

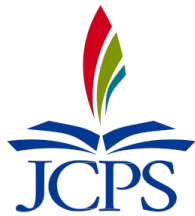


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46386	3C INSTITUTE FOR SOCIAL DEVELOPMENT INC	2430284	\$700.00	2424236	022124	P	STUDENT SUPPORT SERVICES (MENTAL HEALTH SER
40084	7PM GROUP LLC	2430082	\$5,400.00	2410218	022124	P	DIVERSITY EQUITY AND POVERTY
145552	A B D O PUBLISHING CO	2430977	\$503.20	2424320	022124	P	LIBRARY TECHNICAL SERVICES
50140	A M ELECTRIC CO INC	2430357	\$149.00	2420989	022124	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2430359	\$558.00	2420214	022124	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2430361	\$3,832.00	2419181	022124	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2430363	\$4,350.00	2422762	022124	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2430366	\$373.75	2423771	022124	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2430367	\$49.00	2424313	022124	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2430368	\$179.40	2424834	022124	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2430370	\$343.00	2424794	022124	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2430372	\$78.00	2425005	022124	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2430373	\$396.00	2424648	022124	P	SF1-FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2430375	\$131.40	2424414	022124	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2430376	\$12,168.00	2423860	022124	P	BULB, LAMP & FLOURESCENT TUBE
50140	A M ELECTRIC CO INC	2433581	\$775.50	2426025	022724	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2433584	\$1,264.00	2424729	022724	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2433586	\$390.00	2425736	022724	P	GEN. MAINT. - ELECTRIC SHOP
15479	A PLUS PAPER SHREDDING	2432998	\$59.00	2410648	022724	P	WESTERN MIDDLE
122054	A T & T	2430046	\$0.08	2400996	022124	P	502 778-6790 222 0483
122054	A T & T	2431179	\$1,410.68	2400996	022124	P	831-000-5724 956
122054	A T & T	2431182	\$3,703.11	2400996	022124	P	831-000-5724-941
122054	A T & T	2437189	\$1,259.76	2400996	030524	P	502 245-7024 444 0488
122054	A T & T	2437192	\$1,259.76	2400996	030524	P	502 966-0623 444 0482
122054	A T & T	2437486	\$79,612.66	2400996	030524	P	502 N10-0077 077
150124	A T & T MOBILITY	2430598	\$3,809.35	2404270	022124	P	821542743
150124	A T & T MOBILITY	2430674	\$216.90	2406765	022124	P	287311236671
150124	A T & T MOBILITY	2430739	\$43.38	2403352	022124	P	287335388226
150124	A T & T MOBILITY	2431186	\$7,086.74	2404270	022124	P	287287738991
150124	A T & T MOBILITY	2431519	\$86.76	2403265	022124	P	287315782987
150124	A T & T MOBILITY	2434297	\$0.60	2308801	022724	P	287252601953



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150124	A T & T MOBILITY	2434301	\$391.31	2308801	022724	P	287279376688
150124	A T & T MOBILITY	2437481	\$86.76	2406613	030524	P	287335385953
41464	AARON ABELL	2430740	\$653.31		022124	P	COLUMBUS HOTEL
41464	AARON ABELL	2431060	\$325.00		022124	P	CONEXIONES NCTE ANNUAL CONV- COLUMBUS
23087	AARRON V SPARROW	2435351	\$81.25		022724	P	JANUARY TRAVEL
23087	AARRON V SPARROW	2435352	\$83.00		022724	P	DECEMBER TRAVEL
24513	ABBY E TERRANOVA	2431226	\$540.00		022124	P	NBCT COMPONENT REIM
43274	ABIGAIL L RILEY	2430749	\$392.00		022124	P	ST. CHARLES- MEALS
46077	ABIGAIL M THOMAS	2435359	\$63.57		022724	P	NOVEMBER TRAVEL
46077	ABIGAIL M THOMAS	2436071	\$17.84		030524	P	SHELBY COUNTY- MILES
54303	ACCO BRANDS CORPORATION	2430287	\$282.40	2424692	022124	P	COCHRANE
54303	ACCO BRANDS CORPORATION	2430288	\$169.60	2425035	022124	P	KENWOOD ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2430289	\$42.40	2425037	022124	P	DEP/LTR
54303	ACCO BRANDS CORPORATION	2430290	\$307.44	2425211	022124	P	GUTERMUTH ELEMENTARY
54303	ACCO BRANDS CORPORATION	2430291	\$282.40	2426083	022124	P	ROBERTA TULLY ELEMENTARY
54303	ACCO BRANDS CORPORATION	2434273	\$204.96	2426071	022724	P	MINORS LANE
146011	ACOUSTICAL AUDIO DESIGNS LLC	2430394	\$2,695.34	2336154	022124	P	NOE MS
46597	ADAM TODD FRENCH	2430273	\$985.00	2423722	022124	P	CURRICULUM-CDLI/ROBINSON
30398	ADAMS BLAIRE	2432276	\$76.83		022124	P	JANUARY TRAVEL
42180	ADAPTIVE TECH SOLUTIONS LLC	2430398	\$56.62	2414925	022124	P	AUDUBON TRADITIONAL ELEMENTARY
36883	ADCOLOR INC	2430293	\$467.00	2424707	022124	P	WESTPORT EXPLORE
36883	ADCOLOR INC	2430295	\$5,059.76	2424706	022124	P	WESTPORT EXPLORE
46667	ADDISON G MCQUEEN	2434885	\$783.50		022724	P	U OF L FALL TUITION REIM
11100	ADENIKE ALETHEA VICTOR	2435365	\$49.82		022724	P	JANUARY TRAVEL
142008	ADRIAN A OLDHAM FORD	2435092	\$78.26		022724	P	JANUARY TRAVEL
46637	ADRIANNE DUBINS	2435388	\$430.21		022724	P	CHICAGO-MILES, ROOM
45032	ADVANCE AUTO PARTS	2430402	\$129.32	2404807	022124	P	SOUTHERN HIGH SCHOOL
150282	ADVANCED ELECTRICAL SYSTEMS INC	2433001	\$1,237.38	2427975	022724	P	BROWN SCHOOL
44862	ADVANCED ENVIRONMENTAL SERVICES LLC	2433341	\$6,270.00	2402612	022724	P	ECE - ADMIN - MCCLAIN
17987	ADVANCED TURF SOLUTIONS INC	2435965	\$2,023.00	2420996	030524	P	JEFFERSONTOWN HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2429964	\$16,500.00	2419131	022124	P	TRANSPORTATION



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25523	ADVENTURE PROMOTIONS LLC	2429966	\$252.00	2424241	022124	P	STUDENT SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	2429967	\$1,350.00	2416463	022124	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2429968	\$351.00	2424149	022124	P	FERN CREEK ELEMENTARY SCHOOL.FRC-WEAKLEY
25523	ADVENTURE PROMOTIONS LLC	2429970	\$790.00	2425257	022124	P	SHELBY ACADEMY
25523	ADVENTURE PROMOTIONS LLC	2429971	\$3,620.00	2424353	022124	P	SLAUGHTER ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2429972	\$583.20	2423428	022124	P	DUPONT MANUAL HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2429976	\$320.00	2425285	022124	P	BALLARD
25523	ADVENTURE PROMOTIONS LLC	2429980	\$1,938.00	2420480	022124	P	NEWCOMER ACADEMY
25523	ADVENTURE PROMOTIONS LLC	2429984	\$622.08	2424691	022124	P	MARION C. MOORE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2430035	\$570.00	2415936	022124	P	COCHRAN ELEMENTARY SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2433588	\$556.00	2423637	022724	P	SLAUGHTER ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2433589	\$456.39	2425619	022724	P	ADULT EDUCATION
25523	ADVENTURE PROMOTIONS LLC	2433591	\$3,588.00	2424193	022724	P	TRANSITION READINESS/HIGH SCHOOL OFFICE
33435	ADVENTUROUS MINDS PRODUCE	2430041	\$375.00	2423342	022124	P	DIVERSITY EQUITY POVERTY
33435	ADVENTUROUS MINDS PRODUCE	2430042	\$375.00	2423342	022124	P	DIVERSITY EQUITY POVERTY
33435	ADVENTUROUS MINDS PRODUCE	2433667	\$375.00	2423342	022724	P	DIVERSITY EQUITY POVERTY
33435	ADVENTUROUS MINDS PRODUCE	2433668	\$375.00	2423342	022724	P	DIVERSITY EQUITY POVERTY
33375	AGILE SPORTS TECHNOLOGIES	2430297	\$8,000.00	2425432	022124	P	VALLEY HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2430301	\$8,000.00	2426300	022124	P	WAGGENER HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2430302	\$8,000.00	2424855	022124	P	BALLARD HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2430304	\$4,500.00	2423669	022124	P	BROWN SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2431946	\$4,000.00	2423327	022124	P	SENECA HIGH SCHOOL
43102	AGIREPAIR INC	2430306	\$129.00	2415221	022124	P	SERVICE,
43102	AGIREPAIR INC	2430308	\$69.00	2420585	022124	P	SERVICE,
43102	AGIREPAIR INC	2430310	\$57.00	2420689	022124	P	SERVICE,
43102	AGIREPAIR INC	2430313	\$345.00	2420793	022124	P	SERVICE,
43102	AGIREPAIR INC	2430314	\$57.00	2420689	022124	P	SERVICE,
43102	AGIREPAIR INC	2430317	\$79.00	2420327	022124	P	WILT
43102	AGIREPAIR INC	2430318	\$79.00	2420325	022124	P	BLOOM ELEMENTARY
43102	AGIREPAIR INC	2430320	\$395.00	2421820	022124	P	CHURCHILL PARK SCHOOL
43102	AGIREPAIR INC	2430321	\$32.00	2422167	022124	P	ECE AT CENTER CHURCHILL PARK SCHOOL



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43102	AGIREPAIR INC	2430324	\$2,765.00	2421548	022124	P	JOHN F KENNEDY ELEMENTARY
43102	AGIREPAIR INC	2430325	\$38.00	2420854	022124	P	SERVICE,
43102	AGIREPAIR INC	2430327	\$57.00	2420854	022124	P	SERVICE,
43102	AGIREPAIR INC	2430329	\$69.00	2422911	022124	P	TECHNOLOGY INTEGRATION
22328	AHEAD INC	2432312	\$47,746.50	2403330	022124	P	SAFETY & ENVIRONMENTAL SERV
138691	AIMEE M GREEN WEBB	2435490	\$596.06		022724	P	DALLAS- MEALS, AIRFARE AND UBERS
157	AIR HYDRO POWER	2431928	\$85.71	2426061	022124	P	VEHICLE MAINTENANCE
147857	AKJ WHOLESALE LLC	2437270	\$261.91	2320849	030524	P	HAZELWOOD ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2430037	\$179.00	2423409	022124	P	CURRICULUM-CDLI/ROBINSON
58822	ALAN HYMAN ENTERPRISES INC	2430038	\$1,261.00	2422859	022124	P	AUBURNDALE ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2430039	\$122.50	2423599	022124	P	WATTERSON
58822	ALAN HYMAN ENTERPRISES INC	2431157	\$56.00	2421450	022124	P	HARTSTERN ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2431159	\$140.85	2420429	022124	P	WILKERSON
58822	ALAN HYMAN ENTERPRISES INC	2431160	\$78.50	2422342	022124	P	LOWE ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2431162	\$94.75	2420544	022124	P	HAWTHORNE ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2431274	\$922.50	2421613	022124	P	KAMMERER MIDDLE SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2431300	\$1,224.00	2422697	022124	P	MAUPIN ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2431645	\$84.55	2420431	022124	P	WILDER ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2433403	\$287.75	2425725	022724	P	J.B. ATKINSON ACADEMY
58822	ALAN HYMAN ENTERPRISES INC	2435978	\$459.00	2428192	030524	P	GREATHOUSE/ALEX KENNEDY FRC
44461	ALAN TRAN	2429663	\$750.00	2424291	022124	P	RUTHERFORD ELEMENTARY
61710	ALBERT B CRUSH COMPANY INC	2433593	\$187.57	2425496	022724	P	MECH MAINT - HVAC
61710	ALBERT B CRUSH COMPANY INC	2437275	\$94.00	2423886	030524	P	GEN MAINT - KITCHEN
43805	ALETHA D ABELL	2435072	\$60.55		022724	P	JANAURY TRAVEL
135825	ALEXANDER S JOHNSON	2436502	\$66.81		030524	P	JANUARY TRAVEL
44432	ALEXIS P YORK	2432017	\$13.98		022124	P	JANUARY TRAVEL
39715	ALICIA A BOWENS	2432283	\$63.95		022124	P	NOVEMBER TRAVEL
39715	ALICIA A BOWENS	2432285	\$47.85		022124	P	DECEMBER TRAVEL
46557	ALICIA CONLIFFE	2432361	\$217.40		022124	P	SOUTHBEND- HOTEL
46557	ALICIA CONLIFFE	2432491	\$170.00		022124	P	ACE LEADERSHIP CONFERENCE
12330	ALL ABOUT TRAVEL LLC	2430344	\$458.20	2424795	022124	P	ECE/GLEC/WHERTHEY



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12330	ALL ABOUT TRAVEL LLC	2430742	\$1,206.20	2423008	022124	P	EISENHOWER
12330	ALL ABOUT TRAVEL LLC	2431517	\$2,066.11	2427644	022124	P	GREATHOUSE
53146	ALL AMERICAN SPORTS CORP	2430334	\$4,636.00	2426352	022124	P	DUPONT MANUAL HIGH SCHOOL
53146	ALL AMERICAN SPORTS CORP	2430336	\$3,140.00	2424712	022124	P	ATHLETICS & ACTIVITIES
53146	ALL AMERICAN SPORTS CORP	2430339	\$7,033.60	2424711	022124	P	DUBOIS
53146	ALL AMERICAN SPORTS CORP	2430342	\$3,418.00	2345223	022124	P	ATHLETICS AND ACTIVITIES
53146	ALL AMERICAN SPORTS CORP	2433599	\$10,275.00	2426010	022724	P	Dubois
45529	ALL IN TOGETHER INC	2435510	\$600.00	2416534	022724	P	IROQUOIS HIGH SCHOOL
45558	ALLISON R KENNEDY	2430926	\$58.52		022124	P	SHELBYVILLE- MILES
45558	ALLISON R KENNEDY	2435136	\$55.38		022724	P	OCTOBER TRAVEL
45150	ALLISON R WHITEHOUSE	2435068	\$462.53		022724	P	EKU TUITION REIM
42674	ALPHUS D MCGINNIS	2431510	\$75.60		022124	P	JANUARY TRAVEL
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2431165	\$12,840.00	2406858	022124	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2431169	\$12,027.50	2406858	022124	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2434661	\$12,910.00	2406858	022724	P	TRANSPORTATION ECE EVERDRIVEN CONTRACT
21857	AMANDA L MAUGANS	2431125	\$1,140.00		022124	P	NBCT COMPONENT REIM
41753	AMBER D BOWMAN	2429783	\$34.96		022124	P	JANUARY TRAVEL
33233	AMBER M LADD	2435878	\$909.06		030524	P	ST. LOUIS- MILES, MEALS, HOTEL, PARKING, TAX,
152906	AMBER R MERRIFIELD	2434893	\$79.90		022724	P	NOTARY REIM- INV- 020524, 2712C1815566, 080458
46133	AMBERLY N RAIDER	2435178	\$82.01		022724	P	JANUARY TRAVEL
46133	AMBERLY N RAIDER	2435179	\$75.33		022724	P	DECEMBER TRAVEL
15200	AMERICAN ASSOCIATION OF FAMILY AND CONS	2432315	\$2,175.00	2412791	022124	P	EASTERN HS
53650	AMERICAN BUS & ACCESSORIES INC	2429989	\$1,741.05	2420693	022124	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2429993	\$210.32	2425680	022124	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2429994	\$1,566.00	2420693	022124	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2429995	\$65.00	2420693	022124	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2429997	\$85.75	2420693	022124	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2429999	\$362.18	2420693	022124	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2430003	\$76.18	2425680	022124	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2430005	\$2,293.14	2420693	022124	P	NICHOLS GARAGE
35843	AMG LLC	2430040	\$1,218.00	2312186	022124	P	VEHICLE MAINTENANCE



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35843	AMG LLC	2436031	\$1,740.00	2406742	030524	P	VEHICLE MAINTENANCE
35843	AMG LLC	2436037	\$1,042.67	2406742	030524	P	VEHICLE MAINTENANCE
27707	AMPLYUS MINI PCR	2430403	\$991.50	2418059	022124	P	DUPONT MANUAL HIGH SCHOOL
37710	AMY E STOKES LEVINE	2435355	\$90.99		022724	P	JANUARY TRAVEL
35926	AMY M CALISTI	2436461	\$29.45		030524	P	JANUARY TRAVEL
23032	AMY M TORRES	2432471	\$157.23		022124	P	JANUARY TRAVEL
43963	AMY TOROK MENDEL	2430940	\$712.45		022124	P	SAN FRANCISCO- AIRFARE
43963	AMY TOROK MENDEL	2431138	\$1,300.00		022124	P	PBL WORKS CONF NAPA VALLEY, CA
43963	AMY TOROK MENDEL	2434889	\$900.00		022724	P	ISACS CONF REG CHICAGO
43963	AMY TOROK MENDEL	2435936	\$364.97		030524	P	ST. LOUIS- HOTEL
43140	ANA L LAM	2435138	\$65.15		022724	P	JANUARY TRAVEL
24770	ANDERSON MATTHEW	2429773	\$43.55		022124	P	DECEMBER TRAVEL
34307	ANDERSONS SALES AND SERVICE INC	2430406	\$168.00	2424496	022124	P	GROUNDS DEPARTMENT
45203	ANDREW J NIETERS	2435380	\$166.00		022724	P	DALLAS- MEALS
46223	ANDREW WILLIAM GATT	2431603	\$479.80	2425426	022124	P	KAMMERER EXPLORE
500312	ANDREWS AND COX PC	2431454	\$721.35		021624P	P	Payroll Run X - Warrant R0216
18950	ANGEL B JACKSON	2435126	\$63.73		022724	P	NOVEMBER TRAVEL
18950	ANGEL B JACKSON	2435130	\$59.31		022724	P	DECEMBER TRAVEL
18950	ANGEL B JACKSON	2435841	\$29.07		030524	P	SHELBYVILLE- MILES
18950	ANGEL B JACKSON	2435843	\$68.00		030524	P	CHICAGO- MEALS
43787	ANGELA D ATCHISON	2435074	\$44.21		022724	P	JANUARY TRAVEL
152878	ANGELA M SOREN	2435691	\$1,040.00	2408048	022724	P	CROSBY MIDDLE SCHOOL
106962	ANIXTER INC	2433604	\$1,121.50	2426028	022724	P	MAINT WRHS
46315	ANNA JOHNSON	2431783	\$425.00	2419474	022124	P	CROSBY MIDDLE SCHOOL
46315	ANNA JOHNSON	2433412	\$170.00	2419474	022724	P	CROSBY MIDDLE SCHOOL
144225	ANNA M BRABEC CHURCH	2432509	\$319.00		022124	P	KCA-EDGE CONFERENCE
46082	ANNA M MIKESSELL	2435166	\$66.26		022724	P	JANUARY TRAVEL
38877	ANNE KELLY	2431398	\$207.31		022124	P	JANUARY TRAVEL
32287	ANNETTE M SCOTT	2435052	\$27.99		022724	P	CBI REIMBURSEMENT
5148	ANYTIME PORTABLES INC	2430533	\$325.91	2424699	022124	P	NOE MS
5148	ANYTIME PORTABLES INC	2430534	\$682.64	2407067	022124	P	DUPONT MANUAL HIGH SCHOOL



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5148	ANYTIME PORTABLES INC	2430535	\$346.28	2407067	022124	P	DUPONT MANUAL HIGH SCHOOL
5148	ANYTIME PORTABLES INC	2432318	\$318.00	2407067	022124	P	DUPONT MANUAL HIGH SCHOOL
5148	ANYTIME PORTABLES INC	2432320	\$902.52	2407067	022124	P	DUPONT MANUAL HIGH SCHOOL
5148	ANYTIME PORTABLES INC	2432925	\$436.00	2407067	022724	P	DUPONT MANUAL HIGH SCHOOL
5148	ANYTIME PORTABLES INC	2432926	\$218.00	2407067	022724	P	DUPONT MANUAL HIGH SCHOOL
5148	ANYTIME PORTABLES INC	2432927	\$381.50	2407067	022724	P	DUPONT MANUAL HIGH SCHOOL
12146	APLPD HOLDCO INC	2437253	\$159.00	2403618	030524	P	GEORGIA CHAFFEE TAPP
56184	APPLE COMPUTER INC	2430408	\$8,192.00	2425459	022124	P	CTE/TRANSITION READINESS/HSO
56184	APPLE COMPUTER INC	2430882	\$109.90	2421577	022124	P	BALLARD HS
56184	APPLE COMPUTER INC	2433404	\$4,112.00	2427727	022724	P	WILT
56184	APPLE COMPUTER INC	2433607	\$1,028.00	2427240	022724	P	WELLINGTON ELEMENTARY SCHOOL
132981	APRILL C BOEMKER	2432282	\$69.19		022124	P	JANUARY TRAVEL
28675	APRYL L CLARK	2432319	\$58.38		022124	P	NOVEMBER TRAVEL
28675	APRYL L CLARK	2432324	\$50.64		022124	P	DECEMBER TRAVEL
27148	ARAMARK REFRESHMENT SERVICES	2435495	\$1,198.00	2414201	022724	P	FOOD AND DRINK (GENERIC)
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430095	\$120.00	2402569	022124	P	VEHICLE MAINTENACE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430099	\$40.00	2304418	022124	P	VEHICLE MAINTENANCE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430285	\$30.25	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430294	\$12.10	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430299	\$11.00	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430305	\$48.70	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430309	\$30.75	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430316	\$12.10	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430322	\$31.25	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430328	\$24.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430331	\$15.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430333	\$15.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430337	\$17.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430341	\$15.80	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430343	\$12.10	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430346	\$27.10	2403290	022124	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2430347	\$30.25	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430350	\$12.10	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430353	\$14.20	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430356	\$20.40	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430360	\$35.38	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430364	\$8.40	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430369	\$15.75	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430371	\$16.80	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430374	\$16.85	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430377	\$16.85	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430381	\$19.40	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430383	\$19.80	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430384	\$16.80	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430385	\$16.16	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430386	\$27.85	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430387	\$18.15	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430388	\$22.73	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430390	\$11.45	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430392	\$45.85	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430393	\$9.04	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430395	\$24.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430397	\$11.85	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430399	\$18.10	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430400	\$22.00	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430401	\$18.70	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430404	\$23.72	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430407	\$15.90	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430410	\$22.00	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430770	\$23.90	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430771	\$23.96	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430772	\$15.50	2403290	022124	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2430773	\$12.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430774	\$55.30	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430775	\$14.60	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430776	\$20.00	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430777	\$15.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430778	\$12.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430779	\$14.60	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430780	\$13.84	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430781	\$36.85	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430782	\$21.84	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430783	\$17.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430784	\$30.25	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430785	\$23.90	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430786	\$55.30	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430787	\$14.60	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430788	\$12.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430789	\$11.45	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430790	\$18.15	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430791	\$29.45	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430792	\$27.10	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430793	\$20.00	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430794	\$15.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430795	\$12.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430796	\$15.90	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430797	\$23.90	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430798	\$12.25	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430799	\$48.08	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430800	\$16.80	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430801	\$16.80	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430802	\$12.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430803	\$24.50	2403290	022124	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2430804	\$23.20	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430805	\$15.90	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430806	\$29.45	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430807	\$12.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430808	\$40.00	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430809	\$56.58	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430810	\$15.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430811	\$25.90	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430812	\$55.30	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430813	\$20.05	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430814	\$19.40	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430815	\$15.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430816	\$12.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430817	\$30.25	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430894	\$24.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430897	\$12.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430899	\$12.25	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430901	\$24.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430902	\$30.25	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430904	\$17.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430905	\$55.30	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430906	\$15.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430908	\$11.45	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430909	\$15.90	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430910	\$24.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430913	\$12.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430914	\$12.25	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430916	\$15.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430918	\$24.94	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430919	\$18.15	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430921	\$11.45	2403290	022124	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2430924	\$56.58	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430927	\$40.00	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430930	\$24.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430934	\$12.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430936	\$16.80	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430939	\$16.80	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430941	\$20.00	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430943	\$48.08	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430945	\$18.70	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430965	\$14.60	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430968	\$55.30	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430969	\$23.90	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430971	\$12.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430972	\$30.25	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2430978	\$15.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2431006	\$18.75	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2431937	\$20.14	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2431952	\$29.70	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2431955	\$16.43	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2431957	\$22.00	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2431959	\$15.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2431961	\$17.40	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2431963	\$8.40	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2431968	\$56.58	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2431971	\$26.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2431975	\$15.50	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2431978	\$15.75	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2431986	\$22.00	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2431990	\$20.00	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2431996	\$11.00	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2431999	\$15.50	2403290	022124	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2432003	\$32.49	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2432020	\$23.72	2403290	022124	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434213	\$13.10	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434216	\$19.40	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434220	\$16.10	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434222	\$27.30	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434226	\$23.90	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434236	\$26.10	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434239	\$9.90	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434245	\$20.14	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434250	\$25.20	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434257	\$27.45	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434262	\$13.15	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434263	\$23.35	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434266	\$16.85	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434272	\$47.35	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434276	\$13.84	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434280	\$55.30	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434284	\$27.10	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434287	\$12.25	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434291	\$10.15	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434293	\$120.00	2402569	022724	P	VEHICLE MAINTENACE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434296	\$18.25	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434303	\$19.40	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434311	\$15.99	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434314	\$48.08	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434321	\$14.00	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434325	\$26.23	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434356	\$9.04	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434358	\$19.80	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434366	\$25.90	2403290	022724	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2434371	\$16.85	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434377	\$11.45	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434386	\$22.87	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434391	\$16.16	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434394	\$29.95	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434442	\$23.35	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434445	\$18.50	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434449	\$18.30	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434456	\$15.50	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434460	\$15.90	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434467	\$56.58	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434476	\$22.00	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434489	\$14.00	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434497	\$28.10	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434502	\$14.20	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434507	\$30.35	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434511	\$18.54	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434582	\$15.80	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434584	\$27.15	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434590	\$12.10	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434595	\$16.80	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434601	\$24.94	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434612	\$27.30	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434615	\$18.10	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434623	\$8.40	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434626	\$12.25	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434629	\$21.12	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434657	\$21.84	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434659	\$15.50	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434663	\$13.10	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434665	\$20.05	2403290	022724	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2434669	\$22.60	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434673	\$26.50	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434677	\$26.10	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434682	\$15.50	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434687	\$12.90	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434689	\$32.49	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434693	\$36.85	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434697	\$26.50	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434700	\$7.10	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434704	\$29.93	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434708	\$15.50	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434710	\$12.90	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434714	\$17.30	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434725	\$19.80	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434742	\$19.40	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434744	\$19.40	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434745	\$18.70	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434749	\$36.85	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434751	\$21.50	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434754	\$17.50	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434755	\$35.38	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434973	\$23.96	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434974	\$18.50	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434975	\$35.24	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434976	\$12.25	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434977	\$18.75	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434978	\$12.25	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434979	\$21.90	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434980	\$9.04	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434981	\$27.30	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434982	\$23.75	2403290	022724	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2434983	\$18.15	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434984	\$21.75	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434985	\$30.25	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434986	\$12.90	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434987	\$40.00	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434988	\$22.87	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434989	\$27.15	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434990	\$21.90	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434991	\$17.90	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434992	\$26.23	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434993	\$25.20	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434994	\$23.50	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434995	\$27.10	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434996	\$21.84	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434997	\$27.45	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434998	\$12.25	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2434999	\$20.05	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2435000	\$17.76	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2435325	\$22.00	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2435326	\$15.50	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2435327	\$18.30	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2435328	\$30.25	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2435329	\$14.60	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2435330	\$15.90	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2435331	\$13.55	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2435332	\$26.50	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2435333	\$22.60	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2435334	\$18.10	2403290	022724	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2435335	\$18.60	2403290	022724	P	NUTRITION CENTER
35866	ARBITERPAY TRUST ACCOUNT	2430069	\$1,200.00	2424082	022124	P	HUDSON MIDDLE SCHOOL 2287234583
35866	ARBITERPAY TRUST ACCOUNT	2432929	\$13,000.00	2402981	022724	P	BUTLER TRADITIONAL HIGH SCHOOL



