROOKE	2402141	\$275.32		112923	P	OCTOBER TRAVEL
8957	SCOTT BROOKE	2410145	\$264.72		122823	P	NOVEMBER TRAVEL
131746	SCOTT ELECTRIC	2402677	\$128.00	2405135	120523	P	BLOOM ELEMENTARY
35977	SCOTT R ROUSE	2399767	\$84.16		112123	P	TRAVEL 08/18-09/26/23



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39691	SCREENCASTIFY LLC	2402522	\$159,120.00	2404562	112923	P	TECHNOLOGY DIVISION
37489	SDI INNOVATIONS INC	2399404	\$2,192.07	2400126	112123	P	INDIAN TRAIL ELEMENTARY
37489	SDI INNOVATIONS INC	2399406	\$253.99	2411965	112123	P	INDIAN TRAIL ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2400857	\$300.64	2400051	112123	P	BALLARD
37489	SDI INNOVATIONS INC	2400862	\$472.15	2345512	112123	P	SOCIAL AND EMOTIONAL LEARNING
37489	SDI INNOVATIONS INC	2401450	\$1,102.95	2400011	112123	P	NORTON ELEMENTARY
37489	SDI INNOVATIONS INC	2401451	\$410.40	2400011	112123	P	NORTON ELEMENTARY
37489	SDI INNOVATIONS INC	2401985	\$2,308.50	2400028	112923	P	BARRET TRADITIONAL MIDDLE SCHOOL
37489	SDI INNOVATIONS INC	2401986	\$771.40	2400098	112923	P	WELLINGTON ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2401989	\$1,653.00	2400047	112923	P	WILKERSON ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2401992	\$895.75	2402067	112923	P	CRUMS LANE
37489	SDI INNOVATIONS INC	2402680	\$1,101.99	2400044	120523	P	JACOB ELEMENTARY
37489	SDI INNOVATIONS INC	2402681	\$1,254.05	2401243	120523	P	MCFERRAN PREPARATORY ACADEMY
37489	SDI INNOVATIONS INC	2402683	\$1,254.05	2401243	120523	P	MCFERRAN PREPARATORY ACADEMY
37489	SDI INNOVATIONS INC	2402685	\$914.95	2400101	120523	P	SANDERS ELEMENTARY
37489	SDI INNOVATIONS INC	2402686	\$771.40	2400097	120523	P	WELLINGTON ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2402688	\$923.00	2400031	120523	P	KERRICK
37489	SDI INNOVATIONS INC	2402689	\$421.80	2400104	120523	P	PERRY ELEMENTARY
37489	SDI INNOVATIONS INC	2402691	\$501.60	2400104	120523	P	PERRY ELEMENTARY
37489	SDI INNOVATIONS INC	2402695	\$304.75	2404080	120523	P	SEMPLE ELEMENTARY
37489	SDI INNOVATIONS INC	2402697	\$239.40	2407140	120523	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2402698	\$176.40	2414609	120523	P	BALLARD HIGH SCHOOL
37489	SDI INNOVATIONS INC	2403063	\$1,183.12	2400008	120523	P	WILT
37489	SDI INNOVATIONS INC	2403300	\$759.81	2400068	120523	P	DUNN ELEMENTARY
37489	SDI INNOVATIONS INC	2405767	\$1,191.77	2400035	121223	P	BLOOM ELEMENTARY
37489	SDI INNOVATIONS INC	2410114	\$1,172.49	2400114	122823	P	BRANDEIS ELEMENTARY
63566	SEAL INC	2406329	\$550.00	2418572	121223	P	SERVICE, (NON-BID)
44005	SEAN D MEREDITH	2399544	\$106.72		112123	P	OCTOBER TRAVEL
44005	SEAN D MEREDITH	2410057	\$104.96		122823	P	NOVEMBER TRAVEL
21736	SECURITY EQUIPMENT SUPPLY	2404211	\$819.00	2402928	120523	P	MAINT WRHS
21736	SECURITY EQUIPMENT SUPPLY	2404212	\$1,638.00	2402928	120523	P	MAINT WRHS



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21736	SECURITY EQUIPMENT SUPPLY	2404214	\$3,727.50	2411903	120523	P	MAINT WRHS
45721	SEFAKO AGBONOU	2404586	\$75.00		120223TS	P	PRESCHOOL STIPEND
45721	SEFAKO AGBONOU	2413458	\$80.00		122223TS	P	PRESCHOOL STIPEND
45686	SELENA WILLIAMS	2404514	\$65.00		120223TS	P	PRESCHOOL STIPEND
45686	SELENA WILLIAMS	2413116	\$70.00		122223TS	P	PRESCHOOL STIPEND
88980	SENECA HIGH SCHOOL	2411652	\$192.80		122223PP	P	PEPSI PROCEEDS
22284	SEREY HEIDI P	2406042	\$69.37		121223	P	NOVEMBER TRAVEL
45367	SETH D LITTRELL	2410046	\$88.76		122823	P	NOVEMBER TRAVEL
38777	SETH M MANNING	2411831	\$884.20		122823	P	DENVER- MEALS, ROOM, AIRFARE, UBER
29065	SEVENOKS INC	2403304	\$855.00	2415447	120523	P	SCHOOL AND COMMUNITY NUTRITION
89130	SHACKLETTE ELEM SCHOOL	2411316	\$79.80		122223PP	P	PEPSI PROCEEDS
89130	SHACKLETTE ELEM SCHOOL	2411653	\$79.10		122223PP	P	PEPSI PROCEEDS
113713	SHADES IV INTERIORS LLC	2402699	\$10,598.00	2412474	120523	P	MAINT WHSE
146962	SHAFARRO G MOORE	2399660	\$230.50		112123	P	OCTOBER TRAVEL
146962	SHAFARRO G MOORE	2412283	\$213.09		122823	P	NOVEMBER TRAVEL
45713	SHALA RUTLEDGE	2404789	\$60.00		120223TS	P	PRESCHOOL STIPEND
45713	SHALA RUTLEDGE	2413138	\$55.00		122223TS	P	PRESCHOOL STIPEND
38415	SHANA A AZEVEDO	2398978	\$177.75		112123	P	OCTOBER TRAVEL
38415	SHANA A AZEVEDO	2412015	\$171.73		122823	P	NOVEMBER TRAVEL
39418	SHANDA M MILLER	2412282	\$24.54		122823	P	DECEMBER TRAVEL
45900	SHANECE JULISS	2404573	\$75.00		120223TS	P	PRESCHOOL STIPEND
45900	SHANECE JULISS	2413237	\$75.00		122223TS	P	PRESCHOOL STIPEND
46240	SHANNON E LEE	2412705	\$45.00		122223TS	P	PRESCHOOL STIPEND
46240	SHANNON E LEE	2413412	\$45.00		122223TS	P	PRESCHOOL STIPEND
39491	SHANNON L CORRIGAN	2410297	\$1,962.94		122823	P	TUCSON TRAVEL- MEAL, ROOM, AIRFARE, BAGGAGE
42458	SHANNON LEACH	2398922	\$400.00	2406447	112123	P	MALE TRADITIONAL HS
42458	SHANNON LEACH	2400902	\$500.00	2406447	112123	P	MALE TRADITIONAL HS
42458	SHANNON LEACH	2402758	\$200.00	2406447	120523	P	MALE TRADITIONAL HS
42458	SHANNON LEACH	2405238	\$500.00	2406447	121223	P	MALE TRADITIONAL HS
42458	SHANNON LEACH	2407861	\$650.00	2406447	121923	P	MALE TRADITIONAL HS
42458	SHANNON LEACH	2410508	\$500.00	2406447	122823	P	MALE TRADITIONAL HS



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42458	SHANNON LEACH	2412810	\$600.00	2406447	122823	P	MALE TRADITIONAL HS
46061	SHANNON MCINTYRE	2404653	\$75.00		120223TS	P	PRESCHOOL STIPEND
46061	SHANNON MCINTYRE	2413310	\$75.00		122223TS	P	PRESCHOOL STIPEND
45366	SHANON M LEES	2399449	\$220.87		112123	P	OCTOBER TRAVEL
45366	SHANON M LEES	2409534	\$281.07		121923	P	NOVEMBER TRAVEL
89170	SHAR PRODUCTS CO	2402701	\$199.00	2402528	120523	P	MEYZEEK MIDDLE SCHOOL
89170	SHAR PRODUCTS CO	2402703	\$19.90	2405266	120523	P	STUART ACA
45972	SHARIA WILLIAMS	2404656	\$30.00		120223TS	P	PRESCHOOL STIPEND
45972	SHARIA WILLIAMS	2413262	\$75.00		122223TS	P	PRESCHOOL STIPEND
43801	SHAUNDEIDRA BRADFORD	2410663	\$608.51		122823	P	OCTOBER TRAVEL
46441	SHAWN G HAMILTON	2412498	\$20.00		122823	P	REIM FOR FINGERPRINTING
45954	SHAWN N WAGLEY	2403039	\$130.00		120523	P	PRAXIS REIMBURSEMENT
45714	SHAWN RICHARD BOWERS	2404704	\$75.00		120223TS	P	PRESCHOOL STIPEND
45714	SHAWN RICHARD BOWERS	2413139	\$70.00		122223TS	P	PRESCHOOL STIPEND
45610	SHAYPHON SMITH	2404775	\$65.00		120223TS	P	PRESCHOOL STIPEND
45610	SHAYPHON SMITH	2413061	\$80.00		122223TS	P	PRESCHOOL STIPEND
24352	SHEDRICK JOSEPH JONES JR	2412787	\$500.00	2421826	122823	P	TITLE I STATE AND FEDERAL FUNDS
89260	SHELBY ELEMENTARY SCHOOL	2411654	\$78.40		122223PP	P	PEPSI PROCEEDS
44949	SHELBY L SHOWALTER	2399766	\$4,025.00		112123	P	TUITION REIMBURSEMENT
45748	SHELBY VINCENT	2412621	\$50.00		122223TS	P	PRESCHOOL STIPEND
45748	SHELBY VINCENT	2413157	\$60.00		122223TS	P	PRESCHOOL STIPEND
42172	SHELLIE A BRYAN	2403420	\$277.22		120523	P	SEPTEMBER TRAVEL
42172	SHELLIE A BRYAN	2403432	\$162.61		120523	P	OCTOBER TRAVEL
46170	SHEMONA CROFT	2404675	\$75.00		120223TS	P	PRESCHOOL STIPEND
46170	SHEMONA CROFT	2413352	\$80.00		122223TS	P	PRESCHOOL STIPEND
25148	SHERI A RHODES	2399755	\$37.72		112123	P	TRAVEL 10/09-10/30/23
25148	SHERI A RHODES	2410109	\$25.30		122823	P	NOVEMBER TRAVEL
151961	SHERVITA WEST JORDAN	2402477	\$1,574.49		112923	P	OOB TRAVEL 10/12-10/15/23 DALLAS
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2404172	\$179.96	2415292	120523	P	GEN MAINT - PAINT
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2404174	\$2,720.00	2414231	120523	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2404175	\$17,724.00	2403871	120523	P	MAINTENANCE WAREHOUSE



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55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2404176	\$2,720.00	2411497	120523	P	MAINTENANCE WAREHOUSE
42188	SHERYL L DAY	2402287	\$369.44		112923	P	JULY TRAVEL
45695	SHETRICE ALEXANDER	2404644	\$70.00		120223TS	P	PRESCHOOL STIPEND
45695	SHETRICE ALEXANDER	2413122	\$55.00		122223TS	P	PRESCHOOL STIPEND
20729	SHI INTERNATIONAL CORP	2402706	\$10,086.50	2405566	120523	P	SCNS/OPERATIONS
20729	SHI INTERNATIONAL CORP	2409400	\$64,203.04	2411015	121923	P	SECURITY & INVESTIGATIONS
89345	SHIFFLER EQUIPMENT SALES INC	2402707	\$263.38	2409340	120523	P	NORTON ELEMENTARY
45703	SHIRLEY KING	2404727	\$60.00		120223TS	P	PRESCHOOL STIPEND
45703	SHIRLEY KING	2413128	\$75.00		122223TS	P	PRESCHOOL STIPEND
43977	SHIRTS WITHOUT BUTTONS LLC	2407318	\$903.82	2412257	121223	P	COMMUNICATIONS
45709	SHROOQ HUMEID	2404537	\$70.00		120223TS	P	PRESCHOOL STIPEND
45709	SHROOQ HUMEID	2413137	\$80.00		122223TS	P	PRESCHOOL STIPEND
46220	SIEBEN SWEENEY	2404622	\$75.00		120223TS	P	PRESCHOOL STIPEND
46220	SIEBEN SWEENEY	2413389	\$80.00		122223TS	P	PRESCHOOL STIPEND
45885	SILVIA COSTA RODRIGUES	2404529	\$65.00		120223TS	P	PRESCHOOL STIPEND
45885	SILVIA COSTA RODRIGUES	2413226	\$80.00		122223TS	P	PRESCHOOL STIPEND
45940	SIMEON T KABEYA	2404576	\$70.00		120223TS	P	PRESCHOOL STIPEND
45940	SIMEON T KABEYA	2413248	\$50.00		122223TS	P	PRESCHOOL STIPEND
16500	SIMON JOSEPH	2403734	\$77.43		120523	P	OCTOBER TRAVEL
16500	SIMON JOSEPH	2409528	\$79.40		121923	P	NOVEMBER TRAVEL
42226	SIMPLE SOLUTIONS LEARNING INC	2405588	\$12,000.00	2410790	121223	P	KING/OFFICE
42226	SIMPLE SOLUTIONS LEARNING INC	2405590	\$9,360.00	2411039	121223	P	PERRY ELEMENTARY
42226	SIMPLE SOLUTIONS LEARNING INC	2405592	\$2,600.00	2412437	121223	P	GUTERMUTH
42226	SIMPLE SOLUTIONS LEARNING INC	2405593	\$4,000.00	2415084	121223	P	SEMPLE ELEMENTARY
28811	SIMPSON CINDY	2399771	\$134.39		112123	P	TRAVEL 10/13-10/31/23
28811	SIMPSON CINDY	2410151	\$141.46		122823	P	NOVEMBER TRAVEL
1432	SIMPSON KEVIN TODD	2399773	\$19.05		112123	P	TRAVEL 10/10-10/31/23
1432	SIMPSON KEVIN TODD	2410152	\$20.15		122823	P	NOVEMBER TRAVEL
45601	SIVA KRISHNA SANJAPU	2404757	\$75.00		120223TS	P	PRESCHOOL STIPEND
45601	SIVA KRISHNA SANJAPU	2413055	\$70.00		122223TS	P	PRESCHOOL STIPEND
500457	SIZEMORE LAW PLLC	2402074	\$239.93		112423P	P	Payroll Run X - Warrant R1124



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500457	SIZEMORE LAW PLLC	2407480	\$234.91		120823P	P	Payroll Run X - Warrant R1208
500457	SIZEMORE LAW PLLC	2412766	\$223.09		122223P	P	Payroll Run X - Warrant R1222
40060	SJN DATA CENTER LLC	2401426	\$24,345.23	2407642	112923	P	EASTERN HS
40060	SJN DATA CENTER LLC	2401429	\$880.27	2413149	112923	P	RUTHERFORD ES
40060	SJN DATA CENTER LLC	2402722	\$22,381.69	2406229	120523	P	EASTERN HS
40060	SJN DATA CENTER LLC	2408163	\$747.53	2415304	121923	P	GRACE JAMES ACADEMY/IT3
40060	SJN DATA CENTER LLC	2409139	\$23,227.62	2410389	121923	P	SECURITY & INVESTIGATIONS
40060	SJN DATA CENTER LLC	2409338	\$33,907.50	2413162	121923	P	SECURITY & INVESTIGATIONS
40060	SJN DATA CENTER LLC	2412917	\$419.88	2410924	122823	P	ECH/KRISTI HOLLINSWORTH
40060	SJN DATA CENTER LLC	2412918	\$747.53	2411722	122823	P	EC1-ECH/ STEPHANIE BREEDLOVE
40060	SJN DATA CENTER LLC	2412920	\$825.29	2403702	122823	P	MCFERRAN ECH- SAM POSITION
40060	SJN DATA CENTER LLC	2412922	\$170.99	2411021	122823	P	ECH/ STEPHANIE BREEDLOVE
40060	SJN DATA CENTER LLC	2412925	\$424.90	2411022	122823	P	ECH/ JENNIFER PETERSON
40060	SJN DATA CENTER LLC	2412927	\$747.53	2411718	122823	P	EC1-ECE/TAYLOR UTLEY
40060	SJN DATA CENTER LLC	2412929	\$4,692.30	2410394	122823	P	EA1-DAWSON ORMAN/ KRISTI HOLLINSWORTH
40060	SJN DATA CENTER LLC	2412932	\$170.99	2411020	122823	P	ECH/ TAYLOR UTLEY
40060	SJN DATA CENTER LLC	2412934	\$512.97	2407586	122823	P	GEORGE UNSELD/LAURA SMITH
40060	SJN DATA CENTER LLC	2413579	\$972.07	2406382	122823	P	GEORGE UNSELD/ABE FERRELL
27973	SKILLSUSA INC	2401432	\$69.00	2332219	112923	P	JEFFERSONTOWN HIGH SCHOOL
27973	SKILLSUSA INC	2410985	\$120.00	2421510	122823	P	FERN CREEK HIGH SCHOOL
12996	SKIPWORTH BRANDON	2399785	\$29.44		112123	P	TRAVEL 10/09-10/20/23
12996	SKIPWORTH BRANDON	2406156	\$57.25		121223	P	CBI REIMBURSEMENT
12996	SKIPWORTH BRANDON	2410153	\$62.19		122823	P	NOVEMBER TRAVEL
500302	SLOVIN & ASSOCIATES CO LPA	2398759	\$531.93		r1110	P	Payroll Run X - Warrant r1110
500302	SLOVIN & ASSOCIATES CO LPA	2402066	\$507.58		112423P	P	Payroll Run X - Warrant R1124
500302	SLOVIN & ASSOCIATES CO LPA	2407470	\$506.25		120823P	P	Payroll Run X - Warrant R1208
500302	SLOVIN & ASSOCIATES CO LPA	2412755	\$304.91		122223P	P	Payroll Run X - Warrant R1222
25845	SMARTSHEET INC	2402432	\$216.16	2416666	112923	P	ECE- UNDERWOOD
25845	SMARTSHEET INC	2413031	\$4,204.72	2414489	122823	P	ACCESS AND OPPORTUNITY
35312	SMASH BROTHERS LLC	2405174	\$150.00	2403732	120523	P	SAFETY ENVIRONMENTAL SERVICES
35312	SMASH BROTHERS LLC	2405175	\$150.00	2403732	120523	P	SAFETY ENVIRONMENTAL SERVICES



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61630	SMILEMAKERS	2408166	\$449.82	2413238	121923	P	ALEX R KENNEDY ELEMENTARY
25937	SMITH CREEK INC	2405199	\$1,748.25	2319155	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405200	\$1,831.50	2319155	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405201	\$1,665.00	2319155	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405202	\$1,831.50	2319313	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405203	\$1,831.50	2319313	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405204	\$1,831.50	2319313	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405205	\$1,998.00	2319313	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405207	\$1,831.50	2319313	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405208	\$1,665.00	2319155	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405209	\$1,998.00	2319313	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405210	\$1,998.00	2319313	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405211	\$1,665.00	2319313	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405212	\$1,998.00	2319313	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405213	\$1,748.25	2319313	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405214	\$1,748.25	2319313	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405215	\$1,998.00	2319155	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405216	\$1,831.50	2319155	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405217	\$1,748.25	2319313	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405218	\$1,831.50	2319313	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405219	\$1,748.25	2319313	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405220	\$1,665.00	2319313	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405221	\$1,831.50	2319313	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405222	\$1,665.00	2319313	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405223	\$1,665.00	2418489	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405224	\$1,665.00	2418489	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405225	\$1,498.50	2418489	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405226	\$1,831.50	2418489	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405227	\$1,498.50	2418489	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405228	\$1,665.00	2418489	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405229	\$1,665.00	2418489	121223	P	FACILITIES CAPITAL IMPROVEMENT



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25937	SMITH CREEK INC	2405230	\$1,665.00	2418489	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405231	\$1,665.00	2418489	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405232	\$1,665.00	2418489	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405233	\$1,665.00	2418489	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405234	\$1,665.00	2418489	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405235	\$1,665.00	2319313	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405236	\$1,498.67	2319313	121223	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2405237	\$166.33	2418489	121223	P	FACILITIES CAPITAL IMPROVEMENT
152917	SMUCKER FOODSERVICE INC	2411207	\$62,370.00	2403167	122823	P	NUTRITION CENTER
45371	SNAP MOBILE INC	2404373	\$288,000.00	2408924	120523	P	TITLE I ADMIN
8619	SOLUTION TREE LLC	2402737	\$17,600.00	2404027	120523	P	TITLE I
8619	SOLUTION TREE LLC	2402740	\$25,050.00	2404027	120523	P	TITLE I
8619	SOLUTION TREE LLC	2402744	\$6,500.00	2404027	120523	P	TITLE I
8619	SOLUTION TREE LLC	2408171	\$779.00	2408262	121923	P	GRACE JAMES
8619	SOLUTION TREE LLC	2412637	\$6,500.00	2404027	122823	P	TITLE I
8619	SOLUTION TREE LLC	2412638	\$13,000.00	2404027	122823	P	TITLE I
8619	SOLUTION TREE LLC	2412639	\$13,000.00	2404027	122823	P	TITLE I
8619	SOLUTION TREE LLC	2412640	\$13,000.00	2404027	122823	P	TITLE I
8619	SOLUTION TREE LLC	2412641	\$17,600.00	2404027	122823	P	TITLE I
8619	SOLUTION TREE LLC	2412642	\$13,000.00	2404027	122823	P	TITLE I
8619	SOLUTION TREE LLC	2412645	\$6,500.00	2404027	122823	P	TITLE I
8619	SOLUTION TREE LLC	2412646	\$6,500.00	2404027	122823	P	TITLE I
8619	SOLUTION TREE LLC	2412647	\$7,400.00	2404027	122823	P	TITLE I
8619	SOLUTION TREE LLC	2412648	\$6,500.00	2404027	122823	P	TITLE I
8619	SOLUTION TREE LLC	2412649	\$6,500.00	2404027	122823	P	TITLE I
8619	SOLUTION TREE LLC	2412650	\$13,000.00	2404027	122823	P	TITLE I
8619	SOLUTION TREE LLC	2413584	\$6,500.00	2404027	122823	P	TITLE I
106840	SOMETHING FISHY INC	2402745	\$50.00	2407685	120523	P	4600650-1715116
106840	SOMETHING FISHY INC	2402746	\$55.00	2405492	120523	P	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2404178	\$55.00	2410212	120523	P	GUTERMUTH
106840	SOMETHING FISHY INC	2404179	\$55.00	2410212	120523	P	GUTERMUTH