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43205	ARBITERSPORTS LLC	2430413	\$375.00	2424117	022124	P	ATHLETICS AND ACADEMICS
23909	ARC DOCUMENT SOLUTIONS LLC	2430414	\$1,106.75	2407880	022124	P	SCHOOL AND COMMUNITY NUTRITION
23909	ARC DOCUMENT SOLUTIONS LLC	2431172	\$3,905.75	2425287	022124	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2431177	\$2,209.50	2425251	022124	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2432683	\$1,071.75	2407880	022124	P	SCHOOL AND COMMUNITY NUTRITION
23909	ARC DOCUMENT SOLUTIONS LLC	2432684	\$1,071.75	2407880	022124	P	SCHOOL AND COMMUNITY NUTRITION
44162	ARCHERY SHOOTER SYSTEMS	2430991	\$799.80	2418381	022124	P	ADAPTIVE SPORTS-BRINTON
52970	ARROW ELECTRIC CO INC	2430416	\$529.00	2422323	022124	P	DOSS HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	2434617	\$2,165.00	2423776	022724	P	WEAPONS DETECTION SOUTHERN HS- POWER
52970	ARROW ELECTRIC CO INC	2434619	\$2,865.00	2423777	022724	P	WEAPONS DETECTION FAIRDALE HS- POWER
52970	ARROW ELECTRIC CO INC	2434624	\$3,875.00	2423778	022724	P	WEAPONS DETECTION JTOWN HS- POWER
52970	ARROW ELECTRIC CO INC	2434627	\$2,655.00	2423779	022724	P	WEAPONS DETECTION ATHERTON HS- POWER
52970	ARROW ELECTRIC CO INC	2434630	\$1,025.00	2423780	022724	P	WEAPONS DETECTION PHOENIX SCHOOL- POWER
52970	ARROW ELECTRIC CO INC	2434632	\$1,641.00	2423782	022724	P	WEAPONS DETECTION LIBERTY HS- POWER
52970	ARROW ELECTRIC CO INC	2434634	\$2,855.00	2423783	022724	P	WEAPONS DETECTION CENTRAL HS- POWER
52970	ARROW ELECTRIC CO INC	2434638	\$1,651.00	2423784	022724	P	WEAPONS DETECTION BROWN SCHOOL- POWER
52970	ARROW ELECTRIC CO INC	2434642	\$4,289.00	2423785	022724	P	WEAPONS DETECTION MALE HS- POWER
45436	ASA E DEW	2429815	\$8.78		022124	P	NOVEMBER TRAVEL
45436	ASA E DEW	2429817	\$42.31		022124	P	DECEMBER TRAVEL
24588	ASBURY UNIVERSITY	2431062	\$1,750.00		022124	P	PRIYA ADHIKARIVEETIL- 457312
24588	ASBURY UNIVERSITY	2431117	\$1,500.00		022124	P	ELIZABETH LUMBRIX- 456821
24588	ASBURY UNIVERSITY	2434764	\$2,910.00		022724	P	NACERA KHAMIS- TUITIONSPR24 -457870
43784	ASHLEY B COLON	2435079	\$32.01		022724	P	JANUARY TRAVEL
36222	ASHLEY BOYD PIERCE	2431572	\$15.36		022124	P	DECEMBER TRAVEL
500460	ASHLEY CRUTCHER MITCHELL	2431465	\$466.15		021624P	P	Payroll Run X - Warrant R0216
39323	ASHLEY J DABNEY	2429807	\$105.80		022124	P	JANUARY TRAVEL
35969	ASHLEY N EMIG	2435089	\$49.30		022724	P	JANUARY TRAVEL
33242	ASSOCIATED BUILDERS AND CONTRACTORS OF	2431153	\$560.00	2420031	022124	P	CB YOUNG
53280	ATHERTON HIGH SCHOOL	2436168	\$151.20		022824PP	P	PEPSI PROCEEDS Dec2023
42362	AUBREY R WILLIAMS	2432465	\$96.28		022124	P	JANUARY TRAVEL
39006	AUSTIN 18 HOTEL LLC	2429519	\$913.86	2422662	021324	P	PATHFINDER SCHOOL OF INNOVATION



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39006	AUSTIN 18 HOTEL LLC	2429530	\$913.86	2422671	021324	P	PATHFINDER SCHOOL OF INNOVATION
39006	AUSTIN 18 HOTEL LLC	2429536	\$913.86	2422663	021324	P	PATHFINDER SCHOOL OF INNOVATION
39006	AUSTIN 18 HOTEL LLC	2429539	\$913.86	2422664	021324	P	PATHFINDER SCHOOL OF INNOVATION
39006	AUSTIN 18 HOTEL LLC	2429541	\$913.86	2422660	021324	P	PATHFINDER SCHOOL OF INNOVATION
39006	AUSTIN 18 HOTEL LLC	2431012	\$913.86	2422661	022124	P	PATHFINDER SCHOOL OF INNOVATION
1180	AVERETTE ALICIA	2429775	\$62.79		022124	P	JANUARY TRAVEL
21499	AVERETTE BUSH AMANDA	2432372	\$240.40		022124	P	NOVEMBER TRAVEL
116748	AVID CENTER	2432931	\$5,009.00	2423600	022724	P	BUTLER TRADITIONAL HIGH SCHOOL
45269	AWARDS CENTER OF KENTUCKIANA INC	2434279	\$592.50	2415938	022724	P	IROQUOIS HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2430100	\$1,748.25	2425879	022124	P	IROQUOIS HS
134868	B&H FOTO & ELECTRONICS CORP	2430101	\$110.71	2422851	022124	P	LIBERTY HIGH
134868	B&H FOTO & ELECTRONICS CORP	2432389	\$188.00	2423891	022124	P	IROQUOIS HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2432394	\$86.24	2424856	022124	P	ECE ADMIN WEBB
134868	B&H FOTO & ELECTRONICS CORP	2432427	\$13,516.58	2418224	022124	P	MOORE HIGH SCHOOL/CINEMATOGRAPHY AND VIDE
134868	B&H FOTO & ELECTRONICS CORP	2432435	\$825.86	2418224	022124	P	MOORE HIGH SCHOOL/CINEMATOGRAPHY AND VIDE
134868	B&H FOTO & ELECTRONICS CORP	2432440	\$19,184.63	2420483	022124	P	BUTLER TRADITIONAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2432449	\$874.46	2420483	022124	P	BUTLER TRADITIONAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2432455	\$3,384.00	2423891	022124	P	IROQUOIS HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2432457	\$830.00	2418224	022124	P	MOORE HIGH SCHOOL/CINEMATOGRAPHY AND VIDE
134868	B&H FOTO & ELECTRONICS CORP	2432463	\$830.00	2418224	022124	P	MOORE HIGH SCHOOL/CINEMATOGRAPHY AND VIDE
134868	B&H FOTO & ELECTRONICS CORP	2432466	\$1,845.99	2425200	022124	P	WESTERN HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2432468	\$179.92	2425468	022124	P	CROSBY MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2432469	\$10,045.66	2425461	022124	P	WESTPORT EXPLORE
134868	B&H FOTO & ELECTRONICS CORP	2432472	\$806.32	2425461	022124	P	WESTPORT EXPLORE
134868	B&H FOTO & ELECTRONICS CORP	2432474	\$95.99	2418224	022124	P	MOORE HIGH SCHOOL/CINEMATOGRAPHY AND VIDE
134868	B&H FOTO & ELECTRONICS CORP	2432475	\$2,959.50	2426705	022124	P	VALLEY HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2432477	\$5,390.68	2426649	022124	P	DUPONT MANUAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2432490	\$752.00	2423891	022124	P	IROQUOIS HIGH SCHOOL
54180	BALLARD HIGH SCHOOL	2436169	\$243.80		022824PP	P	PEPSI PROCEEDS Dec2023
43840	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	2432579	\$570.24	2426351	022124	P	WESTERN HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2431930	\$223.60	2422004	022124	P	KLONDIKE LANE ELEMENTARY



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23022	BARNES AND NOBLE BOOKSELLERS	2431932	\$2,436.00	2422058	022124	P	TI FEDERAL AND STATE PROGRAMS
23022	BARNES AND NOBLE BOOKSELLERS	2432498	\$4,572.48	2420997	022124	P	OLMSTED ACADEMY NORTH
23022	BARNES AND NOBLE BOOKSELLERS	2432505	\$73.25	2412351	022124	P	VALLEY HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2432510	\$77.00	2412868	022124	P	DOSS HS
23022	BARNES AND NOBLE BOOKSELLERS	2432512	\$609.00	2417991	022124	P	DOSS HS
23022	BARNES AND NOBLE BOOKSELLERS	2432515	\$17,285.82	2420452	022124	P	OFFICE OF MULTILINGUAL LEARNERS
23022	BARNES AND NOBLE BOOKSELLERS	2432569	\$712.00	2420452	022124	P	OFFICE OF MULTILINGUAL LEARNERS
23022	BARNES AND NOBLE BOOKSELLERS	2432572	\$162.00	2420452	022124	P	OFFICE OF MULTILINGUAL LEARNERS
23022	BARNES AND NOBLE BOOKSELLERS	2432575	\$42.20	2420452	022124	P	OFFICE OF MULTILINGUAL LEARNERS
23022	BARNES AND NOBLE BOOKSELLERS	2432584	\$21.83	2307141	022124	P	IROQUOIS
23022	BARNES AND NOBLE BOOKSELLERS	2433050	\$772.80	2344309	022724	P	RAMSEY MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2436044	\$61.55	2425786	030524	P	LOWE ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2436046	\$155.70	2420452	030524	P	OFFICE OF MULTILINGUAL LEARNERS
23022	BARNES AND NOBLE BOOKSELLERS	2436049	\$389.00	2427061	030524	P	WELLINGTON ELEMENTARY SCHOOLCOPY RIGHT M
26204	BARSAMIAN TANYA	2429780	\$208.50		022124	P	JANUARY TRAVEL
13234	BAXTER GRETA	2429781	\$52.74		022124	P	JANUARY TRAVEL
43847	BAYA CORPORATION	2430049	\$120.00	2407900	022124	P	CANE RUN ELEMENTARY
43847	BAYA CORPORATION	2430050	\$120.00	2413772	022124	P	FARNSLEY - BJ ROBERTS
43847	BAYA CORPORATION	2430922	\$240.00	2413772	022124	P	FARNSLEY - BJ ROBERTS
43847	BAYA CORPORATION	2430925	\$120.00	2407900	022124	P	CANE RUN ELEMENTARY
43847	BAYA CORPORATION	2430928	\$120.00	2413772	022124	P	FARNSLEY - BJ ROBERTS
43847	BAYA CORPORATION	2430931	\$120.00	2414615	022124	P	AUBURNDALE FRC
43847	BAYA CORPORATION	2430933	\$120.00	2416512	022124	P	BRECKINRIDGE METRO/YSC
43847	BAYA CORPORATION	2430937	\$60.00	2407908	022124	P	ATHERTON HIGH SCHOOL
43847	BAYA CORPORATION	2430947	\$60.00	2415483	022124	P	THOMAS JEFFERSON MIDDLE SCHOOL
43847	BAYA CORPORATION	2430949	\$60.00	2415483	022124	P	THOMAS JEFFERSON MIDDLE SCHOOL
43847	BAYA CORPORATION	2430950	\$60.00	2411322	022124	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
43847	BAYA CORPORATION	2430954	\$180.00	2414416	022124	P	BRECKINIRDGE METRO/YSC
43847	BAYA CORPORATION	2430955	\$60.00	2408432	022124	P	SERVICE,
43847	BAYA CORPORATION	2430957	\$60.00	2411322	022124	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
43847	BAYA CORPORATION	2430958	\$60.00	2415483	022124	P	THOMAS JEFFERSON MIDDLE SCHOOL



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43847	BAYA CORPORATION	2430960	\$60.00	2409144	022124	P	NEWCOMER ACADEMY
43847	BAYA CORPORATION	2430962	\$120.00	2407900	022124	P	CANE RUN ELEMENTARY
43847	BAYA CORPORATION	2432934	\$120.00	2428155	022724	P	MARION C. MOORE SCHOOL
43847	BAYA CORPORATION	2432935	\$120.00	2428155	022724	P	MARION C. MOORE SCHOOL
43847	BAYA CORPORATION	2433053	\$60.00	2414613	022724	P	FARMER/RAMSEY FRYSC
43847	BAYA CORPORATION	2433056	\$60.00	2414613	022724	P	FARMER/RAMSEY FRYSC
37074	BEATRIZ GONZALEZ	2436492	\$8.97		030524	P	JANUARY TRAVEL
43072	BEAU D JOHNSTON	2431396	\$98.15		022124	P	JANUARY TRAVEL
20061	BECKLEY THERESA	2430754	\$1,156.19		022124	P	TAMPA- MEALS, HOTEL, AND AIRFARE
44010	BELLA N ITEKA	2435124	\$85.88		022724	P	JANUARY TRAVEL
44010	BELLA N ITEKA	2435125	\$89.19		022724	P	DECEMBER TRAVEL
21719	BENZOUINE FADILA	2432021	\$185.18		022124	P	DECEMBER TRAVEL
21719	BENZOUINE FADILA	2435373	\$165.74		022724	P	JANUARY TRAVEL
21719	BENZOUINE FADILA	2435374	\$205.07		022724	P	NOVEMBER TRAVEL
119884	BEORA E WILLIAMS	2432459	\$99.38		022124	P	JANUARY TRAVEL
37886	BEST COLLEGE MATCH FOUNDATION	2433075	\$4,993.00	2421612	022724	P	ATHERTON HIGH
42802	BEST ONE KENTUCKIANA	2433079	\$540.10	2423082	022724	P	NICHOLS GARAGE
42802	BEST ONE KENTUCKIANA	2433081	\$3,212.00	2423081	022724	P	NICHOLS GARAGE
39723	BETH B PETERSON	2435957	\$841.78		030524	P	WASHINGTON DC- MEALS- HOTEL, AIRFARE, BAGGA
127766	BILINGUAL DICTIONARIES INC	2431292	\$185.83	2407341	022124	P	BALLARD
46565	BILLY J HAMILTON JR	2434860	\$27.00		022724	P	CDL REIMBURSEMENT
26416	BIVENS CARLA	2436451	\$39.36		030524	P	JANUARY TRAVEL
26416	BIVENS CARLA	2436456	\$39.68		030524	P	NOVEMBER TRAVEL
500073	BLACK JOSEPH M JR	2431432	\$1,067.54		021624P	P	Payroll Run X - Warrant R0216
133272	BLACKACRE FOUNDATION INC	2433087	\$400.00	2422278	022724	P	WHITNEY YOUNG FRC
30468	BLAKENEY MARCUS A	2435897	\$392.00		030524	P	ST. CHARLES- MILES AND MEALS
34357	BLANCA G REYES	2435181	\$52.53		022724	P	DECEMBER TRAVEL
19032	BLANCHE RENEE SHUMATE	2430755	\$576.35		022124	P	LEXINGTON- MILES, MEALS, HOTEL
10985	BLEUEL ALICIA	2436458	\$49.90		030524	P	JANUARY TRAVEL
32098	BLICK ART MATERIALS LLC	2430418	\$151.12	2424919	022124	P	LAUKHUF
32098	BLICK ART MATERIALS LLC	2430419	\$112.10	2421207	022124	P	CROSBY MIDDLE SCHOOL



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32098	BLICK ART MATERIALS LLC	2430421	\$408.40	2405994	022124	P	MALE TRADITIONAL HS
32098	BLICK ART MATERIALS LLC	2430423	\$180.47	2419686	022124	P	HITE ELEMENTARY
32098	BLICK ART MATERIALS LLC	2430964	\$49.48	2419805	022124	P	GUTERMUTH
32098	BLICK ART MATERIALS LLC	2430967	\$556.64	2424763	022124	P	SOUTHERN HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2430979	\$935.71	2422330	022124	P	CROSBY MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2430980	-\$10.32	2422330	022124	P	CROSBY MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2430983	\$142.19	2421207	022124	P	CROSBY MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2431934	\$1,482.30	2426246	022124	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2433090	\$5.03	2408802	022724	P	THOMAS JEFFERSON MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2436050	\$167.60	2427464	030524	P	VALLEY HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2436052	\$55.34	2427465	030524	P	PHOENIX
42256	BLUEGRASS GEOTHERMAL AND DRILLING INC	2434304	\$26,000.00	2422484	022724	P	FACILITIES CAPITAL IMPROVEMENT
788	BLUEGRASS INKS INC	2433109	\$4,902.00	2419903	022724	P	DUPONT MANUAL HIGH SCHOOL
788	BLUEGRASS INKS INC	2433112	\$2,384.00	2425095	022724	P	DUPONT MANUAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2433113	\$6.17	2424518	022724	P	NOE MS
110270	BLUEGRASS LAWN AND GARDEN	2433116	\$93.72	2422092	022724	P	GROUNDS DEPT
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2434265	\$1,705.81	2415356	022724	P	LOWE ES FACILITIES CAPITAL IMPROVEMENT
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2434267	\$1,705.81	2415355	022724	P	ALEX KENNEDY ES FACILITIES CAPITAL IMPROVEM
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2434650	\$77,494.36	2314400	022724	P	FRAYSER ELEMENTARY PLAYGROUND
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2436054	\$3,812.40	2415967	030524	P	SLAUGHTER ELEMENTARY
9163	BLUEGRASS SPORTSWEAR INC	2430177	\$4,859.50	2420015	022124	P	FARMER ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2430427	\$34,814.76	2347226	022124	P	DUPONT MANUAL HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2430430	-\$52.24	2347226	022124	P	DUPONT MANUAL HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2430433	-\$2,667.00	2347226	022124	P	DUPONT MANUAL HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2430435	-\$632.50	2347226	022124	P	DUPONT MANUAL HIGH SCHOOL
55880	BOUND TO STAY BOUND BOOKS INC	2436055	\$1,532.40	2425339	030524	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2436059	\$5,507.98	2422494	030524	P	LIBRARY TECHNICAL SERVICES
132372	BOYD COMPANY	2433862	\$442.04	2405943	022724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2433873	\$1,492.40	2405943	022724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2433877	\$712.92	2405943	022724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2433889	\$59.99	2405944	022724	P	NICHOLS GARAGE



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132372	BOYD COMPANY	2433903	\$495.30	2347267	022724	P	VEHICLE MAINT
132372	BOYD COMPANY	2433908	\$922.32	2409755	022724	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2433914	\$25.04	2408997	022724	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2433919	\$384.99	2422907	022724	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2433920	\$193,262.00	2423204	022724	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2433921	\$193,262.00	2423204	022724	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2433923	\$193,262.00	2423204	022724	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2433924	\$193,262.00	2423204	022724	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2433925	\$144.99	2421856	022724	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2433927	-\$286.94	2406567	022724	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2433929	-\$163.79	2403400	022724	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2433931	-\$510.00	2402245	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2433932	-\$10.79	2402245	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2433933	-\$2,200.00	2402245	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2433935	-\$495.30	2347267	022724	P	VEHICLE MAINT
132372	BOYD COMPANY	2433937	\$201.40	2406567	022724	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2433940	\$448.50	2347267	022724	P	VEHICLE MAINT
132372	BOYD COMPANY	2433941	\$59.99	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2433944	\$183.60	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2433947	\$16.70	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2433950	\$211.50	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2433953	\$46.90	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2433955	\$226.02	2405943	022724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2433956	\$36.54	2420838	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2433959	\$270.00	2402243	022724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2433975	\$290.00	2402243	022724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2433979	\$1,742.72	2402243	022724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2433984	-\$1,140.00	2402245	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2433987	\$3,106.89	2402245	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2433997	\$503.82	2402245	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2433999	\$109.50	2405943	022724	P	BLANKENBAKER GARAGE



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132372	BOYD COMPANY	2434006	\$41.79	2405943	022724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2434013	\$26.38	2405943	022724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2434016	\$226.02	2405943	022724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2434017	\$84.26	2405943	022724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2434019	\$24.18	2405943	022724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2434333	\$61.20	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434340	\$384.10	2405943	022724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2434349	\$390.95	2405943	022724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2434353	\$96.72	2405943	022724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2434354	\$277.66	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434357	\$95.99	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434360	\$135.20	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434363	\$85.68	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434370	\$37.67	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434373	\$37.67	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434376	\$114.90	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434380	\$889.80	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434383	\$181.99	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434388	\$155.26	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434390	\$1,038.48	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434393	\$155.26	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434396	\$776.30	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434398	\$24.48	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434402	\$102.87	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434405	\$34.29	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434407	\$562.44	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434410	\$51.80	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434412	\$225.32	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434414	\$255.32	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434417	\$34.29	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434418	\$24.48	2405944	022724	P	NICHOLS GARAGE



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132372	BOYD COMPANY	2434421	\$108.30	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434423	\$66.75	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434425	\$108.30	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434428	\$114.90	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434435	\$292.25	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434441	\$208.75	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434443	\$179.97	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434447	\$91.92	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434454	\$129.84	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434458	\$43.28	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434464	\$490.28	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434470	\$137.88	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434480	\$173.12	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434484	\$8.35	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434496	\$25.05	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434509	\$232.20	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434514	\$216.40	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434517	\$38.62	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434522	\$154.48	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434525	-\$289.79	2405974	022724	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2434538	\$68.88	2420837	022724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2434542	\$31.90	2407185	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434546	\$726.00	2424120	022724	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2434548	\$442.52	2425090	022724	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2434551	\$7.02	2425609	022724	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2434554	\$204.00	2425644	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434557	\$179.00	2425662	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434561	\$26.44	2426058	022724	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2434565	\$1,539.96	2426252	022724	P	VM1 - BUS SHOP STOCK
132372	BOYD COMPANY	2434952	-\$45.06	2405943	022724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2434953	\$317.10	2405943	022724	P	BLANKENBAKER GARAGE



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132372	BOYD COMPANY	2434955	\$167.00	2405943	022724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2434956	\$100.20	2405943	022724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2434960	\$259.68	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434963	-\$259.68	2405944	022724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2434972	\$244.55	2346835	022724	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2436292	\$1,770.88	2346226	030524	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2436298	\$37.90	2406567	030524	P	VEHICLE MAINTENANCE
41699	BRADLEY S YOUNGBLOOD	2435371	\$101.55		022724	P	JANUARY TRAVEL
46517	BRANDEN C MCMICHAEL	2436517	\$77.28		030524	P	JANUARY TRAVEL
40873	BRANDI BURBRINK	2429788	\$49.92		022124	P	JANUARY TRAVEL
41456	BRANDON JAMES HARWOOD	2433483	\$1,238.00	2414653	022724	P	DEP - PD
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	2436170	\$56.00		022824PP	P	PEPSI PROCEEDS Dec2023
43869	BREW AND SIP COFFEE BAR	2431692	\$5,675.00	2426416	022124	P	ACCESS AND OPPORTUNITY
46572	BRIAN A BOTTOM	2435076	\$50.37		022724	P	JANUARY TRAVEL
107285	BRIAN L SEGER	2437658	\$245.75	2419669	030524	P	SAFETY & ENVIRONMENTAL
107285	BRIAN L SEGER	2437659	\$365.45	2419079	030524	P	MECHANICAL MAINTENANCE
107285	BRIAN L SEGER	2437660	\$913.00	2418994	030524	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
27599	BRIAN SEWELL	2435496	\$100.00	2402274	022724	P	CAMP TAYLOR ELEMENTARY
21454	BRIAN STIGERS TRUCK SALES INC	2430998	\$7,675.00	2419220	022124	P	ECE-ADAPTIVE SPORTS-BRINTON
41232	BRIAN W SERMERSHEIM	2430758	\$72.00		022124	P	STCHARLES- MEALS
44311	BRIANNA L MCINTYRE	2435162	\$122.78		022724	P	JANUARY TRAVEL
42183	BRIDGET M GREEN	2431317	\$45.60		022124	P	JANUARY TRAVEL
24367	BRIGHTVIEW LANDSCAPE SERVICES INC	2430378	\$4,532.00	2410558	022124	P	WHITNEY YOUNG
24367	BRIGHTVIEW LANDSCAPE SERVICES INC	2430379	\$1,186.00	2410558	022124	P	WHITNEY YOUNG
24367	BRIGHTVIEW LANDSCAPE SERVICES INC	2430380	\$2,160.00	2410558	022124	P	WHITNEY YOUNG
24367	BRIGHTVIEW LANDSCAPE SERVICES INC	2430382	\$2,160.00	2410558	022124	P	WHITNEY YOUNG
42520	BRIGITTE BURPO	2436062	\$2,000.00	2419310	030524	P	DEP - HBCU
42520	BRIGITTE BURPO	2436063	\$2,000.00	2419310	030524	P	DEP - HBCU
21823	BRITTANY D ADKINS	2429767	\$57.06		022124	P	JANUARY TRAVEL
43943	BRITTANY GILES	2431553	\$200.00	2413706	022124	P	CARRITHERS MIDDLE SCHOOL
42898	BRITTANY L HIGDON	2431374	\$137.82		022124	P	JANUARY TRAVEL



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44097	BRITTANY WEAVER MASON	2436514	\$82.26		030524	P	JANUARY TRAVEL
43230	BROOKE N PINKLEY	2435176	\$95.96		022724	P	JANUARY TRAVEL
43952	BROOKE WILSON	2432016	\$34.50		022124	P	DECEMBER TRAVEL
143975	BROOKS APRIL	2429785	\$45.08		022124	P	JANUARY TRAVEL
56460	BROWN SCHOOL	2436171	\$360.20		022824PP	P	PEPSI PROCEEDS Dec2023
29099	BUMPAS SARAH NASH	2436047	\$331.43		030524	P	WASHINGTON DC- MEALS AND OTHER
30397	BURKS AMANDA	2432292	\$44.15		022124	P	JANUARY TRAVEL
33691	BURT DARCY L	2435078	\$53.03		022724	P	JANUARY TRAVEL
135772	BUS PARTS WAREHOUSE	2433120	\$303.90	2420840	022724	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	2433123	\$97.90	2420839	022724	P	BLANKENBAKER GARAGE
144465	BUSH DESIREE	2429790	\$65.37		022124	P	JANUARY TRAVEL
57020	BUTLER TRAD HIGH SCHOOL	2436172	\$93.80		022824PP	P	PEPSI PROCEEDS Dec2023
57080	BYERLY FORD NISSAN INC	2430178	\$43.76	2406612	022124	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2430179	\$1,080.72	2405929	022124	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2430180	\$395.64	2406612	022124	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2430181	\$171.14	2406612	022124	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2430182	-\$170.10	2406612	022124	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2432940	\$25.04	2406612	022724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2432941	\$3,325.58	2406612	022724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2432944	\$36.31	2406612	022724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2432948	\$36.70	2406612	022724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2432949	\$36.70	2406612	022724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2433673	\$8,862.17	2406612	022724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2433675	\$628.78	2406612	022724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2433676	\$467.62	2406612	022724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2433677	\$58.74	2406612	022724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2433679	-\$128.52	2406612	022724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2433681	\$586.80	2405929	022724	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2433684	\$362.66	2406612	022724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2433685	\$2,769.70	2406612	022724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2433688	\$65.10	2406612	022724	P	VEHICLE MAINTENANCE



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57080	BYERLY FORD NISSAN INC	2433692	\$346.80	2406612	022724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2433697	\$227.44	2405929	022724	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2433702	\$59.22	2406612	022724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2433707	\$333.00	2405929	022724	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2433712	\$602.09	2406612	022724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2433715	\$30.91	2406612	022724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2433717	\$503.61	2406612	022724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2433719	\$183.30	2405929	022724	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2433722	\$978.24	2405929	022724	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2433725	\$832.16	2402218	022724	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2433734	\$183.30	2405929	022724	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2433739	\$91.65	2405929	022724	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2433741	\$91.32	2405929	022724	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2433744	\$333.00	2405929	022724	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2433745	\$183.30	2405929	022724	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2433746	\$440.85	2405929	022724	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2433753	\$345.39	2405929	022724	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2433756	\$699.60	2405929	022724	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2433760	\$108.65	2405929	022724	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2433763	\$80.84	2405929	022724	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2433774	-\$16.00	2406612	022724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2433776	-\$298.30	2406612	022724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2436085	\$79.74	2406612	030524	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2436087	\$88.96	2406612	030524	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2436088	\$170.58	2406612	030524	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2436089	\$57.97	2406612	030524	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2436332	\$62.44	2406612	030524	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2436333	\$568.10	2405929	030524	P	NICHOLS GARAGE
117809	C & T DESIGN & EQUIPMENT COMPANY	2433149	\$31.62	2411629	022724	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2433150	\$34.38	2411628	022724	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2433152	\$5,551.35	2412319	022724	P	SCNS