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106840	SOMETHING FISHY INC	2404180	\$55.00	2410212	120523	P	GUTERMUTH
106840	SOMETHING FISHY INC	2404181	\$55.00	2410212	120523	P	GUTERMUTH
106840	SOMETHING FISHY INC	2404182	\$55.00	2410212	120523	P	GUTERMUTH
106840	SOMETHING FISHY INC	2404216	\$35.00	2410207	120523	P	LINCOLN
106840	SOMETHING FISHY INC	2404220	\$35.00	2410207	120523	P	LINCOLN
106840	SOMETHING FISHY INC	2404222	\$35.00	2410207	120523	P	LINCOLN
106840	SOMETHING FISHY INC	2404223	\$35.00	2410207	120523	P	LINCOLN
106840	SOMETHING FISHY INC	2404225	\$35.00	2410207	120523	P	LINCOLN
106840	SOMETHING FISHY INC	2407549	\$50.00	2407685	121923	P	4600650-1715116
106840	SOMETHING FISHY INC	2407552	\$50.00	2407685	121923	P	4600650-1715116
106840	SOMETHING FISHY INC	2407763	\$60.00	2402338	121923	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2407764	\$60.00	2402338	121923	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2407765	\$60.00	2402338	121923	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2410371	\$55.00	2404867	122823	P	GREATHOUSE SHRYOCK
106840	SOMETHING FISHY INC	2410391	\$55.00	2410046	122823	P	JEFFERSONTOWN ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2410393	\$75.00	2410220	122823	P	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2410397	\$55.00	2403716	122823	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2410399	\$55.00	2404867	122823	P	GREATHOUSE SHRYOCK
106840	SOMETHING FISHY INC	2410402	\$75.00	2410220	122823	P	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2410478	\$55.00	2306694	122823	P	JEFFERSONTOWN ELEMENTARY SCHOO
106840	SOMETHING FISHY INC	2410486	\$45.00	2306958	122823	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2410499	\$40.00	2414528	122823	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2410500	\$55.00	2404867	122823	P	GREATHOUSE SHRYOCK
106840	SOMETHING FISHY INC	2410502	\$55.00	2410046	122823	P	JEFFERSONTOWN ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2410504	\$55.00	2405492	122823	P	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2410506	\$65.00	2408654	122823	P	DUVALLE/MAIN OFFICE
106840	SOMETHING FISHY INC	2410510	\$55.00	2400830	122823	P	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2410514	\$75.00	2410220	122823	P	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2410515	\$40.00	2306958	122823	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2410520	\$55.00	2405492	122823	P	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2410525	\$70.00	2407509	122823	P	SEMPLE ELEMENTARY



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106840	SOMETHING FISHY INC	2410527	\$55.00	2410046	122823	P	JEFFERSONTOWN ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2410531	\$55.00	2400830	122823	P	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2410534	\$65.00	2408654	122823	P	DUVALLE/MAIN OFFICE
106840	SOMETHING FISHY INC	2410537	\$55.00	2410950	122823	P	CHURCHILL PARK SCHOOL
106840	SOMETHING FISHY INC	2410541	\$55.00	2403716	122823	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2410545	\$70.00	2410220	122823	P	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2410547	\$55.00	2410950	122823	P	CHURCHILL PARK SCHOOL
106840	SOMETHING FISHY INC	2410554	\$75.00	2410220	122823	P	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2410559	\$65.00	2407509	122823	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2411341	\$55.00	2403716	122823	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2411343	\$70.00	2407509	122823	P	SEMPLE ELEMENTARY
45690	SONNI DUNN	2404693	\$70.00		120223TS	P	PRESCHOOL STIPEND
45690	SONNI DUNN	2413136	\$65.00		122223TS	P	PRESCHOOL STIPEND
43754	SONYA L BRINTON	2398999	\$51.32		112123	P	OCTOBER TRAVEL
46020	SOUKAINA BENJELLOUN	2412680	\$60.00		122223TS	P	PRESCHOOL STIPEND
46020	SOUKAINA BENJELLOUN	2413288	\$80.00		122223TS	P	PRESCHOOL STIPEND
45526	SOUNDS OF WATER	2402747	\$613.00	2416624	120523	P	FARNSLEY MIDDLE SCHOOL
90280	SOUTHERN HIGH SCHOOL	2411317	\$833.80		122223PP	P	PEPSI PROCEEDS
21551	SPALDING ELIZABETH	2403741	\$67.28		120523	P	OCTOBER TRAVEL
4380	SPALDING UNIVERSITY	2401740	\$10,814.50		112923	P	SEPTEMBER SPALDING 0221S
4380	SPALDING UNIVERSITY	2410986	\$1,000.00	2418802	122823	P	TAKEIYAH CONN - 0298682
4380	SPALDING UNIVERSITY	2412467	\$2,625.00		122823	P	PAYTON EVANS- STUDENT ID# 0254079
45768	SPARKLE MICKENS	2404495	\$60.00		120223TS	P	PRESCHOOL STIPEND
45768	SPARKLE MICKENS	2413461	\$40.00		122223TS	P	PRESCHOOL STIPEND
45046	SPECIALTY STORE SVCS INC	2409340	\$1,288.26	2408211	121923	P	PRP HS
19181	SPEECH CORNER	2402748	\$192.95	2413221	120523	P	RUTHERFORD ELEMENTARY
11510	SPHERO INC	2402704	\$3,996.00	2344955	120523	P	WESTERN HIGH SCHOOL
18215	SPORTABLE SCOREBOARDS INC	2404184	\$1,055.00	2409446	120523	P	JEFFERSONTOWN HIGH SCHOOL
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2402751	\$2,100.00	2417639	120523	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2411335	\$106.05	2415395	122823	P	MAINT. WAREHOUSE
9519	SQUARE ONE LLC	2408174	\$1,500.00	2413006	121923	P	ECE ASSESSMENT



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46122	SRAVANKUMAR CHENNAMANENI	2404738	\$75.00		120223TS	P	PRESCHOOL STIPEND
46122	SRAVANKUMAR CHENNAMANENI	2413330	\$65.00		122223TS	P	PRESCHOOL STIPEND
46021	SRI NAGA VENKAT BONDA	2404672	\$75.00		120223TS	P	PRESCHOOL STIPEND
46021	SRI NAGA VENKAT BONDA	2413289	\$60.00		122223TS	P	PRESCHOOL STIPEND
13702	SS FRESHMEX OF LOUISVILLE LLC	2403149	\$459.65	2419011	120523	P	ACADEMIC ACHIEVEMENT ZONE 3
87760	ST MATTHEWS ELEM SCHOOL	2411318	\$14.40		122223PP	P	PEPSI PROCEEDS
5039	STACEY CLEMENTS	2401587	\$1,850.00	2410222	112923	P	TITLE I FEDERAL AND STATE PROGRAMS
5039	STACEY CLEMENTS	2411041	\$1,850.00	2410222	122823	P	TITLE I FEDERAL AND STATE PROGRAMS
38546	STACEY R ROWAN	2411818	\$230.00		122823	P	NEW ORLEANS- MEALS, BAGGAGE
43355	STACIE H MCCUNE	2412279	\$106.82		122823	P	NOVEMBER TRAVEL
19157	STACY L JUSTUS	2399409	\$41.15		112123	P	SEPTEMBER TRAVEL
19157	STACY L JUSTUS	2405994	\$102.12		121223	P	SEPTEMBER TRAVEL
31911	STAGE ONE FAMILY THEATRE	2398733	\$800.00	2411660	111423	P	ACCESS AND OPPORTUNITY
31911	STAGE ONE FAMILY THEATRE	2401452	\$425.00	2412380	112123	P	ALEX R KENNEDY ELEMENTARY
31911	STAGE ONE FAMILY THEATRE	2402610	\$776.00	2409357	120523	P	NORTON COMMONS ELEM #371
31911	STAGE ONE FAMILY THEATRE	2405992	\$600.00	2416818	121223	P	CRUMS LANE
44753	STAGE PARTNERS LLC	2408519	\$305.00	2340823	121923	P	VALLEY HIGH SCHOOL
7294	STAMP SMITH INC	2402468	\$36.98	2410205	112923	P	MINORS LANE ES
500144	STATE CENTRAL COLLECTION	2398743	\$2,952.20		r1110	P	Payroll Run X - Warrant r1110
500144	STATE CENTRAL COLLECTION	2402050	\$3,002.00		112423P	P	Payroll Run X - Warrant R1124
500144	STATE CENTRAL COLLECTION	2407454	\$2,961.16		120823P	P	Payroll Run X - Warrant R1208
500144	STATE CENTRAL COLLECTION	2412739	\$2,802.00		122223P	P	Payroll Run X - Warrant R1222
44526	STATE OF ALABAMA	2398734	\$235.85		r1110	P	Payroll Run X - Warrant r1110
44526	STATE OF ALABAMA	2402041	\$235.85		112423P	P	Payroll Run X - Warrant R1124
44526	STATE OF ALABAMA	2407445	\$235.85		120823P	P	Payroll Run X - Warrant R1208
44526	STATE OF ALABAMA	2412726	\$235.85		122223P	P	Payroll Run X - Warrant R1222
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2398750	\$120.00		r1110	P	Payroll Run X - Warrant r1110
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2402057	\$120.00		112423P	P	Payroll Run X - Warrant R1124
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2407461	\$120.00		120823P	P	Payroll Run X - Warrant R1208
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2412746	\$120.00		122223P	P	Payroll Run X - Warrant R1222
500292	STENGER & STENGER PC	2398757	\$490.44		r1110	P	Payroll Run X - Warrant r1110



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500292	STENGER & STENGER PC	2402064	\$221.05		112423P	P	Payroll Run X - Warrant R1124
500292	STENGER & STENGER PC	2407468	\$771.01		120823P	P	Payroll Run X - Warrant R1208
500292	STENGER & STENGER PC	2412753	\$618.75		122223P	P	Payroll Run X - Warrant R1222
33128	STEP CG LLC	2400877	\$6,253.86	2328417	112123	P	INFORMATION TECHNOLOGY-SEXTON
33128	STEP CG LLC	2400881	\$681.10	2335716	112123	P	INFORMATION TECHNOLOGY-SEXTON
33128	STEP CG LLC	2400887	\$6,253.86	2328417	112123	P	INFORMATION TECHNOLOGY-SEXTON
33128	STEP CG LLC	2400891	\$6,253.86	2328417	112123	P	INFORMATION TECHNOLOGY-SEXTON
33128	STEP CG LLC	2400893	\$6,253.86	2328417	112123	P	INFORMATION TECHNOLOGY-SEXTON
33128	STEP CG LLC	2400896	\$223,928.16	2405570	112123	P	TECHNOLOGY DIVISION
33128	STEP CG LLC	2400899	\$7,346.50	2414164	112123	P	INFORMATION TECHNOLOGY-SEXTON
33128	STEP CG LLC	2405177	\$10,649.05	2410979	120523	P	TECHNOLOGY DIVISION
33128	STEP CG LLC	2405313	\$26,080.93	2347241	121223	P	INFORMATION TECHNOLOGY-SEXTON
31178	STEPHANIE BLANKENBAKER	2401513	\$68.87		112923	P	OCTOBER TRAVEL
31178	STEPHANIE BLANKENBAKER	2409969	\$74.67		122823	P	NOVEMBER TRAVEL
45784	STEPHANIE BOLES	2404518	\$75.00		120223TS	P	PRESCHOOL STIPEND
45784	STEPHANIE BOLES	2413463	\$75.00		122223TS	P	PRESCHOOL STIPEND
45778	STEPHANIE BRIGHT	2404683	\$60.00		120223TS	P	PRESCHOOL STIPEND
45778	STEPHANIE BRIGHT	2413181	\$70.00		122223TS	P	PRESCHOOL STIPEND
42800	STEPHANIE C PIERCE	2407862	\$107.94		121923	P	OCTOBER TRAVEL
42800	STEPHANIE C PIERCE	2407863	\$44.72		121923	P	NOVEMBER TRAVEL
46217	STEPHANIE JAMES	2412698	\$65.00		122223TS	P	PRESCHOOL STIPEND
46217	STEPHANIE JAMES	2413386	\$80.00		122223TS	P	PRESCHOOL STIPEND
31522	STEPHANIE L TAYLOR	2401605	\$140.31		112923	P	OCTOBER TRAVEL
31522	STEPHANIE L TAYLOR	2412063	\$149.99		122823	P	NOVEMBER TRAVEL
31522	STEPHANIE L TAYLOR	2413773	\$206.06		010324	P	PHILADELPHIA- MEALS- AIRFARE
28787	STEPHANIE L WHITE	2402775	\$246.80		120523	P	OOB TRAVEL 10/25-10/28/23 SAN DIEGO
46249	STEPHANIE LEE	2413419	\$70.00		122223TS	P	PRESCHOOL STIPEND
46272	STEPHANIE LEWIS	2412717	\$75.00		122223TS	P	PRESCHOOL STIPEND
46272	STEPHANIE LEWIS	2413434	\$80.00		122223TS	P	PRESCHOOL STIPEND
28214	STEPHANIE M BREEDLOVE	2401517	\$168.25		112923	P	SEPTEMBER TRAVEL
28214	STEPHANIE M BREEDLOVE	2403404	\$124.71		120523	P	OCTOBER TRAVEL



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28214	STEPHANIE M BREEDLOVE	2411549	\$114.18		122823	P	NOVEMBER TRAVEL
28214	STEPHANIE M BREEDLOVE	2411881	\$765.10		122823	P	CINCINNATI- MEAL,HOTEL, PARKING
36494	STEPHANIE M REED	2399746	\$154.34		112123	P	TRAVEL 09/01-10/31/23
36494	STEPHANIE M REED	2400351	\$68.11		112123	P	AUGUST TRAVEL
36494	STEPHANIE M REED	2412303	\$66.57		122823	P	NOVEMBER TRAVEL
43795	STEPHANIE SNYDER MATHERLY	2402129	\$10.39		112923	P	NOVEMBER TRAVEL
43124	STEPHEN G BECK	2409552	\$30.44		121923	P	NOVEMBER TRAVEL
45554	STEPHEN T CREPPS	2411849	\$271.40		122823	P	NASHVILLE- MEALS, PARKING
45497	STEVE CAN CUT IT LAWN CARE SERV LLC	2399828	\$650.00	2414771	112123	P	EASTERN HS
45497	STEVE CAN CUT IT LAWN CARE SERV LLC	2403848	\$555.00	2414771	120523	P	EASTERN HS
45538	STEVEN D LONG	2407853	\$87.85		121923	P	OCTOBER TRAVEL
28973	STEVEN R RAHE	2412473	\$53.61		122823	P	TRUCK RENTAL
127012	STEWART CHARLES B	2402100	\$97.35		112923	P	OCTOBER TRAVEL
3817	STEWART JOSEPH BRENT	2407885	\$33.40		121923	P	OCTOBER TRAVEL
3817	STEWART JOSEPH BRENT	2411732	\$41.08		122823	P	NOVEMBER TRAVEL
31348	STOCKER KATHLEEN	2399791	\$159.18		112123	P	OCTOBER TRAVEL
31348	STOCKER KATHLEEN	2410155	\$172.30		122823	P	NOVEMBER TRAVEL
30974	STONE BROOKELLYN	2405903	\$130.30		121223	P	NOVEMBER TRAVEL
45980	STORMY THIBODEAUX	2412674	\$75.00		122223TS	P	PRESCHOOL STIPEND
45980	STORMY THIBODEAUX	2413449	\$80.00		122223TS	P	PRESCHOOL STIPEND
42261	STREAMLINE ENGINEERING INC	2402753	\$1,636.00	2333555	120523	P	TR / SOUTHERN / AUTO MAINTENAN
99250	STROTHMAN & COMPANY P S C	2407312	\$9,600.00	2403242	121223	P	INTERNAL AUDIT
4778	STROUD FAITH	2399794	\$1,285.41		112123	P	OCTOBER TRAVEL
4778	STROUD FAITH	2402762	\$180.68		120523	P	OOB TRAVEL 09/27-09/29/23 PHILADELPHIA FOOD & U
10271	STRYBEL COLLEEN	2401600	\$101.23		112923	P	OCTOBER TRAVEL
10271	STRYBEL COLLEEN	2410157	\$103.08		122823	P	NOVEMBER TRAVEL
53253	STUART MIDDLE SCHOOL	2399801	\$100.00		112123	P	VOLLEYBALL WELLINGTON
53253	STUART MIDDLE SCHOOL	2410778	\$100.00		122823	P	VOLLEY BALL- MEDORA ELEM
53253	STUART MIDDLE SCHOOL	2411655	\$9.60		122223PP	P	PEPSI PROCEEDS
33913	STUDIES WEEKLY	2402756	\$10,425.09	2406547	120523	P	MILLCREEK LEADERSHIP
40419	STUDIO 1883 LLC	2399577	\$807.00	2408776	112123	P	CENTRAL HIGH SCHOOL



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124949	STUDIO KREMER ARCHITECTS	2408324	\$419,300.00	2404203	121923	P	FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING & RECOVERY INC	2411337	\$260.00	2327673	122823	P	VEHICLE MAINTENANCE
40507	SUMMER S BEARANCE	2403289	\$515.39		120523	P	REIM AIRFARE FEES
46325	SUMMIT FIRE AND SECURITY LLC	2404226	\$249.50	2417781	120523	P	MARION C MOORE
151914	SUNBELT RENTALS INC	2410598	\$705.15	2410262	122823	P	CROSBY MIDDLE SCHOOL
46193	SUNITA ADHIKARI	2404452	\$70.00		120223TS	P	PRESCHOOL STIPEND
46193	SUNITA ADHIKARI	2413370	\$80.00		122223TS	P	PRESCHOOL STIPEND
127271	SUPER DUPER PUBLICATION	2409049	\$59.95	2343189	121923	P	COCHRAN ELEMENTARY 323
500459	SUSAN JONES LAW LLC	2398767	\$2,729.58		r1110	P	Payroll Run X - Warrant r1110
500459	SUSAN JONES LAW LLC	2402075	\$1,926.62		112423P	P	Payroll Run X - Warrant R1124
500459	SUSAN JONES LAW LLC	2407481	\$1,533.51		120823P	P	Payroll Run X - Warrant R1208
500459	SUSAN JONES LAW LLC	2412767	\$2,131.42		122223P	P	Payroll Run X - Warrant R1222
45603	SUSAN L FORTE	2404832	\$55.00		120223TS	P	PRESCHOOL STIPEND
20114	SUTTON REBECCA	2412320	\$10.99		122823	P	DECEMBER TRAVEL
16388	SUZANNE M WRIGHT	2399878	\$64.34		112123	P	OCTOBER TRAVEL
16388	SUZANNE M WRIGHT	2410178	\$65.29		122823	P	NOVEMBER TRAVEL
111270	SVOBODA LORI	2399813	\$68.54		112123	P	OCTOBER TRAVEL
44821	SWEETWATER SOUND HOLDINGS LLC	2400901	\$2,500.00	2411331	112123	P	LASSITER MIDDLE
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2398728	\$9,361.40	2403153	111423	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399109	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399111	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399114	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399116	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399118	\$240.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399120	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399121	\$216.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399122	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399123	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399125	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399126	\$336.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399127	\$72.00	2403154	112123	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399129	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399131	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399132	\$240.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399133	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399134	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399135	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399137	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399138	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399139	\$264.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399141	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399142	\$24.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399144	\$168.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399146	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399148	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399149	\$240.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399150	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399151	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399152	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399153	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399154	\$48.84	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399156	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399157	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399158	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399159	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399160	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399161	\$216.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399163	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399164	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399165	\$216.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399166	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399169	\$120.00	2403154	112123	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399170	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399171	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399173	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399175	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399177	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399180	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399186	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399205	\$444.78	2304740	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399207	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399209	\$336.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399211	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399215	\$48.84	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399216	\$240.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399217	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399220	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399227	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399232	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399237	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399243	\$216.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399248	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399251	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399254	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399258	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399262	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399265	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399268	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399271	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399273	\$168.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399276	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399279	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399281	\$72.00	2403154	112123	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399283	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399366	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399368	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399370	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399372	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399374	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399376	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399377	\$65.12	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399379	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399385	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399393	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399402	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399410	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399413	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399418	\$192.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399421	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399426	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399428	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399429	\$184.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399436	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399439	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399441	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399444	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399448	\$168.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399450	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399457	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399460	\$216.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399465	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399467	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399471	\$65.12	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399479	\$32.56	2403152	112123	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399484	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399487	\$288.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399494	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399497	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399500	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399511	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399514	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399523	\$48.84	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399528	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399533	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399535	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399538	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399539	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399545	\$240.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399546	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399549	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399555	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399558	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399560	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399583	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399622	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399626	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399632	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399636	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399638	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399642	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399645	\$48.84	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399649	\$24.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399663	\$288.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399674	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399677	\$48.00	2403154	112123	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399679	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399682	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399685	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399689	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399693	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399696	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399700	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399703	\$48.84	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399706	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399708	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399712	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399716	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399726	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399730	\$24.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399733	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399741	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399747	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399750	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399752	\$48.84	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399758	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399765	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399769	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399772	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399776	\$48.84	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399782	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399784	\$48.84	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399789	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399792	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399796	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399799	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399802	\$168.00	2403154	112123	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399806	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399811	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399815	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399818	\$65.12	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399821	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399824	\$161.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399827	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2399829	\$48.84	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400276	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400280	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400282	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400286	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400290	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400294	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400297	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400302	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400305	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400310	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400314	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400318	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400321	\$24.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400323	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400325	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400329	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400331	\$312.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400337	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400343	\$113.96	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400345	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400348	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400365	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400373	\$32.56	2403152	112123	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400378	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400382	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400386	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400389	\$192.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400391	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400392	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400394	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400395	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400396	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400397	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400398	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400399	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400400	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400423	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400424	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400425	\$65.12	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400426	\$48.84	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400427	\$168.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400430	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400432	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400434	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400436	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400448	\$168.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400450	\$24.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400453	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400455	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400467	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400468	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400470	\$216.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400472	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400475	\$16.28	2403152	112123	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400477	\$933.92	2403059	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400478	-\$73.76	2403059	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400479	-\$19.84	2403059	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400480	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400481	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400483	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400484	\$24.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400485	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400487	\$240.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400488	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400491	\$168.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400492	\$168.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400493	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400494	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400495	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400496	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400497	\$24.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400498	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400499	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400500	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400502	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400503	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400504	\$664.28	2403059	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400505	-\$48.76	2403059	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400506	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400507	\$336.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400508	\$192.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400509	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400546	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400548	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400550	\$96.00	2403154	112123	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400553	\$168.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400556	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400559	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400561	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400562	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400564	\$48.84	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400565	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400566	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400567	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400568	\$65.12	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400569	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400570	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400571	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400572	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400574	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400576	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400590	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400593	\$24.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400596	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400597	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400599	\$48.84	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400600	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400602	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400603	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400606	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400609	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400611	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400617	\$168.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400621	\$48.84	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400624	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400626	\$48.84	2403152	112123	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400630	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400633	\$240.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400637	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400639	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400640	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400641	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400642	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400644	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400645	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400646	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400647	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400648	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400649	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400650	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400652	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400653	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400655	\$216.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400657	\$24.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400658	\$48.84	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400660	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400661	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400662	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400663	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400664	\$32.56	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400665	\$48.84	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400667	\$168.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400669	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400671	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400672	\$144.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400674	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400675	\$192.00	2403154	112123	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400677	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400679	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400681	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2400683	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401038	\$250.24	2304741	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401040	\$125.12	2304741	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401041	\$156.40	2304741	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401045	-\$34.71	2304740	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401048	-\$63.58	2304740	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401051	-\$2,215.44	2304740	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401056	-\$31.37	2403059	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401059	-\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401061	-\$27.36	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401064	-\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401067	-\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401069	-\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401078	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401083	\$192.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401088	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401091	\$192.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401094	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401096	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401099	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401102	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401106	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401111	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401115	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401128	\$192.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401134	\$24.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401137	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401139	\$168.00	2403154	112123	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401141	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401145	\$48.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401150	\$48.84	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401175	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401178	\$192.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401181	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401182	\$192.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401184	\$96.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401285	\$1,775.15	2403059	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401289	\$75.20	2403060	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401291	\$72.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401294	\$116.84	2403060	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401296	\$1,409.94	2403059	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401298	\$24.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401300	\$120.00	2403154	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401302	\$327.62	2403060	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401304	\$576.53	2403059	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401307	\$746.93	2403059	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401308	\$163.93	2403060	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401310	\$146.05	2403060	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401324	\$16.28	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401327	\$29.21	2403060	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401330	\$497.42	2403152	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401334	\$747.47	2403059	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401336	\$1,153.88	2403059	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2401339	\$299.44	2403060	112123	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402112	\$2,296.00	2403153	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402118	\$1,822.78	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402331	\$756.16	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402332	\$112.80	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402333	\$346.03	2403060	112923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402334	\$2,044.35	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402335	\$58.42	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402337	\$860.80	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402338	\$454.30	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402339	\$2,458.38	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402340	\$115.47	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402341	\$106.21	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402342	\$2,210.00	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402343	\$37.16	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402344	\$3,284.50	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402345	\$133.62	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402346	\$1,500.53	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402347	\$225.60	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402348	\$1,089.07	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402349	\$45.23	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402350	\$1,606.00	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402351	\$246.59	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402352	\$1,070.58	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402353	\$124.65	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402355	\$1,172.10	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402356	\$397.72	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402357	\$1,548.75	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402358	\$1,266.46	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402359	\$455.64	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402360	\$589.18	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402361	\$1,281.82	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402362	\$3,430.52	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402363	\$1,309.17	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402364	\$91.26	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402365	\$1,225.64	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402366	\$1,996.52	2403059	112923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402367	\$255.50	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402368	\$58.42	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402369	\$1,128.06	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402370	\$1,574.93	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402371	\$133.32	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402372	\$371.05	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402373	\$87.63	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402374	\$400.86	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402375	\$1,310.23	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402376	\$709.26	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402377	\$350.52	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402378	\$162.53	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402379	\$133.62	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402380	\$112.80	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402381	\$295.73	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402382	\$1,203.80	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402383	\$292.50	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402384	\$58.42	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402385	\$2,435.70	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402386	\$191.28	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402387	\$1,800.28	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402388	\$1,405.36	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402389	\$2,170.50	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402390	\$228.58	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402391	\$1,104.94	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402392	\$969.11	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402393	\$371.55	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402394	\$51.75	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402395	\$152.20	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402396	\$1,993.57	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402397	\$906.55	2403059	112923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402398	\$165.98	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402399	\$211.10	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402400	-\$12.85	2403059	112923	P	NUTRITION CENTER 491050423
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402401	\$125.23	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402402	\$1,459.40	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402403	\$150.40	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402404	\$421.75	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402405	\$847.85	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402406	\$154.62	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402407	\$1,214.42	2403059	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402408	\$108.31	2403060	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402427	\$1,173.00	2403153	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402429	\$22,651.58	2403153	112923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402430	-\$39.39	2403153	112923	P	491074836 NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402818	\$658.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402819	-\$35.00	2408341	120523	P	NUTRITION SERVICES 491034828
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402820	\$445.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402821	\$658.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402823	\$871.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402825	\$658.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402826	-\$162.00	2408341	120523	P	NUTRITION SERVICES 491034415
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402829	\$639.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402831	\$505.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402833	\$505.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402835	\$505.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402837	\$440.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402838	\$660.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402840	\$702.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402841	\$482.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402843	\$791.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402844	\$416.50	2408341	120523	P	NUTRITION SERVICES