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117809	C & T DESIGN & EQUIPMENT COMPANY	2433157	\$110.70	2411630	022724	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2433159	\$47.04	2414240	022724	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2433166	\$25.72	2410097	022724	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2433177	\$115.63	2346894	022724	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2433181	\$116.84	2415763	022724	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2433188	\$196.66	2414966	022724	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2433191	\$381.36	2412322	022724	P	WESTERN HIGH SCHOOL
2332	CAITLIN H MCCLURE	2435932	\$345.85		030524	P	LEXINGTON- MILES AND MEALS
39945	CALICO PACKAGING LLC	2430129	\$24.31	2406866	022124	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2430130	\$24.31	2406866	022124	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2430131	\$72.93	2406866	022124	P	NUTRITION CENTER
57570	CAMP TAYLOR ELEMENTARY SCHOOL	2436173	\$37.03		022824PP	P	PEPSI PROCEEDS Dec2023
3913	CANON FINANCIAL SERVICES INC	2430051	\$7,018.00	2401869	022124	P	MATERIALS PRODUCTION
7110	CARA A WATTS	2436557	\$76.79		030524	P	JANUARY TRAVEL
42903	CARAHSOFT TECHNOLOGY CORP	2430757	\$66,107.50	2421569	022124	P	CERTIFIED PERSONNEL
135333	CARDINAL CARRYOR INC	2430743	\$45.90	2419029	022124	P	MATERIALS PRODUCTION
135333	CARDINAL CARRYOR INC	2433196	\$40.00	2415142	022724	P	SF1- HANDY HERMAN LIFTS ANNUAL
135333	CARDINAL CARRYOR INC	2433198	\$40.00	2415142	022724	P	SF1- HANDY HERMAN LIFTS ANNUAL
135333	CARDINAL CARRYOR INC	2433201	\$40.00	2415142	022724	P	SF1- HANDY HERMAN LIFTS ANNUAL
135333	CARDINAL CARRYOR INC	2433205	\$40.00	2415142	022724	P	SF1- HANDY HERMAN LIFTS ANNUAL
135333	CARDINAL CARRYOR INC	2433209	\$40.00	2415142	022724	P	SF1- HANDY HERMAN LIFTS ANNUAL
135333	CARDINAL CARRYOR INC	2433211	\$40.00	2415142	022724	P	SF1- HANDY HERMAN LIFTS ANNUAL
127035	CARDINAL ICE EQUIPMENT INC	2434951	\$75.95	2421618	022724	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	2436312	\$143.71	2424144	030524	P	MECH MAINT
33015	CAREY ALIS OGBURN	2432527	\$6,050.00		022124	P	BLOOMBOARD MEETING
12278	CARLETTA L ENGLAND	2429835	\$57.95		022124	P	JANUARY TRAVEL
35251	CARLY R PHELPS	2431567	\$133.61		022124	P	JANUARY TRAVEL
53637	CARMICHAELS BOOKSTORE LLC	2429845	\$1,259.30	2412411	022124	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2430889	\$251.58	2414736	022124	P	JOHNSONTOWN ROAD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2431032	\$27.19	2414413	022124	P	JOHNSONTOWN ROAD ELEMENTRY
53637	CARMICHAELS BOOKSTORE LLC	2431034	\$477.40	2422839	022124	P	DEP - LIT &



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53637	CARMICHAELS BOOKSTORE LLC	2431529	\$171.99	2421346	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2432210	\$47.02	2418491	022124	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2432721	\$978.77	2422441	022724	P	CARTER
53637	CARMICHAELS BOOKSTORE LLC	2432846	\$19.60	2403472	022724	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2432848	\$48.93	2402363	022724	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2432885	\$105.00	2408836	022724	P	TITLE I - FEDERAL / STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2432899	\$23.08	2408359	022724	P	MALE TRADITIONAL HS
53637	CARMICHAELS BOOKSTORE LLC	2432906	\$838.95	2409596	022724	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2432911	\$1,371.01	2409994	022724	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2432917	\$40.21	2409598	022724	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2432921	\$2,101.82	2409994	022724	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2432928	\$62.82	2408359	022724	P	MALE TRADITIONAL HS
53637	CARMICHAELS BOOKSTORE LLC	2432932	\$68.55	2412968	022724	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2432937	\$541.62	2412852	022724	P	THOMAS JEFFERSON MIDDLES SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2432943	\$29.29	2410910	022724	P	RAMSEY MIDDLE 219
53637	CARMICHAELS BOOKSTORE LLC	2432952	\$32.13	2408664	022724	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2432959	\$184.57	2409994	022724	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2432963	\$88.92	2412930	022724	P	FARNSLEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2432972	\$37.78	2408664	022724	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2432975	\$622.32	2409994	022724	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2433006	\$39.88	2408600	022724	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2433011	\$25.09	2408607	022724	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2433021	\$172.10	2414413	022724	P	JOHNSONTOWN ROAD ELEMENTRY
53637	CARMICHAELS BOOKSTORE LLC	2433026	\$67.12	2410568	022724	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433028	\$114.58	2413737	022724	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433031	\$503.37	2413747	022724	P	BLUE LICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433085	\$3,308.45	2409542	022724	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433119	\$53.14	2343134	022724	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433125	\$52.47	2414387	022724	P	OKOLONA FRC
53637	CARMICHAELS BOOKSTORE LLC	2433136	\$128.60	2413497	022724	P	CHANCEY
53637	CARMICHAELS BOOKSTORE LLC	2433142	\$37.77	2414989	022724	P	BATES ELEMENTARY



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53637	CARMICHAELS BOOKSTORE LLC	2433144	\$80.38	2412740	022724	P	JEFFERSONTOWN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433145	\$13.29	2413316	022724	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2433148	\$231.83	2413737	022724	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433151	\$113.34	2409994	022724	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2433155	\$151.20	2415134	022724	P	SOCIAL EMOTIONAL LEARNING
53637	CARMICHAELS BOOKSTORE LLC	2433162	\$251.93	2412992	022724	P	RAMSEY MIDDLE 219
53637	CARMICHAELS BOOKSTORE LLC	2433165	\$104.89	2415092	022724	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433170	\$75.52	2414997	022724	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2433173	\$92.23	2413497	022724	P	CHANCEY
53637	CARMICHAELS BOOKSTORE LLC	2433193	\$230.17	2414387	022724	P	OKOLONA FRC
53637	CARMICHAELS BOOKSTORE LLC	2433203	\$102.84	2414413	022724	P	JOHNSONTOWN ROAD ELEMENTRY
53637	CARMICHAELS BOOKSTORE LLC	2433254	\$104.12	2415383	022724	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433262	\$79.02	2414387	022724	P	OKOLONA FRC
53637	CARMICHAELS BOOKSTORE LLC	2433265	\$85.11	2413737	022724	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433268	\$151.11	2413497	022724	P	CHANCEY
53637	CARMICHAELS BOOKSTORE LLC	2433273	\$73.09	2413725	022724	P	BLUE LICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433277	\$69.93	2414997	022724	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2433280	\$199.25	2416729	022724	P	BLUE LICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433289	\$48.44	2413718	022724	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433296	\$50.37	2343134	022724	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433317	\$41.98	2408600	022724	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2433340	\$91.37	2416902	022724	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433342	\$139.86	2416903	022724	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433346	\$146.82	2416912	022724	P	BLUE LICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433351	\$25.18	2416724	022724	P	ECE ADMIN WEBB
53637	CARMICHAELS BOOKSTORE LLC	2433358	\$265.30	2416903	022724	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433361	\$81.86	2416729	022724	P	BLUE LICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433367	\$168.00	2418069	022724	P	WAGGENER HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433368	\$226.55	2418072	022724	P	BRECKINRIDGE FRANKLIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433372	\$42.42	2416723	022724	P	ECH/ JULIE HILTON
53637	CARMICHAELS BOOKSTORE LLC	2433375	\$34.96	2415455	022724	P	THOMAS JEFFERSON MIDDLE SCHOOL



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53637	CARMICHAELS BOOKSTORE LLC	2433377	\$69.63	2417062	022724	P	RAMSEY MIDDLE 219
53637	CARMICHAELS BOOKSTORE LLC	2433379	\$50.36	2418193	022724	P	JEFFERSONTOWN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433382	\$503.86	2417230	022724	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433387	\$27.99	2413737	022724	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433388	\$226.67	2418066	022724	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2433389	\$25.88	2417064	022724	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433390	\$195.76	2418071	022724	P	BALLARD HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433391	\$18.14	2415383	022724	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433392	\$34.88	2417064	022724	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433393	\$11.19	2416724	022724	P	ECE ADMIN WEBB
53637	CARMICHAELS BOOKSTORE LLC	2433394	\$178.38	2418193	022724	P	JEFFERSONTOWN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433396	\$16.78	2416729	022724	P	BLUE LICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433398	\$69.22	2418867	022724	P	SAC-HOTI
53637	CARMICHAELS BOOKSTORE LLC	2433401	\$33.53	2416723	022724	P	ECH/ JULIE HILTON
53637	CARMICHAELS BOOKSTORE LLC	2433455	\$67.12	2418073	022724	P	LAUKHUF ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433659	\$125.93	2416504	022724	P	EASTERN HS
53637	CARMICHAELS BOOKSTORE LLC	2433660	\$111.95	2416724	022724	P	ECE ADMIN WEBB
53637	CARMICHAELS BOOKSTORE LLC	2433661	\$159.52	2410568	022724	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433664	\$10.84	2415383	022724	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433666	\$27.99	2408664	022724	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433680	\$117.40	2416723	022724	P	ECH/ JULIE HILTON
53637	CARMICHAELS BOOKSTORE LLC	2433683	\$17.85	2416762	022724	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433696	\$13.26	2412933	022724	P	ALEX R KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433710	\$509.92	2418068	022724	P	JOHNSONTOWN ROAD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433721	\$62.90	2418892	022724	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433726	\$33.56	2418968	022724	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433731	\$156.61	2418192	022724	P	LIBERTY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433736	\$97.75	2417062	022724	P	RAMSEY MIDDLE 219
53637	CARMICHAELS BOOKSTORE LLC	2433742	\$191.01	2417905	022724	P	PHOENIX
53637	CARMICHAELS BOOKSTORE LLC	2433747	\$37.76	2419724	022724	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2433750	\$252.00	2419656	022724	P	SAC-HOTI



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53637	CARMICHAELS BOOKSTORE LLC	2433757	\$54.50	2419354	022724	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433764	\$109.71	2419358	022724	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433772	\$67.86	2418968	022724	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433785	\$9.09	2417064	022724	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433786	\$155.26	2419615	022724	P	SAC-KMI
53637	CARMICHAELS BOOKSTORE LLC	2433790	\$75.60	2419724	022724	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2433792	\$126.00	2419655	022724	P	SAC-BOYS HAVEN
53637	CARMICHAELS BOOKSTORE LLC	2433795	\$23.76	2419633	022724	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433820	\$511.62	2419559	022724	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433822	\$252.00	2419719	022724	P	SAC-MARYHURST
53637	CARMICHAELS BOOKSTORE LLC	2433823	\$25.19	2419513	022724	P	BALLARD HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433825	\$45.46	2418892	022724	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433826	\$39.90	2419633	022724	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433828	\$268.65	2413497	022724	P	CHANCEY
53637	CARMICHAELS BOOKSTORE LLC	2433830	\$25.19	2408664	022724	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433832	\$156.43	2419843	022724	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433834	\$79.74	2418968	022724	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433836	\$180.87	2419354	022724	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433838	\$186.64	2419776	022724	P	ST. MATTHEWS ELEM
53637	CARMICHAELS BOOKSTORE LLC	2433845	\$142.36	2418192	022724	P	LIBERTY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433846	\$279.30	2419506	022724	P	BALLARD HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433848	\$612.25	2418004	022724	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433851	\$20.98	2418193	022724	P	JEFFERSONTOWN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433852	\$90.65	2419506	022724	P	BALLARD HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433854	\$12.59	2403623	022724	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2433856	\$5.65	2414457	022724	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433857	\$25.09	2408600	022724	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2433858	\$209.16	2410568	022724	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433860	\$7.70	2418968	022724	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433865	\$183.88	2419354	022724	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433869	\$114.76	2419843	022724	P	BROWN SCHOOL



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53637	CARMICHAELS BOOKSTORE LLC	2433870	\$184.45	2420516	022724	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433871	\$40.56	2421349	022724	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433875	\$2,516.85	2412850	022724	P	THOMAS JEFFERSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2433879	\$1,489.11	2421066	022724	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2433885	\$6.26	2416723	022724	P	ECH/ JULIE HILTON
53637	CARMICHAELS BOOKSTORE LLC	2433890	\$9.76	2417064	022724	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433894	\$699.65	2420549	022724	P	DIVERSITY EQUITY AND POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2433904	\$302.08	2420153	022724	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2433910	\$424.79	2420548	022724	P	DIVERSITY EQUITY POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2433913	\$251.79	2420450	022724	P	DUBOIS
53637	CARMICHAELS BOOKSTORE LLC	2435563	\$400.71	2416729	022724	P	BLUE LICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2436127	\$314.68	2420185	030524	P	PHOENIX
53637	CARMICHAELS BOOKSTORE LLC	2436129	\$8.39	2418867	030524	P	SAC-HOTI
53637	CARMICHAELS BOOKSTORE LLC	2436131	\$11.90	2420436	030524	P	BALLARD HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2436142	\$724.50	2421172	030524	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2436147	\$20.28	2419358	030524	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2436153	\$304.92	2420547	030524	P	DEP - LIT&
53637	CARMICHAELS BOOKSTORE LLC	2436154	\$223.78	2421665	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2436161	\$1,992.26	2421073	030524	P	JEFFERSONTOWN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2436162	\$231.22	2421661	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2436166	\$6.29	2421659	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2436218	\$44.69	2421349	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2436220	\$28.67	2421660	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2436221	\$153.04	2420152	030524	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2436224	\$3,073.00	2422119	030524	P	TITLE I FEDERAL AND STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2436227	\$294.84	2421345	030524	P	CURRICULUM-CDLI/ROBINSON
53637	CARMICHAELS BOOKSTORE LLC	2436230	\$39.14	2419354	030524	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2436234	\$17.42	2419843	030524	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2436241	\$146.30	2421223	030524	P	KLONDIKE LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2436245	\$25,295.22	2420836	030524	P	FOSTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2436259	\$4,251.15	2420434	030524	P	CRUMS LANE



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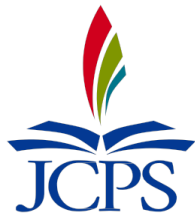
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53637	CARMICHAELS BOOKSTORE LLC	2436273	\$50.34	2409994	030524	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2436276	\$143.35	2421663	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2436280	\$199.30	2421662	030524	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2436283	\$223.93	2421173	030524	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2436287	\$309.08	2421835	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2436934	\$236.37	2421666	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437034	\$351.93	2421664	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437035	\$236.37	2421833	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437036	\$251.93	2421917	030524	P	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2437044	\$1,055.24	2422143	030524	P	ECE/COPLAN
53637	CARMICHAELS BOOKSTORE LLC	2437045	\$111.79	2422424	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437046	\$230.89	2421969	030524	P	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437048	\$94.37	2422420	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437049	\$94.37	2422422	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437050	\$95.80	2422464	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437057	\$653.53	2420836	030524	P	FOSTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2437058	\$32.16	2422397	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437064	\$85.11	2420434	030524	P	CRUMS LANE
53637	CARMICHAELS BOOKSTORE LLC	2437096	\$718.90	2421236	030524	P	ALEX R KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2437099	\$151.01	2422437	030524	P	DEP - LIT &
53637	CARMICHAELS BOOKSTORE LLC	2437105	\$399.74	2418868	030524	P	ACADEMICS
53637	CARMICHAELS BOOKSTORE LLC	2437118	\$3.49	2421664	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437122	\$726.34	2421580	030524	P	ALEX R KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2437128	\$124.36	2420491	030524	P	ALEX R KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2437134	\$13.29	2422117	030524	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2437136	\$192.28	2422424	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437137	\$131.40	2418868	030524	P	ACADEMICS
53637	CARMICHAELS BOOKSTORE LLC	2437139	\$45.46	2421834	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437141	\$20.98	2421835	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437144	\$156.68	2417430	030524	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2437147	\$288.28	2422464	030524	P	SOUTHERN HIGH SCHOOL



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53637	CARMICHAELS BOOKSTORE LLC	2437157	\$22.38	2421666	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437162	\$22.38	2421833	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437180	\$132.93	2422840	030524	P	SANDERS ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2437188	\$211.84	2422387	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437206	\$6,299.81	2422999	030524	P	WHEELER ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437210	\$3,607.80	2422118	030524	P	STUDENT SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2437213	\$361.89	2422280	030524	P	MARION C MOORE
53637	CARMICHAELS BOOKSTORE LLC	2437216	\$394.48	2422948	030524	P	SAC-BELLEWOOD
53637	CARMICHAELS BOOKSTORE LLC	2437218	\$10.48	2421243	030524	P	ALEX R KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2437221	\$566.62	2422839	030524	P	DEP - LIT &
53637	CARMICHAELS BOOKSTORE LLC	2437225	\$48.25	2421225	030524	P	ALEX R KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2437229	\$251.72	2423654	030524	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
53637	CARMICHAELS BOOKSTORE LLC	2437232	\$29.37	2422387	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437236	\$13.99	2418192	030524	P	LIBERTY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437242	\$44.72	2424004	030524	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2437247	\$46.38	2421976	030524	P	YOUTH PERFORMING ARTS SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437250	\$215.35	2423025	030524	P	HIGHLAND MS YSC
53637	CARMICHAELS BOOKSTORE LLC	2437252	\$62.68	2409994	030524	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2437256	\$146.22	2422839	030524	P	DEP - LIT &
53637	CARMICHAELS BOOKSTORE LLC	2437257	\$7.69	2421833	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437261	\$37.06	2422424	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437262	\$13.29	2420491	030524	P	ALEX R KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2437267	\$9.09	2422397	030524	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2437269	\$18.88	2422420	030524	P	SOUTHERN HIGH SCHOOL
43820	CAROL J NETHERTON	2431540	\$20.45		022124	P	JANUARY TRAVEL
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2433129	\$36.05	2407197	022724	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2433134	\$311.68	2422384	022724	P	BALLARD HS
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2436315	\$1,586.56	2426301	030524	P	BALLARD HS
45469	CAROLINE T ELLIS	2435087	\$34.50		022724	P	NOVEMBER TRAVEL
45469	CAROLINE T ELLIS	2435088	\$32.29		022724	P	DECEMBER TRAVEL
43340	CAROLYN F ROUND	2429793	\$81.87		022124	P	JANUARY TRAVEL



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144418	CASAS COMPREHENSIVE ADULT	2431936	\$13,904.00	2424773	022124	P	ADULT EDUCATION
144418	CASAS COMPREHENSIVE ADULT	2436318	\$550.00	2428792	030524	P	ADULT EDUCATION
36925	CASCADE SCHOOL SUPPLIES	2432323	\$302.10	2406196	022124	P	CONWAY
36925	CASCADE SCHOOL SUPPLIES	2433411	\$50.35	2425557	022724	P	RANGELAND ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2433413	\$419.60	2423981	022724	P	PAPER, WRAPPING
36925	CASCADE SCHOOL SUPPLIES	2433414	\$101.07	2426108	022724	P	CARRITHERS MIDDLE SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2436065	\$34.50	2426583	030524	P	LAYNE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2436083	\$28.75	2426584	030524	P	ECH/ TIFFANY BURTON, ROOM 215
43912	CASEY L DRAKE	2429818	\$45.91		022124	P	JANUARY TRAVEL
46564	CASEY M SLITER	2435054	\$24.36		022724	P	CDL REIMBURSEMENT
46502	CATALYST TRAINING LLC	2436321	\$500.00	2422564	030524	P	ACADEMIC ACHIEVEMENT 4
9550	CATAPULT LEARNING LLC	2431422	\$154,823.13	2419044	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2436323	\$5,931.25	2403706	030524	P	ESL DEPARTMENT
130496	CDW LLC	2429846	\$379.18	2420864	022124	P	GRACE JAMES ACADEMY
130496	CDW LLC	2429847	\$461.97	2421540	022124	P	GRACE JAMES ACADEMY
130496	CDW LLC	2431039	\$7,413.90	2417251	022124	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2432147	\$5,057.80	2413367	022124	P	STUART ACA
130496	CDW LLC	2432149	\$9,649.06	2413367	022124	P	STUART ACA
130496	CDW LLC	2432152	\$9,800.00	2413228	022124	P	OAN
130496	CDW LLC	2432153	\$3,978.80	2413228	022124	P	OAN
130496	CDW LLC	2432155	\$17,925.00	2413324	022124	P	LIBERTY HGH
130496	CDW LLC	2432157	\$11,026.96	2413228	022124	P	OAN
130496	CDW LLC	2432159	\$2,250.00	2413324	022124	P	LIBERTY HGH
130496	CDW LLC	2432161	\$14,721.56	2413228	022124	P	OAN
130496	CDW LLC	2432163	\$14,713.44	2413367	022124	P	STUART ACA
130496	CDW LLC	2432165	\$1,050.96	2413367	022124	P	STUART ACA
130496	CDW LLC	2432166	\$852.60	2413228	022124	P	OAN
130496	CDW LLC	2432167	\$11,587.16	2415685	022124	P	PRP/ARCHITECTURAL TECHNOLOGY
130496	CDW LLC	2432170	\$1,552.38	2413367	022124	P	STUART ACA
130496	CDW LLC	2432172	\$26,598.00	2416460	022124	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2432174	\$3,524.08	2413228	022124	P	OAN



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130496	CDW LLC	2432176	\$1,295.00	2415685	022124	P	PRP/ARCHITECTURAL TECHNOLOGY
130496	CDW LLC	2432177	\$1,023.00	2416459	022124	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2432178	\$166,036.00	2416460	022124	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2432179	\$6,386.00	2416459	022124	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2432181	\$24,180.00	2416460	022124	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2432183	\$930.00	2416459	022124	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2432185	\$53,820.00	2416282	022124	P	PRP HS/ARCHITECTURAL TECHNOLOGY/ALLISON BF
130496	CDW LLC	2432187	\$8,100.16	2419601	022124	P	SCNS/OPERATIONS
130496	CDW LLC	2432188	\$6,709.50	2419023	022124	P	LOUISVILLE MALE HIGH SCHOOL
130496	CDW LLC	2432195	\$53,850.00	2418749	022124	P	CENTRAL HIGH SCHOOL
130496	CDW LLC	2432197	\$7,990.00	2420306	022124	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2432198	\$59,850.00	2420929	022124	P	MALE TRADITIONAL HS
130496	CDW LLC	2432200	\$596.28	2413367	022124	P	STUART ACA
130496	CDW LLC	2432202	\$100,000.00	2405124	022124	P	TECHNOLOGY DIVISION
130496	CDW LLC	2432965	\$12.70	2414392	022724	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2432966	\$9.31	2414392	022724	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2432969	\$187.40	2419861	022724	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2432970	\$506.31	2419861	022724	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2432974	\$6,286.00	2422518	022724	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2433023	\$12,344.25	2404728	022724	P	MANAGED PRINT PO
130496	CDW LLC	2433226	\$1,597.52	2414695	022724	P	WHEELER ELEMENTARY SCHOOL
130496	CDW LLC	2435699	\$30.50	2413223	022724	P	HAWTHORNE ELEMENTARY
130496	CDW LLC	2437060	\$149.90	2418590	030524	P	ECE ADMIN WEBB
130496	CDW LLC	2437347	\$1,026.00	2414543	030524	P	EASTERN HS
130496	CDW LLC	2437349	\$4,907.26	2415905	030524	P	EASTERN HS
130496	CDW LLC	2437352	\$203.48	2417800	030524	P	EASTERN HS
130496	CDW LLC	2437353	\$254.10	2420948	030524	P	EASTERN HS
130496	CDW LLC	2437355	\$1,692.22	2424092	030524	P	EASTERN HS
130496	CDW LLC	2437357	\$703.20	2426285	030524	P	GIS
130496	CDW LLC	2437485	\$3,585.00	2338750	030524	P	CHURCHILL PARK SCHOOL
130496	CDW LLC	2437662	\$14,717.87	2404728	030524	P	MANAGED PRINT PO



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13324	CENGAGE LEARNING INC	2431938	\$2,173.50	2425167	022124	P	SOUTHERN HIGH SCHOOL
170	CENTRAL AVENUE HOTEL ASSOCIATION	2434658	\$4,719.51	2428153	022724	P	ACADEMIC SCHOOL DIVISION - LPD
170	CENTRAL AVENUE HOTEL ASSOCIATION	2436275	\$1,845.00	2407969	030524	P	ACADEMIC SCHOOL DIVISION
170	CENTRAL AVENUE HOTEL ASSOCIATION	2436279	\$891.75	2429399	030524	P	ACADEMIC SCHOOL DIVISION-LPD
170	CENTRAL AVENUE HOTEL ASSOCIATION	2437397	\$614.32	2426287	030524	P	COMMUNICATIONS
42794	CENTRAL CREATIVITY LLC	2433349	\$14,925.00	2425354	022724	P	SEMPLE ELEMENTARY
42794	CENTRAL CREATIVITY LLC	2436326	\$2,250.00	2414333	030524	P	ZACH TAYLOR/WESTPORT ECC FRC
58340	CENTRAL HIGH SCHOOL	2436174	\$23.30		022824PP	P	PEPSI PROCEEDS Dec2023
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2433356	\$9,310.00	2424292	022724	P	SENECA HS
42216	CENTRAL OHIO ACFE CHAPTER	2436328	\$210.00	2424047	030524	P	INTERNAL AUDIT
15408	CENTRAL STATES BUS SALES INC	2432953	\$990.79	2415203	022724	P	VEH MAINT
15408	CENTRAL STATES BUS SALES INC	2432955	-\$990.79	2415203	022724	P	VEH MAINT
15408	CENTRAL STATES BUS SALES INC	2432982	\$533.16	2424920	022724	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	2436091	\$312.80	2415203	030524	P	VEH MAINT
638	CENTRE COLLEGE OF KENTUCKY	2431002	\$1,000.00	2422246	022124	P	AMELIA SIPE 379689
36810	CH2O INC	2431005	\$339.09	2405274	022124	P	NUTRITION SERVICES
36810	CH2O INC	2431009	\$339.09	2405274	022124	P	NUTRITION SERVICES
500372	CHAPTER 13 TRUSTEE - EDKY	2431458	\$1,344.54		021624P	P	Payroll Run X - Warrant R0216
37631	CHAR TOYA FENWICK	2430728	\$200.00	2415248	022124	P	NEWBURG MIDDLE SCHOOL
37631	CHAR TOYA FENWICK	2433783	\$150.00	2415248	022724	P	NEWBURG MIDDLE SCHOOL
37631	CHAR TOYA FENWICK	2434807	\$178.72	2415248	022724	P	NEWBURG MIDDLE SCHOOL
41606	CHARACTERSTRONG LLC	2434282	\$398.00	2426662	022724	P	THOMAS JEFFERSON MIDDLE SCHOOL
128948	CHARLES TAYLOR TPA LLC	2430610	\$116,484.47	2400075	022124	P	ACCOUNTING SERVICES-INSURANCE
45485	CHARLES WALLACE GONZALEZ II	2430762	\$1,025.93		022124	P	GETTYSBURG- AIRFARE, HOTEL, LYFT
30787	CHARTER COMMUNICATIONS HOLDING LLC	2430052	\$1,500.00	2411991	022124	P	620044161 40053025
30787	CHARTER COMMUNICATIONS HOLDING LLC	2430103	\$104.78	2402739	022124	P	134662101
30787	CHARTER COMMUNICATIONS HOLDING LLC	2430679	\$229.98	2405525	022124	P	134663801 INV 134663801020724
30787	CHARTER COMMUNICATIONS HOLDING LLC	2431306	\$82.21	2405295	022124	P	134521101
30787	CHARTER COMMUNICATIONS HOLDING LLC	2431307	\$82.21	2405295	022124	P	134521101
30787	CHARTER COMMUNICATIONS HOLDING LLC	2431537	\$102.59	2403998	022124	P	134621001
30787	CHARTER COMMUNICATIONS HOLDING LLC	2431539	\$103.22	2403998	022124	P	134621001



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136040	CHASE MARKETING INC	2431939	\$1,755.25	2423950	022124	P	BALLARD HS
136040	CHASE MARKETING INC	2433420	\$600.00	2420851	022724	P	SLAUGHTER FRC
136040	CHASE MARKETING INC	2433422	\$663.00	2419700	022724	P	BALLARD HIGH SCHOOL
136040	CHASE MARKETING INC	2433442	\$173.75	2414583	022724	P	ATHLETICS & ACTIVITIES
136040	CHASE MARKETING INC	2436096	\$722.00	2418597	030524	P	SCHOOL CHOICE
45202	CHELSEA A MOORE	2432380	\$263.88		022124	P	DALLAS- MEALS, AND UBER
28792	CHELSEA GRAHAM	2429842	\$25.04		022124	P	JANUARY TRAVEL
28792	CHELSEA GRAHAM	2435427	\$1,381.89		022724	P	BOSTON- MEAL, ROOM, OTHER
36386	CHERYL L AMSTUTZ	2429770	\$80.90		022124	P	JANUARY TRAVEL
42325	CHESS EDUCATION FOUNDATION INC	2435657	\$540.00	2408197	022724	P	GREENWOOD FRC
42325	CHESS EDUCATION FOUNDATION INC	2435660	\$360.00	2413355	022724	P	LUHR ELEMENTARY SCHOOL
4856	CHG LOUISVILLE AIRPORT AQUISITIONS LLC	2430682	\$1,078.14	2427289	022124	P	CONF#- 71408618, 71408619, 71408615
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2431442	\$208.96		021624P	P	Payroll Run X - Warrant R0216
46623	CHRISTIAN DAVIS	2435384	\$995.69		022724	P	NEW ORLEANS- AIRFARE
45459	CHRISTINA E ALLEN	2432277	\$31.24		022124	P	JANUARY TRAVEL
21816	CHRISTINA J BEYKZADEH	2429782	\$72.53		022124	P	JANUARY TRAVEL
25668	CHRISTINA L CHESNUT	2429794	\$24.85		022124	P	JANUARY TRAVEL
27585	CHURCHFIELD TRADING COMPANY	2434305	\$26,979.68	2403160	022724	P	NUTRITION CENTER
46544	CINDY LEPORE	2435887	\$781.86		030524	P	ATLANTA- AIRFARE
17507	CINTAS CORPORATION 2	2430084	\$462.47	2402492	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430106	\$89.28	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430107	\$104.68	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430109	\$11.79	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430110	\$9.68	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430111	\$11.78	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430133	\$2.65	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430134	\$4.84	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430137	\$11.79	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430138	\$9.68	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430140	\$11.78	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430141	\$104.68	2302350	022124	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2430142	\$268.11	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430143	\$53.00	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430145	\$5.30	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430146	\$11.79	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430148	\$4.20	2402492	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430149	\$5.49	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430151	\$4.84	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430153	\$2.65	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430154	\$11.79	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430159	\$9.68	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430160	\$11.78	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430161	\$104.68	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430162	\$268.11	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430163	\$89.28	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430165	\$53.00	2302350	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430166	-\$373.19	2402492	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430494	\$5.17	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430495	\$83.10	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430496	\$79.64	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430497	\$441.76	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430498	\$43.91	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430499	\$5.17	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430501	\$162.30	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430502	\$90.32	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430503	\$43.91	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430505	\$5.17	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430507	\$128.26	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430509	\$86.20	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430510	\$5.17	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430511	\$43.91	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430512	\$101.75	2403808	022124	P	NUTRITION CENTER



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17507	CINTAS CORPORATION 2	2430515	\$128.26	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430516	\$43.91	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430517	\$5.17	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430518	\$128.26	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430520	\$191.42	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430522	\$5.17	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430523	\$43.91	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430524	\$240.79	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430525	\$128.26	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430527	\$43.91	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430528	\$5.17	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430530	\$74.48	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430531	\$128.26	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2430579	\$482.70	2423218	022124	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2430581	\$245.00	2423424	022124	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2430582	\$299.32	2423219	022124	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2430583	\$165.45	2423219	022124	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2430585	\$13.13	2423218	022124	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2430587	\$268.11	2402492	022124	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2430744	\$536.50	2346242	022124	P	HK1- UNIFORMS
17507	CINTAS CORPORATION 2	2430745	\$147.00	2426782	022124	P	SF1- UNIFORMS
17507	CINTAS CORPORATION 2	2430766	-\$79.64	2403808	022124	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2433787	\$5.30	2302350	022724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2433793	\$11.79	2402492	022724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2433796	\$4.20	2302350	022724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2433797	\$5.49	2302350	022724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2433799	\$4.84	2402492	022724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2433800	\$2.65	2302350	022724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2433801	\$11.79	2302350	022724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2433803	\$9.68	2302350	022724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2433804	\$11.78	2302350	022724	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2433805	\$104.68	2302350	022724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2433806	\$268.11	2302350	022724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2433807	\$53.00	2302350	022724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2433809	\$89.28	2302350	022724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2433811	\$11.79	2402492	022724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2433812	\$5.30	2302350	022724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2433814	\$4.20	2302350	022724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2433815	\$5.49	2402492	022724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2433816	-\$347.68	2402492	022724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2436240	\$251.50	2405608	030524	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & SHIRTS)
17507	CINTAS CORPORATION 2	2436243	\$171.77	2416901	030524	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2436244	\$307.35	2416900	030524	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & SHIRTS)
17507	CINTAS CORPORATION 2	2436248	\$11.78	2302350	030524	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2436249	\$104.68	2302350	030524	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2436251	\$272.96	2302350	030524	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2436256	-\$242.52	2402492	030524	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2436330	\$136.48	2426779	030524	P	GENERAL MAINTENANCE
19477	CLARIDGE PRODUCTS & EQUIPMENT INC	2430746	\$31,153.00	2404170	022124	P	MAINTENANCE WAREHOUSE
500248	CLARK SUPERIOR COURT	2431447	\$125.00		021624P	P	Payroll Run X - Warrant R0216
46243	CLAUDIA AGUILAR VANEGAS	2435065	\$500.00		022724	P	COLLEGE SCHOLARSHIP
46709	CLEARBROOK HOSPITALITY LLC	2435559	\$1,050.50	2428845	022724	P	DEP
59610	COCHRAN ELEMENTARY SCHOOL	2436175	\$62.30		022824PP	P	PEPSI PROCEEDS Dec2023
38674	COCHRANE SUPPLY AND ENGINEERING INC	2432326	\$221.79	2416184	022124	P	MECH MAINT
38674	COCHRANE SUPPLY AND ENGINEERING INC	2432328	\$182.48	2419361	022124	P	MECH MAINT- HVAC
38674	COCHRANE SUPPLY AND ENGINEERING INC	2432331	\$381.90	2419748	022124	P	MAINTENANCE WAREHOUSE
38674	COCHRANE SUPPLY AND ENGINEERING INC	2432333	\$2,903.20	2417399	022124	P	MAINTENANCE WAREHOUSE
38674	COCHRANE SUPPLY AND ENGINEERING INC	2432337	\$2,172.00	2420642	022124	P	MAINT WAREHOUSE
38674	COCHRANE SUPPLY AND ENGINEERING INC	2432345	\$1,799.90	2416581	022124	P	MAINTENANCE WAREHOUSE
59740	COLERIDGE TAYLOR ELEM SCHOOL	2436176	\$2.40		022824PP	P	PEPSI PROCEEDS Dec2023
125374	COLLABORATIVE FOR TEACHING & LEARNING	2433424	\$870.00	2417826	022724	P	BLUE LICK ELEMENTARY
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2432339	\$1,095.84	2422565	022124	P	FERN CREEK HIGH SCHOOL



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120587	COLLEY JENNIFER E	2435851	\$110.00		030524	P	WASHINGTON DC- MEALS
32240	COMMONWEALTH THEATRE CENTER INC	2433432	\$800.00	2424393	022724	P	HAWTHORNE/BLOOM FAMILY RESOURCE CENTER
46051	COMPETITION READY GEAR LLC	2433437	\$800.00	2420729	022724	P	JOHN F KENNEDY ELEMENTARY SCHOOL
46051	COMPETITION READY GEAR LLC	2433439	\$2,808.00	2418143	022724	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2430164	\$10.40	2419419	022124	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2430168	\$140.22	2422061	022124	P	SAC-PEACE ACADEMY
29171	COMPLETE PRINTER SOURCE	2430169	\$22.50	2423337	022124	P	FRAYSER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2430170	\$1.04	2419572	022124	P	DUVALLE/MAIN OFFICE
29171	COMPLETE PRINTER SOURCE	2430171	\$13.52	2421859	022124	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2430173	\$37.89	2422418	022124	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2430174	\$28.47	2419944	022124	P	ECE-VISION-CONDON
29171	COMPLETE PRINTER SOURCE	2430189	\$18.10	2423339	022124	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2430192	\$399.10	2420894	022124	P	BLAINE HUDSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2430194	\$15.98	2422884	022124	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2430198	\$46.90	2421652	022124	P	FRAYSER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2430203	\$27.15	2421101	022124	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2430210	\$44.18	2419002	022124	P	MARKER, (INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2430219	\$62.36	2421203	022124	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2430223	\$192.00	2423283	022124	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2430228	\$12.79	2420990	022124	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2430232	\$221.66	2421745	022124	P	JACOB ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2430236	\$65.54	2422885	022124	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2430255	\$81.52	2417231	022124	P	MANUAL HIGH
29171	COMPLETE PRINTER SOURCE	2430257	\$31.63	2421154	022124	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2430259	\$22.17	2420439	022124	P	DUVALLE/SMITH 151
29171	COMPLETE PRINTER SOURCE	2430262	\$126.75	2421523	022124	P	JACOB ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2430269	\$446.14	2424169	022124	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2430272	\$414.26	2420562	022124	P	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	2430274	\$114.77	2421103	022124	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2430275	\$167.22	2422745	022124	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2430276	\$1,131.90	2421861	022124	P	PERRY ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2430277	\$111.60	2422860	022124	P	TESTING UNIT
29171	COMPLETE PRINTER SOURCE	2430278	\$105.64	2422751	022124	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2430279	\$65.85	2421788	022124	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2432854	\$58.05	2423336	022724	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2432859	\$66.62	2422744	022724	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2432861	\$94.94	2422974	022724	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2432865	\$59.34	2422989	022724	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2432884	\$38.38	2421104	022724	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2432891	\$37.62	2422972	022724	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2432896	\$25.77	2420993	022724	P	ECH/ 2ND FLOOR WORK ROOM
29171	COMPLETE PRINTER SOURCE	2432915	\$13.40	2421099	022724	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2432930	\$35.52	2423282	022724	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2432946	\$3.16	2423598	022724	P	ECH/ CONFIRMING PO FOR BALANCE OF 2341328
29171	COMPLETE PRINTER SOURCE	2432976	\$200.00	2421270	022724	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2432986	\$254.96	2423392	022724	P	ECE ASSESSMENT
29171	COMPLETE PRINTER SOURCE	2433004	\$301.65	2421503	022724	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2433012	\$679.92	2422171	022724	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2433030	\$35.43	2421653	022724	P	ECH LORI ZASTROW RM 103
29171	COMPLETE PRINTER SOURCE	2433037	\$57.90	2422971	022724	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2433043	\$357.49	2421748	022724	P	MARKER, (INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2433055	\$169.88	2420893	022724	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2433065	\$117.44	2423179	022724	P	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2433073	\$8.38	2422754	022724	P	DEP - LIT &
29171	COMPLETE PRINTER SOURCE	2433077	\$23.54	2421398	022724	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2433083	\$111.15	2421844	022724	P	BOARD, CHALK, CORK, BULLETIN AND TACKBOARD
29171	COMPLETE PRINTER SOURCE	2433091	\$131.40	2421264	022724	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2433095	\$643.35	2422741	022724	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2433179	\$119.37	2419404	022724	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2433212	\$12.79	2421099	022724	P	DUPONT MANUAL HIGH SCHOOL
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2431309	\$357.02	2416140	022124	P	GEN. MAINT. - ELECTRIC SHOP
21571	COOPER KATHERINE	2430763	\$949.93		022124	P	WASHINGTON- MEALS, AND HOTEL



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37983	COOPER WHOLESALE INC	2433653	\$6,825.60	2403161	022724	P	NUTRITION CENTER
41500	COOPERATIVE STRATEGIES LLC	2433445	\$1,575.00	2421430	022724	P	SCHOOL CHOICE
60860	CORAL RIDGE ELEM SCHOOL	2436177	\$66.69		022824PP	P	PEPSI PROCEEDS Dec2023
45333	CORNERSTONE GEOTECH SERVICES LLC	2437077	\$3,168.00	2405707	030524	P	FACILITIES CAPITAL IMPROVEMENT
46591	CORTNI L LAWSON	2435881	\$66.80		030524	P	FRANKFORT- MILES
61050	COURIER JOURNAL	2433447	\$196.36	2422292	022724	P	0005860585
36597	COURTNEY C WILLIAMS	2436560	\$24.51		030524	P	JANUARY TRAVEL
2317	COX SUBSCRIPTIONS	2433449	\$3,206.40	2411311	022724	P	MCFERRAN PREPACADEMY (310J)
32337	CRAWFORD LYNETTA	2436469	\$75.90		030524	P	JANUARY TRAVEL
144048	CREATION GARDENS	2429699	\$280.93	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429701	\$627.54	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429702	\$189.31	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429704	\$554.80	2408863	022124	P	NUTRITION SERVICES
144048	CREATION GARDENS	2429705	\$258.61	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429706	\$408.57	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429707	\$313.91	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429708	\$585.50	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429710	\$392.84	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429711	\$222.32	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429712	\$277.40	2408863	022124	P	NUTRITION SERVICES
144048	CREATION GARDENS	2429713	\$523.08	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429714	\$219.29	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429715	\$215.06	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429716	\$11.75	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429717	\$385.93	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429718	\$173.60	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429719	\$422.71	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429720	\$1,414.93	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429721	\$236.72	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429722	\$142.70	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429723	\$357.29	2402888	022124	P	NUTRITION CENTER



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144048	CREATION GARDENS	2429724	\$235.88	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429725	\$279.54	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429726	\$130.80	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429727	\$217.44	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429728	\$221.50	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429736	\$148.79	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429738	\$505.97	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429740	\$204.01	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429744	\$134.82	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429746	\$248.75	2408863	022124	P	NUTRITION SERVICES
144048	CREATION GARDENS	2429748	\$343.27	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429750	\$326.35	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429752	\$199.00	2408863	022124	P	NUTRITION SERVICES
144048	CREATION GARDENS	2429755	\$275.34	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429764	\$435.25	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2429766	\$312.79	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2430426	\$563.27	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2430429	\$335.40	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2430434	\$254.06	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2430438	\$202.35	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2430440	\$423.16	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2430443	\$294.29	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2430444	\$702.09	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2430450	\$199.00	2408863	022124	P	NUTRITION SERVICES
144048	CREATION GARDENS	2430453	\$200.84	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2430456	\$676.95	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2430458	\$462.83	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2430460	\$578.14	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2430463	\$125.29	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2430465	\$7.43	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2430468	\$93.19	2402888	022124	P	NUTRITION CENTER



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144048	CREATION GARDENS	2431142	\$134.29	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431143	\$572.06	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431147	\$196.33	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431150	\$129.76	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431152	\$325.28	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431158	\$138.62	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431161	\$171.62	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431167	\$437.72	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431173	\$296.00	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431180	\$321.53	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431187	\$86.00	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431188	\$291.79	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431191	\$183.64	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431196	\$362.14	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431203	\$116.72	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431207	\$440.68	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431213	\$358.53	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431215	\$556.05	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431219	\$464.19	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431223	\$570.65	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431229	\$766.95	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431260	\$469.76	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431268	\$432.23	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431273	\$295.87	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431409	\$132.81	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431412	\$216.08	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431416	\$333.89	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431419	\$225.84	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431420	\$363.54	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431423	\$352.96	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431424	\$37.50	2402888	022124	P	NUTRITION CENTER



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144048	CREATION GARDENS	2431468	\$248.75	2408863	022124	P	NUTRITION SERVICES
144048	CREATION GARDENS	2431470	\$224.54	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431473	\$219.50	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431476	-\$51.50	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431477	\$338.34	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431478	\$64.29	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431479	\$388.39	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431481	\$221.21	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431482	\$266.45	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431484	\$291.74	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431488	\$372.82	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431494	\$298.50	2408863	022124	P	NUTRITION SERVICES
144048	CREATION GARDENS	2431496	\$282.49	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431499	\$123.04	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431501	\$717.86	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431505	\$174.21	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431516	\$135.06	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431523	\$268.48	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431534	\$163.05	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431541	\$196.78	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431549	\$409.64	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2431555	\$371.90	2402888	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2432049	\$2,493.45	2402887	022124	P	NUTRITION CENTER
144048	CREATION GARDENS	2432939	\$576.35	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2432947	\$469.71	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2432951	\$363.07	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2432954	\$576.35	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2432956	\$682.99	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2432960	\$576.35	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2432962	\$576.35	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2432968	\$576.35	2408863	022724	P	NUTRITION SERVICES



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144048	CREATION GARDENS	2432973	-\$317.45	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2432978	\$789.63	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2432979	\$309.75	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2432983	\$354.00	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2432985	\$177.00	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2432988	\$265.50	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2432991	\$309.75	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2432993	\$265.50	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2432996	\$265.50	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2432997	\$265.50	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433000	-\$44.25	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433003	\$548.70	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433005	\$640.15	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433008	\$731.60	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433010	\$457.25	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433013	\$726.14	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433025	\$309.75	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433034	\$365.80	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433036	\$548.70	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433038	\$640.15	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433039	\$548.70	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433040	\$548.70	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433042	\$548.70	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433044	\$640.15	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433048	\$346.75	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433049	\$1,081.50	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433052	\$1,236.00	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433054	\$703.15	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433057	\$340.60	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433059	\$277.40	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433060	\$510.90	2408863	022724	P	NUTRITION SERVICES



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144048	CREATION GARDENS	2433061	\$346.75	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433063	\$596.05	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433066	\$416.10	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433067	\$927.00	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433069	\$346.75	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433070	\$510.90	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433072	\$346.75	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433074	\$857.65	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433082	\$1,012.15	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433084	\$221.25	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433097	\$469.71	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433098	\$726.14	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433100	\$363.07	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433104	\$533.20	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433105	\$469.71	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433107	\$1,046.06	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433108	\$469.71	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433110	\$576.35	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433111	-\$126.98	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433114	\$682.99	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433117	\$576.35	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433118	\$221.25	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433121	\$354.00	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433122	\$177.00	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433124	\$265.50	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433126	\$221.25	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433127	\$177.00	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433130	\$486.75	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433131	\$221.25	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433133	\$265.50	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433135	\$309.75	2408863	022724	P	NUTRITION SERVICES



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144048	CREATION GARDENS	2433137	\$457.25	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433139	\$731.60	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433140	\$365.80	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433141	\$548.70	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433156	\$457.25	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433158	\$365.80	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433160	\$1,005.95	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433161	\$457.25	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433164	\$640.15	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433167	\$425.75	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433169	\$346.75	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433171	\$1,166.65	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433172	\$277.40	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433174	\$346.75	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433175	\$857.65	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433178	\$425.75	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433180	\$277.40	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433182	\$340.60	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433183	\$277.40	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433185	\$936.65	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433186	\$693.50	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433189	\$703.15	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433192	\$510.90	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433195	\$346.75	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433197	\$1,081.50	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433199	\$363.07	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433214	\$548.70	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433215	\$340.60	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433321	\$266.63	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433323	\$194.66	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433326	\$422.92	2402888	022724	P	NUTRITION CENTER



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144048	CREATION GARDENS	2433327	\$255.00	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433329	\$557.54	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433330	\$481.25	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433331	\$637.25	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433332	\$1,175.27	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433335	\$1,123.11	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433336	-\$297.25	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433343	\$629.85	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433345	\$168.67	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433347	\$376.31	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433348	\$506.95	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433350	\$637.69	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433352	-\$71.75	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433355	\$582.09	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433357	\$487.16	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433359	\$485.35	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433362	\$450.68	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433363	\$330.04	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433370	\$682.47	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433371	\$199.96	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433500	\$92.66	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433501	\$46.33	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433502	\$14.45	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433503	\$325.35	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433504	\$399.25	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433505	\$256.14	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433506	\$36.64	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433507	\$528.20	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433508	\$73.28	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433509	\$73.28	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433510	\$216.90	2408863	022724	P	NUTRITION SERVICES



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144048	CREATION GARDENS	2433511	\$138.99	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433512	\$145.87	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433513	\$71.58	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433514	\$146.56	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433515	\$358.26	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433516	\$68.48	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433517	\$275.12	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433518	\$36.64	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433519	\$87.99	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433520	\$92.66	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433521	\$446.45	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433522	\$268.52	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433523	\$157.01	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433524	\$36.64	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433525	\$178.31	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433526	\$249.74	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433527	\$103.91	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433528	\$216.90	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433529	\$111.83	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433530	-\$22.13	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433531	\$100.31	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433532	\$658.49	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433533	\$96.83	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433534	\$289.97	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433535	\$168.60	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433536	\$298.50	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433537	\$46.33	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433538	\$88.54	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433540	\$75.18	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433541	\$46.33	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433542	\$534.77	2402888	022724	P	NUTRITION CENTER



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144048	CREATION GARDENS	2433543	-\$14.45	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433544	\$153.53	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433545	\$158.89	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433546	\$196.58	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433547	\$25.25	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433548	\$185.32	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433549	\$46.33	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433550	\$266.45	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433551	\$180.75	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2433552	\$171.62	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433553	\$109.92	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433554	\$111.70	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2433555	\$194.53	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434022	\$109.25	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434023	\$290.60	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434025	\$113.06	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434029	-\$58.58	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434030	\$240.05	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434033	\$145.87	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434036	\$100.90	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434038	-\$102.50	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434040	\$46.33	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434043	\$53.80	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434046	\$216.90	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2434048	-\$150.16	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434050	\$173.64	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434052	\$433.30	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434054	\$636.06	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434056	\$159.17	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434059	\$208.80	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434061	\$340.06	2402888	022724	P	NUTRITION CENTER



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144048	CREATION GARDENS	2434064	\$161.82	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434066	\$379.35	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2434069	\$61.00	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434072	\$142.29	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434074	\$289.20	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2434075	\$328.60	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434076	\$221.91	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2434077	\$79.54	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434078	\$92.66	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434079	\$180.75	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2434080	\$337.67	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434081	\$399.29	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434082	-\$25.70	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434083	\$151.26	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434085	\$282.08	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434086	\$597.94	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2434087	\$48.34	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435001	\$252.45	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435002	\$261.22	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435003	\$461.54	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435004	\$241.85	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435005	-\$24.17	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435006	\$356.73	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435007	\$358.42	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435008	\$185.57	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435009	\$113.06	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435010	\$302.54	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435011	-\$105.75	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435012	\$320.32	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435013	\$213.54	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435014	\$524.19	2402888	022724	P	NUTRITION CENTER



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144048	CREATION GARDENS	2435015	\$281.09	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435016	\$284.62	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435017	\$315.08	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435018	\$34.76	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435019	\$127.13	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435020	\$75.43	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435021	\$245.16	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435022	\$151.81	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435023	\$341.43	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435024	\$215.92	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435025	\$50.50	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435026	\$227.30	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435027	\$249.14	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435028	\$238.90	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435029	\$103.54	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435030	\$201.52	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435031	\$50.50	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435032	\$282.20	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435033	\$451.20	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435034	\$145.67	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435035	\$212.38	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435036	\$228.95	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435037	\$469.40	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435038	\$111.61	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435039	\$174.73	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435040	\$295.25	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435041	\$197.10	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435042	\$359.13	2402888	022724	P	NUTRITION CENTER
144048	CREATION GARDENS	2435043	\$144.60	2408863	022724	P	NUTRITION SERVICES
144048	CREATION GARDENS	2435891	\$3,818.40	2402887	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436222	\$376.10	2402888	030524	P	NUTRITION CENTER



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144048	CREATION GARDENS	2436225	\$606.05	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436226	\$486.49	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436229	\$274.53	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436232	\$248.20	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436235	\$291.93	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436236	\$156.85	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436238	\$355.63	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436242	\$91.79	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436246	\$278.90	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436250	\$168.00	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436254	\$384.79	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436257	\$171.68	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436261	\$407.38	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436262	\$153.37	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436263	\$104.79	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436265	\$199.96	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436267	\$316.32	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436268	\$81.95	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436269	\$181.51	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436336	\$180.75	2408863	030524	P	NUTRITION SERVICES
144048	CREATION GARDENS	2436337	-\$18.45	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436338	\$480.00	2408863	030524	P	NUTRITION SERVICES
144048	CREATION GARDENS	2436339	-\$7.43	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436340	\$960.00	2408863	030524	P	NUTRITION SERVICES
144048	CREATION GARDENS	2436341	\$440.94	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436342	\$428.46	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436343	\$558.39	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436344	\$99.57	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436345	\$720.00	2408863	030524	P	NUTRITION SERVICES
144048	CREATION GARDENS	2436346	\$146.56	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436347	\$356.59	2402888	030524	P	NUTRITION CENTER



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144048	CREATION GARDENS	2436348	\$141.55	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436349	\$140.78	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436350	\$46.33	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436351	\$196.36	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436352	\$383.99	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436353	\$103.54	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436354	\$429.47	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436355	\$361.53	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436356	\$274.35	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436357	\$474.34	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436358	\$334.73	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436359	\$248.75	2408863	030524	P	NUTRITION SERVICES
144048	CREATION GARDENS	2436360	\$310.43	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436361	\$161.82	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436362	\$210.25	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436363	\$285.34	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436364	\$101.00	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436365	\$600.00	2408863	030524	P	NUTRITION SERVICES
144048	CREATION GARDENS	2436366	\$223.46	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436367	\$258.92	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436368	\$720.00	2408863	030524	P	NUTRITION SERVICES
144048	CREATION GARDENS	2436369	\$242.44	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436370	\$278.51	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436371	\$391.44	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436372	\$221.80	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436373	\$373.71	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436374	\$232.08	2408863	030524	P	NUTRITION SERVICES
144048	CREATION GARDENS	2436375	\$329.32	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436376	\$246.62	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436377	\$720.00	2408863	030524	P	NUTRITION SERVICES
144048	CREATION GARDENS	2436378	\$178.52	2402888	030524	P	NUTRITION CENTER



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144048	CREATION GARDENS	2436379	\$317.91	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436380	\$171.83	2402888	030524	P	NUTRITION CENTER
144048	CREATION GARDENS	2436381	\$191.91	2402888	030524	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2430675	\$2,460.00	2415772	022124	P	SLAUGHTER ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2433451	\$12,170.78	2347296	022724	P	VALLEY HIGH SCHOOL - KDE
2684	CREATIVE IMAGE TECHNOLOGIES	2433452	\$5,380.07	2417207	022724	P	PORTLAND ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2433454	\$1,433.95	2420303	022724	P	FERN CREEK HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2433457	\$700.00	2426140	022724	P	SHACKLETTE/GRAVATTE
2684	CREATIVE IMAGE TECHNOLOGIES	2433461	\$3,957.95	2423898	022724	P	ECHO TRAIL MIDDLE SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2433463	\$4,099.00	2423900	022724	P	SHELBY ACADEMY
2684	CREATIVE IMAGE TECHNOLOGIES	2433464	\$300.00	2417574	022724	P	TRUNNELL ELEMENTARY
34200	CROOKED RIVER FARMS LLC	2433407	\$450.00	2416695	022724	P	BLUE LICK FRYSC
34200	CROOKED RIVER FARMS LLC	2436258	\$650.00	2410654	030524	P	MCFERRAN EARLY CHILDHOOD FAMILY RESOURCE
139914	CROWE CYNTHIA	2429806	\$112.61		022124	P	DECEMBER TRAVEL
139914	CROWE CYNTHIA	2435082	\$120.31		022724	P	JANUARY TRAVEL
61690	CRUMS LANE ELEM SCHOOL	2436178	\$1.60		022824PP	P	PEPSI PROCEEDS Dec2023
23737	CRYSTAL C GRAY	2429843	\$102.58		022124	P	JANUARY TRAVEL
40231	CUMMINS INC	2430747	\$51.53	2344812	022124	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2430750	\$1,257.59	2406743	022124	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2434587	\$3.27	2406743	022724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2434597	\$42.74	2406743	022724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2434603	\$722.53	2405932	022724	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2434607	\$693.60	2405933	022724	P	NICHOLS GARAGE
40231	CUMMINS INC	2434618	\$793.41	2406743	022724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2434621	\$57.75	2406743	022724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2434639	\$1,458.46	2405933	022724	P	NICHOLS GARAGE
40231	CUMMINS INC	2434644	\$1,104.92	2405933	022724	P	NICHOLS GARAGE
40231	CUMMINS INC	2434646	\$1,532.34	2405932	022724	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2434649	\$167.97	2406743	022724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2434653	\$919.02	2405933	022724	P	NICHOLS GARAGE
40231	CUMMINS INC	2434656	\$1,717.80	2405933	022724	P	NICHOLS GARAGE