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402846	\$571.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402847	\$505.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402850	\$416.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402852	\$725.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402855	\$856.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402857	\$351.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402858	\$351.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402860	\$594.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402864	\$351.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402867	\$351.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402868	\$547.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402875	\$505.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402879	-\$170.00	2408341	120523	P	NUTRITION SERVICES 491025014
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402881	\$1,244.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402882	\$1,161.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402884	\$1,765.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402886	\$1,458.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402887	\$1,697.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402888	\$986.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402890	\$913.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402891	\$1,033.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402893	\$794.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402895	\$990.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402897	\$1,033.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402898	\$871.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402901	\$1,349.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402905	\$1,349.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402907	\$794.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402908	\$1,588.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402910	\$794.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402911	\$1,468.50	2408341	120523	P	NUTRITION SERVICES



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402913	\$1,707.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402914	\$674.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402916	\$913.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402917	\$674.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402920	\$1,110.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402922	\$1,229.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402923	\$990.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402924	\$674.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402926	\$674.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402927	\$1,033.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402929	\$990.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402930	\$990.50	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402951	\$168.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402953	\$72.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402956	\$16.28	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402957	\$2,752.66	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402959	\$32.56	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402960	\$72.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402963	\$144.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402964	\$32.56	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402966	\$24.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402967	\$81.40	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402969	\$72.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402971	\$53.52	2304743	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402973	\$32.56	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402975	\$32.56	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402976	\$48.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402977	\$48.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402978	\$96.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402979	\$72.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402980	\$72.00	2403154	120523	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402981	\$96.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402996	\$16.28	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2402998	\$1,634.03	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403001	\$24.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403003	\$48.84	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403004	\$72.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403006	\$48.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403008	\$144.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403021	\$48.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403024	\$4,388.35	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403027	\$48.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403032	\$16.28	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403035	\$72.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403038	\$24.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403045	\$1,494.90	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403049	\$16.28	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403056	\$302.95	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403059	\$48.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403066	\$16.28	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403072	\$24.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403077	\$48.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403079	\$16.28	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403084	\$184.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403089	\$115.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403092	\$48.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403095	\$96.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403102	\$901.37	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403105	\$72.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403348	-\$68.90	2403059	120523	P	NUTRITION CENTER 491075081
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403351	\$168.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403354	-\$17.42	2304740	120523	P	NUTRITION CENTER 391949833



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403357	\$156.40	2304741	120523	P	NUTRITION CENTER 391945330
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403361	-\$81.70	2304740	120523	P	NUTRITION CENTER 391945329
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403366	\$1,240.17	2304740	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403372	-\$147.72	2304740	120523	P	NUTRITION CENTER 391949818
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403377	\$978.46	2304740	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403378	-\$86.51	2304740	120523	P	NUTRITION CENTER 391949847
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403382	\$665.21	2304740	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403385	-\$86.51	2304740	120523	P	NUTRITION CENTER 391949822
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403387	\$675.29	2304740	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403390	-\$261.36	2304740	120523	P	NUTRITION CENTER 391949837
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403394	\$2,810.57	2304740	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403406	-\$65.34	2304740	120523	P	NUTRITION CENTER 391949826
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403408	\$1,098.16	2304740	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403412	-\$86.51	2304740	120523	P	NUTRITION CENTER 391949814
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403415	\$1,365.74	2304740	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403417	-\$86.51	2304740	120523	P	NUTRITION CENTER 391949845
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403422	-\$65.34	2304740	120523	P	NUTRITION CENTER 391949843
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403428	\$1,425.76	2304740	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403433	-\$86.51	2304740	120523	P	NUTRITION CENTER 391949816
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403436	\$955.50	2304740	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403446	\$1,063.31	2304740	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403451	-\$125.94	2304740	120523	P	NUTRITION CENTER 391686680
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403456	\$875.43	2304740	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403460	-\$851.42	2304740	120523	P	NUTRITION CENTER 391683247
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403467	\$1,089.96	2304740	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403472	-\$61.12	2304740	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403476	-\$368.83	2304740	120523	P	NUTRITION CENTER 391844930
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403479	\$3,044.85	2304740	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2403482	\$774.27	2304740	120523	P	NUTRITION CENTER 391683247
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404885	\$1,375.24	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404887	\$32.56	2403152	120523	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404888	\$2,524.59	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404889	\$357.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404890	\$505.08	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404891	\$32.56	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404892	\$1,808.89	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404893	\$48.84	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404894	\$72.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404895	\$906.36	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404896	\$120.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404897	\$1,555.86	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404898	\$3,254.34	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404899	\$48.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404900	\$48.84	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404901	\$16.28	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404902	\$120.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404903	\$144.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404904	\$348.84	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404905	\$16.28	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404906	\$72.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404907	\$32.56	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404908	\$192.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404909	\$144.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404910	\$3,006.16	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404911	\$875.26	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404912	\$2,118.93	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404913	\$1,326.77	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404914	\$48.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404916	\$42.74	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404917	\$2,097.75	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404918	\$966.00	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404919	\$2,225.18	2403059	120523	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404920	\$457.75	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404921	\$1,059.42	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404922	\$1,337.84	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404923	\$2,703.66	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404924	\$604.21	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404925	\$16.28	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404926	\$24.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404927	\$576.00	2408341	120523	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404928	\$1,214.35	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404929	\$2,316.14	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404930	\$48.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404931	\$1,787.48	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404932	\$72.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404933	\$120.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404934	\$2,117.45	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404935	\$3,411.95	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2404936	\$128.55	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405057	\$32.56	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405058	\$96.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405059	\$24.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405060	\$32.56	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405061	\$144.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405062	\$1,475.21	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405063	\$72.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405064	\$48.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405065	\$24.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405066	\$1,621.67	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405067	\$43.86	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405068	\$359.19	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405069	\$192.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405070	\$2,052.43	2403059	120523	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405071	\$72.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405072	\$1,513.57	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405073	\$16.28	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405074	\$81.40	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405075	\$954.15	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405076	\$48.84	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405077	\$24.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405078	\$96.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405079	\$2,304.42	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405080	\$43.86	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405081	\$72.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405082	\$65.12	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405083	\$877.54	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405084	\$97.74	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405085	\$48.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405086	\$1,769.37	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405087	\$48.84	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405088	\$384.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405089	\$761.84	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405090	\$72.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405091	\$1,965.50	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405092	\$340.92	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405093	\$32.56	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405094	\$317.17	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405095	\$399.76	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405096	\$48.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405097	\$2,259.64	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405098	\$16.28	2403152	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405099	\$508.19	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405100	\$2,555.89	2403059	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405101	\$43.86	2403059	120523	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405102	\$384.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405103	\$24.00	2403154	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405104	\$225.00	2403060	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405105	\$188.00	2403060	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405106	\$143.98	2403060	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405107	\$272.41	2403060	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405108	\$734.19	2403060	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405109	\$246.32	2403060	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405110	\$127.85	2403060	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405111	\$353.67	2403060	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405112	\$198.13	2403060	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405113	\$162.83	2403060	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405114	\$158.03	2403060	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405115	\$209.83	2403060	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405116	\$424.76	2403060	120523	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405924	\$238.00	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405925	\$208.25	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405926	\$267.75	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405930	\$82.52	2403153	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405931	\$24,410.88	2403153	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405932	\$4,766.39	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405933	-\$1,418.04	2403059	121223	P	491088646 NUT CNTR
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405934	\$341.88	2403156	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405935	\$814.00	2403156	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405936	\$544.53	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405938	\$10,797.12	2403153	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405939	\$33,037.59	2403153	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405945	\$267.75	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405947	\$238.00	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405949	\$357.00	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405950	\$178.50	2408341	121223	P	NUTRITION SERVICES



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405952	\$208.25	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405954	\$238.00	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405956	\$416.50	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405957	\$267.75	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405960	\$267.75	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405962	\$208.25	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405964	\$386.75	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405965	\$505.75	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405972	\$238.00	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405975	\$208.25	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405976	\$297.50	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405978	\$327.25	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405980	\$178.50	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405981	\$178.50	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405982	\$267.75	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2405984	\$267.75	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406488	\$728.80	2304740	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406492	\$1,880.26	2304740	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406494	-\$49.02	2304740	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406503	\$44.43	2304742	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406505	-\$102.37	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406510	\$107.43	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406511	\$1,192.79	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406515	\$32.56	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406517	\$32.56	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406521	-\$85.00	2408341	121223	P	NUTRITION SERVICES 491068736
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406533	\$32.56	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406534	\$105.65	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406536	\$16.28	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406537	\$214.64	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406550	\$288.54	2403060	121223	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406552	\$117.62	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406555	\$730.29	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406558	\$514.61	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406561	\$1,164.89	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406562	\$16.28	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406565	\$16.28	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406566	\$117.32	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406573	\$16.28	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406577	\$72.00	2403154	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406579	\$823.40	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406584	\$952.08	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406588	\$16.28	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406592	\$258.85	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406594	\$647.63	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406598	\$2,634.31	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406600	\$32.56	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406603	\$290.26	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406606	\$16.28	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406609	\$195.48	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406612	\$1,126.13	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406615	\$1,327.73	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406623	\$475.49	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406624	\$375.14	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406626	\$1,410.25	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406630	\$32.56	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406631	\$84.24	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406632	\$512.53	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406634	\$2,051.49	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406636	\$16.28	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406637	\$175.44	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406642	\$16.28	2403152	121223	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406645	\$2,957.09	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406648	\$550.09	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406653	\$833.53	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406657	\$772.72	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406660	\$322.20	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406665	\$57.34	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406675	\$32.56	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406677	\$16.28	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406680	\$146.68	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406683	\$120.00	2403154	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406687	\$1,955.75	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406691	\$1,221.13	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406694	\$606.25	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406699	\$163.86	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406714	\$1,342.14	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406718	\$116.84	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406720	\$343.74	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406725	\$126.36	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406732	\$65.12	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406739	\$195.48	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406750	\$58.42	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406753	\$42.12	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406755	\$813.31	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406758	\$16.28	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406759	\$16.28	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406760	\$467.34	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406767	\$390.96	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406771	\$138.14	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406772	\$74.60	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406777	\$4,070.05	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406781	\$300.80	2403060	121223	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406785	\$32.56	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406790	\$16.28	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406800	\$28.67	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406803	\$257.66	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406806	\$1,492.55	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406808	\$32.56	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406812	\$1,025.36	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406820	\$570.29	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406824	\$754.60	2304740	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406851	\$28.67	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406859	\$244.35	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406870	\$42.12	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406872	\$48.00	2403154	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406876	\$72.00	2403154	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406882	\$513.79	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406885	\$1,466.46	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406887	\$331.31	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406892	\$969.95	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406898	\$814.41	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406901	\$32.56	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406908	\$84.24	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406919	\$2,249.36	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406921	\$1,182.31	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406927	\$480.79	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406930	\$399.34	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406941	\$72.00	2403154	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406943	\$1,170.64	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406945	\$767.77	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406949	\$87.63	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406951	\$753.62	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406954	\$16.28	2403152	121223	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406957	\$175.74	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406962	\$1,309.05	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406963	\$146.05	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406964	\$389.88	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406969	\$728.26	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2406984	\$919.42	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407001	\$1,360.30	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407004	\$1,789.57	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407008	\$32.56	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407016	\$957.15	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407020	\$1,026.06	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407023	\$535.18	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407065	\$1,088.00	2408341	121223	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407066	\$16.28	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407072	\$188.00	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407077	\$334.00	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407078	\$116.84	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407095	\$779.22	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407096	\$573.85	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407112	\$2,317.43	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407179	\$175.44	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407181	\$169.97	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407188	\$570.04	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407191	\$116.84	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407216	\$3,051.30	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407218	\$42.12	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407233	\$48.00	2403154	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407236	\$1,339.12	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407239	\$112.80	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407244	\$1,233.99	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407247	\$325.87	2403060	121223	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407251	\$108.95	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407261	\$1,050.14	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407397	\$445.82	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407398	\$1,421.40	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407399	\$1,623.57	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407400	\$1,215.99	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407401	\$1,409.68	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407402	\$1,691.98	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407403	\$1,328.76	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407404	\$1,246.81	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407405	\$1,063.50	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407406	\$412.91	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407407	\$1,388.30	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407408	\$1,584.63	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407409	\$1,420.28	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407410	\$1,409.10	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407411	\$1,288.38	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407412	\$837.00	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407413	\$1,459.57	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407414	\$573.51	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407415	\$1,284.77	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407416	\$120.00	2403154	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407417	\$96.00	2403154	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407418	\$1,385.74	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407419	\$2,317.43	2403059	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407420	\$60.00	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407421	\$112.80	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407422	\$116.84	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407423	\$305.62	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407424	\$129.75	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407425	\$1,687.49	2403059	121223	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407426	\$74.60	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407427	\$304.89	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407428	\$42.12	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407429	\$288.06	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407430	\$112.50	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407431	\$379.44	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407432	\$309.36	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407433	\$87.63	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407434	\$230.29	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407435	\$168.28	2403060	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407436	\$32.56	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407437	\$16.28	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407438	\$48.84	2403152	121223	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407957	\$396.92	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407959	\$3,273.15	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407960	\$299.84	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407961	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407962	\$206.05	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407963	\$1,833.06	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407964	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407966	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407967	\$65.12	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407968	\$639.08	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407970	\$159.10	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407971	\$1,247.45	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407973	\$72.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407974	\$1,219.25	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407975	\$116.84	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407977	\$1,538.81	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407978	\$233.68	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407979	\$48.00	2403154	121923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407980	\$4,925.67	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407981	\$452.87	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407982	\$91.26	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407983	\$96.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407984	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407985	\$146.05	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407986	\$72.43	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407987	\$350.52	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407988	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407990	\$116.84	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407991	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407992	\$96.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407993	\$24.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407995	\$65.12	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407996	\$32.56	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407997	\$88.73	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407998	\$1,470.37	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2407999	\$353.13	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408000	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408001	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408002	\$87.63	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408003	\$81.40	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408004	\$2,332.07	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408005	\$24.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408006	\$112.80	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408008	\$30.31	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408009	\$159.78	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408011	\$24.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408013	\$311.01	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408021	\$66.37	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408024	\$96.00	2403154	121923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408025	\$392.01	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408027	\$112.80	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408032	\$194.17	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408033	\$490.38	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408035	\$120.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408037	\$32.56	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408038	\$360.32	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408039	\$75.20	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408042	\$96.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408044	\$77.00	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408045	\$2,084.06	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408051	\$1,028.73	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408052	\$703.59	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408053	\$297.58	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408054	\$194.24	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408057	\$32.56	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408059	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408062	\$1,146.04	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408063	\$233.68	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408066	\$24.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408067	\$237.14	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408068	\$24.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408070	\$96.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408071	\$284.48	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408072	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408074	\$114.30	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408077	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408078	\$32.56	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408080	\$1,382.48	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408082	\$188.00	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408083	\$116.84	2403060	121923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408086	\$1,282.69	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408088	\$144.91	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408089	\$871.43	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408091	\$146.05	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408092	\$565.79	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408095	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408097	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408103	\$2,267.43	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408105	\$72.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408107	\$24.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408109	\$1,643.46	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408111	\$96.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408112	\$177.46	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408113	\$120.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408114	\$30.31	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408115	\$191.97	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408120	\$253.50	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408123	\$112.80	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408126	\$117.32	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408130	\$363.17	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408133	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408135	\$1,730.70	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408139	\$201.56	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408140	\$784.39	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408143	\$72.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408149	\$72.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408154	\$24.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408159	\$2,635.92	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408164	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408167	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408170	\$3,385.21	2403059	121923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408172	\$30,638.50	2403153	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408175	\$175.50	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408176	\$1,969.50	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408180	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408184	\$24.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408187	\$45.23	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408190	\$117.32	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408194	\$1,898.59	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408196	\$112.80	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408198	\$2,592.07	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408199	\$24,410.88	2403153	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408201	\$24.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408218	\$116.84	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408227	\$1,408.13	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408230	\$224.28	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408240	\$162.83	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408244	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408247	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408250	\$72.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408252	\$243.20	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408255	\$146.05	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408257	\$1,799.69	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408261	\$749.81	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408263	\$32.56	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408266	\$243.85	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408268	\$112.80	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408270	\$1,864.70	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408272	\$72.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408274	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408281	\$37.30	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408282	\$48.00	2403154	121923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408284	\$3,390.92	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408312	\$144.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408313	\$267.24	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408314	\$96.02	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408315	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408316	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408317	\$24.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408318	\$931.67	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408319	\$208.82	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408320	\$1,247.82	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408322	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408323	\$1,412.69	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408327	\$146.05	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408328	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408329	\$120.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408331	\$96.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408332	\$199.69	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408334	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408335	\$146.05	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408336	\$291.79	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408337	\$96.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408338	\$163.86	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408339	\$572.84	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408340	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408341	\$75.20	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408342	\$136.52	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408344	\$1,584.75	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408345	\$1,806.13	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408346	\$289.36	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408347	\$331.65	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408348	\$2,387.88	2403059	121923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408350	\$87.63	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408351	\$150.71	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408353	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408355	\$163.86	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408357	\$1,283.15	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408359	\$145.77	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408360	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408361	\$142.66	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408362	\$346.11	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408364	\$279.85	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408375	\$96.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408378	\$289.36	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408379	\$1,295.43	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408381	\$1,287.84	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408382	\$72.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408385	\$189.75	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408386	\$204.47	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408388	\$3,625.06	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408391	\$747.18	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408392	\$2,813.06	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408394	\$147.22	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408397	\$1,094.20	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408399	\$1,025.40	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408424	\$72.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408426	\$312.47	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408428	\$1,461.81	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408430	\$959.65	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408432	\$150.40	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408434	\$1,743.75	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408436	\$216.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408437	\$72.00	2403154	121923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408440	\$629.45	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408441	\$3,888.64	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408443	\$268.27	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408445	\$1,063.63	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408448	\$1,572.98	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408451	\$1,417.19	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408456	\$278.52	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408457	\$248.17	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408461	\$386.14	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408467	\$358.88	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408470	\$2,120.19	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408472	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408475	\$2,909.31	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408477	\$96.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408480	\$72.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408483	\$146.05	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408486	\$72.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408488	\$175.26	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408491	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408493	\$2,183.11	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408497	\$24.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408499	\$171.22	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408503	\$1,867.99	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408505	\$363.88	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408507	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408509	\$24.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408510	\$796.06	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408512	\$150.74	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408526	\$32.56	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408573	\$124.34	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408574	\$133.62	2403060	121923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408576	\$1,168.72	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408577	\$299.83	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408578	\$117.32	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408580	\$1,151.60	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408582	\$1,456.08	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408583	\$112.80	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408584	\$150.40	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408586	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408588	\$183.65	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408589	\$1,356.47	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408591	\$267.24	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408592	\$1,482.53	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408594	\$1,296.33	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408595	\$116.84	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408597	\$2,396.33	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408598	\$32.56	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408599	\$24.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408600	\$139.24	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408601	\$335.73	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408603	\$24.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408604	\$267.24	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408605	\$1,566.81	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408606	\$1,851.81	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2408608	\$877.08	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409234	\$1,913.50	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409235	\$1,322.29	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409236	\$1,443.00	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409237	\$1,065.46	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409238	\$839.69	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409239	\$1,326.78	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409240	\$1,382.43	2403059	121923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409241	\$1,303.30	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409242	\$1,188.39	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409243	\$1,100.72	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409244	\$1,757.86	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409245	\$1,558.00	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409246	\$1,457.38	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409247	\$754.36	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409248	\$1,278.66	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409249	\$2,127.23	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409250	\$2,022.71	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409251	\$1,135.99	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409252	\$1,060.58	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409253	\$2,211.96	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409254	\$1,101.59	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409255	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409257	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409258	\$48.84	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409259	\$65.12	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409260	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409261	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409262	\$48.84	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409263	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409264	\$65.12	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409265	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409266	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409267	\$32.56	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409268	\$112.80	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409269	\$564.82	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409270	\$129.55	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409271	\$217.00	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409272	\$87.63	2403060	121923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409273	\$188.00	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409274	\$58.42	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409275	\$129.75	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409276	\$367.68	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409277	\$292.10	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409278	\$58.42	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409279	\$121.44	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409280	\$225.60	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409281	\$136.77	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409282	\$188.00	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409283	\$37.16	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409284	\$288.74	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409285	\$219.01	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409286	\$135.46	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409288	\$72.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409289	\$72.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409290	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409291	\$24.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409292	\$1,220.92	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409293	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409294	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409295	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409296	\$72.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409297	\$288.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409298	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409299	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409300	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409301	\$96.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409302	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409303	\$24.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409304	\$192.00	2403154	121923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409529	\$146.05	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409536	\$373.52	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409541	\$2,202.70	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409544	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409547	\$306.59	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409550	\$1,350.59	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409553	\$509.97	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409554	\$2,133.01	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409557	\$1,327.94	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409561	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409564	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409567	\$478.89	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409568	\$1,175.08	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409571	\$398.67	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409574	\$100.54	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409577	\$120.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409581	\$384.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409584	\$48.84	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409592	\$1,797.54	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409603	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409604	\$282.54	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409605	\$1,987.64	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409608	\$96.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409613	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409618	\$72.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409621	\$72.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409622	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409659	\$87.63	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409662	\$116.84	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409664	\$275.80	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409665	\$235.73	2403060	121923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409667	\$289.72	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409675	\$72.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409679	\$96.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409681	\$96.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409682	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409683	\$96.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409686	\$24.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409689	\$2,463.46	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409692	\$1,519.59	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409694	\$400.87	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409697	\$1,391.82	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409700	\$2,157.40	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409701	\$1,376.12	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409703	\$1,592.88	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409706	\$1,700.27	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409707	\$1,050.26	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409709	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409712	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409714	\$32.56	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409715	\$32.56	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409724	\$32.56	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409725	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409726	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409727	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409728	\$72.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409729	\$96.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409730	\$72.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409731	\$75.54	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409733	\$260.60	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409734	\$201.48	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409736	\$321.52	2403060	121923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409738	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409741	\$332.90	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409742	\$2,360.65	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409745	\$2,380.55	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409746	\$1,228.17	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409748	\$1,187.42	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409752	\$1,836.81	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409759	\$407.07	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409762	\$1,554.17	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409763	\$139.24	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409764	\$72.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409766	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409767	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409769	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409771	\$32.56	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409773	\$65.12	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409778	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409780	\$16.28	2403152	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409789	\$385.29	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409794	\$280.46	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409797	\$1,274.81	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409801	\$680.62	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409804	\$277.38	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409806	\$267.24	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409853	\$206.28	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409855	\$208.27	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409857	\$37.16	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409861	\$168.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409864	\$216.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409866	\$48.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409869	\$96.00	2403154	121923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409872	\$1,633.67	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409876	\$1,040.52	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409879	\$1,134.23	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409882	\$1,847.05	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409885	\$1,805.13	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409887	\$1,754.72	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409888	\$1,112.78	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409891	\$3,666.46	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409893	\$1,506.63	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409896	\$2,373.46	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409898	\$1,278.88	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409900	\$2,809.90	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409902	\$1,597.45	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409920	\$811.20	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409921	\$1,434.04	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409922	\$849.37	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409923	\$3,024.62	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409924	\$1,319.96	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409925	\$1,317.87	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409926	\$1,072.39	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409927	\$1,003.08	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409928	\$1,428.67	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409929	\$112.80	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409930	\$1,255.22	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409931	\$2,031.00	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409932	\$263.20	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409933	\$225.16	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409934	\$312.00	2403154	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409935	\$1,274.43	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409936	\$1,452.31	2403059	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409937	\$877.18	2403059	121923	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2409938	\$87.63	2403060	121923	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411208	\$24,410.88	2403153	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411210	\$113.96	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411212	\$17,880.76	2403153	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411215	\$24,410.88	2403153	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411217	\$324.89	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411221	\$976.80	2403156	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411224	\$590.85	2403153	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411226	\$15,256.80	2403153	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411230	\$2,086.40	2403157	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411239	\$3,339.00	2403153	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411248	-\$709.02	2403153	122823	P	19124010P
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411256	\$1,450.85	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411261	-\$433.29	2403059	122823	P	491110305
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411263	\$1,190.25	2403153	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411267	\$7,038.90	2403153	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411270	\$29,081.55	2403153	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411275	\$24,410.88	2403153	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411382	\$130.24	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411889	\$3,267.77	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411891	\$72.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411892	\$351.08	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411895	\$172.09	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411897	\$175.26	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411898	\$779.25	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411902	\$1,020.53	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411903	\$1,063.75	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411904	\$48.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411906	\$48.84	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411907	\$208.04	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411908	\$16.28	2403152	122823	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411911	\$1,495.12	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411913	\$96.00	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411916	\$37.60	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411919	\$120.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411921	\$168.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411924	\$16.28	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411926	\$72.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411929	\$179.92	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411932	\$200.43	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411935	\$168.28	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411939	\$947.74	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411947	\$24.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411952	\$829.41	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411973	\$188.00	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411975	\$124.65	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411976	\$48.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411977	\$32.56	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411978	\$87.63	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411980	\$1,518.32	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411982	\$768.49	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411983	\$168.48	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411985	\$112.50	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411986	\$1,165.37	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411989	\$84.24	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411991	\$457.86	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411993	\$1,037.93	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411996	\$48.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2411998	\$48.84	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412000	\$767.36	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412003	\$146.05	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412008	\$1,664.08	2403059	122823	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412019	\$154.14	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412040	\$977.78	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412046	\$120.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412050	\$448.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412053	\$1,473.11	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412056	\$270.09	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412057	\$569.02	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412074	\$168.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412076	\$48.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412079	\$100.54	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412082	\$1,429.84	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412086	\$889.78	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412089	\$224.31	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412091	\$1,857.63	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412097	\$32.56	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412099	\$408.60	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412101	\$146.05	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412777	\$48.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412778	\$16.28	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412779	\$1,540.45	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412780	\$32.56	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412781	\$48.84	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412782	\$252.59	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412783	\$426.48	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412784	\$24.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412785	\$32.56	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412786	\$2,350.13	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412788	\$1,165.28	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412789	\$96.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412790	\$117.32	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412791	\$48.00	2403154	122823	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412792	\$496.01	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412793	\$690.64	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412795	\$1,280.65	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412797	\$576.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412798	\$167.75	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412800	\$473.26	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412802	\$48.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412804	\$383.21	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412805	\$75.20	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412808	\$96.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412814	\$448.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412816	\$271.83	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412818	\$133.62	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412819	\$1,322.44	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412821	\$72.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412822	\$48.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412824	\$1,418.89	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412825	\$168.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412827	\$498.90	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412828	\$630.20	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412831	\$448.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412833	\$368.16	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412836	\$1,459.93	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412839	\$356.73	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412840	\$1,465.20	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412842	\$120.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412843	\$168.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412845	\$1,541.01	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412848	\$512.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412851	\$192.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412852	\$48.84	2403152	122823	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412854	\$165.72	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412855	\$1,162.24	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412856	\$563.65	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412857	\$1,478.46	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412858	\$1,463.63	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412859	\$16.28	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412860	\$530.63	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412861	\$904.30	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412862	\$139.49	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412863	\$766.18	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412864	\$2,452.46	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412865	\$2,050.61	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412867	\$1,582.36	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412868	\$2,390.39	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412870	\$72.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412871	\$448.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412872	\$72.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412873	\$576.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412875	\$576.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412876	\$704.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412879	\$384.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412881	\$896.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412882	\$512.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412884	\$576.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412886	\$768.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412888	\$768.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412890	\$512.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412891	\$384.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412892	\$640.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412894	\$704.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412907	\$384.00	2408341	122823	P	NUTRITION SERVICES