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40231	CUMMINS INC	2434681	\$2,217.30	2405933	022724	P	NICHOLS GARAGE
40231	CUMMINS INC	2434694	\$3,391.74	2405932	022724	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2434716	\$380.94	2405933	022724	P	NICHOLS GARAGE
40231	CUMMINS INC	2434717	\$100.08	2405932	022724	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2434719	\$3,601.70	2405933	022724	P	NICHOLS GARAGE
40231	CUMMINS INC	2434722	\$44.05	2406743	022724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2434723	\$799.03	2406743	022724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2434726	\$376.86	2405933	022724	P	NICHOLS GARAGE
40231	CUMMINS INC	2434730	\$44.05	2406743	022724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2434736	-\$13.50	2406743	022724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2434738	\$199.92	2402184	022724	P	NICHOLS GARAGE
40231	CUMMINS INC	2434741	\$693.60	2405932	022724	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2434789	\$161.76	2406743	022724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2434792	\$56.49	2406743	022724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2434794	\$200.16	2405932	022724	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2434796	\$28.96	2405932	022724	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2434798	-\$9.52	2406743	022724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2434821	-\$270.00	2405933	022724	P	NICHOLS GARAGE
40231	CUMMINS INC	2434826	-\$229.50	2405932	022724	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2434828	-\$270.00	2405932	022724	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2434831	-\$229.50	2405932	022724	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2434834	-\$229.50	2405321	022724	P	NICHOLS STOCK
40231	CUMMINS INC	2434839	-\$540.00	2405933	022724	P	NICHOLS GARAGE
40231	CUMMINS INC	2434840	-\$229.50	2405932	022724	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2434845	-\$67.50	2406743	022724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2434850	-\$229.50	2405932	022724	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2434855	-\$270.00	2405933	022724	P	NICHOLS GARAGE
40231	CUMMINS INC	2434862	-\$67.50	2406743	022724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2434866	-\$270.00	2405933	022724	P	NICHOLS GARAGE
40231	CUMMINS INC	2434869	-\$270.00	2405932	022724	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2434879	\$42.70	2406743	022724	P	VEHICLE MAINTENANCE



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40231	CUMMINS INC	2434884	\$42.70	2406743	022724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2434890	\$2,305.26	2405932	022724	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2434896	-\$974.88	2405932	022724	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2434900	\$2,061.36	2405932	022724	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2434911	\$39.46	2406743	022724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2434914	\$2,753.58	2406743	022724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2434917	\$91.20	2406743	022724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2434920	\$24.60	2405933	022724	P	NICHOLS GARAGE
40231	CUMMINS INC	2434954	\$56.49	2406743	022724	P	VEHICLE MAINTENANCE
61820	CURRICULUM ASSOCIATES LLC	2433469	\$3,300.00	2426635	022724	P	RUTHERFORD ELEMENTARY
61820	CURRICULUM ASSOCIATES LLC	2433472	\$1,683.00	2427355	022724	P	WILKERSON
45051	CVENT INC	2430057	\$1,146.87	2425660	022124	P	DEEPER LEARNING (PROFESSIONAL DEVELOPMENT
45348	CYNTHIA C GROHMANN	2435113	\$28.52		022724	P	JANUARY TRAVEL
28463	DAIKIN APPLIED AMERICAS INC	2432226	\$768.75	2423620	022124	P	MAINT WAREHOUSE
6505	DAKTRONICS INC	2437203	\$250.00	2427041	030524	P	SOUTHERN HIGH SCHOOL
42388	DANA L COLLINS	2429797	\$74.62		022124	P	NOV-JAN TRAVEL
110570	DARE TO CARE INC	2433759	\$280.15	2427900	022724	P	KENWOOD ELEMENTARY SCHOOL
45547	DARRIAN N EVANS	2429836	\$51.12		022124	P	DECEMBER TRAVEL
45547	DARRIAN N EVANS	2435090	\$14.04		022724	P	JANUARY TRAVEL
46561	DARWIN E EZELL	2434853	\$27.00		022724	P	CDL REIMBURSEMENT
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2429975	\$3,140.00	2404557	022124	P	INFORMATION TECHNOLOGY-SEXTON
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2429977	\$1,810.00	2404557	022124	P	INFORMATION TECHNOLOGY-SEXTON
912	DAVES TOWING SERVICE	2429982	\$450.00	2424702	022124	P	BARRET TRADITIONAL MIDDLE SCHOOL
500231	DAVID DEEP LAW OFFICE	2431445	\$137.36		021624P	P	Payroll Run X - Warrant R0216
143868	DAVID L GAMBRELL	2431608	\$150.00	2400122	022124	P	CURRICULUM-CDLI/ROBINSON
143868	DAVID L GAMBRELL	2432412	\$75.00	2400122	022124	P	CURRICULUM-CDLI/ROBINSON
143868	DAVID L GAMBRELL	2433491	\$225.00	2408556	022724	P	YOUTH PERFORMING ARTS SCHOOL
45536	DAVID S GOLDMAN	2435099	\$159.25		022724	P	JANUARY TRAVEL
45536	DAVID S GOLDMAN	2435101	\$154.56		022724	P	AUGUST TRAVEL
45536	DAVID S GOLDMAN	2435103	\$200.84		022724	P	SEPTEMBER TRAVEL
45536	DAVID S GOLDMAN	2435104	\$249.79		022724	P	NOVEMBER TRAVEL



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40750	DAVID V SPENCER	2435354	\$20.56		022724	P	JANUARY TRAVEL
31885	DAVIS STEPHANIE	2429809	\$156.26		022124	P	DECEMBER TRAVEL
31885	DAVIS STEPHANIE	2435083	\$134.86		022724	P	JANUARY TRAVEL
129957	DC ELEVATOR COMPANY INC	2433958	\$10,640.00	2404671	022724	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2433961	\$10,558.00	2404671	022724	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2433993	\$525.00	2404670	022724	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2433995	\$175.00	2404670	022724	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2433998	\$131.25	2404670	022724	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2434000	\$350.00	2404670	022724	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2434003	\$175.00	2404670	022724	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2436408	\$350.00	2404670	030524	P	GENERAL MAINTENANCE
31638	DEAN A SANTINI	2431923	\$204.24		022124	P	JANUARY TRAVEL
43810	DEAN S SMITH	2435347	\$77.17		022724	P	JANUARY TRAVEL
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2432679	\$62,929.42	2400991	022124	P	BENEFITS
500033	DEATRICK & SPIES PSC	2431428	\$2,011.92		021624P	P	Payroll Run X - Warrant R0216
3660	DEBORAH W ANDERSON	2432502	\$110.97		022124	P	STAFF AWARD- STARFISH AND PHOTO FOR AWARD
135209	DECKER INC	2437204	\$2,809.75	2426243	030524	P	VALLEY TRADITIONAL HIGH SCHOOL
46563	DELTA DAWN VIRGIN	2435066	\$54.81		022724	P	CDL REIMBURSEMENT
62520	DEMCO INC	2429983	\$232.59	2423810	022124	P	LAUKHUF
62520	DEMCO INC	2429986	\$78.07	2425906	022124	P	GREATHOUSE
62520	DEMCO INC	2429988	\$107.92	2424860	022124	P	LOUISVILLE MALE HIGH SCHOOL
62520	DEMCO INC	2431588	\$821.72	2423937	022124	P	HAZELWOOD ELEMENTARY
62520	DEMCO INC	2432420	\$185.13	2424990	022124	P	PORTLAND ELEMENTARY SCHOOL
62520	DEMCO INC	2432424	\$929.81	2426044	022124	P	IROQUOIS HIGH SCHOOL
62520	DEMCO INC	2432428	\$113.24	2424036	022124	P	FAIRDALE ELEMENTARY
62520	DEMCO INC	2436409	\$75.05	2426841	030524	P	KERRICK
62520	DEMCO INC	2436410	\$178.64	2426668	030524	P	FIELD ELEMENTARY SCHOOL
62520	DEMCO INC	2436411	\$179.55	2426778	030524	P	CAMP TAYLOR
62520	DEMCO INC	2436412	\$305.09	2424902	030524	P	MCFERRAN PREP ACADEMY (LIBRARY)
62520	DEMCO INC	2437191	\$372.61	2419223	030524	P	WAGGENER HIGH SCHOOL
150691	DEMICHELE KRISTIN R	2435084	\$68.12		022724	P	JANUARY TRAVEL



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24188	DENAY L SPEAKS	2431956	\$81.26		022124	P	JANUARY TRAVEL
37589	DERBY CITY ENVIRONMENTAL LLC	2432416	\$175.00	2403941	022124	P	MARION C. MOORE
42491	DESERAE L MURRAY	2430944	\$132.00		022124	P	CHICAGO- MEALS
44707	DESTINEE GERMANY	2430492	\$250.00	2426585	022124	P	PORTLAND ELEMENTARY SCHOOL
31519	DEVENUTO TERESA	2429814	\$69.14		022124	P	JANUARY TRAVEL
267	DEVON A LAND	2431472	\$8.28		022124	P	JANUARY TRAVEL
41860	DFA DAIRY BRANDS FLUIDS LLC	2429445	\$305.89	2402880	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429449	\$222.42	2402880	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429451	\$167.20	2402880	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429452	\$195.43	2402881	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429456	\$206.68	2402880	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429461	\$278.90	2402881	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429463	\$181.19	2402880	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429465	\$269.90	2402881	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429467	\$278.66	2402881	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429469	\$436.08	2402880	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429472	\$305.39	2402880	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429475	\$3,607.50	2402879	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429488	\$319.89	2402881	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429491	\$209.18	2402881	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429497	\$250.91	2402881	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429499	\$320.64	2402880	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429502	\$264.91	2402881	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429503	\$181.19	2402880	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429506	\$195.93	2402881	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429516	\$195.43	2402881	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429522	\$319.89	2402881	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429531	\$209.18	2402881	021324	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429990	\$334.88	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429991	\$251.91	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2429998	\$152.95	2402881	022124	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2430000	\$499.32	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430001	\$375.37	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430004	\$361.87	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430015	\$251.17	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430017	\$415.85	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430019	\$361.87	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430021	\$375.37	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430023	\$208.43	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430025	\$306.89	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430027	\$167.94	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430028	\$209.93	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430030	\$139.95	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430031	\$279.90	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430033	\$306.89	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430034	\$306.89	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430044	\$306.89	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430047	\$222.92	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430053	\$306.89	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430056	\$264.41	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430059	\$293.15	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430060	\$312.36	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430064	\$306.89	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430065	\$306.89	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430066	\$264.41	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430067	\$54.98	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430068	\$292.40	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430070	\$264.41	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430073	\$167.94	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430074	\$367.36	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430075	\$111.96	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430078	\$250.91	2402881	022124	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2430079	\$432.35	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430080	\$357.35	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430081	\$306.89	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430083	\$306.89	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430085	\$279.40	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430086	\$404.61	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430087	\$265.16	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430088	\$194.93	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430089	\$460.34	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430090	\$279.40	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430091	\$333.38	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430092	\$346.88	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430093	\$305.89	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430096	\$264.91	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430097	\$278.90	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430098	\$193.93	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430113	\$290.90	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430114	\$139.95	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430115	\$195.19	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430116	\$209.43	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430117	\$265.16	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430118	\$209.43	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430119	\$291.90	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430120	\$278.90	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430121	\$265.16	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430122	\$306.39	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430123	\$209.43	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430124	\$339.87	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430125	\$139.95	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430126	\$265.16	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430127	\$264.91	2402880	022124	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2430128	\$324.62	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430246	\$166.70	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430247	\$138.71	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430248	\$292.84	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430417	\$167.44	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430422	\$195.43	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430424	\$181.19	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430428	\$194.93	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430431	\$375.62	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430446	\$139.45	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430452	\$209.43	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430455	\$139.45	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430461	\$419.85	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430466	\$278.66	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430485	\$334.64	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430487	\$278.66	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430493	\$305.39	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430500	\$222.42	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430504	\$348.63	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430506	\$306.89	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430508	\$167.20	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430514	\$278.90	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430519	\$139.21	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430521	\$181.19	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430529	\$139.21	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430536	\$292.65	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430537	\$208.68	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430538	\$209.18	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430539	\$278.90	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430540	\$320.64	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430542	\$415.85	2402881	022124	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2430545	\$265.16	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430549	\$222.92	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430551	\$167.44	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430556	\$139.45	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430558	\$305.89	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430559	\$208.93	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430563	\$208.93	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430566	\$195.43	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430574	\$320.39	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430580	\$278.66	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430589	\$222.92	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430593	\$69.98	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430595	\$264.91	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430602	\$194.93	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430605	\$209.18	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430612	\$208.68	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430616	\$194.93	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430618	\$181.19	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430622	\$167.44	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430635	\$195.43	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430640	\$236.92	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430646	\$292.58	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430651	\$219.63	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430659	\$348.63	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430683	\$279.40	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430689	\$208.68	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430692	\$237.17	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430694	\$278.66	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430695	\$278.90	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430698	\$361.87	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430701	\$250.91	2402881	022124	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2430705	\$279.16	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430707	\$209.43	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430709	\$502.32	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430712	\$139.21	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430715	\$319.89	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430719	\$181.94	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430720	\$362.37	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430722	\$333.88	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430723	\$333.88	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430725	\$292.65	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430727	\$444.34	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430730	\$279.40	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430731	\$153.45	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430732	\$277.40	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430734	\$83.47	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430736	\$97.97	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430737	\$139.95	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430741	\$348.63	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430748	\$167.44	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430752	\$251.41	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430756	\$139.45	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430759	\$251.17	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430761	\$348.63	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430764	\$222.42	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430765	\$83.73	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430767	\$54.98	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430768	\$153.20	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430769	\$139.95	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430818	\$208.68	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430819	\$251.41	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430820	\$209.18	2402880	022124	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2430821	\$181.44	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430822	\$83.75	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430823	\$223.18	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430824	\$129.87	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430825	\$139.95	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430826	\$83.73	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430827	\$153.45	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430829	\$209.93	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430831	\$264.91	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430837	\$195.19	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2430840	\$181.44	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431148	\$527.43	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431154	\$219.37	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431163	\$292.58	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431185	\$292.31	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431195	\$351.62	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431205	\$146.16	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431211	\$219.37	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431216	\$248.76	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431221	\$322.23	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431225	\$438.73	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431328	\$278.15	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431335	\$366.05	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431344	\$335.87	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431345	\$219.63	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431346	\$218.04	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431349	\$190.24	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431352	\$292.84	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431355	\$305.95	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431360	\$379.95	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431362	\$409.87	2402880	022124	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2431364	\$219.63	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431367	\$234.06	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431373	\$277.62	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431377	\$336.66	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431379	\$291.25	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431384	\$160.85	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431544	\$321.17	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431556	\$379.95	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431564	\$205.20	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431578	\$175.55	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431584	\$321.17	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431590	\$366.05	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431598	\$336.93	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431602	\$234.59	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431613	\$321.17	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431621	\$278.41	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431626	\$293.37	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431635	\$175.02	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431639	\$307.27	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431647	\$263.19	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431652	\$278.15	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431657	\$292.58	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431662	\$263.72	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431667	\$160.85	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431671	\$556.29	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431672	\$219.37	2402881	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431675	\$291.78	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431677	\$277.09	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431680	\$356.60	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2431684	\$248.76	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2432054	\$208.68	2402880	022124	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2432058	\$2,164.50	2402879	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2432069	\$181.94	2402880	022124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433231	-\$399.33	2402881	022724	P	REF 140383298
41860	DFA DAIRY BRANDS FLUIDS LLC	2433235	\$389.36	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433236	\$319.64	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433240	\$208.68	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433243	\$138.95	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433244	\$209.93	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433246	\$264.91	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433248	\$362.37	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433250	\$376.12	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433285	\$181.94	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433287	\$293.15	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433288	\$167.94	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433290	\$376.12	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433291	\$195.43	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433293	\$310.13	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433295	\$180.94	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433297	\$181.19	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433298	\$380.60	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433300	\$389.36	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433301	\$361.87	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433302	\$235.92	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433304	\$361.87	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433305	\$208.43	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433307	\$180.94	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433308	\$181.19	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433309	\$293.15	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433313	\$292.58	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433318	\$279.41	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433322	\$263.19	2402880	022724	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2433325	\$160.85	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433333	\$292.84	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433338	\$175.81	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433344	\$380.48	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433354	\$146.16	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433360	\$233.53	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433366	\$160.85	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433369	\$424.04	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433373	\$436.61	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433380	\$262.92	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433429	\$219.10	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433431	\$27.99	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433436	\$292.31	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433440	\$292.84	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433446	\$307.27	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433448	\$233.53	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433450	\$554.80	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433453	\$160.85	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433458	\$190.24	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433466	\$190.24	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433471	\$336.66	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433476	\$321.97	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433480	\$146.16	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433487	\$265.16	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433489	\$167.44	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433493	\$423.24	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433497	\$263.45	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433934	\$350.56	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433936	\$322.23	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433938	\$234.06	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433942	\$365.26	2402880	022724	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2433948	\$233.53	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433968	\$146.42	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433976	\$365.79	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433983	\$292.58	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433989	\$204.94	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433991	\$175.81	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2433996	\$307.27	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434001	\$278.41	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434002	\$234.33	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434004	\$204.67	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434005	\$263.45	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434007	\$366.05	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434009	\$380.48	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434012	\$293.11	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434014	\$307.54	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434021	\$293.37	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434024	\$307.01	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434026	\$29.13	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434027	\$146.16	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434028	\$438.20	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434031	\$380.48	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434032	\$350.56	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434034	\$205.20	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434035	\$466.53	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434037	\$87.91	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434039	\$234.06	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434041	\$350.56	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434042	\$322.23	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434044	\$146.42	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434045	\$219.63	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434047	\$249.02	2402880	022724	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2434051	\$248.76	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434053	\$115.97	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434055	\$582.50	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434057	\$218.84	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434058	\$292.58	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434060	\$190.24	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434062	\$204.94	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434063	\$205.20	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434065	\$234.06	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434067	\$205.20	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434068	\$600.91	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434070	\$293.11	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434071	\$292.58	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434073	\$366.05	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434084	\$175.55	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434465	\$335.87	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434474	\$366.05	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434485	\$432.90	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434493	\$436.61	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434510	\$263.72	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434516	\$219.63	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434521	\$160.85	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434528	\$336.93	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434531	\$379.95	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434535	\$205.20	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434593	\$336.66	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434596	\$322.23	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434599	\$234.06	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434605	\$263.19	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434611	\$292.84	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434616	\$307.27	2402881	022724	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2434625	\$306.48	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434633	\$234.59	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434640	\$175.55	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434647	\$160.85	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434651	\$175.81	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434662	\$219.37	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434671	\$219.63	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434675	\$292.58	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434683	\$409.87	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434691	\$292.84	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434696	\$292.84	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434702	\$366.05	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434739	\$409.34	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434743	\$423.24	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434747	\$190.24	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434752	\$278.41	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434758	\$263.45	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434763	\$380.48	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434813	\$379.95	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434815	\$291.78	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434817	\$292.31	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434819	\$307.27	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434822	\$219.37	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434825	\$307.27	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434829	\$278.15	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434832	\$248.76	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434836	\$262.92	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434861	\$321.17	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434881	\$292.31	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2434888	\$336.66	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435513	\$234.06	2402880	022724	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2435517	\$293.37	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435519	\$233.53	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435520	\$146.95	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435522	\$175.81	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435523	\$263.45	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435525	\$263.45	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435527	\$291.25	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435529	\$160.85	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435534	\$307.27	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435536	\$466.53	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435537	\$204.94	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435538	\$335.87	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435540	\$190.24	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435541	\$259.74	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435544	\$307.01	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435551	\$219.63	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435555	\$160.85	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435557	\$160.85	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435561	\$313.57	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435564	\$204.94	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435565	\$204.67	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435566	\$365.26	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435567	\$262.92	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435570	\$195.43	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435571	\$190.24	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435572	\$204.94	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435574	\$205.20	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435575	\$277.09	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435576	\$248.76	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435577	\$336.66	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435580	\$219.63	2402881	022724	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2435582	\$248.76	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435585	\$380.48	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435586	\$219.37	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435589	\$379.95	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435590	\$424.04	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435592	\$175.02	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435593	\$293.37	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435596	\$438.20	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435597	\$219.63	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435598	\$336.93	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435601	\$322.23	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435602	\$249.02	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435604	\$350.56	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435607	\$263.45	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435609	\$160.85	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435613	\$191.04	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435615	\$312.17	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435617	\$87.91	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435621	\$234.06	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435625	\$263.19	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435631	\$146.16	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435633	\$175.55	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435640	\$288.60	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435641	\$292.58	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435644	\$307.27	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435645	\$307.54	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435647	\$336.66	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435648	\$671.20	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435649	\$278.15	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435651	\$321.70	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435653	\$600.91	2402881	022724	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2435658	\$234.33	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435661	\$335.87	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435663	\$146.16	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435666	\$292.58	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435670	\$218.84	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435674	\$146.42	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435676	\$219.63	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435678	\$234.33	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435679	\$278.15	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435680	\$292.58	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435682	\$527.43	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435683	\$219.37	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435684	\$234.59	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435686	\$380.48	2402880	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2435687	\$205.20	2402881	022724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436260	\$436.08	2402880	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436285	\$264.66	2402881	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436286	\$219.10	2402880	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436288	\$3,607.50	2402879	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436289	\$582.50	2402880	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436294	\$251.17	2402881	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436296	\$251.17	2402881	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436299	\$436.61	2402881	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436301	\$234.33	2402881	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436303	\$366.05	2402881	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436305	\$671.20	2402881	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436308	\$321.70	2402881	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436313	\$204.67	2402881	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436316	\$233.53	2402880	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436547	\$204.94	2402881	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436561	\$263.19	2402880	030524	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2436607	\$264.91	2402880	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436609	\$264.91	2402880	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436610	\$208.68	2402880	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436612	\$292.40	2402881	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436613	\$277.90	2402881	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436615	\$279.40	2402881	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436617	\$334.88	2402881	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436618	\$334.38	2402881	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436620	\$334.88	2402881	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436623	\$167.20	2402880	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436624	\$306.39	2402881	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436627	\$208.93	2402881	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436630	\$292.15	2402881	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436633	\$209.43	2402880	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436634	\$319.89	2402880	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436638	\$195.93	2402880	030524	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2436642	\$208.93	2402881	030524	P	NUTRITION CENTER
14072	DIANE E BATTS COLE	2430873	\$365.96		022124	P	COLUMBUS- MILES AND MEALS
31119	DIANE L DARST	2431088	\$6,050.00		022124	P	WKEC CONT EDUCATION BLOOMBOARD MEETING
42350	DIESEL USA GROUP INC	2431049	\$45.00	2402211	022124	P	NICHOLS GARAGE
42350	DIESEL USA GROUP INC	2436413	\$507.47	2427360	030524	P	VEHICLE MAINTENANCE
42625	DIGI SMARTSENSE LLC	2433962	\$405.00	2403310	022724	P	NUTRITION CENTER
61667	DINE EQUIPMENT COMPANY	2429996	\$48.73	2405111	022124	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2430010	\$48.73	2415399	022124	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2430513	\$19,176.30	2400057	022124	P	SCNS
61667	DINE EQUIPMENT COMPANY	2430526	\$6,389.40	2421642	022124	P	ECH/ CAFETERIA
61667	DINE EQUIPMENT COMPANY	2430532	\$62.34	2421221	022124	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2431092	\$571.17	2426127	022124	P	SCNS
61667	DINE EQUIPMENT COMPANY	2431098	\$369.32	2422198	022124	P	WESTERN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2431100	\$92.64	2426126	022124	P	SCNS
61667	DINE EQUIPMENT COMPANY	2433168	\$455.80	2415718	022724	P	MAINT WAREHOUSE



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61667	DINE EQUIPMENT COMPANY	2433310	\$1,857.00	2419462	022724	P	WESTERN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2436414	\$545.85	2418302	030524	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2436415	\$4,498.42	2419983	030524	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2436416	\$23.16	2422920	030524	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2436417	\$1,255.00	2418302	030524	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2436418	\$62.12	2420623	030524	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2436571	\$35.33	2424579	030524	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2436572	\$151.96	2424635	030524	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2436573	\$82.34	2423162	030524	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2436575	\$360.18	2421220	030524	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2436576	\$141.53	2424000	030524	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2436577	\$9.87	2424002	030524	P	FOOD SERVICE/CAFETERIA
32170	DIONDREA NICOLE GRIFFIN	2430012	\$450.00	2417708	022124	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2432528	\$238.25	2424242	022124	P	SHACKLETTE ES FRC
32170	DIONDREA NICOLE GRIFFIN	2432539	\$450.00	2417708	022124	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2436750	\$375.00	2417708	030524	P	YSC CONWAY MIDDLE SCHOOL
46697	DISTLER LAW OFFICE PLLC	2431658	\$15,000.00	2427168	022124	P	WEB DUBOIS PROJECT/4925 POPLAR LEVEL ROAD
1370	DISTRIBUTIVE ED CLUBS OF AMERICA INC	2430014	\$2,174.37	2426283	022124	P	DOSS HS
500244	DIVISION OF CHILD SUPPORT	2431446	\$21,989.64		021624P	P	Payroll Run X - Warrant R0216
51353	DIXIE VAC SERVICE	2430684	\$2,928.00	2424929	022124	P	SF1-FACILITY MANAGEMENT
148582	DLT SOLUTIONS LLC	2437208	\$2,593.28	2425840	030524	P	SAFETY & ENVIRONMENTAL SERVICES
148582	DLT SOLUTIONS LLC	2437211	\$1,185.00	2425840	030524	P	SAFETY & ENVIRONMENTAL SERVICES
35958	DOLLARDAYS INTERNATIONAL INC	2431935	\$748.80	2422857	022124	P	FARNSLEY MIDDLE SCHOOL YSC
35958	DOLLARDAYS INTERNATIONAL INC	2437222	\$423.93	2427191	030524	P	HAZELWOOD ELEMNTARY FRC/LAUREN MCNALLY
46556	DONNA R TATUM	2434800	\$245.00		022724	P	AMERICAN COUNCIL CONF CHICAGO
46556	DONNA R TATUM	2435386	\$1,272.49		022724	P	CHICAGO- MEALS, ROOM, OTHER
53788	DOO WOP ENTERPRISES INC	2430681	\$349.80	2334686	022124	P	BLAKE ELEMENTARY
63270	DOSS HIGH SCHOOL	2436179	\$61.60		022824PP	P	PEPSI PROCEEDS Dec2023
63430	DRENNAN EQUIPMENT COMPANY	2430016	\$2,714.04	2422576	022124	P	JEFFERSONTOWN HIGH SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2431754	\$645.00	2408408	022124	P	CHURCHILL PARK SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2432186	\$255.00	2422643	022124	P	BLOOM ELEMENTARY



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22448	DUANE E SCHADE	2431926	\$188.45		022124	P	JANUARY TRAVEL
26350	DUEPPEN BRITNEY	2435085	\$14.47		022724	P	JANUARY TRAVEL
108195	DUKES A & W TRAILER HITCHES	2432432	\$463.76	2424373	022124	P	VEHICLE MAINTENANCE
108195	DUKES A & W TRAILER HITCHES	2437227	\$41.27	2425643	030524	P	TRACTOR SHOP WAREHOUSE
24330	DUKES KRISTINA	2435086	\$38.95		022724	P	JANUARY TRAVEL
15960	DUNCAN LAURA	2429821	\$105.93		022124	P	JANUARY TRAVEL
63590	DUPLICATOR SALES AND SERVICE INC	2431480	\$319.71	2426487	022124	P	CERTIFIED PERSONNEL
63590	DUPLICATOR SALES AND SERVICE INC	2431483	\$244.62	2426722	022124	P	WILKERSON
63590	DUPLICATOR SALES AND SERVICE INC	2431486	\$131.84	2425858	022124	P	PORTLAND ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2431490	\$1,904.28	2416179	022124	P	CANE RUN ELEM - BK
63590	DUPLICATOR SALES AND SERVICE INC	2431493	\$326.16	2426145	022124	P	ROBERTA TULLY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2431503	-\$169.63	2410898	022124	P	LASSITER MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2431507	\$169.63	2410898	022124	P	LASSITER MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2431513	\$169.63	2410898	022124	P	LASSITER MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2431521	\$2,035.68	2422173	022124	P	PRP HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2431527	\$733.86	2425830	022124	P	BALLARD
63590	DUPLICATOR SALES AND SERVICE INC	2431574	\$286.15	2425858	022124	P	PORTLAND ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2433839	\$244.62	2427261	022724	P	OAN
63590	DUPLICATOR SALES AND SERVICE INC	2433841	\$482.79	2427509	022724	P	WHEELER ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2433922	\$1,904.28	2407253	022724	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2433926	\$2,035.56	2407253	022724	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2436739	\$6,576.00	2424465	030524	P	LASSITER MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2436741	\$1,557.42	2427854	030524	P	SAC-BROOKLAWN
37956	DUVALLE EDUCATION CENTER	2436180	\$40.80		022824PP	P	PEPSI PROCEEDS Dec2023
35878	DWAN M WILLIAMS	2432467	\$2,162.51		022124	P	AUSTIN- AIRFARE, HOTEL, UBER, AND PARKING
151247	DWYER KIMBERLY E	2429823	\$67.62		022124	P	JANUARY TRAVEL
43373	DYNAMISM INC	2430020	\$7,884.00	2424328	022124	P	FAIRDALE HIGH
11938	E H CONSTRUCTION LLC	2430617	\$85,387.27	2117988	022124	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2430619	\$7,898.02	2224732	022124	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2430623	\$6,714.71	2315035	022124	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2430624	\$678,398.20	2320399	022124	P	FACILITIES CAPITAL IMPROVEMENT