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412909	\$512.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412911	\$384.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412912	\$32.56	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412913	\$85.56	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412919	\$576.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412921	\$133.62	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412923	\$2,569.46	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412924	\$1,110.46	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412926	\$1,851.73	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412928	\$120.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412930	\$877.41	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412931	\$720.21	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412933	-\$469.56	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412936	\$436.08	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412937	-\$779.06	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412939	\$708.02	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412941	\$112.64	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412943	\$247.18	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412944	\$48.84	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412945	\$1,140.96	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412946	\$929.35	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412947	\$16.28	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412948	\$636.55	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412949	\$1,268.98	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412950	\$270.56	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412951	\$32.56	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412952	\$16.28	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412953	\$1,454.49	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412954	\$120.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412955	\$1,018.26	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412956	\$535.18	2403059	122823	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412957	\$1,084.66	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412958	\$1,049.45	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412959	\$952.46	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412960	\$32.56	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412961	\$2,601.10	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412963	\$150.40	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412964	\$1,460.37	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412965	\$79.72	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412967	\$2,037.21	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412968	\$32.56	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412969	\$1,560.15	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412970	\$96.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412972	\$267.94	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412973	\$48.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412975	\$144.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412976	\$32.56	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412977	\$170.98	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412979	\$576.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412981	\$265.42	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412982	\$48.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412990	\$188.17	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412991	\$49.14	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412993	\$729.18	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412994	\$1,276.10	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412995	\$96.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412996	\$1,885.92	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412997	\$175.74	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412998	\$1,556.19	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2412999	\$1,131.35	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413000	\$32.56	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413001	\$1,965.93	2403059	122823	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413004	\$576.00	2408341	122823	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413006	\$3,057.73	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413008	\$168.00	2403154	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413009	\$1,535.92	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413011	\$297.76	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413012	\$96.02	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413015	\$787.94	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413017	\$127.68	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413018	\$16.28	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413021	\$48.84	2403152	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413022	\$233.23	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413024	\$176.69	2403060	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413025	\$939.47	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413026	\$1,037.31	2403059	122823	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413833	\$1,083.21	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413834	\$833.51	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413835	\$823.71	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413836	\$656.26	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413838	\$832.00	2408341	010324	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413839	\$479.99	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413842	\$1,167.22	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413843	\$48.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413845	\$188.00	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413847	\$1,247.22	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413848	\$934.87	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413849	\$953.73	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413850	\$730.77	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413851	\$871.39	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413852	\$1,094.41	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413854	\$16.28	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413855	\$34.57	2403059	010324	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413856	\$188.80	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413857	\$32.56	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413858	\$2,921.56	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413859	\$475.28	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413860	\$1,171.91	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413861	\$1,676.90	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413863	\$967.12	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413864	\$16.28	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413865	\$112.50	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413866	\$110.50	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413868	\$267.94	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413869	\$1,054.25	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413871	\$551.91	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413872	\$981.69	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413873	\$65.12	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413875	\$1,555.48	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413876	\$72.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413877	\$2,071.89	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413879	\$384.00	2408341	010324	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413880	\$2,034.60	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413881	\$150.40	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413882	\$1,398.04	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413883	\$1,004.84	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413887	\$816.97	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413888	\$660.13	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413889	\$37.30	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413891	\$862.51	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413892	\$768.00	2408341	010324	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413893	\$831.94	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413895	\$304.04	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413896	\$72.00	2403154	010324	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413897	\$1,166.43	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413898	\$1,665.08	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413899	\$48.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413900	\$1,373.01	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413901	\$32.56	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413902	\$1,084.63	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413903	\$721.62	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413904	\$32.56	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413905	\$32.56	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413906	\$230.29	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413907	\$1,264.73	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413908	\$658.64	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413909	\$2,099.28	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413910	\$48.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413911	\$48.84	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413912	\$115.87	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413913	\$32.56	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413914	\$48.84	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413915	\$48.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413916	\$1,149.68	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413917	\$24.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413918	\$72.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413920	\$438.36	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413921	\$48.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413922	\$256.68	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413923	\$1,513.58	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413924	\$48.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413925	\$96.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413926	\$493.99	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413927	\$72.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413928	\$1,425.28	2403059	010324	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413929	\$96.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413930	\$96.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413931	\$1,643.50	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413932	\$321.67	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413933	\$16.28	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413934	\$48.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413935	\$274.38	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413936	\$255.36	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413937	\$48.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413938	\$1,788.39	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413939	\$127.85	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413940	\$32.56	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413941	\$1,091.75	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413942	\$96.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413943	\$813.27	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413944	\$384.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413945	\$168.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413946	\$48.84	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413947	\$16.28	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413948	\$48.84	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413950	\$72.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413951	\$65.12	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413952	\$16.28	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413953	\$576.88	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413954	\$18.58	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413955	\$96.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413956	\$1,612.76	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413957	\$148.64	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413958	\$48.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413959	\$16.28	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413960	\$32.56	2403152	010324	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413961	\$48.84	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413962	\$546.70	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413963	\$237.41	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413964	\$275.78	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413965	\$48.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413966	\$292.62	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413967	\$1,382.63	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413968	\$173.19	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413969	\$65.12	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413970	\$1,187.33	2403059	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413971	\$269.63	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413972	\$16.28	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413973	\$120.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413974	\$96.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413975	\$271.66	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413976	\$32.56	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413977	\$48.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413978	\$96.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413979	\$110.50	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413980	\$200.64	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413981	\$329.37	2403060	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413982	\$32.56	2403152	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413983	\$96.00	2403154	010324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2413984	\$16.28	2403152	010324	P	NUTRITION CENTER
43263	TABATCHNICK FINE FOODS INC	2402120	\$40,600.00	2403158	112923	P	NUTRITION CENTER
43263	TABATCHNICK FINE FOODS INC	2411277	\$38,500.00	2403158	122823	P	NUTRITION CENTER
46053	TABITHA MORALES	2404756	\$75.00		120223TS	P	PRESCHOOL STIPEND
46053	TABITHA MORALES	2413492	\$75.00		122223TS	P	PRESCHOOL STIPEND
43389	TACHAU MEEK PLC	2410116	\$13,292.46	2408861	122823	P	GENERAL COUNSEL
43389	TACHAU MEEK PLC	2411735	\$5,431.60	2408861	122823	P	GENERAL COUNSEL
45944	TALIA ALVAREZ DEL SOL	2401526	\$27.28		112923	P	OCTOBER TRAVEL



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45944	TALIA ALVAREZ DEL SOL	2412196	\$45.96		122823	P	NOVEMBER TRAVEL
45751	TALLYAH MATTINGLY	2404799	\$70.00		120223TS	P	PRESCHOOL STIPEND
45751	TALLYAH MATTINGLY	2413159	\$65.00		122223TS	P	PRESCHOOL STIPEND
45965	TAMARA BISHOP	2404515	\$75.00		120223TS	P	PRESCHOOL STIPEND
45965	TAMARA BISHOP	2413258	\$75.00		122223TS	P	PRESCHOOL STIPEND
31623	TAMARA R KING	2399434	\$6.44		112123	P	AUGUST TRAVEL
31623	TAMARA R KING	2399438	\$30.18		112123	P	OCTOBER TRAVEL
45947	TAMEKA EWING	2404523	\$70.00		120223TS	P	PRESCHOOL STIPEND
45947	TAMEKA EWING	2413251	\$75.00		122223TS	P	PRESCHOOL STIPEND
44086	TAMEKYA DUNCAN	2404811	\$75.00		120223TS	P	PRESCHOOL STIPEND
44086	TAMEKYA DUNCAN	2413401	\$80.00		122223TS	P	PRESCHOOL STIPEND
45924	TAMIKA BURNS	2404496	\$40.00		120223TS	P	PRESCHOOL STIPEND
45924	TAMIKA BURNS	2413243	\$55.00		122223TS	P	PRESCHOOL STIPEND
46142	TAMIKA WHITFIELD	2404560	\$60.00		120223TS	P	PRESCHOOL STIPEND
46142	TAMIKA WHITFIELD	2413336	\$70.00		122223TS	P	PRESCHOOL STIPEND
17416	TANEO DAWN C	2410158	\$5.66		122823	P	OCTOBER TRAVEL
17416	TANEO DAWN C	2410159	\$14.26		122823	P	NOVEMBER TRAVEL
46267	TANISHA PERRY	2404812	\$60.00		120223TS	P	PRESCHOOL STIPEND
46267	TANISHA PERRY	2413430	\$40.00		122223TS	P	PRESCHOOL STIPEND
45875	TARA MOORE	2412672	\$55.00		122223TS	P	PRESCHOOL STIPEND
45875	TARA MOORE	2413515	\$55.00		122223TS	P	PRESCHOOL STIPEND
140352	TARA N SCHNEIDER	2399743	\$73.28		112123	P	SEPTEMBER TRAVEL
45758	TARYN BELL	2404505	\$55.00		120223TS	P	PRESCHOOL STIPEND
45758	TARYN BELL	2413170	\$45.00		122223TS	P	PRESCHOOL STIPEND
45617	TASHEONA M JOHNSON	2404773	\$70.00		120223TS	P	PRESCHOOL STIPEND
45617	TASHEONA M JOHNSON	2413066	\$65.00		122223TS	P	PRESCHOOL STIPEND
25595	TASTY BRANDS LLC	2405929	\$82,711.92	2407904	121223	P	NUTRITION CENTER
41462	TAYLOR MOTORS INC	2400906	\$276.00	2413040	112123	P	SENECA HIGHSCHOOL
41462	TAYLOR MOTORS INC	2400907	\$225.00	2412714	112123	P	SENECA HIGHSCHOOL
41462	TAYLOR MOTORS INC	2400909	\$460.00	2415900	112123	P	SENECA HIGHSCHOOL
41462	TAYLOR MOTORS INC	2400910	\$424.00	2416117	112123	P	SENECA HIGH SCHOOL



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41462	TAYLOR MOTORS INC	2405315	\$450.00	2408961	121223	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2405317	\$450.00	2408961	121223	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2405321	\$450.00	2408961	121223	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2405322	\$675.00	2408961	121223	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2405323	\$450.00	2408961	121223	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2407205	\$450.00	2410213	121223	P	OKOLONA ELEMENTARY
45923	TAYLOR WISE	2404503	\$55.00		120223TS	P	PRESCHOOL STIPEND
45923	TAYLOR WISE	2413477	\$50.00		122223TS	P	PRESCHOOL STIPEND
36512	TCC HOLDINGS LLC	2401445	\$1,268.73	2418292	112123	P	WATTERSON ELEMENTARY SCHOOL
41673	TEACH UPBEAT INC	2409344	\$171,000.00	2405345	121923	P	CERTIFIED PERSONNEL
43376	TEAM MVP PIZZA INC	2408664	\$110.50	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408668	\$110.50	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408672	\$119.00	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408683	\$280.50	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408686	\$280.50	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408689	\$280.50	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408691	\$263.50	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408694	\$263.50	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408696	\$255.00	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408698	\$255.00	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408701	\$255.00	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408703	\$170.00	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408704	\$144.50	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408706	\$144.50	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408708	\$144.50	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408709	\$229.50	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408711	\$229.50	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408713	\$229.50	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408716	\$229.50	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408717	\$229.50	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408722	\$102.00	2402882	121923	P	NUTRITION CENTER



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43376	TEAM MVP PIZZA INC	2408724	\$102.00	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408726	\$119.00	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408729	\$238.00	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408731	\$238.00	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408733	\$238.00	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408735	\$238.00	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408736	\$238.00	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408737	\$110.50	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408738	\$102.00	2402882	121923	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2408740	\$110.50	2402882	121923	P	NUTRITION CENTER
45658	TEANANA WILSON	2404582	\$70.00		120223TS	P	PRESCHOOL STIPEND
45658	TEANANA WILSON	2413095	\$75.00		122223TS	P	PRESCHOOL STIPEND
61769	TECHNICAL AND EDUCATIONAL TRAINING AID:	2405405	\$2,050.00	2415137	121223	P	BUTLER TRADITIONAL HIGH SCHOOL
343	TECHNOLOGY STUDENT ASSOCIATION	2402494	\$410.00	2416894	112923	P	TR / MOORE HIGH / CIVIL ENGINEERING
343	TECHNOLOGY STUDENT ASSOCIATION	2403110	\$410.00	2418779	120523	P	TR / BROWN SCHOOL / COMPUTER SCIENCE
343	TECHNOLOGY STUDENT ASSOCIATION	2403115	\$210.00	2411376	120523	P	THE ACADEMY @ SHAWNEE
343	TECHNOLOGY STUDENT ASSOCIATION	2403306	\$410.00	2418779	120523	P	TR / BROWN SCHOOL / COMPUTER SCIENCE
45718	TEMESGEN GEBREKIDAN	2404601	\$75.00		120223TS	P	PRESCHOOL STIPEND
45718	TEMESGEN GEBREKIDAN	2413142	\$65.00		122223TS	P	PRESCHOOL STIPEND
28670	TENESHA MARSHALL	2410536	\$435.00	2410649	122823	P	INDIAN TRAIL ELEMENTARY SCHOOL
138879	TENNIS TECHNOLOGY INC	2408179	\$7,000.00	2326422	121923	P	FACILITIES CAPITAL IMPROVEMENT
11749	TERENCE A BETHEL	2411028	\$900.00	2418161	122823	P	EMPLOYEE RELATIONS
46071	TERESA E NEWMAN	2399594	\$27.92		112123	P	TRAVEL 09/20-09/27/23
46071	TERESA E NEWMAN	2401579	\$36.62		112923	P	OCTOBER TRAVEL
46071	TERESA E NEWMAN	2412290	\$54.56		122823	P	NOVEMBER TRAVEL
45652	TERESA HARDEN	2404565	\$75.00		120223TS	P	PRESCHOOL STIPEND
45652	TERESA HARDEN	2413092	\$80.00		122223TS	P	PRESCHOOL STIPEND
28390	TERESA M GRAY	2399081	\$80.58		112123	P	OCTOBER TRAVEL
28390	TERESA M GRAY	2409538	\$113.80		121923	P	NOVEMBER TRAVEL
17802	TERI L HANS	2399106	\$248.29		112123	P	SEPTEMBER TRAVEL
38734	TERI S WING	2399870	\$51.54		112123	P	OCTOBER TRAVEL