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11938	E H CONSTRUCTION LLC	2430625	\$38,194.79	2407232	022124	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2430626	\$1,177,458.30	2330867	022124	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2430628	\$89,290.00	2337779	022124	P	FACILITIES CAPITAL IMPROVEMENT
39409	E J WELCH CO INC	2431591	\$193.48	2422759	022124	P	GENERAL MAINTENANCE
44591	EARLY LEARNING EXPRESS INC	2432999	\$927.47	2335078	022724	P	CHAFFEE TAPP
44615	EAST END LANDSCAPING LLC	2436419	\$2,205.00	2405059	030524	P	EASTERN HS
115863	EAST END PLUMBING SUPPLY INC	2437231	\$49.06	2426996	030524	P	MECH MAINT - PLUMBING SHOP
63940	EASTERN HIGH SCHOOL	2436181	\$64.00		022824PP	P	PEPSI PROCEEDS Dec2023
125279	ECKART LLC	2434765	\$278.53	2426800	022724	P	GEN. MAINT. - ELECTRIC SHOP
125279	ECKART LLC	2434766	\$268.00	2426798	022724	P	GEN. MAINT. - ELECTRIC SHOP
125279	ECKART LLC	2434768	\$502.50	2427386	022724	P	GEN. MAINT. - ELECTRIC SHOP
37569	ECS SOUTHEAST LLP	2430615	\$1,692.25	2339809	022124	P	FACILITIES CAPITAL IMPROVEMENT
62166	EDGE ENTERPRISES INC	2430102	\$478.80	2421513	022124	P	ECE-GLEC-WHERTHEY
64080	EDINGER J & SONS INC	2430105	\$602.50	2420462	022124	P	VEHICLE MAINTENANCE
44518	EDUCTE ACQUISITION CO	2430108	\$39,000.00	2425816	022124	P	SAC-ACKERLY
149997	EGAN KELLY P	2429825	\$97.04		022124	P	JANUARY TRAVEL
46555	EILEEN YANOVIK	2430961	\$855.75		022124	P	ATLANTA- AIRFARE
2197	EL DORADO TRADING GROUP INC	2430112	\$365.37	2425564	022124	P	FERN CREEK HIGH SCHOOL
2197	EL DORADO TRADING GROUP INC	2433007	\$2,552.00	2425220	022724	P	SAC-PEACE ACADEMY
2197	EL DORADO TRADING GROUP INC	2434803	\$2,552.00	2425219	022724	P	SAC-KMI
40288	EL EDUCATION INC	2431194	\$122,500.00	2420502	022124	P	ACADEMIC OFFICE
42481	ELAINE N CHAPPELL	2432316	\$57.46		022124	P	JANUARY TRAVEL
46301	ELIZABETH A MATTINGLY	2435158	\$50.60		022724	P	JANUARY TRAVEL
21377	ELIZABETH ANN PALMER	2436092	\$124.00		030524	P	SAN JOSE- MEALS
21377	ELIZABETH ANN PALMER	2436749	\$44.00		030524	P	PHILADELPHIA- MEALS
142459	ELIZABETH H LYLES	2433481	\$300.00	2414593	022724	P	NOE MS
142459	ELIZABETH H LYLES	2433590	\$180.00	2417054	022724	P	KAMMERER
46574	ELIZABETH LONG	2431107	\$6,050.00		022124	P	WKEC CONT EDUCATION BLOOMBOARD MEETING
4945	ELIZABETH NEWKIRK	2434904	\$1,075.00		022724	P	CASEL 2023 SEL EXCHANGE CONF- ATLANTA
4945	ELIZABETH NEWKIRK	2435948	\$780.86		030524	P	ATLANTA- AIRLINES
855	ELSEVIER INC	2433009	\$1,987.41	2418332	022724	P	MARION C MOORE



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855	ELSEVIER INC	2437244	\$1,984.38	2414541	030524	P	SENECA HIGH SCHOOL
26460	ELYCIA D PETTAWAY	2435390	\$114.00		022724	P	NEWORLEANS- MEALS
40536	EMERGENCY MEDICAL PRODUCTS INC	2436420	\$175.50	2420053	030524	P	SUPPLY SERVICES
40536	EMERGENCY MEDICAL PRODUCTS INC	2436421	\$439.20	2404653	030524	P	BANDAGE
40536	EMERGENCY MEDICAL PRODUCTS INC	2437633	\$1,850.85	2420053	030524	P	SUPPLY SERVICES
46416	EMILY M WOODBURN	2435370	\$112.77		022724	P	JANUARY TRAVEL
24344	EMILY R WARGEL	2431989	\$182.05		022124	P	JANUARY TRAVEL
46584	EMORY B WELLS	2431239	\$1,140.00		022124	P	NBCT COMPONENT REIM
118982	ENVIRONMENTAL CONCERNS INC	2430629	\$2,812.50	2404638	022124	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2430631	\$3,555.00	2404640	022124	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2437080	\$14,580.00	2414425	030524	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2437111	\$2,792.38	2404640	030524	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2437113	\$778.75	2416073	030524	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2437115	\$73.25	2404204	030524	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2437119	\$47.00	2404204	030524	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2437126	\$401.63	2416073	030524	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2437129	\$639.50	2416073	030524	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2437131	\$12,724.25	2404638	030524	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2437140	\$143.25	2424812	030524	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2437655	\$620.38	2419962	030524	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2437656	\$178.25	2419962	030524	P	FACILITIES CAPITAL IMPROVEMENT
44605	ENVIRONMENTAL TRAINING CONCEPTS INC	2437133	\$1,200.00	2427390	030524	P	SAFETY & ENVIRONMENTAL
20615	EPIC SPORTS INC	2434867	\$2,421.01	2418015	022724	P	BLAINE HUDSON MIDDLE SCHOOL
45233	ERDCO PROPERTIES LLC	2431333	\$78,605.94	2402920	022124	P	STOBER ROAD LEASE OPERATIONS DEPARTMENT
131547	ERIC ARMIN INC	2433014	\$996.00	2421622	022724	P	MALE TRADITIONAL HS
131547	ERIC ARMIN INC	2433016	\$66.24	2426113	022724	P	DIXIE ELEMENTARY SCHOOL
131547	ERIC ARMIN INC	2433018	\$71.28	2425762	022724	P	WHEELER ELEMENTARY SCHOOL
131547	ERIC ARMIN INC	2433780	\$41.40	2425986	022724	P	CROSBY MIDDLE SCHOOL
131547	ERIC ARMIN INC	2433781	\$165.60	2427419	022724	P	FIELD ELEMENTARY SCHOOL
131547	ERIC ARMIN INC	2436422	\$82.80	2428047	030524	P	JOHNSONTOWN ROAD ELEMENTARY
131547	ERIC ARMIN INC	2436423	\$41.40	2421170	030524	P	THE ACADEMY @ SHAWNEE



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131547	ERIC ARMIN INC	2437647	\$107.56	2427934	030524	P	HAZELWOOD ELEMENTARY
19208	ERIK BRYANT STEARMAN	2431079	\$1,625.00	2423154	022124	P	GREENWOOD ELEMENTARY
19208	ERIK BRYANT STEARMAN	2431894	\$1,050.00	2422302	022124	P	LASSITER MS YSC
19208	ERIK BRYANT STEARMAN	2431895	\$951.90	2423725	022124	P	AUBURNDALE ELEMENTARY
19208	ERIK BRYANT STEARMAN	2431896	\$1,800.00	2423626	022124	P	WATTERSON
19208	ERIK BRYANT STEARMAN	2431897	\$756.00	2424087	022124	P	WAGGENER YSC-STEPHANIE GIBSON
19208	ERIK BRYANT STEARMAN	2431898	\$599.25	2424932	022124	P	HAZELWOOD FRC/LAUREN MCNALLY
19208	ERIK BRYANT STEARMAN	2431899	\$1,398.25	2425475	022124	P	COCHRANE FRC
19208	ERIK BRYANT STEARMAN	2434426	\$660.00	2425537	022724	P	WATTERSON/KLONDIKE FRC
27743	ERIN A DUNLAP	2429822	\$132.75		022124	P	JANUARY TRAVEL
43806	ERIN G GLAZIER	2435096	\$135.22		022724	P	JANUARY TRAVEL
46587	ERIN N KOONTZ	2434876	\$130.00		022724	P	PRAXIS
36642	ERIN N STUMPH	2435058	\$46.47		022724	P	CBI REIMBURSEMENT
42936	ESP WINDOW TINTING AND GRAPHICS LLC	2431336	\$375.00	2345424	022124	P	GEN MAINT - PAINT SHOP
46559	EVELYN Y GRAY	2434857	\$26.39		022724	P	CDL REIMBURSEMENT
46510	EVENTLINK SERVICES LLC	2436329	\$1,000.00	2428270	030524	P	CENTRAL HS
42334	EVOLVE502 INC	2436327	\$188,150.00	2346303	030524	P	TITLE I ADMIN OFFICE/C. BURBA
30897	EXTREME NETWORKS INC	2433047	\$45,729.36	2411920	022724	P	TECHNOLOGY DIVISION
30897	EXTREME NETWORKS INC	2433051	\$14,637.47	2411919	022724	P	TECHNOLOGY DIVISION
30897	EXTREME NETWORKS INC	2433058	\$6,615.00	2411920	022724	P	TECHNOLOGY DIVISION
30897	EXTREME NETWORKS INC	2433062	\$3,559.50	2411920	022724	P	TECHNOLOGY DIVISION
65690	FAIRDALE ELEMENTARY SCHOOL	2436182	\$1.40		022824PP	P	PEPSI PROCEEDS Dec2023
3750	FAIRDALE FEED & HARDWARE	2434805	\$7.82	2414970	022724	P	FAIRDALE HIGH SCHOOL
65710	FAIRDALE HIGH SCHOOL	2436183	\$930.40		022824PP	P	PEPSI PROCEEDS Dec2023
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2430543	\$310.00	2410186	022124	P	FOSTER TRADITIONAL FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2430544	\$310.00	2410810	022124	P	OLMSTED ACADEMY NORTH YSC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2430546	\$310.00	2414595	022124	P	BYCK ELEMENTARY
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2430547	\$310.00	2408973	022124	P	ST.MATTHEWS ELEMENTARY
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2430548	\$310.00	2416802	022124	P	FRAYSER ELEMENTARY FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2430550	\$310.00	2414792	022124	P	WHITNEY YOUNG FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2430552	\$310.00	2409225	022124	P	THOMAS JEFFERSON MIDDLE SCHOOL



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150723	FAMILY RESOURCE SERVICE COALITION OF KY	2430553	\$310.00	2413708	022124	P	CARTER/DUVALLE FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2433068	\$310.00	2410158	022724	P	BALLARD HIGH SCHOOL
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2433749	\$310.00	2416267	022724	P	KENWOOD ELEMENTARY
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2434806	\$310.00	2409223	022724	P	SOUTHERN YSC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2436270	\$310.00	2415567	030524	P	ISAAC SHELBY ACADEMY
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2436272	\$310.00	2414006	030524	P	FAIRDALE HIGH SCHOOL YSC COORDINATOR
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2436274	\$310.00	2409008	030524	P	WATTERSON ELEMENTARY
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2436277	\$310.00	2409052	030524	P	SERVICE, (NON-BID)
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2436278	\$310.00	2410807	030524	P	BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSI
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2436281	\$310.00	2411303	030524	P	SERVICE, (NON-BID)
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2436282	\$250.00	2416047	030524	P	SEMPLE ELEMENTARY
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2436290	\$310.00	2414596	030524	P	GRACE JAMES ACADEMY
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2436291	\$310.00	2410644	030524	P	SERVICE, (NON-BID)CONFERENCE/SEMINAR WORKS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2436293	\$310.00	2410358	030524	P	LASSITER YSC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2436295	\$310.00	2410359	030524	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2436297	\$310.00	2408974	030524	P	NEWCOMER ACADEMY
12283	FARMER ELEMENTARY	2436184	\$48.80		022824PP	P	PEPSI PROCEEDS Dec2023
4193	FASTENAL COMPANY	2430560	\$54.43	2425562	022124	P	ECH/ MINDY RILEY, ROOM 105
4193	FASTENAL COMPANY	2430561	\$272.16	2426153	022124	P	MARION C MOORE
4193	FASTENAL COMPANY	2430562	\$925.34	2426082	022124	P	WELLINGTON ELEMENTARY SCHOOL
4193	FASTENAL COMPANY	2430564	\$217.73	2426154	022124	P	IROQUOIS HS
4193	FASTENAL COMPANY	2430565	\$489.89	2425704	022124	P	NORTON ELEMENTARY
4193	FASTENAL COMPANY	2430567	\$272.16	2425771	022124	P	MINORS LANE ELEM
4193	FASTENAL COMPANY	2430569	\$54.43	2425772	022124	P	ECH/ LARA CHRIST, ROOM 106
4193	FASTENAL COMPANY	2430571	\$1,088.64	2426587	022124	P	KENWOOD ELEMENTARY SCHOOL
4193	FASTENAL COMPANY	2430575	\$54.43	2425774	022124	P	ECH/ KAREEN BASS, ROOM 123
4193	FASTENAL COMPANY	2430578	\$108.86	2426579	022124	P	PRP HIGH SCHOOL
4193	FASTENAL COMPANY	2431358	\$1,520.92	2415848	022124	P	SOUTHERN HIGH SCHOOL
4193	FASTENAL COMPANY	2431359	\$54.43	2424590	022124	P	ECH/ ANN BAYENS, ROOM 101
4193	FASTENAL COMPANY	2431361	\$54.43	2424629	022124	P	ECH/ MELISSA TREUFELDT, ROOM 111
4193	FASTENAL COMPANY	2431363	\$326.59	2423975	022124	P	WESTPORT MIDDLE SCHOOL



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4193	FASTENAL COMPANY	2431365	\$1,088.64	2426588	022124	P	WESTPORT MIDDLE SCHOOL
4193	FASTENAL COMPANY	2431366	\$272.16	2425703	022124	P	STUART ACA
4193	FASTENAL COMPANY	2431369	\$54.43	2425508	022124	P	ECH/ KRISTEN SHARBER, ROOM 114
4193	FASTENAL COMPANY	2431372	\$925.34	2425501	022124	P	GUTERMUTH
4193	FASTENAL COMPANY	2431375	\$482.26	2426182	022124	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2431376	\$653.18	2425613	022124	P	RUTHERFORD ELEMENTARY
4193	FASTENAL COMPANY	2431378	\$272.16	2426053	022124	P	CARRITHERS MIDDLE SCHOOL
4193	FASTENAL COMPANY	2432112	\$653.18	2426085	022124	P	MILL CREEK ELEMENTARY
4193	FASTENAL COMPANY	2432115	\$217.73	2423882	022124	P	KENNEDY ELEM
4193	FASTENAL COMPANY	2432117	\$217.73	2425364	022124	P	SHELBY ACADEMY
4193	FASTENAL COMPANY	2432123	\$108.86	2425506	022124	P	Cleaner
4193	FASTENAL COMPANY	2432125	\$163.30	2425362	022124	P	BINET SCHOOL
4193	FASTENAL COMPANY	2432126	\$544.32	2426048	022124	P	Cleaner
4193	FASTENAL COMPANY	2432128	\$108.86	2425380	022124	P	Cleaner
4193	FASTENAL COMPANY	2432129	\$653.18	2423875	022124	P	SEMPLE ELEMENTARY
4193	FASTENAL COMPANY	2432131	\$435.46	2425980	022124	P	WILT
4193	FASTENAL COMPANY	2432133	\$54.43	2425773	022124	P	ECH/ DARLENE KING, ROOM 112
4193	FASTENAL COMPANY	2432134	\$544.32	2425500	022124	P	WILDER ELEMENTARY
4193	FASTENAL COMPANY	2432136	\$1,490.40	2426735	022124	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2432138	\$630.15	2426501	022124	P	JCTMS
4193	FASTENAL COMPANY	2432222	\$757.38	2418635	022124	P	SOUTHERN HIGH SCHOOL
4193	FASTENAL COMPANY	2433071	\$217.72	2426496	022724	P	COCHRANE
4193	FASTENAL COMPANY	2433076	\$217.73	2426496	022724	P	COCHRANE
4193	FASTENAL COMPANY	2433078	\$326.58	2425224	022724	P	BATES ELEMENTARY
4193	FASTENAL COMPANY	2433088	\$54.43	2424589	022724	P	ECH/ SHARON FRAGIER-GLENN, ROOM 1001
4193	FASTENAL COMPANY	2435420	\$111.74	2419435	022724	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4193	FASTENAL COMPANY	2435579	\$824.08	2415847	022724	P	SOUTHERN HIGH SCHOOL
4193	FASTENAL COMPANY	2436300	-\$851.16	2336209	030524	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2436302	\$217.73	2428423	030524	P	DAWSON ORMAN ECH
4193	FASTENAL COMPANY	2436304	\$272.15	2427950	030524	P	STUART ACA
4193	FASTENAL COMPANY	2436306	\$217.73	2428424	030524	P	BLAKE ELEMENTARY



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4193	FASTENAL COMPANY	2436307	\$104.45	2417334	030524	P	KERRICK
4193	FASTENAL COMPANY	2436309	\$544.32	2428432	030524	P	ECH/MARGARET HESTON
4193	FASTENAL COMPANY	2436310	\$272.16	2427949	030524	P	HARTSTERN ELEMENTARY
4193	FASTENAL COMPANY	2436311	\$381.02	2427517	030524	P	BOWEN ELEMENTARY
4193	FASTENAL COMPANY	2436314	\$326.59	2427516	030524	P	STONESTREET ELEMENTARY
4193	FASTENAL COMPANY	2436317	\$544.32	2427525	030524	P	HAZELWOOD ELEMENTARY
4193	FASTENAL COMPANY	2436319	\$272.16	2428431	030524	P	DUPONT MANUAL HIGH SCHOOL
4193	FASTENAL COMPANY	2436320	\$100.50	2419206	030524	P	HITE ELEMENTARY
4193	FASTENAL COMPANY	2436322	\$381.02	2427523	030524	P	AUBURNDALE ELEMENTARY
4193	FASTENAL COMPANY	2436324	\$489.89	2427519	030524	P	SLAUGHTER ELEMENTARY
4193	FASTENAL COMPANY	2436325	\$653.18	2427522	030524	P	LUHR ELEMENTARY
41976	FERGUSON US HOLDINGS INC	2434664	\$821.63	2418316	022724	P	MECH MAINT - PLUMBING
66050	FERN CREEK ELEMENTARY SCHOOL	2436185	\$74.40		022824PP	P	PEPSI PROCEEDS Dec2023
66070	FERN CREEK HIGH SCHOOL	2436186	\$48.00		022824PP	P	PEPSI PROCEEDS Dec2023
34201	FIFTH THIRD BANK	2437685	\$2,159,390.80		030124AC	P	FIFTH THIRD ACI PYMT - FEB 24
46388	FITNESS MARKET INC	2436718	\$356.00	2422339	030524	P	LIBERTY HIGH
46388	FITNESS MARKET INC	2436719	\$2,740.00	2419859	030524	P	LIBERTY HIGH
31182	FLEET PRIDE INC	2430554	\$187.79	2425800	022124	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2433092	\$12.20	2402179	022724	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2433093	\$21.54	2402178	022724	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2436424	\$712.50	2426212	030524	P	BLANKENBAKER GARAGE
41996	FLORENCE HARDWARE	2433096	\$253.92	2424558	022724	P	MAINTENANCE WAREHOUSE
134135	FLORENCE PILKINTON	2430555	\$300.00	2424715	022124	P	BROWN SCHOOL
16594	FLOYD H CRAIG JR	2430871	\$101.20		022124	P	BOWLING GREEN- MILES
36394	FLUENCY INC	2433099	\$354.00	2405224	022724	P	ESL Department
36394	FLUENCY INC	2436425	\$1,770.00	2405224	030524	P	ESL Department
18061	FLUHR LESLIE A	2429837	\$21.00		022124	P	JANUARY TRAVEL
18061	FLUHR LESLIE A	2429838	\$24.50		022124	P	DECEMBER TRAVEL
17093	FLUHR STEPHANIE	2430878	\$1,281.59		022124	P	TAMPA- MEALS, HOTEL, AIRFARE AND UBERS
42969	FOLLETT CONTENT SOLUTIONS LLC	2433102	\$450.92	2423498	022724	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2433103	\$7,048.32	2421887	022724	P	LIBRARY TECHNICAL SERVICES



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42969	FOLLETT CONTENT SOLUTIONS LLC	2436608	\$436.93	2424314	030524	P	LIBRARY TECHNICAL SERVICES
36306	FORTITUDE PARTNERS LLC	2432208	\$77,040.00	2403331	022124	P	SAFETY & ENVIRONMENTAL SERV
36306	FORTITUDE PARTNERS LLC	2433106	\$89,205.00	2403331	022724	P	SAFETY & ENVIRONMENTAL SERV
36306	FORTITUDE PARTNERS LLC	2435569	\$84,135.00	2403331	022724	P	SAFETY & ENVIRONMENTAL SERV
36306	FORTITUDE PARTNERS LLC	2436426	\$74,385.00	2403331	030524	P	SAFETY & ENVIRONMENTAL SERV
24345	FOSTER SHALONDA	2435093	\$69.36		022724	P	JANUARY TRAVEL
32349	FRANCES M FISHER	2431089	\$760.00		022124	P	NBCT COMPONENT REIM
10357	FRANCES P SCOTT	2435340	\$55.11		022724	P	JANUARY TRAVEL
18947	FRANCISCO GLENN	2429839	\$43.00		022124	P	JANUARY TRAVEL
1967	FRANKLIN BRIAN	2435423	\$143.00		022724	P	ORLANDO- MEALS
16625	FRANKLIN COVEY CLIENT SALES INC	2433202	\$3,240.00	2408883	022724	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2433204	\$3,330.00	2408883	022724	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2433207	\$3,330.00	2408883	022724	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2433227	\$3,240.00	2408883	022724	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2433229	-\$3,330.00	2408883	022724	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2433230	\$3,330.00	2408883	022724	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2433233	\$3,240.00	2408883	022724	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2433239	\$3,330.00	2408883	022724	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2433242	\$3,240.00	2408883	022724	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2433245	\$3,240.00	2408883	022724	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2433247	\$3,330.00	2408883	022724	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2433249	-\$3,330.00	2408883	022724	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2436588	\$3,330.00	2408883	030524	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2436591	\$3,569.03	2408883	030524	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2436592	\$3,240.00	2408883	030524	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2436593	\$1,665.00	2408883	030524	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2436594	\$3,330.00	2408883	030524	P	TITLE I ADMIN
4809	FREDERICK J PARKER	2435173	\$165.54		022724	P	JANUARY TRAVEL
140289	FRENCH MONICA R	2435379	\$765.00		022724	P	ORLANDO HOTEL
42562	FUSIONSITE KENTUCKY LLC	2430557	\$229.00	2407261	022124	P	HUDSON MIDDLE
42562	FUSIONSITE KENTUCKY LLC	2431599	\$465.00	2415249	022124	P	ATHERTON HIGH



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101511	FUTURE BUSINESS LEADERS OF AMERICA	2430420	\$42.00	2423816	022124	P	SOUTHERN HIGH SCHOOL
101511	FUTURE BUSINESS LEADERS OF AMERICA	2430425	\$14.00	2423816	022124	P	SOUTHERN HIGH SCHOOL
101511	FUTURE BUSINESS LEADERS OF AMERICA	2430484	\$98.00	2421765	022124	P	JEFFERSONTOWN HIGH SCHOOL
153015	FUTURE BUSINESS LEADERS OF AMERICA	2437454	\$200.00	2428843	030524	P	SOUTHERN HIGH YSC
36656	G & G INVESTMENTS INC	2436742	\$1,338.75	2426024	030524	P	JCTMS
148638	G B M C INC	2430632	\$13,818.60	2416095	022124	P	FACILITIES CAPITAL IMPROVEMENT
40724	GABRIELLA A MARKS	2435154	\$76.19		022724	P	JANUARY TRAVEL
136352	GAMBLE STACIE M	2435095	\$58.20		022724	P	JANUARY TRAVEL
36054	GARDNER ENTERPRISES INC	2430541	\$4,960.00	2402917	022124	P	SAFETY & ENVIRONMENTAL SERV
36054	GARDNER ENTERPRISES INC	2432199	\$6,184.50	2402917	022124	P	SAFETY & ENVIRONMENTAL SERV
36054	GARDNER ENTERPRISES INC	2433831	\$6,200.00	2402917	022724	P	SAFETY & ENVIRONMENTAL SERV
36054	GARDNER ENTERPRISES INC	2436743	\$4,936.75	2402917	030524	P	SAFETY & ENVIRONMENTAL SERV
36054	GARDNER ENTERPRISES INC	2436744	\$3,720.00	2402917	030524	P	SAFETY & ENVIRONMENTAL SERV
34625	GARY C LANTZ	2431474	\$192.05		022124	P	NOVEMBER TRAVEL
34625	GARY C LANTZ	2435140	\$192.74		022724	P	JANUARY TRAVEL
34625	GARY C LANTZ	2436505	\$331.43		030524	P	DECEMBER TRAVEL
41641	GASP CONSULTING SERVICES LLC	2436586	\$750.00	2424700	030524	P	DEP - SATELLITE - BOOK STUDY
149263	GATEWAY BOOKBINDING SYSTEMS LTD	2437197	\$3,523.52	2422069	030524	P	MATERIALS PRODUCTION
41843	GATEWAY EDUC HOLDINGS LLC	2432233	\$1,952.67	2425169	022124	P	SOUTHERN HIGH SCHOOL
39200	GATONYA G BAKER	2429778	\$66.96		022124	P	JANUARY TRAVEL
24382	GAYLORD OPRYLAND RESORT & CONVENTION	2436751	\$2,264.04	2429780	030524	P	WELCH, SUAZO, JANICKI, AND CATES ROOMS
104293	GENERAL RUBBER & PLASTICS	2431595	\$35.00	2424250	022124	P	BLANKENBAKER GARAGE
104293	GENERAL RUBBER & PLASTICS	2431610	\$168.88	2423683	022124	P	MAINT WAREHOUSE
104293	GENERAL RUBBER & PLASTICS	2437654	\$157.50	2428508	030524	P	MECH MAINT - HVAC
80570	GENUINE PARTS COMPANY	2430912	\$91.45	2406747	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2430915	\$154.90	2406747	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2430929	-\$59.50	2301409	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2430935	\$116.02	2405939	022124	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2430942	\$71.98	2301409	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2430946	\$15.92	2406747	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2430952	\$30.36	2406747	022124	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2430953	\$108.80	2405938	022124	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2430959	\$742.78	2301409	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2430963	\$2.84	2301409	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2430966	\$29.77	2402227	022124	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2430970	\$302.91	2301409	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2430973	\$105.24	2405938	022124	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2430975	\$52.49	2406747	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2430981	\$225.52	2405939	022124	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2430985	\$661.91	2405939	022124	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2430987	\$165.96	2406747	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2430988	\$167.03	2301409	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2430992	\$289.74	2425796	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2430993	\$5.61	2301409	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2430996	\$184.00	2406747	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2430999	-\$19.96	2406747	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2431004	\$65.34	2405938	022124	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2431008	\$8.99	2406747	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2431011	\$23.39	2301409	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2431014	-\$30.11	2406747	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2431016	\$174.88	2405938	022124	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2431018	-\$38.75	2406747	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2431020	\$273.00	2406747	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2431021	\$9.80	2402227	022124	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2431022	\$20.12	2406747	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2431024	\$19.78	2405938	022124	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2431025	\$206.94	2301409	022124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432864	-\$44.00	2406747	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432866	-\$27.50	2406747	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432870	\$27.96	2406747	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432872	\$57.60	2402226	022724	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2432877	\$15.90	2406747	022724	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2432882	\$279.00	2406747	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432886	-\$44.00	2406747	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432888	\$7.57	2406747	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432893	\$58.60	2301409	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432897	-\$27.50	2406747	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432904	\$51.28	2406747	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432907	\$35.46	2405939	022724	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2432916	-\$220.00	2406747	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432919	-\$110.00	2406747	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432922	-\$25.00	2406747	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432924	-\$24.69	2406747	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432933	\$15.24	2406747	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432938	\$51.35	2406747	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432942	-\$116.02	2406747	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432950	\$130.68	2301409	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432957	\$159.82	2406747	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432961	\$257.96	2301409	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2432967	\$45.37	2406747	022724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2436334	\$827.28	2402227	030524	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2436335	\$596.66	2405939	030524	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2436382	\$567.46	2405939	030524	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2436383	\$459.60	2405938	030524	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2436384	\$433.00	2402226	030524	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2436386	\$156.60	2427498	030524	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2436387	\$133.90	2406747	030524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2436388	\$116.02	2405939	030524	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2436389	\$116.46	2402227	030524	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2436391	\$83.85	2406747	030524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2436392	\$76.56	2406747	030524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2436393	\$67.50	2406747	030524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2436395	\$59.98	2426769	030524	P	NICHOLS GARAGE