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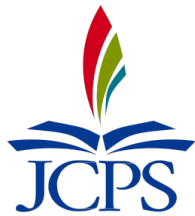
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45647	TERISHA BUTLER	2404797	\$75.00		120223TS	P	PRESCHOOL STIPEND
45647	TERISHA BUTLER	2413089	\$60.00		122223TS	P	PRESCHOOL STIPEND
46344	TERRENCE LEWIS	2413446	\$15.00		122223TS	P	PRESCHOOL STIPEND
40541	TERRIANN L SCHEMMEL	2399732	\$74.98		112123	P	OCTOBER TRAVEL
40541	TERRIANN L SCHEMMEL	2413704	\$109.02		010324	P	NOVEMBER TRAVEL
2644	TERRY G OMAHONEY	2407757	\$100.00	2418423	121923	P	YOUTH PERFORMINGN ARTS SCHOOL
142684	TERRY MICHAEL D	2412067	\$36.16		122823	P	OCTOBER TRAVEL
142684	TERRY MICHAEL D	2412322	\$11.60		122823	P	SEPTEMBER TRAVEL
142684	TERRY MICHAEL D	2412325	\$56.16		122823	P	NOVEMBER TRAVEL
12057	TERRY TYRONE GREENWELL	2403091	\$1,200.00	2412820	120523	P	DIVERSITY EQUITY POVERTY
500151	TEXAS CHILD SUPPORT	2398744	\$103.85		r1110	P	Payroll Run X - Warrant r1110
500151	TEXAS CHILD SUPPORT	2402051	\$103.85		112423P	P	Payroll Run X - Warrant R1124
500151	TEXAS CHILD SUPPORT	2407455	\$103.85		120823P	P	Payroll Run X - Warrant R1208
500151	TEXAS CHILD SUPPORT	2412740	\$103.85		122223P	P	Payroll Run X - Warrant R1222
46282	TEYANNA ELLIS	2413508	\$65.00		122223TS	P	PRESCHOOL STIPEND
45769	TGARDENER LLC	2410988	\$5,490.27	2417349	122823	P	SENECA
30064	THE ART OF EDUCATION UNIV LLC	2412651	\$649.00	2415218	122823	P	TITLE I FEDERAL AND STATE PROGRAMS
30406	THE BIG PICTURE COMPANY INC	2404186	\$12,950.00	2406751	120523	P	LIBERTY HS
30406	THE BIG PICTURE COMPANY INC	2404187	\$11,000.00	2415899	120523	P	LIBERTY HIGH
30406	THE BIG PICTURE COMPANY INC	2404188	\$4,000.00	2414118	120523	P	LIBERTY HIGH SCHOOL
30406	THE BIG PICTURE COMPANY INC	2404228	\$3,500.00	2413063	120523	P	LIBERTY HIGH SCHOOL
30406	THE BIG PICTURE COMPANY INC	2410353	\$5,200.00	2300833	122823	P	GRACE JAMES ACADEMY
500412	THE COOK LAW OFFICE PLLC	2398764	\$288.95		r1110	P	Payroll Run X - Warrant r1110
500412	THE COOK LAW OFFICE PLLC	2402071	\$317.59		112423P	P	Payroll Run X - Warrant R1124
500412	THE COOK LAW OFFICE PLLC	2407477	\$1,280.53		120823P	P	Payroll Run X - Warrant R1208
500412	THE COOK LAW OFFICE PLLC	2412763	\$1,477.39		122223P	P	Payroll Run X - Warrant R1222
125421	THE FISHEL COMPANY	2407554	\$386.00	2304695	121923	P	INFORMATION TECHNOLOGY-SEXTON
125421	THE FISHEL COMPANY	2407555	\$459.23	2304695	121923	P	INFORMATION TECHNOLOGY-SEXTON
125421	THE FISHEL COMPANY	2408183	\$3,240.67	2304695	121923	P	INFORMATION TECHNOLOGY-SEXTON
152770	THE FREE ENTERPRISE SYSTEM INC	2412611	\$3,100.00	2411535	122823	P	TR / ATHERTON / AEROSPACE ENGINEERING
42825	THE GOODYEAR TIRE AND RUBBER CO	2403853	\$1,260.00	2412124	120523	P	NICHOLS GARAGE



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42825	THE GOODYEAR TIRE AND RUBBER CO	2403855	\$1,074.96	2412986	120523	P	NICHOLS GARAGE
42825	THE GOODYEAR TIRE AND RUBBER CO	2404189	\$19,000.00	2418949	120523	P	VEHICLE MAINTENANCE
42825	THE GOODYEAR TIRE AND RUBBER CO	2404190	\$19,000.00	2418949	120523	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2406349	\$35.10	2339957	121223	P	ECE - ADMIN
60421	THE J SARLEY COMPANY	2406351	\$601.32	2343740	121223	P	PRP HIGH
60421	THE J SARLEY COMPANY	2406352	\$246.11	2332176	121223	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2406354	\$397.80	2345314	121223	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2406355	\$271.00	2342868	121223	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2406358	\$368.48	2332176	121223	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2406359	\$455.50	2343578	121223	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2406361	\$330.50	2333463	121223	P	GROUNDS DEPT
60421	THE J SARLEY COMPANY	2406367	\$110.10	2346413	121223	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2406445	\$62.22	2406615	121223	P	SF1- TOOLS- SHOP
60421	THE J SARLEY COMPANY	2406449	\$277.94	2402681	121223	P	BALLARD
60421	THE J SARLEY COMPANY	2406457	\$722.28	2406526	121223	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2406462	\$6.63	2406625	121223	P	BROWN SCHOOL
60421	THE J SARLEY COMPANY	2406464	\$299.00	2409140	121223	P	PLUMBING SHOP
60421	THE J SARLEY COMPANY	2406473	\$30.02	2406615	121223	P	SF1- TOOLS- SHOP
60421	THE J SARLEY COMPANY	2406476	\$958.41	2402219	121223	P	PRP HIGH
60421	THE J SARLEY COMPANY	2406481	\$1,290.18	2402219	121223	P	PRP HIGH
60421	THE J SARLEY COMPANY	2406483	\$704.10	2406526	121223	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2406484	\$587.50	2408905	121223	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2406486	\$440.64	2406526	121223	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2406491	\$377.52	2406526	121223	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2406493	\$157.80	2406526	121223	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2406496	\$587.22	2347264	121223	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2406497	\$273.35	2406526	121223	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2406500	\$189.06	2347264	121223	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2406502	\$897.04	2408309	121223	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2406504	\$36.58	2408309	121223	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2406507	\$74.33	2408309	121223	P	VEHICLE MAINTENANCE



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60421	THE J SARLEY COMPANY	2406509	\$29.50	2408309	121223	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2406514	\$853.00	2403209	121223	P	PM SHOP
60421	THE J SARLEY COMPANY	2406519	\$240.00	2346415	121223	P	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	2406522	\$2,259.50	2403209	121223	P	PM SHOP
60421	THE J SARLEY COMPANY	2406525	\$13.00	2404334	121223	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2406526	\$23.22	2406889	121223	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2406527	\$740.25	2406615	121223	P	SF1- TOOLS- SHOP
60421	THE J SARLEY COMPANY	2406529	\$246.75	2406615	121223	P	SF1- TOOLS- SHOP
60421	THE J SARLEY COMPANY	2406531	\$55.20	2408406	121223	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2407485	\$378.60	2347279	121223	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2408186	\$88.34	2420771	121923	P	FERN CREEK HIGH SCHOOL
60421	THE J SARLEY COMPANY	2408189	\$6.31	2420771	121923	P	FERN CREEK HIGH SCHOOL
75510	THE LANG COMPANY	2399623	\$14,571.46	2404729	112123	P	MANAGED PRINT PO
75510	THE LANG COMPANY	2406028	\$8,344.11	2404729	121223	P	MANAGED PRINT PO
75510	THE LANG COMPANY	2408193	\$12,576.74	2404729	121923	P	MANAGED PRINT PO
75510	THE LANG COMPANY	2409051	\$250.00	2420828	121923	P	HEALTH PROMOTIONS
75510	THE LANG COMPANY	2409053	\$227.85	2420828	121923	P	HEALTH PROMOTIONS
75510	THE LANG COMPANY	2409055	\$227.85	2420828	121923	P	HEALTH PROMOTIONS
75510	THE LANG COMPANY	2409057	\$129.96	2410074	121923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2409059	\$227.85	2420828	121923	P	HEALTH PROMOTIONS
75510	THE LANG COMPANY	2409346	\$129.96	2306809	121923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2409348	\$190.85	2415227	121923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2409350	\$129.96	2415227	121923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2409352	\$190.85	2415227	121923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2409353	\$129.96	2415227	121923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2409355	\$190.85	2415227	121923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2409357	\$190.85	2415227	121923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2409359	\$190.85	2415227	121923	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2409361	\$137.56	2414308	121923	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2409364	\$137.56	2414308	121923	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2409366	\$137.56	2414308	121923	P	WESTERN HIGH SCHOOL



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75510	THE LANG COMPANY	2410123	\$160.73	2313378	122823	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2410124	\$160.73	2313378	122823	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2410584	\$448.24	2408597	122823	P	COLERIDGE TAYLOR
75510	THE LANG COMPANY	2410588	-\$336.18	2408597	122823	P	COLERIDGE TAYLOR
75510	THE LANG COMPANY	2411345	\$386.92	2415978	122823	P	JOHNSONTOWN ROAD ELEMENTRY
75510	THE LANG COMPANY	2411347	\$1,207.50	2416038	122823	P	KAMMERER MIDDLE
26479	THE PAPERMILL STORE INC	2399412	\$163.92	2411112	112123	P	LIBRARY TECHNICAL SERVICES
26479	THE PAPERMILL STORE INC	2399416	\$32.47	2411112	112123	P	LIBRARY TECHNICAL SERVICES
56605	THE PAUL BICKEL CO	2413544	\$175.00	2411890	122823	P	GEORGE UNSELD/M. SEADLER
56605	THE PAUL BICKEL CO	2413545	\$545.93	2411890	122823	P	GEORGE UNSELD/M. SEADLER
126066	THE PITNEY BOWES BANK INC	2400976	\$31.35	2403717	112123	P	ACCT # 8000-9000-0618-0644
126066	THE PITNEY BOWES BANK INC	2402167	\$650.00	2415267	112923	P	ACCT # 8000-9090-0606-0433
126066	THE PITNEY BOWES BANK INC	2402714	\$643.73	2407687	120523	P	ACCT # 8000-9000-0642-4570
126066	THE PITNEY BOWES BANK INC	2405502	\$178.06	2408416	121223	P	ACCT # 8000-9000-0045-0340
126066	THE PITNEY BOWES BANK INC	2407670	\$400.00	2402695	121923	P	ACCT # 8000-9000-0738-7172
126066	THE PITNEY BOWES BANK INC	2407892	\$505.85	2416237	121923	P	acct # 8000-9090-1008-3520
126066	THE PITNEY BOWES BANK INC	2411458	\$2,000.00	2420039	122823	P	FAIRDALE HIGH SCHOOL
54941	THE PROPHET CORPORATION	2400911	\$242.76	2345163	112123	P	HUDSON MIDDLE
54941	THE PROPHET CORPORATION	2400913	\$648.41	2346015	112123	P	KENWOOD ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2400914	\$6,260.05	2345255	112123	P	JEFFERSONTOWN ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2401185	\$88.96	2407070	112923	P	KERRICK
54941	THE PROPHET CORPORATION	2401205	\$208.55	2413847	112923	P	MEDORA ELEMENTARY FRC
54941	THE PROPHET CORPORATION	2401207	\$251.23	2413750	112923	P	EISENHOWER
54941	THE PROPHET CORPORATION	2401209	\$1,217.03	2412086	112923	P	SAC-BOYS HAVEN
54941	THE PROPHET CORPORATION	2401211	\$661.53	2409121	112923	P	JCTMS
54941	THE PROPHET CORPORATION	2401213	\$155.67	2414085	112923	P	BOWEN ELEMENTARY
54941	THE PROPHET CORPORATION	2401215	\$241.53	2416023	112923	P	THOMAS JEFFERSON MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2401216	\$244.55	2416006	112923	P	CAMP TAYLOR
54941	THE PROPHET CORPORATION	2401218	\$126.00	2415438	112923	P	TRUNNELL ELEMENTARY
54941	THE PROPHET CORPORATION	2401219	\$828.38	2413804	112923	P	BLUE LICK - JOHNSON/FRYSC
54941	THE PROPHET CORPORATION	2401222	\$798.09	2413983	112923	P	TRUNNELL ELEMENTARY



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54941	THE PROPHET CORPORATION	2403310	\$528.34	2410656	120523	P	CONWAY
54941	THE PROPHET CORPORATION	2405993	\$678.74	2413342	121223	P	HAZELWOOD ELEMENTARY
54941	THE PROPHET CORPORATION	2405995	\$262.64	2417531	121223	P	Goldsmith
54941	THE PROPHET CORPORATION	2406022	\$10,613.05	2413339	121223	P	DUBOIS
54941	THE PROPHET CORPORATION	2406023	\$472.14	2418747	121223	P	ENGELHARD ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2406025	\$691.80	2404488	121223	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2406039	\$670.54	2417944	121223	P	PHOENIX
54941	THE PROPHET CORPORATION	2406095	\$206.10	2345163	121223	P	HUDSON MIDDLE
54941	THE PROPHET CORPORATION	2409905	\$2,625.26	2416389	121923	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
54941	THE PROPHET CORPORATION	2409906	\$115.30	2404488	121923	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2409907	\$2,156.40	2337317	121923	P	COCHRANE
54941	THE PROPHET CORPORATION	2412413	\$80.71	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413546	\$276.72	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413547	\$80.71	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413548	\$115.30	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413549	\$80.71	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413550	\$115.30	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413551	\$80.71	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413552	\$80.71	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413553	\$80.71	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413554	\$80.71	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413555	\$772.51	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413556	\$46.12	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413557	\$657.21	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413558	\$80.71	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413559	\$196.01	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413560	\$426.61	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413561	\$115.30	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413562	\$161.42	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413563	\$46.12	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413564	\$46.12	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS



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54941	THE PROPHET CORPORATION	2413565	\$311.31	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413566	\$80.71	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413567	\$230.60	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413568	\$80.71	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413569	\$80.71	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413570	\$276.72	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413571	\$115.30	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413572	\$657.21	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413573	\$80.71	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413574	\$161.42	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413575	\$80.71	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
54941	THE PROPHET CORPORATION	2413583	\$115.30	2404488	122823	P	ECH/ JENNIFER PETERSON/ ECH LOCATIONS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2404192	\$8,871.80	2342614	120523	P	TRUNNELL ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2404193	\$11,343.00	2342765	120523	P	TRUNNELL ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2407557	\$5,835.26	2344388	121923	P	CAMERA ACCESS PROJECT FOR CHOICE ZONE SCHO
42618	THE STATE GROUP INDUSTRIAL USA LTD	2407559	\$10,180.82	2411634	121923	P	MCFERRAN PREP ACADEMY FACILITIES CAPITAL IM
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409755	\$5,784.50	2330512	121923	P	HAZELWOOD ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409758	\$600.00	2340458	121923	P	LINCOLN
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409761	\$26,140.10	2336846	121923	P	SENECA
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409765	\$4,929.82	2338896	121923	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409768	\$37,211.00	2336856	121923	P	BROWN SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409770	\$51,248.80	2343502	121923	P	PRP HIGH
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409772	\$13,209.70	2344391	121923	P	GEORGE UNSELD/M. SEADLER
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409774	\$300.00	2401812	121923	P	NORTON ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409776	\$545.00	2407091	121923	P	GENERAL COUNSEL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409777	\$545.00	2407086	121923	P	SOUTHERN HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409786	\$545.00	2407084	121923	P	MEDORA ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409788	\$1,635.00	2407256	121923	P	GEORGE UNSELD/M. SEADLER
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409790	\$915.20	2407623	121923	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409793	\$1,400.00	2404792	121923	P	BROWN SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409795	\$4,400.00	2405052	121923	P	MATERIALS PRODUCTION



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42618	THE STATE GROUP INDUSTRIAL USA LTD	2409796	\$10,104.30	2405818	121923	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409799	\$12,283.20	2405771	121923	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409802	\$43,791.00	2340610	121923	P	FERN CREEK HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409805	\$4,018.30	2407089	121923	P	BUTLER TRADITIONAL HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409808	\$545.00	2410580	121923	P	STUART ACA
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409810	\$545.00	2410983	121923	P	NEWBURG MIDDLE SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409811	\$545.00	2410986	121923	P	GUTERMUTH
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409814	\$545.00	2410988	121923	P	JOHN F KENNEDY ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409815	\$1,635.00	2410990	121923	P	WHEELER ELEMENTARY SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409817	\$1,090.00	2410991	121923	P	BLUE LICK ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409819	\$1,090.00	2410994	121923	P	JEFFERSONTOWN HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409821	\$1,635.00	2410998	121923	P	JEFFERSONTOWN HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409823	\$545.00	2411052	121923	P	NORTON ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409827	\$1,595.00	2408589	121923	P	TECHNOLOGY DIVISION
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409828	\$545.00	2410120	121923	P	DUBOIS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409831	\$1,806.10	2410563	121923	P	DUVALLE/EXIT 19
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409832	\$545.00	2412519	121923	P	SHACKLETTE/ANNA
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409834	\$545.00	2410982	121923	P	LASSITER MIDDLE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409836	\$2,535.00	2410984	121923	P	CORAL RIDGE ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409837	\$670.00	2410985	121923	P	SCNS/OPERATIONS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409839	\$545.00	2410987	121923	P	WHITNEY YOUNG
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409840	\$12,143.90	2412244	121923	P	NORTON ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409841	\$995.00	2412527	121923	P	SERVICE, (NON-BID)
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409843	\$795.00	2412526	121923	P	SLAUGHTER ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409844	\$995.00	2412594	121923	P	PATHFINDER SCHOOL OF INNOVATION
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409845	\$670.00	2414269	121923	P	MALE TRADITIONAL HS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409847	\$7,985.00	2403293	121923	P	TECHNOLOGY DIVISION
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409848	\$1,215.00	2410981	121923	P	SAC-MARYHURST
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409850	\$1,907.50	2410992	121923	P	MEYZEEK
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409852	\$1,297.10	2413410	121923	P	SENECA HS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409854	\$545.00	2414328	121923	P	BOWEN ELEMENTARY



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42618	THE STATE GROUP INDUSTRIAL USA LTD	2409856	\$1,909.50	2414432	121923	P	STUDENT SUPPORT SERVICES
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409858	\$670.00	2414689	121923	P	SHELBY ES
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409860	\$670.00	2414688	121923	P	SERVICE, (NON-BID)
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409862	\$545.00	2415242	121923	P	SOUTHERN HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409863	\$795.00	2415703	121923	P	SOUTHERN HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409865	\$1,120.00	2416859	121923	P	SOUTHERN HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409868	\$2,594.20	2414345	121923	P	KAMMERER
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409870	\$6,485.90	2412249	121923	P	BROWN SCHOOL 165
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409873	\$2,844.20	2415510	121923	P	NUTRITION CENTER
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409875	\$175.00	2416974	121923	P	GEN MAINT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2409883	\$6,600.00	2346262	121923	P	TJMS ECH MOVE FACILITIES CAPITAL IMPROVEMEN
42618	THE STATE GROUP INDUSTRIAL USA LTD	2410144	\$425.00	2407085	122823	P	PORTLAND ELEMENTARY SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2410344	\$1,850.00	2346856	122823	P	TRANSPORTATION
22159	THE TV TEACHER	2404227	\$170.00	2413358	120523	P	WATTERSON
45650	THEBOOKPC COM INC	2401982	\$5,135.00	2411715	112923	P	BARRET TRADITIONAL MIDDLE SCHOOL
41874	THEMES & VARIATIONS INC	2406029	\$174.95	2410011	121223	P	WILKERSON ELEMENTARY SCHOOL
45319	THEODORE J MERRISS	2402765	\$1,377.06		120523	P	OOO TRAVEL 07/13-07/21/23 ORLANDO
40316	THEODORE M YOPP	2410183	\$7.82		122823	P	OCTOBER TRAVEL
40316	THEODORE M YOPP	2410185	\$46.09		122823	P	NOVEMBER TRAVEL
45765	THERESA AMARACHI NDUKWE	2404749	\$75.00		120223TS	P	PRESCHOOL STIPEND
45765	THERESA AMARACHI NDUKWE	2413175	\$65.00		122223TS	P	PRESCHOOL STIPEND
38011	THERESA JEAN SCHUHMANN	2408016	\$1,371.96		121923	P	TEACHER LEARNING CONFERENCE TRAVEL
38011	THERESA JEAN SCHUHMANN	2408129	\$1,049.00		121923	P	TLC CONF REGISTRATION / ORLANDO
46374	THERESE ROGERS	2409820	\$53.25		121923	P	SBDM REIM BACKGROUND CHECK
45287	THINK PBL	2410135	\$3,500.00	2404934	122823	P	PROFESSIONAL LEARNING
45858	THOMAS REINERT JR	2404584	\$75.00		120223TS	P	PRESCHOOL STIPEND
45858	THOMAS REINERT JR	2413217	\$70.00		122223TS	P	PRESCHOOL STIPEND
23029	THOMAS ANDREW L	2405963	\$1,009.40		121223	P	NOVEMBER TRAVEL
125461	THOMAS EUGENE CAUSEY JR	2400167	\$150.00	2405187	112123	P	WELLINGTON ELEMENTARY
31331	THOMAS JEFFERSON MID SCHOOL	2411319	\$123.00		122223PP	P	PEPSI PROCEEDS
31331	THOMAS JEFFERSON MID SCHOOL	2411656	\$14.50		122223PP	P	PEPSI PROCEEDS



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135301	THOMAS LEE BARTH	2409743	\$20.00		121923	P	REIMBURSEMENT FOR FINGERPRINTING
148148	TIANDA D JOHNSON	2407527	\$37.98		121923	P	SEPTEMBER TRAVEL
148148	TIANDA D JOHNSON	2407528	\$32.15		121923	P	OCTOBER TRAVEL
148148	TIANDA D JOHNSON	2407529	\$38.52		121923	P	AUGUST TRAVEL
46157	TIARA MCKINNEY	2404485	\$75.00		120223TS	P	PRESCHOOL STIPEND
46157	TIARA MCKINNEY	2413344	\$80.00		122223TS	P	PRESCHOOL STIPEND
46251	TIASHA CHAPLIN	2404682	\$55.00		120223TS	P	PRESCHOOL STIPEND
46251	TIASHA CHAPLIN	2413421	\$40.00		122223TS	P	PRESCHOOL STIPEND
35934	TIFFANI N MORRISON	2402769	\$27.14		120523	P	OOB TRAVEL 09/22/23 SHELBYVILLE
35934	TIFFANI N MORRISON	2409531	\$50.60		121923	P	NOVEMBER TRAVEL
35934	TIFFANI N MORRISON	2412286	\$37.26		122823	P	DECEMBER TRAVEL
31127	TIFFANIE FOSTER	2401070	\$500.00	2415417	112123	P	TRUNNELL ELEMENTARY FRC
31127	TIFFANIE FOSTER	2401071	\$500.00	2415667	112123	P	INDIAN TRAIL ELEMENTARY SCHOOL
31127	TIFFANIE FOSTER	2405185	\$600.00	2416741	120523	P	EISENHOWER
46244	TIFFANY BURRUS	2404771	\$70.00		120223TS	P	PRESCHOOL STIPEND
46244	TIFFANY BURRUS	2413414	\$60.00		122223TS	P	PRESCHOOL STIPEND
35402	TIFFANY L STITH	2403753	\$131.49		120523	P	SEPTEMBER TRAVEL
35402	TIFFANY L STITH	2403754	\$55.10		120523	P	JULY TRAVEL
44614	TIFFANY N KOERNER	2405890	\$30.51		121223	P	NOVEMBER TRAVEL
46252	TIFFANY RUELAS	2404507	\$70.00		120223TS	P	PRESCHOOL STIPEND
46252	TIFFANY RUELAS	2413422	\$80.00		122223TS	P	PRESCHOOL STIPEND
45893	TIFFANY WHITE	2404532	\$20.00		120223TS	P	PRESCHOOL STIPEND
45893	TIFFANY WHITE	2413485	\$35.00		122223TS	P	PRESCHOOL STIPEND
15423	TIFFANY WRIGHT	2412652	\$75.00		122223TS	P	PRESCHOOL STIPEND
15423	TIFFANY WRIGHT	2413320	\$80.00		122223TS	P	PRESCHOOL STIPEND
8262	TIMOTHY D ARMSTRONG	2411109	\$50.00	2408914	122823	P	JOHNSONTOWN ROAD ELEMENTARY
8262	TIMOTHY D ARMSTRONG	2411115	\$50.00	2402266	122823	P	WESTERN HIGH SCHOOL
44973	TIMOTHY LAWRENCE ADAMS	2400083	\$825.00		112123	P	IB HEAD OF SCHOOL REGISTRATION
44973	TIMOTHY LAWRENCE ADAMS	2403185	\$170.00		120523	P	ACE LEADERSHIP CONF REGISTRATION
46400	TIMOTHY W GODBEY	2412217	\$129.95		122823	P	NOVEMBER TRAVEL
25737	TINISHA TAYLOR HOLT	2411815	\$1,191.33		122823	P	TUCSON TRIP_MEALS, ROOM, AIRFARE, UBER, PARK



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22281	TIRE SHREDDING & RECYCLING	2412466	\$300.00	2406741	122823	P	VEHICLE MAINTENANCE
22281	TIRE SHREDDING & RECYCLING	2412596	\$286.50	2406741	122823	P	VEHICLE MAINTENANCE
22281	TIRE SHREDDING & RECYCLING	2412597	\$458.00	2406741	122823	P	VEHICLE MAINTENANCE
45898	TISHINA RICE	2404761	\$65.00		120223TS	P	PRESCHOOL STIPEND
45898	TISHINA RICE	2413235	\$60.00		122223TS	P	PRESCHOOL STIPEND
127191	TOADVINE ENTERPRISES INC	2400916	\$11,031.00	2323877	112123	P	FACILITIES CAPITAL IMPROVEMENT
39632	TOBII DYNAVOX LLC	2412415	\$2,653.35	2410774	122823	P	ECH/ TAYLOR UTLEY/ S. LURIE
45425	TODD W KESSINGER	2409775	\$20.00		121923	P	REIM FOR FINGERPRINTING COSTS
136460	TOM SEXTON AND ASSOCIATES	2401037	\$4,675.35	2343905	112923	P	ECE-109-UNDERWOOD
136460	TOM SEXTON AND ASSOCIATES	2401149	\$703.30	2343906	112923	P	ECE164ANDERSON
136460	TOM SEXTON AND ASSOCIATES	2401151	\$5,310.48	2401050	112923	P	HITE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2401153	\$88.24	2401063	112923	P	BLOOM ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2401155	\$8,004.00	2401309	112923	P	LUHR ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2401156	\$351.65	2406008	112923	P	GREATHOUSE
136460	TOM SEXTON AND ASSOCIATES	2401158	\$3,132.00	2408298	112923	P	HAWTHORNE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2401159	\$1,670.00	2406018	112923	P	ATHERTON HIGH
136460	TOM SEXTON AND ASSOCIATES	2401160	\$882.40	2407171	112923	P	CORAL RIDGE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2401162	\$1,293.30	2404644	112923	P	LAUKHUF ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2401164	\$9,262.11	2404657	112923	P	BOWEN ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2401165	\$3,323.36	2403543	112923	P	FERN CREEK HIGH
136460	TOM SEXTON AND ASSOCIATES	2401166	\$2,109.90	2406019	112923	P	HAZELWOOD ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2401167	\$3,786.12	2406021	112923	P	HAZELWOOD ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2401168	\$400.00	2408299	112923	P	PRP HIGH
136460	TOM SEXTON AND ASSOCIATES	2401169	\$1,051.70	2407179	112923	P	GUTERMUTH
136460	TOM SEXTON AND ASSOCIATES	2401171	\$1,916.44	2407172	112923	P	PRP HIGH
136460	TOM SEXTON AND ASSOCIATES	2401173	\$4,343.75	2407175	112923	P	PRP HIGH
136460	TOM SEXTON AND ASSOCIATES	2401174	\$703.30	2406024	112923	P	CONWAY
136460	TOM SEXTON AND ASSOCIATES	2401176	\$1,058.88	2407181	112923	P	BROWN SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2401177	\$4,199.20	2402806	112923	P	GOLDSMITH
136460	TOM SEXTON AND ASSOCIATES	2401179	\$1,424.94	2404654	112923	P	KING/OFFICE
136460	TOM SEXTON AND ASSOCIATES	2401180	\$1,485.96	2407173	112923	P	CAMP TAYLOR



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136460	TOM SEXTON AND ASSOCIATES	2402434	\$199,235.00	2341376	112923	P	FACILITIES CAPITAL IMPROVEMENT
136460	TOM SEXTON AND ASSOCIATES	2403312	\$3,562.35	2343917	120523	P	NEWCOMER ACADEMY
136460	TOM SEXTON AND ASSOCIATES	2412419	\$2,109.90	2409321	122823	P	ECH/TRACIE CAUDILL
45962	TONEISHA SMITH	2404645	\$70.00		120223TS	P	PRESCHOOL STIPEND
45962	TONEISHA SMITH	2413256	\$80.00		122223TS	P	PRESCHOOL STIPEND
45673	TONIEASHA MILES	2404484	\$60.00		120223TS	P	PRESCHOOL STIPEND
45673	TONIEASHA MILES	2413107	\$60.00		122223TS	P	PRESCHOOL STIPEND
33711	TONY KLEYER ARCHITECT PSC	2403922	\$6,141.00	2404216	120523	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2403924	\$3,045.60	2407887	120523	P	FACILITIES CAPITAL IMPROVEMENT
25366	TONY L SACRA	2409825	\$300.00		121923	P	SECURITY- JR KOB
44775	TONYA L GARCIA DIAZ	2413683	\$50.00		010324	P	DECEMBER TRAVEL
26751	TONYA M SMITH	2403029	\$120.00		120523	P	PRAXIS REIMBURSEMENT
19574	TOPPING KAREN	2402771	\$778.90		120523	P	OOB TRAVEL 07/16-07/19/23 ORLANDO
45642	TOREIAN WILBURN	2404620	\$75.00		120223TS	P	PRESCHOOL STIPEND
45642	TOREIAN WILBURN	2413084	\$80.00		122223TS	P	PRESCHOOL STIPEND
62348	TOVA INDUSTRIES LLC	2402123	\$9,272.00	2407981	112923	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2402431	\$6,248.50	2407981	112923	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2405919	\$2,443.50	2407981	121223	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2405921	\$460.00	2407981	121223	P	NUTRITION CENTER
93215	TRANE U S INC	2407766	\$119.19	2407854	121923	P	BOWEN ES FACILITIES CAPITAL IMPROVEMENTS
93215	TRANE U S INC	2407767	\$153.97	2409406	121923	P	FAIRDALE HS FACILITIES CAPITAL IMPROVEMENTS
38041	TRANSYLVANIA UNIVERSITY	2401433	\$1,000.00	2409178	112923	P	SCARLETT HOHMAN - 0645260
148974	TRAVEL OPTIONS INC	2401434	\$1,263.08	2347388	112923	P	GRACE JAMES ACADEMY
148974	TRAVEL OPTIONS INC	2401435	\$397.80	2347388	112923	P	GRACE JAMES ACADEMY
148974	TRAVEL OPTIONS INC	2402972	\$1,016.80		120523	P	INVOICE # 0010695
148974	TRAVEL OPTIONS INC	2404230	\$491.96	2418404	120523	P	RUTHERFORD ELEMENTARY
148974	TRAVEL OPTIONS INC	2408195	\$2,842.50	2345505	121923	P	GRACE JAMES ACADEMY
45810	TREASURE HENRY	2404796	\$75.00		120223TS	P	PRESCHOOL STIPEND
45810	TREASURE HENRY	2413192	\$80.00		122223TS	P	PRESCHOOL STIPEND
34687	TREASURER JCPS	2400371	\$1,320.20		112123	P	GOV DEALS
500156	TREASURER JCPS	2398745	\$595.56		r1110	P	Payroll Run X - Warrant r1110



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500156	TREASURER JCPS	2402052	\$595.56		112423P	P	Payroll Run X - Warrant R1124
500156	TREASURER JCPS	2407456	\$2,319.32		120823P	P	Payroll Run X - Warrant R1208
500156	TREASURER JCPS	2412741	\$983.72		122223P	P	Payroll Run X - Warrant R1222
35968	TRICIA L HOSEY	2399371	\$77.64		112123	P	OCTOBER TRAVEL
35968	TRICIA L HOSEY	2410008	\$42.05		122823	P	NOVEMBER TRAVEL
25509	TRIKO INC	2404375	\$524.37	2410140	120523	P	ROOF SHOP
25509	TRIKO INC	2404378	\$872.55	2409469	120523	P	GEN MAINT - GLASS SHOP
38977	TRIMEN SOLUTIONS LLC	2403314	\$5,682.43	2402918	120523	P	SAFETY & ENVIRONMENTAL SERV
38977	TRIMEN SOLUTIONS LLC	2403318	\$5,447.68	2402918	120523	P	SAFETY & ENVIRONMENTAL SERV
38977	TRIMEN SOLUTIONS LLC	2403320	\$3,283.20	2402918	120523	P	SAFETY & ENVIRONMENTAL SERV
38977	TRIMEN SOLUTIONS LLC	2409064	\$2,723.84	2402918	121923	P	SAFETY & ENVIRONMENTAL SERV
38977	TRIMEN SOLUTIONS LLC	2409065	\$1,266.94	2402918	121923	P	SAFETY & ENVIRONMENTAL SERV
38977	TRIMEN SOLUTIONS LLC	2412301	\$2,960.38	2402918	122823	P	SAFETY & ENVIRONMENTAL SERV
38977	TRIMEN SOLUTIONS LLC	2412599	\$2,432.00	2402918	122823	P	SAFETY & ENVIRONMENTAL SERV
46006	TRINISHA TAYLOR	2404480	\$60.00		120223TS	P	PRESCHOOL STIPEND
46006	TRINISHA TAYLOR	2413279	\$65.00		122223TS	P	PRESCHOOL STIPEND
45854	TRISDON JACKSON	2404570	\$75.00		120223TS	P	PRESCHOOL STIPEND
45854	TRISDON JACKSON	2413216	\$80.00		122223TS	P	PRESCHOOL STIPEND
44561	TRISTAN T PARSONS	2401581	\$39.20		112923	P	OCTOBER TRAVEL
46458	TRUE NORTH CATERING	2409961	\$391.75	2421026	121923	P	CHIEF OF STAFF
42588	TRUIST BANK	2402950	\$500.00		120523	P	ADMIN FEES FOR 2021B BF
42588	TRUIST BANK	2402954	\$500.00		120523	P	ADMIN FEES FOR 2018 BF
42588	TRUIST BANK	2402962	\$750.00		120523	P	ADMIN FEES FOR 2012C
42588	TRUIST BANK	2402968	\$750.00		120523	P	ADMIN FEES FOR 2012D
42588	TRUIST BANK	2406702	\$800.00		121223	P	ARBITRAGE REBATE FEE BOND 2018A
93550	TRUNNELL ELEM SCHOOL	2411657	\$63.20		122223PP	P	PEPSI PROCEEDS
72960	TULLY ELEMENTARY SCHOOL	2411658	\$8.80		122223PP	P	PEPSI PROCEEDS
7987	TURQUOISE Y CLAY	2404829	\$65.00		120223TS	P	PRESCHOOL STIPEND
14628	TYLER B SHEARON	2409512	\$54.89		121923	P	NOVEMBER TRAVEL
46095	TYLER DENNISON	2404646	\$45.00		120223TS	P	PRESCHOOL STIPEND
46095	TYLER DENNISON	2413323	\$55.00		122223TS	P	PRESCHOOL STIPEND



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46129	TYLER J DAVIS	2412538	\$392.00		122823	P	CERTIFICATION EXAM REIMBURSEMENT
46087	TYLER J KORDESICH	2399440	\$529.40		112123	P	NOVEMBER TRAVEL
46087	TYLER J KORDESICH	2405946	\$573.10		121223	P	NOVEMBER TRAVEL
147620	TYLER TECHNOLOGIES INC	2409367	\$820.00	2347403	121923	P	VEHICLE MAINTENANCE SOFTWARE - FLEETVISION
147620	TYLER TECHNOLOGIES INC	2410600	\$820.00	2347403	122823	P	VEHICLE MAINTENANCE SOFTWARE - FLEETVISION
46043	TYMISHA L CARTER	2404837	\$70.00		120223TS	P	PRESCHOOL STIPEND
45795	TYNESHIA MCCAIN	2404721	\$75.00		120223TS	P	PRESCHOOL STIPEND
45795	TYNESHIA MCCAIN	2413184	\$75.00		122223TS	P	PRESCHOOL STIPEND
45873	TYREAHANNE CATO	2404493	\$70.00		120223TS	P	PRESCHOOL STIPEND
45873	TYREAHANNE CATO	2413223	\$60.00		122223TS	P	PRESCHOOL STIPEND
21403	TYSON PREPARED FOODS INC	2402128	\$16,080.00	2403030	112923	P	NUTRITION CENTER
21403	TYSON PREPARED FOODS INC	2402433	\$28,640.70	2403031	112923	P	NUTRITION CENTER
152190	U OF L RESEARCH FOUNDATION	2410354	\$3,078.25		122823	P	REF #- OGMB220224 INV# INV0000406930
152190	U OF L RESEARCH FOUNDATION	2410807	\$1,825.40		122823	P	REF# OGMB221066 INV# INV000408832
152190	U OF L RESEARCH FOUNDATION	2410843	\$11,218.68		122823	P	REF# OGMB220224 INV# INV0000406721
34405	U S POSTAL SERVICE	2400919	\$813.00	2414323	112123	P	OLMSTED ACADEMY NORTH
34405	U S POSTAL SERVICE	2404232	\$660.00	2415050	120523	P	NORTON COMMONS ELEM #371
34405	U S POSTAL SERVICE	2404233	\$396.00	2417659	120523	P	GREATHOUSE SHRYOCK
34405	U S POSTAL SERVICE	2404381	\$132.00	2415794	120523	P	RUTHERFORD ELEMENTARY
34405	U S POSTAL SERVICE	2404384	\$297.00	2415448	120523	P	EASTERN FRYSC
34405	U S POSTAL SERVICE	2405410	\$204.00	2402279	121223	P	BLOOM ELEMENTARY
34405	U S POSTAL SERVICE	2408200	\$3,300.00	2417065	121923	P	BLAINE HUDSON MIDDLE SCHOOL
34405	U S POSTAL SERVICE	2409067	\$1,320.00	2417463	121923	P	FAIRDALE ELEMENTARY
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405471	\$765.06	2405937	121223	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405472	\$4,397.05	2406745	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405473	\$1,329.93	2405089	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405474	\$15,250.00	2406525	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405480	\$284.36	2301407	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405482	\$28.70	2301408	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405484	\$66.50	2301407	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405485	\$31,435.20	2405937	121223	P	NICHOLS GARAGE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405486	\$53.27	2406745	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405488	\$113.94	2301407	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405489	\$227.88	2301407	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405490	\$198.09	2301407	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405491	\$198.09	2301407	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405492	\$748.50	2402223	121223	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405494	\$148.56	2405937	121223	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405496	\$272.94	2402222	121223	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405497	\$311.71	2406745	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405499	\$523.00	2405937	121223	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405500	\$130.75	2405937	121223	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405501	\$1,199.25	2402223	121223	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405511	\$523.80	2301407	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405513	\$55.71	2301407	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405514	\$27.48	2301407	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405515	\$93.91	2301407	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405516	\$39.72	2301407	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405517	\$30.23	2301407	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405518	\$117.96	2406745	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405520	\$29.49	2406745	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405522	\$79.90	2406745	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405523	\$159.80	2406745	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405649	\$383.79	2406745	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405651	\$69.03	2406745	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405654	\$937.95	2403854	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405656	\$198.62	2403854	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405659	\$811.98	2404902	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405662	\$269.89	2406574	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405665	\$1,966.53	2406745	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405669	\$5.74	2406745	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405673	\$58.88	2405937	121223	P	NICHOLS GARAGE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405675	\$881.40	2402223	121223	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405680	\$267.18	2406745	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405683	\$134.52	2406745	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405687	\$73.60	2405937	121223	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405690	\$449.10	2402222	121223	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405692	\$22.28	2406745	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405695	\$99.80	2406745	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405698	\$68.92	2406745	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405699	\$190.59	2405937	121223	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405702	\$4,028.55	2405937	121223	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405708	\$908.34	2405937	121223	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405716	\$155.60	2322713	121223	P	AUTOMOTIVE REPAIR PARTS AND VE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405720	\$981.16	2405937	121223	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405722	\$76.47	2406746	121223	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405724	\$32,735.90	2405937	121223	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405726	\$4,303.50	2402223	121223	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405729	\$149.64	2405937	121223	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405732	\$1,563.50	2405937	121223	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405734	\$282.30	2402223	121223	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2405768	\$457.40	2405937	121223	P	NICHOLS GARAGE
8041	UNCLEBACK OLIVIA	2412333	\$34.20		122823	P	NOVEMBER TRAVEL
43713	UNIQUE ESSENTIALS	2410989	\$600.00	2410562	122823	P	SHACKLETTE ELEMENTARY
500058	UNITED STATES TREASURY	2398736	\$515.39		r1110	P	Payroll Run X - Warrant r1110
500058	UNITED STATES TREASURY	2402043	\$515.39		112423P	P	Payroll Run X - Warrant R1124
500058	UNITED STATES TREASURY	2407447	\$515.40		120823P	P	Payroll Run X - Warrant R1208
500058	UNITED STATES TREASURY	2412732	\$526.41		122223P	P	Payroll Run X - Warrant R1222
15206	UNITY SCHOOL BUS PARTS	2409901	\$4,943.60	2411186	121923	P	VEHICLE MAINTENANCE
15206	UNITY SCHOOL BUS PARTS	2409903	\$4,950.40	2407603	121923	P	NICHOLS GARAGE
44346	UNIVERSITY INSTRUCTORS LLC	2403322	\$56,979.38	2408266	120523	P	CERTIFIED PERSONNEL
44346	UNIVERSITY INSTRUCTORS LLC	2403325	\$71,165.51	2408266	120523	P	CERTIFIED PERSONNEL
44346	UNIVERSITY INSTRUCTORS LLC	2403327	\$383,664.20	2408266	120523	P	CERTIFIED PERSONNEL