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80570	GENUINE PARTS COMPANY	2436396	\$59.20	2405939	030524	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2436397	\$53.09	2406747	030524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2436398	\$52.78	2406747	030524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2436400	\$24.10	2405939	030524	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2436401	\$19.36	2301409	030524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2436402	\$15.97	2301409	030524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2436403	\$13.86	2402227	030524	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2436404	\$6.60	2405938	030524	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2436405	-\$51.28	2406747	030524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2436406	-\$17.60	2426769	030524	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2436407	\$37.88	2427383	030524	P	GROUNDS DEPT
122660	GEORGETOWN COLLEGE INC	2432522	\$1,069.00		022124	P	CLARA BOWYER- 560297
44607	GEORGIA L TAYLOR	2431966	\$29.62		022124	P	NOVEMBER TRAVEL
38020	GEOTHERMAL EARTHWORKS INC	2431548	\$33,000.00	2414892	022124	P	FACILITIES CAPITAL IMPROVEMENT
128116	GIST PIANO COMPANY INC	2437469	\$712.50	2418232	030524	P	FACILITIES CAPITAL IMPROVEMENT
38590	GLENDALE PARADE STORE LLC	2433499	\$670.45	2418693	022724	P	CENTRAL HIGH SCHOOL
500362	GLENNON LAW FIRM LLC	2431457	\$385.54		021624P	P	Payroll Run X - Warrant R0216
63279	GLOBAL EQUIPMENT COMPANY INC	2436563	\$167.04	2407677	030524	P	AUDUBON TRADITIONAL
63279	GLOBAL EQUIPMENT COMPANY INC	2436564	\$981.15	2418033	030524	P	BUTLER TRADITIONAL HIGH SCHOOL
63279	GLOBAL EQUIPMENT COMPANY INC	2437264	\$218.59	2423116	030524	P	MECH MAINT - PLUMBING
37319	GLOBAL PAYMENTS INC	2431566	\$258.00	2411737	022124	P	CROSBY MIDDLE SCHOOL
37319	GLOBAL PAYMENTS INC	2435395	\$129.00	2411736	022724	P	JOHN F KENNEDY ELEMENTARY
37319	GLOBAL PAYMENTS INC	2435396	\$387.00	2408757	022724	P	FERN CREEK HIGH SCHOOL
37319	GLOBAL PAYMENTS INC	2435397	\$387.00	2408766	022724	P	PRP HIGH
37319	GLOBAL PAYMENTS INC	2435398	\$387.00	2408760	022724	P	BUTLER TRADITIONAL HIGH SCHOOL
37319	GLOBAL PAYMENTS INC	2435399	\$258.00	2411738	022724	P	FARNSLEY MIDDLE SCHOOL
37319	GLOBAL PAYMENTS INC	2435400	\$129.00	2408758	022724	P	HARTSTERN ELEMENTARY
37319	GLOBAL PAYMENTS INC	2435401	\$129.00	2408768	022724	P	LINCOLN
37319	GLOBAL PAYMENTS INC	2435402	\$258.00	2413163	022724	P	ATHERTON HIGH
37319	GLOBAL PAYMENTS INC	2435403	\$258.00	2411725	022724	P	WAGGENER HIGH SCHOOL
37319	GLOBAL PAYMENTS INC	2435404	\$129.00	2411716	022724	P	JCTMS



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37319	GLOBAL PAYMENTS INC	2435405	\$129.00	2408762	022724	P	MEDORA ELEMENTARY
37319	GLOBAL PAYMENTS INC	2435406	\$129.00	2408756	022724	P	OLMSTED ACADEMY SOUTH
37319	GLOBAL PAYMENTS INC	2435407	\$129.00	2411735	022724	P	LUHR ELEMENTARY
37319	GLOBAL PAYMENTS INC	2435408	\$129.00	2414410	022724	P	CHENOWETH ELEMENTARY
37319	GLOBAL PAYMENTS INC	2435409	\$258.00	2408767	022724	P	ECHO TRAIL MIDDLE SCHOOL
37319	GLOBAL PAYMENTS INC	2435410	\$387.00	2408764	022724	P	NEWBURG MIDDLE SCHOOL
37319	GLOBAL PAYMENTS INC	2435411	\$258.00	2413153	022724	P	DUBOIS
37319	GLOBAL PAYMENTS INC	2435412	\$129.00	2411739	022724	P	LIBRARY TECHNICAL SERVICES
37319	GLOBAL PAYMENTS INC	2435413	\$774.00	2411730	022724	P	VALLEY HIGH SCHOOL
37319	GLOBAL PAYMENTS INC	2435414	\$258.00	2408769	022724	P	RAMSEY MIDDLE 219
37319	GLOBAL PAYMENTS INC	2435415	\$387.00	2408763	022724	P	DOSS HIGH SCHOOL
37319	GLOBAL PAYMENTS INC	2435416	\$387.00	2411732	022724	P	STOPHER
37319	GLOBAL PAYMENTS INC	2436614	\$129.00	2408761	030524	P	BARRET TRADITIONAL MIDDLE SCHOOL
37319	GLOBAL PAYMENTS INC	2436774	\$645.00	2417223	030524	P	TR / WESTERN HIGH / MULTIPLE PATHWAYS
37319	GLOBAL PAYMENTS INC	2436775	\$387.00	2413170	030524	P	JOHNSON TRADITIONAL MIDDLE
44020	GLOBAL TONSORIAL SERVICES	2431560	\$620.00	2415250	022124	P	NEWBURG MIDDLE SCHOOL
39633	GLOWFORGE INC	2433562	\$1,373.50	2414546	022724	P	STUART ACA
30210	GO GREEN LAWN SOLUTIONS	2437643	\$473.03	2406564	030524	P	WESTERN HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2437645	\$485.68	2416232	030524	P	WAGGENER HIGH SCHOOL
2672	GOFFNER GWENDOLYN	2429841	\$40.35		022124	P	JANUARY TRAVEL
41742	GOLD CREEK FOODS LLC	2435941	\$14,406.00	2402873	030524	P	NUTRITION CENTER
15539	GOLDEN RULE SIGNS LLC	2436720	\$24,269.72	2415360	030524	P	COCHRANE
15539	GOLDEN RULE SIGNS LLC	2437649	\$23,764.92	2415814	030524	P	CHURCHILL PARK SCHOOL
37984	GORDON FOOD SERVICE	2432090	\$3,652.00	2403138	022124	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2433594	\$77.97	2404184	022724	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2435947	\$35.46	2404184	030524	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2436135	\$18.28	2404184	030524	P	NUTRITION CENTER
46638	GPIF WSAN RIVERWALK LP	2436753	\$1,087.75	2428619	030524	P	CHRISTY RHODES- 03/13-03/17/2024
10262	GRACE KIM	2431402	\$71.07		022124	P	JANUARY TRAVEL
29353	GRACENOTES LLC	2431615	\$346.50	2421573	022124	P	CURRICULUM-CDLI/ROBINSON
68490	GRAINGER	2431208	\$537.28	2420126	022124	P	MECH MAINT - PLUMBING



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68490	GRAINGER	2431210	\$473.02	2426766	022124	P	ENGELHARD ELEMENTARY SCHOOL
68490	GRAINGER	2431214	\$830.40	2427200	022124	P	NICHOLS GARAGE
68490	GRAINGER	2431233	\$139.86	2403305	022124	P	NUTRITION CENTER
68490	GRAINGER	2431237	\$119.11	2424786	022124	P	ROOF SHOP
68490	GRAINGER	2433565	\$503.60	2427621	022724	P	MECH MAINT - PLUMBING
68490	GRAINGER	2433566	\$139.86	2403305	022724	P	NUTRITION CENTER
68490	GRAINGER	2433567	\$664.66	2421932	022724	P	MECH MAINT - HVAC
68490	GRAINGER	2433569	\$225.74	2423855	022724	P	WELLINGTON ELEMENTARY SCHOOL
68490	GRAINGER	2434810	\$1,633.86	2427814	022724	P	MARION C MOORE
68490	GRAINGER	2434811	\$9.96	2427814	022724	P	MARION C MOORE
68490	GRAINGER	2434812	\$294.96	2427953	022724	P	NICHOLS GARAGE
68490	GRAINGER	2434816	\$713.03	2426765	022724	P	JEFFERSONTOWN HIGH SCHOOL
68490	GRAINGER	2436619	\$209.75	2428746	030524	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	2436621	\$50.22	2419716	030524	P	GEN MAINT - KITCHEN
68490	GRAINGER	2437630	\$86.48	2426783	030524	P	MECH MAINT - CONTROLS
34466	GRAPHICS FOR ATHLETICS LLC	2436626	\$4,480.00	2415598	030524	P	MINORS LANE ES
68630	GRAYBAR ELECTRIC COMPANY INC	2437652	\$5,147.62	2420237	030524	P	MAINT WRHS
68630	GRAYBAR ELECTRIC COMPANY INC	2437657	\$1,557.09	2420237	030524	P	MAINT WRHS
41522	GREAT MINDS PBC	2437650	\$272.50	2426636	030524	P	SCHAFFNER TRADITIONAL
128168	GREATER LOUISVILLE INC	2430415	\$440.00	2427293	022124	P	OFFICE OF MULTILINGUAL LEARNERS
30267	GREEN RIVER FIREFIGHTERS ASSOCIATION	2433571	\$225.00	2425776	022724	P	MECHANICAL MAINTENANCE
30756	GREENWAY SHREDDING & RECYCLING	2430704	\$35.00	2426382	022124	P	SCHAFFNER TRADITIONAL
30756	GREENWAY SHREDDING & RECYCLING	2430708	\$35.00	2426382	022124	P	SCHAFFNER TRADITIONAL
30756	GREENWAY SHREDDING & RECYCLING	2430711	\$35.00	2426382	022124	P	SCHAFFNER TRADITIONAL
30756	GREENWAY SHREDDING & RECYCLING	2430717	\$50.00	2426382	022124	P	SCHAFFNER TRADITIONAL
30756	GREENWAY SHREDDING & RECYCLING	2430721	\$45.00	2414522	022124	P	OLMSTED ACADEMY SOUTH
30756	GREENWAY SHREDDING & RECYCLING	2431347	\$45.00	2402687	022124	P	ECH/ SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2431348	\$50.00	2403454	022124	P	FERN CREEK HIGH
30756	GREENWAY SHREDDING & RECYCLING	2431350	\$45.00	2402439	022124	P	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2431351	\$45.00	2403476	022124	P	WESTERN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2431353	\$45.00	2407527	022124	P	WILDER ELEMENTARY



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30756	GREENWAY SHREDDING & RECYCLING	2431354	\$50.00	2410945	022124	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2431356	\$85.00	2419551	022124	P	DIXIE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2433252	\$45.00	2403458	022724	P	CANE RUN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2433253	\$50.00	2410944	022724	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2433264	\$35.00	2416618	022724	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2433266	\$50.00	2427042	022724	P	SCHAFFNER TRADITIONAL
30756	GREENWAY SHREDDING & RECYCLING	2433270	\$45.00	2404898	022724	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2433274	\$50.00	2404072	022724	P	MARION C. MOORE
30756	GREENWAY SHREDDING & RECYCLING	2433276	\$45.00	2409386	022724	P	CARRITHERS MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2433278	\$45.00	2404898	022724	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2433279	\$45.00	2409386	022724	P	CARRITHERS MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2433281	\$45.00	2402687	022724	P	ECH/ SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2433282	\$50.00	2404911	022724	P	LUHR ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2433284	\$45.00	2409386	022724	P	CARRITHERS MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2433286	\$48.00	2403021	022724	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2433299	\$50.00	2409086	022724	P	OKOLONA ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2433303	\$50.00	2409086	022724	P	OKOLONA ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2434924	\$50.00	2410945	022724	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2436520	\$50.00	2419473	030524	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2436524	\$45.00	2409386	030524	P	CARRITHERS MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2436527	\$50.00	2410946	030524	P	STONESTREET ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2436530	\$65.00	2410944	030524	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2436533	\$50.00	2410041	030524	P	DOSS HIGHSCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2436537	\$855.00	2427966	030524	P	SERVICE,
30756	GREENWAY SHREDDING & RECYCLING	2436541	\$50.00	2405061	030524	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2436544	\$50.00	2411160	030524	P	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2436550	\$140.00	2427966	030524	P	SERVICE,
30756	GREENWAY SHREDDING & RECYCLING	2436552	\$240.00	2427966	030524	P	SERVICE,
30756	GREENWAY SHREDDING & RECYCLING	2436554	\$45.00	2407527	030524	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2436555	\$45.00	2402453	030524	P	NEWBURG MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2436558	\$1,235.00	2427966	030524	P	SERVICE,



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30756	GREENWAY SHREDDING & RECYCLING	2437627	\$45.00	2407527	030524	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2437639	\$35.00	2403714	030524	P	HARTSTERN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2437646	\$35.00	2403714	030524	P	HARTSTERN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2437648	\$50.00	2410946	030524	P	STONESTREET ELEMENTARY
9663	GREENWELL ANDREA	2430888	\$59.06		022124	P	FRANKFORT- MILES
21796	GREENWELL TERRA	2430885	\$216.52		022124	P	DENVER- MEALS, AND LYFT
21796	GREENWELL TERRA	2435106	\$71.54		022724	P	JANUARY TRAVEL
7504	GREENWOOD PUBLISHING GROUP LLC	2433306	\$3,347.81	2425599	022724	P	WILKERSON
7504	GREENWOOD PUBLISHING GROUP LLC	2436745	\$2,207.70	2415570	030524	P	JEFFERSONTOWN ELEMENTARY SCHOOL
27551	GREGORY PACKAGING INC	2431913	\$22,747.20	2402871	022124	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2432091	\$22,747.20	2402871	022124	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2436024	\$22,747.20	2402871	030524	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2436034	\$22,747.20	2402871	030524	P	NUTRITION CENTER
24331	GRIDER MARTINA M	2435112	\$47.53		022724	P	JANUARY TRAVEL
36759	GRIMCO INC	2433574	\$1,360.00	2423800	022724	P	MATERIALS PRODUCTION
20383	GRUBER AMY M	2435114	\$15.36		022724	P	JANUARY TRAVEL
20383	GRUBER AMY M	2435115	\$60.63		022724	P	DECEMBER TRAVEL
28420	GITAR CENTER STORES INC	2435422	\$1,719.96	2346578	022724	P	HUDSON MIDDLE SCHOOL
28420	GITAR CENTER STORES INC	2435424	\$136.55	2427052	022724	P	CHURCHILL PARK SCHOOL
28420	GITAR CENTER STORES INC	2437470	\$2,688.88	2405236	030524	P	CURRICULUM-CDLI/ROBINSON
28420	GITAR CENTER STORES INC	2437471	\$555.00	2346206	030524	P	HUDSON MIDDLE SCHOOL
28420	GITAR CENTER STORES INC	2437472	\$4,353.99	2316109	030524	P	CURRICULUM-CDLI/ROBINSON
28420	GITAR CENTER STORES INC	2437479	\$54.44	2402383	030524	P	CROSBY MIDDLE SCHOOL
36	GUNN KEVIN	2435870	\$126.00		030524	P	NEW ORLEANS- MEALS AND SHUTTLE
43970	GUSTAVE A LARSON	2433576	\$196.43	2426741	022724	P	MECH MAINT
43970	GUSTAVE A LARSON	2433578	\$196.43	2426741	022724	P	MECH MAINT
43970	GUSTAVE A LARSON	2433618	\$1,920.14	2426789	022724	P	MECH MAINT - HVAC
43970	GUSTAVE A LARSON	2436746	\$377.28	2428280	030524	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON	2436747	\$38.08	2418057	030524	P	MECH MAINT
43786	GWENDOLYN A MULLINS	2435169	\$97.95		022724	P	JANUARY TRAVEL
43708	HALEY K GRAY	2435820	\$826.54		030524	P	TUCSON- MEALS AND HOTEL



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42240	HALF PINT KIDS INC	2431111	\$1,320.00	2423905	022124	P	ROBERTA TULLY ELEMENTARY
64710	HAND2MIND INC	2437158	\$180.12	2427931	030524	P	KENWOOD ELEMENTARY SCHOOL
64710	HAND2MIND INC	2437160	\$16.99	2428032	030524	P	ECE SPEECH BEVERLY KIPER
64710	HAND2MIND INC	2437163	\$16.14	2428032	030524	P	ECE SPEECH BEVERLY KIPER
64710	HAND2MIND INC	2437166	\$61.16	2427932	030524	P	STONESTREET ELEMENTARY
64710	HAND2MIND INC	2437168	\$314.49	2415611	030524	P	AUDUBON TRADITIONAL ELEMENTARY
64710	HAND2MIND INC	2437170	\$28.88	2427952	030524	P	RUTHERFORD ELEMENTARY
64710	HAND2MIND INC	2437172	\$44.18	2427939	030524	P	CHENOWETH
42565	HANNAH G DALCOURT	2429808	\$155.24		022124	P	JANUARY TRAVEL
31632	HARLAND CLARKE CORP	2436765	\$43.62	2403957	030524	P	SCHOOL AND COMMUNITY NUTRITION
21065	HAYES ANGELA	2435116	\$68.75		022724	P	JANUARY TRAVEL
70000	HAZELWOOD ELEMENTARY SCHOOL	2436187	\$87.60		022824PP	P	PEPSI PROCEEDS Dec2023
16583	HEALTH OCCUPATIONS STUDENTS OF AMERICA	2433595	\$5,180.00	2426051	022724	P	BALLARD HS
8012	HEATHER B HART	2431368	\$111.19		022124	P	JANUARY TRAVEL
29005	HEATHER HUNT	2430907	\$1,175.52		022124	P	COLUMBUS- HOTEL AND MILES
29005	HEATHER HUNT	2431104	\$325.00		022124	P	NCTE 2023 CONF COLUMBUS
146825	HEATHER L JONES	2430917	\$401.96		022124	P	COLUMBUS- MILES, MEALS, AND PARKING
29011	HEID PRINTING CO INC	2431114	\$64.00	2315124	022124	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2437276	\$103.71	2429090	030524	P	MATERIALS PRODUCTION
45930	HELENA J MCDOWELL	2435160	\$44.54		022724	P	JANUARY TRAVEL
22499	HENSEL SAUNDRA L	2435830	\$708.26		030524	P	CHICAGO- MEALS AND HOTEL
31267	HERC RENTALS INC	2431339	\$36,545.00	2415713	022124	P	GROUND - DUMP TRUCK EXTENSIONS
31267	HERC RENTALS INC	2434668	\$3,860.76	2426465	022724	P	EASTERN HS PROPERTY MANAGEMENT SERVICES
40842	HI WAY MUFFLER SALES INC	2431118	\$550.00	2418339	022124	P	VEHICLE MAINTENANCE
40842	HI WAY MUFFLER SALES INC	2431122	\$100.00	2419139	022124	P	VEHICLE MAINTENANCE
40842	HI WAY MUFFLER SALES INC	2432256	\$880.00	2424836	022124	P	VEHICLE MAINTENANCE
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2435429	\$3,296.28	2411854	022724	P	SERVICE, (NON-BID)
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2435430	\$1,007.82	2411854	022724	P	SERVICE, (NON-BID)
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2435431	\$2,061.45	2411854	022724	P	SERVICE, (NON-BID)
44755	HIGGINBOTHAM INSURANCE AGENCY INC	2437500	\$47,796.00	2400077	030524	P	ACCOUNTING SERVICES-INSURANCE
23293	HIGH LAUREN J	2435118	\$72.64		022724	P	NOVEMBER TRAVEL



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23293	HIGH LAUREN J	2435119	\$105.87		022724	P	DECEMBER TRAVEL
23293	HIGH LAUREN J	2435833	\$68.00		030524	P	CHICAGO- MEALS
23293	HIGH LAUREN J	2435859	\$29.07		030524	P	SHELBYVILLE- MILES
40858	HIGH PERFORMANCE PRODUCTS LLC	2431133	\$112.08	2425872	022124	P	NICHOLS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2433601	\$154.96	2425871	022724	P	NICHOLS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2433603	\$716.28	2427102	022724	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2436631	\$224.16	2428279	030524	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2436766	\$179.07	2426268	030524	P	VEHICLE MAINTENANCE
40858	HIGH PERFORMANCE PRODUCTS LLC	2436767	\$168.12	2425333	030524	P	MAINTENANCE WAREHOUSE
120329	HILLERICH AND BRADSBY CO	2436768	\$825.00	2406584	030524	P	GEORGE UNSELD EARLY CHILDHOOD
52786	HILLYARD KENTUCKY	2429877	\$129.40	2424637	022124	P	WHEELER ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2429878	\$330.62	2421587	022124	P	CORAL RIDGE ELEMENTARY
52786	HILLYARD KENTUCKY	2429879	\$740.12	2402791	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429880	\$194.10	2424570	022124	P	BOWEN ELEMENTARY
52786	HILLYARD KENTUCKY	2429881	\$304.12	2402787	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429882	\$64.70	2424574	022124	P	BLUE LICK ELEMENTARY
52786	HILLYARD KENTUCKY	2429883	\$1,537.48	2402791	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429884	\$129.40	2424575	022124	P	LAUKHUF
52786	HILLYARD KENTUCKY	2429885	\$2,691.54	2402794	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429886	\$1,094.75	2402790	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429887	\$258.80	2425549	022124	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2429888	\$64.70	2425550	022124	P	Student Relations 2nd FI Lam Nicole Williams
52786	HILLYARD KENTUCKY	2429889	\$1,587.60	2402792	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429890	\$465.60	2424758	022124	P	BALLARD
52786	HILLYARD KENTUCKY	2429891	\$7.15	2402793	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429892	\$388.20	2425002	022124	P	MAUPIN ELEMENTARY
52786	HILLYARD KENTUCKY	2429893	\$1,052.44	2402790	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429894	\$129.40	2424567	022124	P	BRECKINRIDGE FRANKLIN ELEMENTAR
52786	HILLYARD KENTUCKY	2429895	\$323.50	2426047	022124	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2429896	\$1,028.98	2402787	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429897	\$970.50	2423402	022124	P	CARTER



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52786	HILLYARD KENTUCKY	2429898	\$33.01	2424760	022124	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	2429899	\$1,264.30	2402791	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429900	\$14.30	2402813	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429901	\$194.10	2426049	022124	P	RUTHERFORD ELEMENTARY
52786	HILLYARD KENTUCKY	2429902	\$51.00	2402754	022124	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2429903	\$640.98	2420080	022124	P	ECH/SHONDA CRAIG
52786	HILLYARD KENTUCKY	2429904	\$674.58	2402790	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429905	\$34.00	2402813	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429906	\$828.40	2402790	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429907	\$2,057.79	2402787	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429908	\$194.10	2425547	022124	P	WILKERSON
52786	HILLYARD KENTUCKY	2429909	\$1,537.73	2402790	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429910	\$23.46	2402754	022124	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2429911	\$1,139.39	2402791	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429912	\$34.02	2402794	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429913	\$775.83	2424760	022124	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	2429914	\$2,195.60	2402813	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429915	\$2,719.85	2402789	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429916	\$15.06	2402787	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429917	\$665.72	2402792	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429918	\$939.24	2402756	022124	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2429919	\$44.85	2402793	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429920	\$111.84	2402754	022124	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2429921	\$58.77	2402754	022124	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2429922	\$878.24	2402794	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429923	\$108.99	2402754	022124	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2429924	\$14.30	2402794	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429925	\$93.12	2422837	022124	P	MALE TRADITIONAL HS
52786	HILLYARD KENTUCKY	2429926	\$155.44	2421316	022124	P	BUTLER TRADITIONAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2429927	\$258.80	2423400	022124	P	EASTERN HS
52786	HILLYARD KENTUCKY	2429928	\$884.80	2402793	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2429929	\$45.36	2402790	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429930	\$876.74	2402792	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2429931	\$14.30	2402794	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430828	\$7.15	2402794	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430830	\$552.92	2402791	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430832	-\$142.23	2402754	022124	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2430833	\$1,213.39	2402793	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430834	\$1,738.59	2402794	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430835	\$805.32	2402794	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430836	\$14.30	2402791	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430838	\$323.50	2425001	022124	P	IROQUOIS HIGH
52786	HILLYARD KENTUCKY	2430839	\$323.50	2424572	022124	P	THE ACADEMY @ SHAWNEE
52786	HILLYARD KENTUCKY	2430842	\$1,394.43	2402791	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430843	\$34.02	2402793	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430844	\$886.36	2402791	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430845	\$985.98	2402790	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430846	\$184.80	2424760	022124	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	2430847	\$39.65	2402754	022124	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2430848	\$914.65	2402791	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430849	\$284.75	2402792	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430850	\$234.10	2402754	022124	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2430851	\$1,059.39	2402790	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430852	\$64.70	2425548	022124	P	SENECA HIGH SCHOOL
52786	HILLYARD KENTUCKY	2430853	\$121.38	2419167	022124	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2430854	\$948.57	2402794	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430855	\$142.23	2402754	022124	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2430856	\$97.05	2424569	022124	P	SMYRNA ELEMENTARY
52786	HILLYARD KENTUCKY	2430857	\$55.86	2424750	022124	P	ECH MELISSA TREUFELDT, ROOM 111
52786	HILLYARD KENTUCKY	2430858	\$34.02	2402787	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430859	\$64.70	2425155	022124	P	WELLINGTON ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2430860	\$201.12	2419170	022124	P	VEHICLE MAINTENANCE