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44346	UNIVERSITY INSTRUCTORS LLC	2403328	\$627,272.60	2408266	120523	P	CERTIFIED PERSONNEL
1708	UNIVERSITY OF LOUISVILLE	2403333	\$600.00	2414647	120523	P	JCPS PACT PROGRAM - FALL 2023 MEAL PLANS
1708	UNIVERSITY OF LOUISVILLE	2403863	\$120.00	2417359	120523	P	ECE/COPLAN
1708	UNIVERSITY OF LOUISVILLE	2408050	\$4,743.00		121923	P	TUITION REIM- DAQUAN BOYD- 1731206
1708	UNIVERSITY OF LOUISVILLE	2408211	\$525.00	2412963	121923	P	ECE MONTHLY IC MEETING - NEVITT
1708	UNIVERSITY OF LOUISVILLE	2410589	\$1,925.00	2345779	122823	P	GRACE JAMES ACADEMY
1708	UNIVERSITY OF LOUISVILLE	2410991	\$1,000.00	2418740	122823	P	MARIYA GUMMER - 5532403
1708	UNIVERSITY OF LOUISVILLE	2412504	\$3,620.50		122823	P	MELYSSA TEDDER- ID#1521671
1708	UNIVERSITY OF LOUISVILLE	2412509	\$1,581.00		122823	P	NIKKI LEE SHRADER- ID# 5530176
20360	UNIVERSITY OF THE CUMBERLANDS	2399836	\$4,095.00		112123	P	TUITION REIM FOR JALEN PARRISH ROGERS-0050100
20360	UNIVERSITY OF THE CUMBERLANDS	2401748	\$1,890.00		112923	P	U OF C ADEOLA ADERER -005013929 FALL TUITION
20360	UNIVERSITY OF THE CUMBERLANDS	2408079	\$2,835.00		121923	P	TUITION REIMBURSEMENT - ERIN KOONTZ- 00168635
20360	UNIVERSITY OF THE CUMBERLANDS	2412513	\$1,890.00		122823	P	ANCHAL SHIVELY- ID# 005004776
20360	UNIVERSITY OF THE CUMBERLANDS	2412549	\$945.00		122823	P	KELLY BROWN- ID# 005018894
20360	UNIVERSITY OF THE CUMBERLANDS	2412554	\$3,780.00		122823	P	ERIN NICOLE KOONTZ- ID# 001686391
20360	UNIVERSITY OF THE CUMBERLANDS	2412559	\$2,835.00		122823	P	ERIN KOONTZ- ID# 001686391
20360	UNIVERSITY OF THE CUMBERLANDS	2412565	\$2,835.00		122823	P	ASHLEY PAIGE_ ID# 005010691
20360	UNIVERSITY OF THE CUMBERLANDS	2413801	\$2,520.00		010324	P	TUITION REIM- JALEN PARRISH ROGERS- 005010024
149015	UP PROPERTIES LLC	2409641	\$238.99	2421042	121923	P	STUDENT SUPPORT SERVICES
149015	UP PROPERTIES LLC	2409760	\$238.99	2420210	121923	P	STUDENT SUPPORT SERVICES
45730	VALENTIN VEGAS	2404815	\$60.00		120223TS	P	PRESCHOOL STIPEND
45730	VALENTIN VEGAS	2413148	\$65.00		122223TS	P	PRESCHOOL STIPEND
45710	VALERIE CURRY	2404650	\$75.00		120223TS	P	PRESCHOOL STIPEND
45710	VALERIE CURRY	2413163	\$80.00		122223TS	P	PRESCHOOL STIPEND
94930	VALLEY TRADITIONAL HIGH SCHOOL	2403757	\$300.00		120523	P	ENTRY FEES REGION 1 BASKETBALL- CRUMS LANE
94930	VALLEY TRADITIONAL HIGH SCHOOL	2406173	\$300.00		121223	P	BASKETBALL LEAGUE FOR HAZELWOOD STUDENTS
94930	VALLEY TRADITIONAL HIGH SCHOOL	2410846	\$300.00		122823	P	REG 1 BASKETBALL FEE- MILL CREEK ELEM
94930	VALLEY TRADITIONAL HIGH SCHOOL	2411659	\$515.60		122223PP	P	PEPSI PROCEEDS
54792	VALOR LLC	2402495	\$28,524.48	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402496	\$27,595.65	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402497	\$28,570.15	2404394	112923	P	VEHICLE MAINTENANCE



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54792	VALOR LLC	2402498	\$28,497.83	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402499	\$28,604.39	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402500	\$28,551.11	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402501	\$28,474.99	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402502	\$27,671.97	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402503	\$28,562.54	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402504	\$28,551.11	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402505	\$28,501.64	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402506	\$23,940.93	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402507	\$28,482.61	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402508	\$28,547.30	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402509	\$27,740.48	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402510	\$28,528.27	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402511	\$26,494.79	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402512	\$28,600.59	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402513	\$28,543.50	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402514	\$28,292.32	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402515	\$27,640.12	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402516	\$28,554.91	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402517	\$28,425.53	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402518	\$28,478.80	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2402519	\$28,600.59	2404394	112923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2403336	\$28,303.74	2404394	120523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2404388	\$27,180.58	2404394	120523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2404390	\$27,176.97	2404394	120523	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2408215	\$1,062.12	2414775	121923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2408217	\$580.35	2414775	121923	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2411339	\$367.29	2414775	122823	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2402435	\$631.10	2402898	112923	P	NUTRITION SERVICE CENTER
110606	VALU DISCOUNT INC	2402436	\$31.28	2402898	112923	P	CHURCHILL PARK
110606	VALU DISCOUNT INC	2402437	\$4,493.74	2402899	112923	P	GEORGIA CHAFFEE TAPP



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110606	VALU DISCOUNT INC	2402438	\$25.98	2402898	112923	P	HAWTHORNE
110606	VALU DISCOUNT INC	2402439	\$64.95	2402898	112923	P	COLERIDGE TAYLOR
110606	VALU DISCOUNT INC	2403867	\$2,375.48	2418706	120523	P	NEWBURG MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2403929	\$236.38	2418633	120523	P	VALLEY TRADITIONAL HIGH SCHOOL
110606	VALU DISCOUNT INC	2403931	\$356.48	2418633	120523	P	VALLEY TRADITIONAL HIGH SCHOOL
110606	VALU DISCOUNT INC	2403932	\$160.36	2418633	120523	P	VALLEY TRADITIONAL HIGH SCHOOL
110606	VALU DISCOUNT INC	2403935	\$469.49	2418633	120523	P	VALLEY TRADITIONAL HIGH SCHOOL
110606	VALU DISCOUNT INC	2403938	\$48.46	2418633	120523	P	VALLEY TRADITIONAL HIGH SCHOOL
110606	VALU DISCOUNT INC	2403942	\$370.25	2418633	120523	P	VALLEY TRADITIONAL HIGH SCHOOL
110606	VALU DISCOUNT INC	2403945	\$26.97	2418633	120523	P	VALLEY TRADITIONAL HIGH SCHOOL
110606	VALU DISCOUNT INC	2403947	\$363.56	2418633	120523	P	VALLEY TRADITIONAL HIGH SCHOOL
110606	VALU DISCOUNT INC	2403949	\$195.57	2418633	120523	P	VALLEY TRADITIONAL HIGH SCHOOL
110606	VALU DISCOUNT INC	2403950	\$203.39	2418633	120523	P	VALLEY TRADITIONAL HIGH SCHOOL
110606	VALU DISCOUNT INC	2403955	\$46.45	2418633	120523	P	VALLEY TRADITIONAL HIGH SCHOOL
110606	VALU DISCOUNT INC	2403957	\$839.49	2418633	120523	P	VALLEY TRADITIONAL HIGH SCHOOL
110606	VALU DISCOUNT INC	2403960	\$254.58	2418633	120523	P	VALLEY TRADITIONAL HIGH SCHOOL
110606	VALU DISCOUNT INC	2404234	\$218.96	2417898	120523	P	ALEX KENNEDY FRC
110606	VALU DISCOUNT INC	2404235	\$195.36	2330208	120523	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2405770	\$2,499.86	2406084	121223	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2406313	\$49.99	2331659	121223	P	ATHERTON HIGH
110606	VALU DISCOUNT INC	2406316	\$132.15	2412205	121223	P	ATHERTON HIGH
110606	VALU DISCOUNT INC	2407560	\$241.01	2413261	121923	P	KLONDIKE LANE ELEMENTARY
110606	VALU DISCOUNT INC	2407563	\$149.57	2412288	121923	P	ALEX R KENNEDY ELEMENTARY
110606	VALU DISCOUNT INC	2407565	\$99.50	2414002	121923	P	PRICE ELEMENTARY
110606	VALU DISCOUNT INC	2407771	\$276.83	2347123	121923	P	GRACE JAMES
110606	VALU DISCOUNT INC	2407775	\$48.71	2419667	121923	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2407777	\$98.65	2419667	121923	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2408181	\$27.91	2402898	121923	P	CHURCHILL PARK NSC
110606	VALU DISCOUNT INC	2408188	\$3.99	2402898	121923	P	HAWTHORNE ELE NSC
110606	VALU DISCOUNT INC	2408303	\$250.00	2333558	121923	P	BROWN SCHOOL
110606	VALU DISCOUNT INC	2408304	\$149.76	2338221	121923	P	BROWN SCHOOL



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110606	VALU DISCOUNT INC	2408308	\$59.98	2413050	121923	P	GRACE JAMES
110606	VALU DISCOUNT INC	2410127	\$486.55	2412205	122823	P	ATHERTON HIGH
110606	VALU DISCOUNT INC	2411150	\$282.23	2413196	122823	P	HAWTHORNE/BLOOM FAMILY RESOURCE CENTER
110606	VALU DISCOUNT INC	2411155	\$220.71	2413196	122823	P	HAWTHORNE/BLOOM FAMILY RESOURCE CENTER
110606	VALU DISCOUNT INC	2411158	\$159.67	2413196	122823	P	HAWTHORNE/BLOOM FAMILY RESOURCE CENTER
110606	VALU DISCOUNT INC	2411163	\$315.77	2413196	122823	P	HAWTHORNE/BLOOM FAMILY RESOURCE CENTER
110606	VALU DISCOUNT INC	2411285	\$5.99	2403793	122823	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2413032	\$41,753.92	2419581	122823	P	DIVERSITY EQUITY POVERTY
45816	VANESSA EUBANKS	2404621	\$75.00		120223TS	P	PRESCHOOL STIPEND
45816	VANESSA EUBANKS	2413187	\$75.00		122223TS	P	PRESCHOOL STIPEND
45864	VANESSA HUNT	2404809	\$70.00		120223TS	P	PRESCHOOL STIPEND
45864	VANESSA HUNT	2413219	\$65.00		122223TS	P	PRESCHOOL STIPEND
17355	VANESSA M MCPHAIL	2405986	\$227.56		121223	P	OCTOBER TRAVEL
37428	VARSITY BRANDS HOLDING CO INC	2399462	\$5,010.50	2345200	112123	P	HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2399531	\$539.50	2406883	112123	P	HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2400921	\$13,095.00	2417496	112123	P	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2400922	\$1,018.60	2405784	112123	P	HUDSON MS
37428	VARSITY BRANDS HOLDING CO INC	2401270	\$715.00	2343387	112923	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2401374	\$6,171.92	2346290	112923	P	HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2401375	\$2,870.40	2345215	112923	P	HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2401384	\$601.00	2347056	112923	P	FAIRDALE HIGH
37428	VARSITY BRANDS HOLDING CO INC	2401386	\$4,783.32	2331853	112923	P	FERN CREEK HIGH SCHOOL+
37428	VARSITY BRANDS HOLDING CO INC	2401390	\$3,270.62	2346291	112923	P	HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2401394	\$1,390.50	2331854	112923	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2402786	\$3,357.43	2345228	120523	P	HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2403220	\$215.80	2343389	120523	P	LINCOLN
37428	VARSITY BRANDS HOLDING CO INC	2403228	\$6,769.60	2346697	120523	P	HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2403230	\$1,519.65	2416683	120523	P	BLAINE HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2403237	\$553.80	2416683	120523	P	BLAINE HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2403877	-\$1,920.00	2338990	120523	P	SENECA
37428	VARSITY BRANDS HOLDING CO INC	2403882	\$1,920.00	2326701	120523	P	SENECA



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37428	VARSITY BRANDS HOLDING CO INC	2403884	\$3,114.85	2414017	120523	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2403885	\$994.30	2405784	120523	P	HUDSON MS
37428	VARSITY BRANDS HOLDING CO INC	2404238	\$2,231.00	2337477	120523	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2404239	\$1,046.00	2416569	120523	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2404240	\$15,897.07	2413615	120523	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2404241	\$57.61	2418458	120523	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2404242	\$4,045.00	2412378	120523	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2404244	\$61.59	2418777	120523	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2404245	\$2,283.97	2338990	120523	P	SENECA
37428	VARSITY BRANDS HOLDING CO INC	2404246	\$505.25	2406877	120523	P	HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2405414	\$1,062.92	2343621	121223	P	DOSS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2405416	\$3,398.85	2343619	121223	P	DOSS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2405419	\$5,832.84	2344307	121223	P	DOSS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2405423	\$1,575.00	2343127	121223	P	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2405427	\$900.00	2405734	121223	P	ATHLETICS
37428	VARSITY BRANDS HOLDING CO INC	2405772	\$1,390.50	2331855	121223	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2405774	\$2,436.00	2332192	121223	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408309	\$1,009.75	2415003	121923	P	FAIRDALE HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408809	\$416.66	2323144	121923	P	KNIGHT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408812	\$4,162.70	2417126	121923	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408814	-\$1,456.86	2345228	121923	P	HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408818	-\$364.22	2345228	121923	P	HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408821	-\$493.87	2346697	121923	P	HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408838	\$400.02	2409148	121923	P	SCHAFFNER TRADITIONAL
37428	VARSITY BRANDS HOLDING CO INC	2408843	\$9,949.78	2328902	121923	P	SENECA
37428	VARSITY BRANDS HOLDING CO INC	2408848	\$6,187.72	2328902	121923	P	SENECA
37428	VARSITY BRANDS HOLDING CO INC	2408866	\$5,558.75	2402935	121923	P	DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2408880	-\$1,180.00	2345204	121923	P	HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408885	\$275.58	2412840	121923	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408888	\$1,982.13	2412860	121923	P	SHELBY ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2408891	\$792.85	2412896	121923	P	DOSS HIGH SCHOOL



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37428	VARSITY BRANDS HOLDING CO INC	2408893	\$2,364.79	2344903	121923	P	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408898	\$779.66	2412005	121923	P	J.B. ATKINSON ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2408902	\$1,053.14	2411091	121923	P	WILKERSON ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408907	\$1,017.65	2415669	121923	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408908	\$57.70	2413534	121923	P	BRECKINRIDGE METRO/ YSC
37428	VARSITY BRANDS HOLDING CO INC	2408910	\$291.58	2412841	121923	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408912	\$219.98	2418616	121923	P	SENECA
37428	VARSITY BRANDS HOLDING CO INC	2408914	\$457.13	2414971	121923	P	BRECKINRIDGE METRO HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408916	\$126.90	2415082	121923	P	WILKERSON ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408917	\$3,632.65	2412895	121923	P	DOSS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408923	\$4,496.92	2416157	121923	P	DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2408926	\$1,290.15	2414887	121923	P	J.B. ATKINSON ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2408930	\$937.04	2418513	121923	P	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408931	\$348.98	2416004	121923	P	ALEX R KENNEDY ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2408934	\$548.90	2416323	121923	P	BLAKE ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2408937	\$1,088.30	2416626	121923	P	EASTERN HS
37428	VARSITY BRANDS HOLDING CO INC	2408941	\$10,653.30	2418165	121923	P	WESTPORT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408952	\$298.50	2417904	121923	P	PHOENIX/PERRY
37428	VARSITY BRANDS HOLDING CO INC	2408955	\$9,994.34	2418691	121923	P	WAGGENER HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408958	\$1,321.00	2414016	121923	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2408960	\$1,244.50	2407019	121923	P	KAMMERER MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2409069	\$16,401.90	2345222	121923	P	HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2409070	\$2,102.80	2334554	121923	P	DOSS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2409371	\$285.90	2407479	121923	P	RAMSEY MIDDLE 219
37428	VARSITY BRANDS HOLDING CO INC	2409373	\$361.65	2407479	121923	P	RAMSEY MIDDLE 219
37428	VARSITY BRANDS HOLDING CO INC	2409376	\$169.40	2407479	121923	P	RAMSEY MIDDLE 219
37428	VARSITY BRANDS HOLDING CO INC	2409378	\$847.95	2412985	121923	P	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2411532	\$8,736.00	2345215	122823	P	HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2412771	\$323.30	2417664	122823	P	BALLARD HIGH SCHOOL
135160	VENHOFF PLUMBING AND HEATING CO	2404392	\$530.00	2402388	120523	P	BUTLER TRADITIONAL HIGH SCHOOL
135160	VENHOFF PLUMBING AND HEATING CO	2404395	\$100.00	2402388	120523	P	BUTLER TRADITIONAL HIGH SCHOOL



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33116	VINCENNES ELECTRONICS INC	2403242	\$147.48	2407392	120523	P	COLERIDGE-TAYLOR
33116	VINCENNES ELECTRONICS INC	2403245	\$154.41	2407391	120523	P	COLERIDGE-TAYLOR
33116	VINCENNES ELECTRONICS INC	2403252	\$167.46	2407393	120523	P	COLERIDGE-TAYLOR
33116	VINCENNES ELECTRONICS INC	2403256	\$270.24	2416398	120523	P	CANE RUN ELEM
33116	VINCENNES ELECTRONICS INC	2403261	\$3,636.91	2403299	120523	P	FACILITIES CAPITAL IMPROVEMENT
33116	VINCENNES ELECTRONICS INC	2407607	\$183.58	2412280	121923	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	2407608	\$74.43	2412280	121923	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	2407609	\$209.98	2412280	121923	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	2407611	\$40.00	2412280	121923	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	2407612	\$199.07	2412280	121923	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	2407613	\$182.90	2412280	121923	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	2407614	\$140.00	2413691	121923	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2407615	\$140.00	2413691	121923	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2407616	\$140.00	2413691	121923	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2407617	\$140.00	2413691	121923	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2407619	\$140.00	2413691	121923	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2407620	\$140.00	2413691	121923	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2407621	\$140.00	2413691	121923	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2407622	\$114.45	2413691	121923	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2407624	\$70.00	2413691	121923	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2407625	\$140.00	2413691	121923	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2407626	\$140.00	2413691	121923	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2407627	\$140.00	2413691	121923	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2407628	\$198.50	2413691	121923	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2407630	\$198.50	2413691	121923	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2407632	\$140.00	2413691	121923	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2407634	\$140.00	2413691	121923	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411017	\$335.00	2300804	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411128	\$42.50	2300804	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411131	\$42.50	2300804	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411136	\$42.50	2300804	122823	P	VEHICLE MAINTENANCE



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33116	VINCENNES ELECTRONICS INC	2411351	\$90.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411352	\$82.60	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411353	\$202.50	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411355	\$145.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411356	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411357	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411358	\$45.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411359	\$90.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411360	\$134.45	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411361	\$134.45	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411362	\$134.45	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411363	\$90.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411365	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411368	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411369	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411372	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411373	\$484.95	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411375	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411376	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411378	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411380	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411381	\$90.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411383	\$90.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411384	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411386	\$432.60	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411388	\$532.60	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411389	\$535.05	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411392	\$350.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411394	\$90.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411395	\$95.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411397	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE



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33116	VINCENNES ELECTRONICS INC	2411398	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411399	\$90.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411401	\$45.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411404	\$67.50	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411405	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411406	\$67.50	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411408	\$90.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411409	\$45.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411413	\$101.90	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411414	\$67.50	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411416	\$90.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411417	\$90.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411419	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411422	\$134.45	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411424	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411425	\$90.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411426	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411427	\$713.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411430	\$134.45	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411500	\$204.50	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411502	\$82.60	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411505	\$70.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411507	\$90.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411508	\$90.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411510	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411514	\$25.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411517	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411520	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411521	\$22.50	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411523	\$101.90	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2411525	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE



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33116	VINCENNES ELECTRONICS INC	2411528	\$90.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412203	\$933.13	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412240	\$357.90	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412241	\$200.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412242	\$77.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412244	\$25.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412245	\$135.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412247	\$25.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412248	\$38.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412249	\$12.50	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412251	\$25.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412254	\$25.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412255	\$24.80	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412257	\$42.50	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412259	\$56.90	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412260	\$67.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412262	\$67.00	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412264	\$33.50	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412266	\$103.42	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412267	\$933.13	2413691	122823	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2412269	\$270.00	2413691	122823	P	VEHICLE MAINTENANCE
5072	VINE AND BRANCH LLC	2400933	\$16,350.00	2323876	112123	P	FACILITIES CAPITAL IMPROVEMENT
45532	VIRGINIA C SMITH	2401598	\$18.70		112923	P	OCTOBER TRAVEL
45532	VIRGINIA C SMITH	2412314	\$18.70		122823	P	NOVEMBER TRAVEL
42798	VITAL RECORDS HOLDING LLC	2404398	\$61.95	2309728	120523	P	GRACE JAMES ACADEMY
42798	VITAL RECORDS HOLDING LLC	2407440	\$65.59	2416694	121223	P	BROWN SCHOOL
42798	VITAL RECORDS HOLDING LLC	2407441	\$39.50	2416694	121223	P	BROWN SCHOOL
42798	VITAL RECORDS HOLDING LLC	2407484	\$142.83	2416694	121223	P	BROWN SCHOOL
100244	VOELKER BLACKBURN NIEHOFF ARCHITECTS I	2399195	\$14,580.00	2347360	112123	P	FACILITIES CAPITAL IMPROVEMENT
100244	VOELKER BLACKBURN NIEHOFF ARCHITECTS I	2411488	\$1,731.85	2214623	122823	P	FACILITIES CAPITAL IMPROVEMENT
100244	VOELKER BLACKBURN NIEHOFF ARCHITECTS I	2411491	\$2,128.50	2218231	122823	P	BG # 22-038 FACILITIES CAPITAL



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100244	VOELKER BLACKBURN NIEHOFF ARCHITECTS I	2411495	\$1.00	2304241	122823	P	FACILITIES CAPITAL IMPROVEMENT
100244	VOELKER BLACKBURN NIEHOFF ARCHITECTS I	2411498	\$1,005.22	2405233	122823	P	FACILITIES CAPITAL IMPROVEMENT
46172	VONCHELL FISHER	2404649	\$50.00		120223TS	P	PRESCHOOL STIPEND
46172	VONCHELL FISHER	2413354	\$70.00		122223TS	P	PRESCHOOL STIPEND
3982	VONGMANY I EDMONDS	2402772	\$1,663.80		120523	P	OOO TRAVEL 10/17-10/20/23 MILWAUKEE
105195	VOWELS LINDA	2405906	\$24.93		121223	P	SEPTEMBER TRAVEL
105195	VOWELS LINDA	2407909	\$7.59		121923	P	AUGUST TRAVEL
105195	VOWELS LINDA	2407912	\$15.18		121923	P	OCTOBER TRAVEL
87939	VWR FUNDING INC	2406564	\$663.79	2336346	121223	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2406635	\$362.71	2323579	121223	P	EASTERN
87939	VWR FUNDING INC	2406639	-\$362.71	2323579	121223	P	EASTERN
87939	VWR FUNDING INC	2406643	\$244.95	2403437	121223	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2406650	\$504.83	2403437	121223	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2406656	\$2,021.17	2404498	121223	P	NEWCOMER ACADEMY
87939	VWR FUNDING INC	2406664	\$410.67	2327131	121223	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2406667	\$17.70	2404498	121223	P	NEWCOMER ACADEMY
87939	VWR FUNDING INC	2406669	\$22.25	2414443	121223	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2406673	\$292.89	2414443	121223	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2406685	\$40.15	2414874	121223	P	ACADEMICS-CB YOUNG SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2406690	\$113.10	2414443	121223	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2406693	\$1,099.95	2322790	121223	P	ATHERTON HIGH
87939	VWR FUNDING INC	2406697	\$85.20	2414874	121223	P	ACADEMICS-CB YOUNG SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2406703	\$926.81	2404903	121223	P	BALLARD
87939	VWR FUNDING INC	2406705	\$1,783.12	2346958	121223	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2406706	\$79.09	2346958	121223	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2406708	\$545.58	2404903	121223	P	BALLARD
87939	VWR FUNDING INC	2407568	\$1,262.60	2322790	121923	P	ATHERTON HIGH
87939	VWR FUNDING INC	2409389	\$167.70	2415894	121923	P	EASTERN HS
87939	VWR FUNDING INC	2410859	\$212.62	2416733	122823	P	EASTERN HS
87939	VWR FUNDING INC	2410968	\$612.08	2416733	122823	P	EASTERN HS
87939	VWR FUNDING INC	2410972	\$220.25	2416733	122823	P	EASTERN HS



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87939	VWR FUNDING INC	2410975	\$333.96	2416733	122823	P	EASTERN HS
46328	W S NOLA LM OPCO HOLDINGS VIII LLC	2400937	\$1,004.00	2416538	112123	P	RANGELAND ELEMENTARY
95630	WAGGENER HIGH SCHOOL	2411660	\$11.20		122223PP	P	PEPSI PROCEEDS
144948	WAGNER SUSAN	2400026	\$136.72		112123	P	JULY TRAVEL
60097	WALKER MECHANICAL CONTRACTORS INC	2402033	\$2,610.00	2337796	112923	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2402035	\$3,487.50	2337797	112923	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2403878	\$47,327.50	2337798	120523	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2403883	\$49,400.00	2337799	120523	P	FACILITIES CAPITAL IMPROVEMENT
12542	WALLACE PACKAGING LLC	2405923	\$18,421.20	2403162	121223	P	NUTRITION CENTER
12542	WALLACE PACKAGING LLC	2405928	\$9,324.00	2403162	121223	P	NUTRITION CENTER
44548	WANDA HOFFMANN	2409913	\$500.00	2417131	121923	P	TITLE I FEDERAL AND STATE FUNDING
44548	WANDA HOFFMANN	2409914	\$500.00	2417131	121923	P	TITLE I FEDERAL AND STATE FUNDING
44108	WAPPINGERS FALLS SHOPPER INC	2409080	\$572.00	2413892	121923	P	EASTERN HS
31492	WASH TECH CAR WASH COMPANY	2405775	\$150.00	2314649	121223	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2405780	\$310.00	2314649	121223	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2405781	\$310.00	2314649	121223	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2405782	\$318.78	2314649	121223	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2405783	\$310.00	2314649	121223	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2405784	\$172.50	2314649	121223	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2405786	\$150.00	2314649	121223	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2405790	\$259.92	2314649	121223	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2405791	\$310.00	2314649	121223	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2405793	\$310.00	2314649	121223	P	VEHICLE MAINTENANCE
42050	WATERFORD RESEARCH INSTITUTE	2412388	\$16,955.54	2315448	122823	P	ECH NOP RINA GRATZ
42050	WATERFORD RESEARCH INSTITUTE	2413582	\$38,755.52	2315448	122823	P	ECH NOP RINA GRATZ
43064	WATERFRONT BOTANICAL GARDENS	2404248	\$180.00	2345454	120523	P	GRACE JAMES ACADEMY
43064	WATERFRONT BOTANICAL GARDENS	2408310	\$171.00	2310716	121923	P	GRACE JAMES ACADEMY
500431	WEBER AND OLCESE PLC	2398766	\$292.28		r1110	P	Payroll Run X - Warrant r1110
500431	WEBER AND OLCESE PLC	2402073	\$507.56		112423P	P	Payroll Run X - Warrant R1124
500431	WEBER AND OLCESE PLC	2407479	\$292.28		120823P	P	Payroll Run X - Warrant R1208
500431	WEBER AND OLCESE PLC	2412765	\$439.92		122223P	P	Payroll Run X - Warrant R1222



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32604	WEIGLE ERIN R	2403766	\$69.29		120523	P	OCTOBER TRAVEL
32604	WEIGLE ERIN R	2412077	\$70.66		122823	P	NOVEMBER TRAVEL
96150	WELDERS SUPPLY CO	2401397	\$36.49	2304263	112923	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2401399	\$21.57	2304263	112923	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2401402	\$32.36	2304263	112923	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2401404	\$88.16	2304263	112923	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2401406	\$74.40	2304263	112923	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2401408	\$67.50	2304263	112923	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2401411	\$65.40	2304263	112923	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2412392	\$87.60	2416076	122823	P	MAINTENANCE WAREHOUSE
96150	WELDERS SUPPLY CO	2412395	\$213.20	2419083	122823	P	METAL SHOP
96150	WELDERS SUPPLY CO	2412600	\$1.53	2322352	122823	P	PROPERTY MANAGEMENT
96150	WELDERS SUPPLY CO	2412601	\$4.39	2403534	122823	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2412602	\$2.29	2403534	122823	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2412603	\$57.87	2412971	122823	P	MAINTENANCE WAREHOUSE
96150	WELDERS SUPPLY CO	2412604	\$74.58	2416957	122823	P	MECH MAINT - WELDING
96150	WELDERS SUPPLY CO	2412606	\$7.84	2322352	122823	P	PROPERTY MANAGEMENT
96200	WELLINGTON ELEM SCHOOL	2411661	\$59.60		122223PP	P	PEPSI PROCEEDS
500225	WELTMAN WEINBERG & REIS CO LPA	2398751	\$524.19		r1110	P	Payroll Run X - Warrant r1110
500225	WELTMAN WEINBERG & REIS CO LPA	2402058	\$522.28		112423P	P	Payroll Run X - Warrant R1124
500225	WELTMAN WEINBERG & REIS CO LPA	2407462	\$539.65		120823P	P	Payroll Run X - Warrant R1208
500225	WELTMAN WEINBERG & REIS CO LPA	2412747	\$540.86		122223P	P	Payroll Run X - Warrant R1222
96220	WENGER CORPORATION	2404403	\$26,184.00	2332875	120523	P	FACILITIES CAPITAL IMPROVEMENT
17812	WENTZEL CARRIE	2408012	\$478.04		121923	P	ACE LEADERSHIP CONFERENCE TRAVEL
17812	WENTZEL CARRIE	2408155	\$170.00		121923	P	ACE LEADERSHIP CONFERENCE
38065	WESLEY A NAPPER	2399581	\$131.48		112123	P	TRAVEL 10/02-10/27/23
38065	WESLEY A NAPPER	2410073	\$45.44		122823	P	NOVEMBER TRAVEL
55858	WEST MUSIC COMPANY	2407580	\$1,116.99	2414845	121923	P	KENWOOD ELEMENTARY SCHOOL
46379	WESTERN GOVERNORS UNIV	2413805	\$3,300.00		010324	P	TUITION REIM- KATIE GEISER- 00261798
96320	WESTERN HIGH SCHOOL	2410851	\$637.50		122823	P	BOXED LUNCHES 75 COUNT- HOPE AND HEALING EV
96320	WESTERN HIGH SCHOOL	2411662	\$272.70		122223PP	P	PEPSI PROCEEDS



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3347	WESTERN KENTUCKY UNIVERSITY	2399856	\$1,500.00		112123	P	TUITION REIM JESSICA CLAYTON- 801684164
3347	WESTERN KENTUCKY UNIVERSITY	2406034	\$4,200.00	2307407	121223	P	TITLE I ADMINISTRATION
3347	WESTERN KENTUCKY UNIVERSITY	2406036	\$10,500.00	2307407	121223	P	TITLE I ADMINISTRATION
3347	WESTERN KENTUCKY UNIVERSITY	2409904	\$3,420.00	2416480	121923	P	TR / BOOK REIMBURSEMENTS
3347	WESTERN KENTUCKY UNIVERSITY	2409911	\$1,152.00	2419727	121923	P	TR / BOOK REIMBURSEMENTS
3347	WESTERN KENTUCKY UNIVERSITY	2411140	\$2,000.00	2417145	122823	P	SETH LINDON - 801697570
3347	WESTERN KENTUCKY UNIVERSITY	2412569	\$1,122.00		122823	P	STEVEN KAISER- ID# 801705442
96330	WESTERN MIDDLE SCHOOL	2411320	\$119.00		122223PP	P	PEPSI PROCEEDS
96330	WESTERN MIDDLE SCHOOL	2411663	\$85.50		122223PP	P	PEPSI PROCEEDS
96520	WESTPORT MIDDLE SCHOOL	2411664	\$103.20		122223PP	P	PEPSI PROCEEDS
37015	WESTROCK RKT COMPANY	2411674	\$747.43	2405786	122823	P	NUTRITION CENTER
13451	WHITEHEAD AMY R	2401623	\$125.25		112923	P	OCTOBER TRAVEL
13451	WHITEHEAD AMY R	2402778	\$202.00		120523	P	OOB TRAVEL 10/10-10/13/23 MINNEAPOLIS
46214	WHITNEY ZAMIAR	2404499	\$75.00		120223TS	P	PRESCHOOL STIPEND
46214	WHITNEY ZAMIAR	2413384	\$65.00		122223TS	P	PRESCHOOL STIPEND
45821	WHITNI MEADE	2404821	\$65.00		120223TS	P	PRESCHOOL STIPEND
45821	WHITNI MEADE	2413200	\$70.00		122223TS	P	PRESCHOOL STIPEND
30466	WHOLESALE SCHOOLWEAR INC	2402032	\$420.00	2407798	112923	P	OLMSTED ACADEMY NORTH YSC
30466	WHOLESALE SCHOOLWEAR INC	2402036	\$420.00	2412781	112923	P	CANE RUN ELEMENTARY FRC
30466	WHOLESALE SCHOOLWEAR INC	2402037	\$972.00	2412787	112923	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & SHIRT)
30466	WHOLESALE SCHOOLWEAR INC	2402040	\$420.00	2413469	112923	P	HARTSTERN ELEMENTARY
30466	WHOLESALE SCHOOLWEAR INC	2402078	\$648.00	2412789	112923	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & SHIRT)
96800	WILDER ELEM SCHOOL	2411665	\$45.60		122223PP	P	PEPSI PROCEEDS
96850	WILKERSON ELEM SCHOOL	2411666	\$146.40		122223PP	P	PEPSI PROCEEDS
2957	WILLARD AMY	2403768	\$119.61		120523	P	SEPTEMBER TRAVEL
2957	WILLARD AMY	2407914	\$316.52		121923	P	AUGUST TRAVEL
17182	WILLARD BENJAMIN TAYLOR	2399830	\$8.48		112123	P	OCTOBER TRAVEL
17182	WILLARD BENJAMIN TAYLOR	2410164	\$10.32		122823	P	NOVEMBER TRAVEL
39701	WILLIAM A PIERCE	2411823	\$137.44		122823	P	NOVEMBER TRAVEL- LEXINGTON
500166	WILLIAM J CLARKE ATTY AT LAW	2398746	\$428.19		r1110	P	Payroll Run X - Warrant r1110
500166	WILLIAM J CLARKE ATTY AT LAW	2402053	\$257.80		112423P	P	Payroll Run X - Warrant R1124



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500166	WILLIAM J CLARKE ATTY AT LAW	2407457	\$164.47		120823P	P	Payroll Run X - Warrant R1208
500166	WILLIAM J CLARKE ATTY AT LAW	2412742	\$161.21		122223P	P	Payroll Run X - Warrant R1222
119884	WILLIAMS BEORA	2403773	\$108.68		120523	P	OCTOBER TRAVEL
31814	WILLIAMS NICOLE	2399863	\$25.55		112123	P	OCTOBER TRAVEL
31814	WILLIAMS NICOLE	2412081	\$20.38		122823	P	NOVEMBER TRAVEL
1192	WILSON JAMES ED JR	2402209	\$179.43		112923	P	OCTOBER TRAVEL
144368	WILSON JULIA F	2402488	\$69.00		112923	P	OOB TRAVEL 10/17-10/19/23 NASHVILLE
97050	WILT ELEM SCHOOL	2411321	\$98.40		122223PP	P	PEPSI PROCEEDS
46136	WIN AT SOCIAL INC	2413581	\$8,000.00	2417273	122823	P	TITLE I FEDERAL AND STATE FUNDS
45866	WINDY S YEARBY	2401760	\$2,155.67		112923	P	JCTC WINDY YEARBY SUM 23 TUITION REIM
45866	WINDY S YEARBY	2408161	\$2,155.67		121923	P	JCTC SUM 23 TUITION REIMBURSEMENT
45866	WINDY S YEARBY	2412501	\$2,195.37		122823	P	JCTC FALL 23 TUITION REIMBURSEMENT
35538	WINSLOW G HALE III	2401878	\$180.00	2413901	112923	P	YOUTH PERFORMING ARTS SCHOOL
43223	WKU FOUNDATION	2409380	\$100.00	2410861	121923	P	ECE/COPLAN
33842	WOODEN MARTHA	2400361	\$1.66		112123	P	AUGUST TRAVEL
33842	WOODEN MARTHA	2403781	\$8.30		120523	P	SEPTEMBER TRAVEL
21187	WORK A HAULIX LLC	2400939	\$19,873.75	2313767	112123	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2400943	\$41,084.66	2417727	112123	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2403265	\$2,146.00	2414252	120523	P	TRANSITION READINESS / MOVE EQPT ACROSS DIST
21187	WORK A HAULIX LLC	2403277	\$661.00	2414252	120523	P	TRANSITION READINESS / MOVE EQPT ACROSS DIST
21187	WORK A HAULIX LLC	2410132	\$3,618.00	2420985	122823	P	JCPS PRO LEARNING CENTER FACILITIES CAP IMPRC
21187	WORK A HAULIX LLC	2410134	\$1,800.00	2420985	122823	P	JCPS PRO LEARNING CENTER FACILITIES CAP IMPRC
21187	WORK A HAULIX LLC	2410978	\$1,118.00	2419321	122823	P	BARRET TRADITIONAL MIDDLE SCHOOL
11887	WRIGHT ANDREA L	2402782	\$88.94		120523	P	OOB TRAVEL 09/25/23 LEXINGTON
15495	WROCKLAGE DODIE	2412349	\$18.86		122823	P	NOVEMBER TRAVEL
33072	WYATT TARRANT AND COMBS LLP	2398837	\$222.00	2411494	111423	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2398839	\$133.20	2411494	111423	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2398840	\$2,252.15	2411494	111423	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2398842	\$36,442.60	2411494	111423	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2398843	\$1,065.60	2411494	111423	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2398844	\$7,608.40	2411494	111423	P	SERVICE, (NON-BID)



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33072	WYATT TARRANT AND COMBS LLP	2398846	\$111.00	2411494	111423	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2398848	\$133.20	2411494	111423	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2398849	\$2,602.00	2411494	111423	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2399584	\$3,143.20	2411494	112123	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2405326	\$432.80	2411494	121223	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2409958	\$455,820.02	2412202	121923	P	WEB DUBOIS PROJECT 4911 POPLAR LEVEL ROAD
33072	WYATT TARRANT AND COMBS LLP	2411678	\$2,775.80	2411494	122823	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2411682	\$44.40	2411494	122823	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2411687	\$36,693.00	2411494	122823	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2411690	\$66.60	2411494	122823	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2411695	\$399.60	2411494	122823	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2411699	\$1,798.20	2411494	122823	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2411701	\$133.20	2411494	122823	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2411705	\$3,388.60	2411494	122823	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2411708	\$330.00	2411494	122823	P	SERVICE, (NON-BID)
2361	XEROX CORPORATION	2410348	\$15,930.23	2401880	122823	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	2410608	\$15,885.04	2401880	122823	P	MATERIALS PRODUCTION
45982	YADELMIS VARONA CONDE	2404719	\$70.00		120223TS	P	PRESCHOOL STIPEND
45982	YADELMIS VARONA CONDE	2413268	\$70.00		122223TS	P	PRESCHOOL STIPEND
45846	YAIMET VEGA RODRIGUEZ	2404820	\$50.00		120223TS	P	PRESCHOOL STIPEND
45846	YAIMET VEGA RODRIGUEZ	2413211	\$35.00		122223TS	P	PRESCHOOL STIPEND
31693	YAN BO	2406016	\$1,698.35		121223	P	OCTOBER TRAVEL
46033	YARITZA GARCIA ALVAREZ	2412683	\$60.00		122223TS	P	PRESCHOOL STIPEND
46033	YARITZA GARCIA ALVAREZ	2413297	\$70.00		122223TS	P	PRESCHOOL STIPEND
45699	YASAN CHEN	2404470	\$75.00		120223TS	P	PRESCHOOL STIPEND
45699	YASAN CHEN	2413126	\$75.00		122223TS	P	PRESCHOOL STIPEND
45961	YASHICA BREWSTER	2404642	\$55.00		120223TS	P	PRESCHOOL STIPEND
45961	YASHICA BREWSTER	2413255	\$55.00		122223TS	P	PRESCHOOL STIPEND
45755	YASMINE L CROOM	2404835	\$75.00		120223TS	P	PRESCHOOL STIPEND
45797	YAVONDA L WADDELL	2401763	\$416.00		112923	P	PRAXIS
46004	YELENNIS BARRERA VELAZQUEZ	2412678	\$75.00		122223TS	P	PRESCHOOL STIPEND



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46004	YELENNIS BARRERA VELAZQUEZ	2413278	\$75.00		122223TS	P	PRESCHOOL STIPEND
136147	YMCA OF GREATER LOUISVILLE	2404194	\$6,700.00	2402830	120523	P	ACCOUNTING SERVICES
24559	YOUNG ALAN W	2402490	\$84.64		112923	P	OOO TRAVEL 09/15-09/15/23 WINCHESTER
14465	YOUTH PERFORMING ARTS SCHOOL	2411322	\$41.00		122223PP	P	PEPSI PROCEEDS
14465	YOUTH PERFORMING ARTS SCHOOL	2411667	\$100.40		122223PP	P	PEPSI PROCEEDS
46075	YULIET FILIU LOPEZ	2412684	\$65.00		122223TS	P	PRESCHOOL STIPEND
46075	YULIET FILIU LOPEZ	2413317	\$70.00		122223TS	P	PRESCHOOL STIPEND
46032	YUNERBIS PEREZ	2412682	\$75.00		122223TS	P	PRESCHOOL STIPEND
46032	YUNERBIS PEREZ	2413296	\$70.00		122223TS	P	PRESCHOOL STIPEND
45689	YVONNA R HOBBS	2404679	\$70.00		120223TS	P	PRESCHOOL STIPEND
45689	YVONNA R HOBBS	2413118	\$75.00		122223TS	P	PRESCHOOL STIPEND
45783	ZABIULLAH ASHHADI	2404736	\$75.00		120223TS	P	PRESCHOOL STIPEND
45783	ZABIULLAH ASHHADI	2413462	\$75.00		122223TS	P	PRESCHOOL STIPEND
30472	ZACHARY T BRONGER	2409973	\$147.64		122823	P	NOVEMBER TRAVEL
104957	ZACHARY TAYLOR ELEM	2411668	\$156.00		122223PP	P	PEPSI PROCEEDS
45584	ZAHRA NASIR	2404603	\$70.00		120223TS	P	PRESCHOOL STIPEND
45584	ZAHRA NASIR	2413042	\$30.00		122223TS	P	PRESCHOOL STIPEND
5263	ZELL LISA	2399880	\$38.41		112123	P	OCTOBER TRAVEL
33737	ZIEGLER MORGAN TIRE	2404404	\$887.36	2339620	120523	P	NICHOLS GARAGE
33737	ZIEGLER MORGAN TIRE	2404406	\$151.02	2339617	120523	P	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	2404408	\$936.00	2339621	120523	P	TRACTOR SHOP WAREHOUSE
33737	ZIEGLER MORGAN TIRE	2404410	\$1,656.00	2345569	120523	P	TRACTOR SHOP WAREHOUSE
45370	ZONAR SYSTEMS INC	2398769	\$27,024.00	2406871	111423	P	TECHNOLOGY DIVISION
45370	ZONAR SYSTEMS INC	2398770	\$1,135.24	2411414	111423	P	TRANSPORTATION
45370	ZONAR SYSTEMS INC	2408311	\$384,029.40	2419989	121923	P	SOFTWARE (APPLICATION, PC)
Grand Total of all Invoices for this period		14,619	47,455,032.67				



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E H CONSTRUCTION LLC	12	3,917,276.09
LOUISVILLE GAS AND ELECTRIC	49	2,690,950.12
FIFTH THIRD BANK	2	2,630,563.33
CREATIVE IMAGE TECHNOLOGIES	33	2,376,580.75
CHARLES TAYLOR TPA LLC	5	2,236,951.78
REDLEE CONSTRUCTION CO INC	2	1,388,069.96
SYSCO LOUISVILLE FOOD SERVICES CO	1,742	1,143,804.76
UNIVERSITY INSTRUCTORS LLC	4	1,139,081.69
CAREERSTAFF UNLIMITED INC	14	1,047,117.36
AMPLIFY EDUCATION INC	1	998,369.14
LOUISVILLE WATER COMPANY	418	950,967.32
CDW LLC	184	945,624.37
MARRILLIA DESIGN AND CONSTRUCTION	4	798,518.15
VALOR LLC	31	787,647.65
SCHOOL SPECIALTY LLC	274	780,509.63
PAUL MILLER FORD INC	7	757,680.00
MILLER TRANSPORTATION	154	725,264.00
FORTITUDE PARTNERS LLC	8	698,992.50
AMERICAN ROOFING AND METAL CO INC	3	595,608.30
SCHOLASTIC INC	9	583,538.40
WYATT TARRANT AND COMBS LLP	21	555,595.57
MOODY NOLAN INC	4	531,908.00
LEXIA LEARNING SYSTEMS LLC	9	464,882.19
MAXIM HEALTHCARE SERVICES HOLDINGS INC	6	446,096.52
BETTER CLEANING SVCS LLC	9	431,430.00
STUDIO KREMER ARCHITECTS	1	419,300.00
ZONAR SYSTEMS INC	3	412,188.64
GREGORY PACKAGING INC	16	363,955.20
THE STATE GROUP INDUSTRIAL USA LTD	63	328,030.20
DFA DAIRY BRANDS FLUIDS LLC	1,215	326,254.27
EVOLVE502 INC	1	319,540.00
C & T DESIGN & EQUIPMENT COMPANY	14	297,657.30
HIGHLAND ROOFING CO INC	4	296,930.00
STEP CG LLC	9	293,701.18
CARLON ROOFING & SHEET METAL INC	2	292,780.41
SNAP MOBILE INC	1	288,000.00
HILLYARD KENTUCKY	379	284,423.00
GOLD CREEK FOODS LLC	7	274,541.12
TOM SEXTON AND ASSOCIATES	26	266,083.63
GC CONTRACTING LLC	3	264,114.00