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52786	HILLYARD KENTUCKY	2430861	\$1,167.92	2402813	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430862	\$871.58	2402793	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430863	\$1,197.04	2402790	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430864	\$668.62	2402790	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430865	\$91.00	2402754	022124	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2430866	\$114.69	2402754	022124	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2430867	\$114.69	2402754	022124	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2430868	\$58.77	2402754	022124	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2430869	\$127.45	2402754	022124	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2430870	\$43.33	2402754	022124	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2430872	\$127.67	2402754	022124	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2430874	\$1,151.76	2402792	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430876	\$1,041.75	2402787	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430877	\$784.16	2402787	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430879	\$323.50	2424571	022124	P	J.B. ATKINSON ACADEMY
52786	HILLYARD KENTUCKY	2430883	\$361.59	2424762	022124	P	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2430886	\$1,321.69	2402813	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430887	\$1,369.13	2402794	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430890	\$940.88	2402792	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430892	\$259.01	2402787	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2430893	\$161.75	2421776	022124	P	DUNN ELEMENTARY
52786	HILLYARD KENTUCKY	2430896	\$915.98	2402793	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2431834	\$872.14	2402791	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2431835	\$2,162.44	2402792	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2431836	\$64.70	2424573	022124	P	ACADEMICS
52786	HILLYARD KENTUCKY	2431837	\$834.21	2402791	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2431838	\$239.60	2402787	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2431839	\$9.02	2422108	022124	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2431840	\$55.86	2424757	022124	P	ECH/ GAYLE STENGL, ROOM 124
52786	HILLYARD KENTUCKY	2431841	\$1,290.27	2402790	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2431842	\$1,428.58	2402793	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2431843	\$323.50	2424568	022124	P	WILDER ELEMENTARY
52786	HILLYARD KENTUCKY	2431844	\$2,667.50	2402793	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2431845	\$51.53	2422108	022124	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2431846	\$370.24	2402792	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2431851	\$39.79	2402754	022124	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2431852	\$499.75	2402794	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2431853	\$745.35	2402787	022124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432816	\$561.36	2402790	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432817	\$794.77	2402791	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432818	\$655.85	2402791	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432819	\$580.91	2402791	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432820	\$388.20	2420271	022724	P	WAGGENER HIGH SCHOOL
52786	HILLYARD KENTUCKY	2432821	\$114.69	2402754	022724	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2432822	\$446.40	2402790	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432823	\$14.30	2402813	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432824	\$34.02	2402787	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432825	\$914.13	2402791	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432826	\$323.50	2420740	022724	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2432827	\$55.86	2423064	022724	P	ECH/ TIFFANY JOHNSTONE, ROOM 105
52786	HILLYARD KENTUCKY	2432828	\$75.51	2402754	022724	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2432829	\$704.10	2402790	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432830	\$109.36	2402787	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432831	\$745.32	2402787	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432832	\$51.03	2402790	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432833	\$107.86	2402754	022724	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2432834	\$1,229.25	2402790	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432835	\$29.90	2402790	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432836	\$693.64	2402791	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432837	\$1,076.17	2402791	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432839	\$1,004.69	2402791	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432840	\$51.00	2402813	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2432841	\$827.99	2402790	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432842	\$1,267.43	2402790	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432843	\$116.51	2402791	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432844	\$607.44	2402791	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2432845	\$194.10	2417573	022724	P	MILLCREEK
52786	HILLYARD KENTUCKY	2434018	\$66.02	2424212	022724	P	WILDER ES FRC
52786	HILLYARD KENTUCKY	2434020	\$88.71	2402754	022724	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2434130	\$984.73	2402791	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434132	\$786.47	2402794	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434135	\$1,094.29	2402793	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434137	\$1,690.49	2402787	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434140	\$353.36	2402813	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434143	\$835.76	2402813	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434145	\$109.36	2425943	022724	P	BLOOM ELEMENTARY
52786	HILLYARD KENTUCKY	2434148	\$933.78	2402794	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434151	\$1,815.62	2402813	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434153	\$51.03	2402813	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434156	\$758.56	2402792	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434159	\$258.80	2425724	022724	P	MCFERRAN PREP ACADEMY
52786	HILLYARD KENTUCKY	2434161	\$161.75	2425705	022724	P	STUART ACA
52786	HILLYARD KENTUCKY	2434163	\$785.00	2402794	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434165	\$480.71	2402813	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434171	\$884.86	2402792	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434174	\$161.75	2426399	022724	P	DOSS HS
52786	HILLYARD KENTUCKY	2434175	\$426.24	2402813	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434177	\$18.61	2402793	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434179	\$1,291.20	2402790	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434181	\$610.75	2402791	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434184	\$796.74	2402792	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434185	\$349.95	2402787	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434187	\$195.90	2426400	022724	P	SOUTHERN HIGH SCHOOL



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52786	HILLYARD KENTUCKY	2434189	\$210.00	2402754	022724	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2434190	\$979.38	2402790	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434191	\$442.99	2402787	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434192	\$1,189.02	2402793	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434195	\$1,199.47	2402791	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434196	\$639.36	2402813	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434198	\$1,598.36	2402792	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434200	\$1,152.63	2402793	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434202	\$688.38	2402787	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434205	\$97.05	2425210	022724	P	BRANDEIS ELEMENTARY
52786	HILLYARD KENTUCKY	2434206	\$97.05	2427559	022724	P	FIELD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2434209	\$181.73	2402754	022724	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2434211	\$1,849.38	2402787	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434215	\$905.83	2402792	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434223	\$918.55	2402794	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434228	\$121.22	2424759	022724	P	ECH/ SHARON FRAGIER-GLENN, ROOM 1001
52786	HILLYARD KENTUCKY	2434233	\$68.32	2402791	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434235	\$1,384.99	2402791	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434237	\$323.50	2426201	022724	P	LASSITER MIDDLE
52786	HILLYARD KENTUCKY	2434242	\$474.06	2402792	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434248	\$1,053.55	2402791	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434254	\$811.47	2402792	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434259	\$915.97	2402794	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434268	\$27.66	2402754	022724	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2434271	\$1,215.57	2402793	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434275	\$102.06	2402813	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434286	\$1,433.78	2402792	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434290	\$75.51	2402754	022724	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2434295	\$958.73	2402793	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434306	\$539.70	2426758	022724	P	ENGELHARD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2434313	\$1,024.32	2402791	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2434319	\$3.82	2421167	022724	P	CONWAY
52786	HILLYARD KENTUCKY	2434323	\$75.51	2402754	022724	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2434327	\$92.10	2425942	022724	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2434328	\$97.05	2425156	022724	P	JACOB ELEMENTARY
52786	HILLYARD KENTUCKY	2434331	\$154.73	2402754	022724	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2434337	\$258.80	2424841	022724	P	OLMSTED ACADEMY SOUTH
52786	HILLYARD KENTUCKY	2434341	\$492.15	2402792	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434351	\$498.58	2424756	022724	P	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2434355	\$703.40	2402792	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434362	\$1,055.12	2402794	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434364	\$1,060.39	2402813	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434369	\$1,405.22	2402792	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434374	\$1,728.85	2402793	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434379	\$2,197.15	2402794	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434382	\$2,431.60	2402813	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2434400	\$194.10	2425982	022724	P	GOLDSMITH
52786	HILLYARD KENTUCKY	2434409	\$738.78	2402813	022724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435899	\$10.32	2402787	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435901	\$10.32	2402787	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435903	\$15.99	2402787	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435905	\$23.85	2402787	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435906	\$24.67	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2435907	\$29.90	2402787	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435909	\$34.74	2402790	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435910	\$39.18	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2435915	\$39.18	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2435916	\$39.18	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2435917	\$39.18	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2435920	\$39.42	2402790	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435921	\$54.97	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2435922	\$59.39	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION



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52786	HILLYARD KENTUCKY	2435925	\$62.64	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2435927	\$64.70	2425936	030524	P	SAC-WESTERN DAY
52786	HILLYARD KENTUCKY	2435928	\$64.70	2426072	030524	P	MINORS LANE
52786	HILLYARD KENTUCKY	2435937	\$68.00	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2435939	\$79.42	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2435946	\$79.68	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2435949	\$98.77	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2435950	\$102.00	2402792	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435954	\$105.48	2402787	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435956	\$108.30	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2435959	\$109.12	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2435960	\$111.72	2426944	030524	P	ECH / LORI FRENCH
52786	HILLYARD KENTUCKY	2435961	\$112.80	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2435964	\$117.54	2402790	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435967	\$122.83	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2435969	\$145.84	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2435979	\$175.85	2425935	030524	P	ECH/ SHARON FRAGIER-GLENN, ROOM 1001
52786	HILLYARD KENTUCKY	2435980	\$190.45	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2435981	\$388.20	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2435982	\$426.54	2402790	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435983	\$499.86	2402813	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435985	\$531.95	2402793	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435987	\$587.70	2402793	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435988	\$640.67	2402813	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435989	\$647.00	2427978	030524	P	WESTPORT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2435991	\$647.54	2402790	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435992	\$682.65	2402794	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435994	\$685.65	2402794	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435996	\$690.05	2402791	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435997	\$721.53	2402793	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2435998	\$811.27	2402793	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2436000	\$885.19	2402793	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436002	\$893.96	2402790	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436006	\$900.28	2402813	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436018	\$947.20	2424761	030524	P	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2436020	\$949.42	2402813	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436021	\$958.23	2402813	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436025	\$973.81	2402794	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436026	\$1,013.49	2402787	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436027	\$1,015.36	2402793	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436101	\$1,080.59	2402792	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436106	\$1,106.88	2402793	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436111	\$1,134.37	2402813	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436114	\$1,221.79	2402787	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436121	\$1,238.25	2402793	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436122	\$1,286.65	2402790	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436125	\$1,310.80	2402793	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436126	\$1,323.06	2402791	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436128	\$1,485.41	2402794	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436130	\$1,570.16	2402790	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436132	\$1,638.15	2402794	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436133	\$1,640.06	2402813	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2436777	\$90.92	2415429	030524	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2436778	\$70.33	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2436779	\$142.68	2415436	030524	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2436780	\$136.22	2415434	030524	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2437833	\$2,036.82	2402787	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2437834	\$3,213.94	2402787	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2437835	\$1,203.88	2402791	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2437836	\$1,342.49	2402813	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2437837	\$970.50	2419155	030524	P	BALLARD HIGH SCHOOL
52786	HILLYARD KENTUCKY	2437838	\$85.00	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION



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52786	HILLYARD KENTUCKY	2437839	\$69.84	2422247	030524	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2437840	\$51.00	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2437841	\$13.14	2402754	030524	P	SCHOOL AND COMMUNITY NUTRITION
136213	HIRSCH-AARVIG LISA	2435120	\$30.03		022724	P	OCTOBER TRAVEL
136213	HIRSCH-AARVIG LISA	2435890	\$174.00		030524	P	NEW ORLEANS- MELAS AND OTHER
143743	HODGES KRISTIN M	2431382	\$94.64		022124	P	JANUARY TRAVEL
42917	HOLISTIC THERAPY INC	2431137	\$1,600.00	2415314	022124	P	SMYRNA ELEMENTARY
24591	HOLLIE A KNOTT	2431407	\$38.82		022124	P	DECEMBER TRAVEL
29982	HOLLY N PAHLER	2435172	\$83.82		022724	P	JANUARY TRAVEL
45361	HOLLY S FISHER	2435091	\$25.28		022724	P	DECEMBER TRAVEL
18875	HORTON WENDY	2435121	\$134.83		022724	P	JANUARY TRAVEL
18967	HOSA INC	2433479	\$140.00	2422421	022724	P	FAIRDALE HIGH SCHOOL
18967	HOSA INC	2437814	\$980.00	2427461	030524	P	BUTLER TRADITIONAL HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	2432169	\$570.00	2411085	022124	P	NEWBURG MIDDLE SCHOOL
29831	HOWARD C MILLER SR LLC	2432751	\$590.00	2411516	022724	P	STONESTREET ELEMENTRAY
29831	HOWARD C MILLER SR LLC	2433819	\$245.00	2418366	022724	P	WESTPORT MIDDLE SCHOOL
29831	HOWARD C MILLER SR LLC	2436637	\$245.00	2418366	030524	P	WESTPORT MIDDLE SCHOOL
39170	HUBER ORCHARDS INC	2432473	\$848.00	2421002	022124	P	LAUKHUF ELEMENTARY
58994	HUBER TIRE CO	2431149	\$654.00	2408567	022124	P	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	2436769	\$1,568.00	2408567	030524	P	VEHICLE MAINTENANCE
140646	HUKIC HARIS	2436498	\$35.83		030524	P	JANUARY TRAVEL
29859	HUMAN DEVELOPMENT CO INC	2431051	\$8,820.00	2406782	022124	P	BENEFITS
29859	HUMAN DEVELOPMENT CO INC	2436645	\$8,820.00	2406782	030524	P	BENEFITS
80640	HUMBERTS INC	2431156	\$549.99	2419281	022124	P	SOUTHERN HIGH SCHOOL
80640	HUMBERTS INC	2436641	\$314.72	2419281	030524	P	SOUTHERN HIGH SCHOOL
80640	HUMBERTS INC	2436664	\$124.42	2417411	030524	P	SENECA HS
80640	HUMBERTS INC	2436669	\$167.94	2417411	030524	P	SENECA HS
80640	HUMBERTS INC	2436672	\$62.99	2417411	030524	P	SENECA HS
28970	HUNT JARROD A	2430911	\$392.00		022124	P	ST. CHARLES- MILES, MEALS
30222	HURLEY JOSEPH	2431386	\$268.18		022124	P	DECEMBER TRAVEL
39138	HUSH LOUISVILLE LLC	2433495	\$400.00	2418222	022724	P	SHACKLETTE/EDDINGS



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45098	HUSTLER TURF EQUIPMENT INC	2433762	\$8,166.00	2347269	022724	P	ECHO TRAIL MIDDLE SCHOOL
42495	HUT GLOBAL INC	2431166	\$562.10	2423369	022124	P	COCHRANE
42495	HUT GLOBAL INC	2431174	\$4,675.50	2424243	022124	P	SCHAFFNER TRADITIONAL
42495	HUT GLOBAL INC	2436648	\$2,444.00	2427502	030524	P	SMYRNA ELEMENTARY
16228	HUTCHENS MARIA J	2431387	\$130.26		022124	P	JANUARY TRAVEL
45248	IDEA LANGUAGE SERVICES LLC	2430627	\$360.00	2407892	022124	P	SERVICE,
43684	IMAGINE LEARNING LLC	2433698	\$55.00	2426251	022724	P	SLAUGHTER ELEMENTARY
43684	IMAGINE LEARNING LLC	2433703	\$118.00	2344663	022724	P	TEACHING AND LEARNING
43684	IMAGINE LEARNING LLC	2433705	\$572.75	2344663	022724	P	TEACHING AND LEARNING
43684	IMAGINE LEARNING LLC	2433709	\$6,122.07	2422455	022724	P	MCFERRAN PREP ACADEMY (310I)
8720	INDEPENDENT HARDWARE INC	2431569	\$2,093.32	2424634	022124	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2431585	\$186.96	2416301	022124	P	GEN MAINT - LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2433754	\$123.75	2405963	022724	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2436109	\$989.01	2423088	030524	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2436596	\$11,872.08	2427101	030524	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2436598	\$595.14	2427801	030524	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2436599	\$1,402.20	2427789	030524	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2436748	\$748.56	2417394	030524	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2436776	\$127.25	2424634	030524	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2437280	\$317.40	2426709	030524	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2437283	\$401.76	2424634	030524	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2437286	\$2,337.00	2424634	030524	P	MAINTENANCE WAREHOUSE
54322	INDEPENDENT LIVING AIDS LLC	2436770	\$412.45	2420088	030524	P	EC1 VISION DOUG CONDRON
71660	INDIAN TRAIL ELEM SCHOOL	2436188	\$45.66		022824PP	P	PEPSI PROCEEDS Dec2023
11259	INDIANA UNIVERSITY	2437624	\$3,000.00	2428214	030524	P	MARIAH J TREAT 2001254738
46385	INDIANAPOLIS STAGE SALES AND RENTALS INC	2430071	\$1,091.57	2426190	022124	P	MALE TRADITIONAL HS
11613	INFINITE CAMPUS INC	2430072	\$299.00	2417395	022124	P	REGINA GLASSER
11613	INFINITE CAMPUS INC	2433718	\$897.00	2417086	022724	P	TRANSITION READINESS / HIGH SCHOOL
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2436771	\$1,500.00	2416720	030524	P	BRECKINRIDGE FRANKLIN ELEMENTARY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2436772	\$1,500.00	2416719	030524	P	BRECKINRIDGE FRANKLIN ELEMENTARY
37899	INTERIOR DESIGN AND ARCHITECTURE INC	2436773	\$2,025.00	2419385	030524	P	STUDENT SUPPORT SERVICES



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145621	INTERNATIONAL BACCALAUREATE PETERSON I	2436565	\$48,580.00	2422297	030524	P	ATHERTON HIGH
39929	INTERPRETERS UNLIMITED INC	2433724	\$810.00	2403708	022724	P	ESL DEPARTMENT
39929	INTERPRETERS UNLIMITED INC	2433732	\$1,404.00	2407890	022724	P	OML DEPARTMENT
30900	INTERTECH MECHANICAL SERVICES INC	2433735	\$266.60	2407096	022724	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2436113	\$6,022.99	2407096	030524	P	NUTRITION CENTER
43864	IRENA TOMANIC	2436556	\$105.75		030524	P	JANUARY TRAVEL
36969	IRMA BEKTIC	2436449	\$29.07		030524	P	JANUARY TRAVEL
72620	IROQUOIS HIGH SCHOOL	2436189	\$118.40		022824PP	P	PEPSI PROCEEDS Dec2023
26456	ISSIS JAMIE	2435846	\$114.00		030524	P	NEW ORLEANS- MEALS
13232	ITS GREEK TO ME INC	2430630	\$239.88	2417964	022124	P	CLOTHING ASSISTANCE PROGRAM (CAP)
13232	ITS GREEK TO ME INC	2430634	\$3,463.20	2417964	022124	P	CLOTHING ASSISTANCE PROGRAM (CAP)
20974	IXL LEARNING INC	2433743	\$4,500.00	2425822	022724	P	GRACE JAMES ACADEMY
500059	J BART MCMAHON	2431430	\$249.94		021624P	P	Payroll Run X - Warrant R0216
42712	J E B STUDENT ATHLETE ENRICHMENT CTR INC	2431763	\$3,333.33	2405174	022124	P	DEP
42712	J E B STUDENT ATHLETE ENRICHMENT CTR INC	2431769	\$3,333.33	2405174	022124	P	DEP
16914	J W ASSOCIATES	2431764	\$19,488.80	2419831	022124	P	MINORS LANE ES
16914	J W ASSOCIATES	2431765	\$580.00	2422636	022124	P	FURNITURE (GENERIC)
16914	J W ASSOCIATES	2431766	\$1,517.00	2423678	022124	P	PRP HIGH
39657	J WAGNER GROUP LLC	2432958	\$20,000.00	2422273	022724	P	COMMUNICATIONS
20612	JACKIE PI	2431212	\$1,140.00		022124	P	NBCT COMPONENT REIM
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2433415	\$1,457.95	2419796	022724	P	LAYNE ELEMENTARY SCHOOL
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2433416	\$5,713.44	2416228	022724	P	COLERIDGE-TAYLOR
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2433417	\$682.40	2415733	022724	P	HARTSTERN
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2433419	\$611.40	2420198	022724	P	LUHR ELEMENTARY
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2433423	\$326.20	2421408	022724	P	INDIAN TRAIL ELEMENTARY SCHOOL
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2433425	\$326.20	2421408	022724	P	INDIAN TRAIL ELEMENTARY SCHOOL
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2433427	\$682.40	2418534	022724	P	ENGELHARD ELEMENTARY SCHOOL
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2434243	\$611.40	2420198	022724	P	LUHR ELEMENTARY
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2434247	\$611.40	2420198	022724	P	LUHR ELEMENTARY
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2434453	\$326.20	2421408	022724	P	INDIAN TRAIL ELEMENTARY SCHOOL
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2434463	\$248.98	2421408	022724	P	INDIAN TRAIL ELEMENTARY SCHOOL



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484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2434471	\$682.40	2418534	022724	P	ENGELHARD ELEMENTARY SCHOOL
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2434477	\$248.98	2421408	022724	P	INDIAN TRAIL ELEMENTARY SCHOOL
43273	JACLYN F ROSS	2435338	\$68.19		022724	P	JANUARY TRAVEL
72760	JACOB ELEMENTARY SCHOOL	2436190	\$138.95		022824PP	P	PEPSI PROCEEDS Dec2023
35692	JAIMEE LYNN LUCKETT	2431112	\$1,140.00		022124	P	NBCT COMPONENT REIM
15768	JAMANI S GRIMES	2431357	\$1,200.00	2419331	022124	P	DEP - LIT &
44071	JAMEELAH HENDERSON	2430900	\$264.72		022124	P	COLUMBUS- MEALS
500061	JAMES E VONSICK ATTORNEY	2431431	\$1,046.34		021624P	P	Payroll Run X - Warrant R0216
647	JAMES J HELLINGER	2435857	\$870.80		030524	P	RICHMOND- MEALS AND HOTEL
31791	JAMES RIVER SOLUTIONS	2429439	\$25,080.10	2415571	021324	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2429440	\$25,003.64	2415571	021324	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2432656	\$24,921.72	2423080	022124	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2432657	\$24,816.73	2415571	022124	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2432658	\$24,787.21	2423080	022124	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2432659	\$24,793.77	2415571	022124	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2432660	\$24,833.13	2423080	022124	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2432661	\$25,134.36	2415571	022124	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2432662	\$18,885.88	2423080	022124	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2432663	\$24,744.54	2423080	022124	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2432664	\$24,737.98	2423080	022124	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2432665	\$24,754.40	2423080	022124	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2432666	\$22,766.16	2423080	022124	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2432667	\$24,780.19	2423080	022124	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2432668	\$3,783.48	2415571	022124	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2432670	\$24,767.52	2415571	022124	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2433791	\$24,820.02	2423080	022724	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2433794	\$24,806.88	2423080	022724	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2433798	\$24,908.58	2423080	022724	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2433802	\$24,826.58	2423080	022724	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2433808	\$24,987.33	2423080	022724	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2433813	\$24,931.56	2423080	022724	P	VEHCILE MAINTENANCE



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31791	JAMES RIVER SOLUTIONS	2434251	\$5,819.85	2423080	022724	P	VEHCILE MAINTENANCE
41913	JAMF SOFTWARE LLC	2431767	\$703.50	2416702	022124	P	TECHNOLOGY INTEGRATION
41913	JAMF SOFTWARE LLC	2434491	\$29,988.00	2423635	022724	P	TECHNOLOGY INTEGRATION
42199	JAMIE L MILLER	2431514	\$25.99		022124	P	JANUARY TRAVEL
45289	JAMIE S JEMTRUD	2431388	\$121.53		022124	P	JANUARY TRAVEL
62665	JANELLE PUBLICATIONS INC	2431026	\$600.00	2419248	022124	P	CAMP TAYLOR
41986	JANELLE YVETTE BAKER	2432350	\$100.00	2420958	022124	P	YPAS
20151	JANET LEE ADKINS	2432484	\$6,050.00		022124	P	BLOOMBOARD MEETING
40277	JASMINE M GRAY	2435489	\$186.61		022724	P	NEWORLEANS- MEALS AMD OTHER
45555	JASON S DETRE	2435849	\$277.44		030524	P	LEXINGTON- MEALS, AND HOTEL
53536	JASPER ENGINE EXCHANGE INC	2431027	\$1,970.00	2420918	022124	P	BLANKENBAKER GARAGE
500361	JAVITCH BLOCK LLC	2431456	\$1,949.83		021624P	P	Payroll Run X - Warrant R0216
22388	JCOLE INC	2432303	\$2,464.00	2416774	022124	P	PRICE ELEMENTARY
144704	JCPS ADULT EDUCATION	2432487	\$4.00		022124	P	ADULT ED PEPSI FUNDS
3046	JCTC FOUNDATION	2434505	\$22,800.00	2428033	022724	P	FRAYSER ELEMENTARY FRC
7920	JDB MANUFACTURING LLC	2431781	\$1,714.06	2424385	022124	P	GROUNDS DEPT
23839	JEAN R CALDWELL WHITT	2432294	\$12.20		022124	P	JANUARY TRAVEL
46566	JEANE V CHELE	2432531	\$18.50		022124	P	CDL REIMBURSEMENT
40993	JEANNE E MCCARTHY	2433626	\$159.00	2422244	022724	P	STONESTREET ELEMENTARY
46332	JEDDIE KRIGE SCHABORT	2431029	\$9,200.00	2418836	022124	P	ECE-ADAPTIVE SPORTS-BRINTON
118022	JEFFERSON CO AREA 4H COUNCIL	2431770	\$105.00	2411088	022124	P	OKOLONA FRC
45000	JEFFERSON CO COUNSELORS ASSOC	2431768	\$40.00	2419666	022124	P	HAZELWOOD ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2434512	\$40.00	2400140	022724	P	BROWN SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2434519	\$80.00	2400140	022724	P	BROWN SCHOOL
23238	JEFFERSON CO TRAD MID SCHOOL	2436191	\$3.20		022824PP	P	PEPSI PROCEEDS Dec2023
2757	JEFFERSON MEMORIAL FOREST	2434524	\$360.00	2423031	022724	P	LIBERTY HIGH
2757	JEFFERSON MEMORIAL FOREST	2434530	\$420.00	2423031	022724	P	LIBERTY HIGH
143690	JEFFERSONTOWN HARDWARE INC	2431772	\$69.99	2403718	022124	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2431773	\$58.99	2403718	022124	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2431774	\$21.99	2403718	022124	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2431775	\$12.73	2403718	022124	P	JEFFERSONTOWN HIGH SCHOOL



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143690	JEFFERSONTOWN HARDWARE INC	2431776	\$30.96	2403718	022124	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2431777	\$43.97	2403718	022124	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2431778	\$31.02	2403718	022124	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2431779	\$15.98	2403718	022124	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2431780	\$35.96	2403718	022124	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2433788	\$35.98	2403718	022724	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2434532	\$49.95	2403718	022724	P	JEFFERSONTOWN HIGH SCHOOL
44214	JENNIFER C WILKINS	2431997	\$35.52		022124	P	JANUARY TRAVEL
22986	JENNIFER COOK	2432330	\$67.78		022124	P	NOVEMBER TRAVEL
22986	JENNIFER COOK	2432335	\$78.56		022124	P	DECEMBER TRAVEL
22986	JENNIFER COOK	2432386	\$1,043.49		022124	P	CHICAGO_ MEALS, ROOM, AND UBER
42457	JENNIFER E PETERSON	2435175	\$4.23		022724	P	DECEMBER TRAVEL
5985	JENNIFER JOHNSTON	2436082	\$396.96		030524	P	LEXINGTON- HOTEL
41247	JENNIFER K KIPFER	2435873	\$386.56		030524	P	PALM SPRINGS- AIRFARE
32965	JENNIFER L GALLAUE	2436487	\$73.28		030524	P	JANUARY TRAVEL
38226	JENNIFER M DUNBAR	2429820	\$23.25		022124	P	JANUARY TRAVEL
37397	JERALD HENRY SMITH	2434368	\$1,500.00	2424721	022724	P	GOLDSMITH ELEMENTARY FRC
40803	JEREMY JOHNSON	2431391	\$118.51		022124	P	JANUARY TRAVEL
42517	JESSICA I THOMPSON	2431974	\$20.24		022124	P	JANUARY TRAVEL
41784	JESSICA L HOAGLAND	2431097	\$1,140.00		022124	P	NBCT COMPONENT REIM
41784	JESSICA L HOAGLAND	2434868	\$78.78		022724	P	CBI REIMBURSEMENT 121223, 121423
46562	JESSICA L WALDEN	2435067	\$38.57		022724	P	CDL REIMBURSEMENT
44084	JESSICA LEFEVRE	2435883	\$259.33		030524	P	WASHINGTON DC- BAGGAGE FOR FLIGHT, AND TRA
24351	JESSICA M ROSENTHAL	2431921	\$116.19		022124	P	NOVEMBER TRAVEL
24351	JESSICA M ROSENTHAL	2431922	\$136.40		022124	P	DECEMBER TRAVEL
24351	JESSICA M ROSENTHAL	2435182	\$137.13		022724	P	JANUARY TRAVEL
24351	JESSICA M ROSENTHAL	2436042	\$827.57		030524	P	DENVER- MEALS, HOTEL, AND OTHER
29499	JESSICA M THOMAS	2431228	\$495.00		022124	P	NBCT COMPONENT REIM
45666	JESSICA MANNING	2435153	\$23.56		022724	P	DECEMBER TRAVEL
46578	JESSICA W BATE	2431084	\$1,140.00		022124	P	NBCT COMPONENT REIM
140491	JILL N HANDLEY	2430895	\$2,153.33		022124	P	SAN DIEGO- MEALS, HOTEL, AIRFARE



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26573	JILL R ELDER	2435389	\$988.29		022724	P	ORLANDO- HOTEL AND AIRFARE
123668	JIMMY L WILLIAMSON	2435366	\$53.21		022724	P	JANUARY TRAVEL
129145	JKM TRAINING INC	2431030	\$405.00	2417053	022124	P	THOMAS JEFFERSON MIDDLE SCHOOL
129145	JKM TRAINING INC	2431031	\$4,172.10	2419450	022124	P	SCHOOL CULTURE & CLIMATE
129145	JKM TRAINING INC	2434536	\$405.00	2418717	022724	P	DOSS HS
129145	JKM TRAINING INC	2434541	\$425.00	2425555	022724	P	JEFFERSONTOWN HIGH SCHOOL
129145	JKM TRAINING INC	2434543	\$405.00	2413630	022724	P	FRAYSER ELEMENTARY SCHOOL
129145	JKM TRAINING INC	2434571	\$425.00	2424501	022724	P	VALLEY HIGH SCHOOL
129145	JKM TRAINING INC	2436138	\$2,125.00	2419450	030524	P	SCHOOL CULTURE & CLIMATE
5251	JOE WASHINGTON JR	2434637	\$500.00	2418159	022724	P	TITLE I FEDERAL AND STATE FUNDS
5251	JOE WASHINGTON JR	2434818	\$500.00	2418159	022724	P	TITLE I FEDERAL AND STATE FUNDS
5251	JOE WASHINGTON JR	2434835	\$500.00	2418159	022724	P	TITLE I FEDERAL AND STATE FUNDS
5251	JOE WASHINGTON JR	2434838	\$500.00	2418159	022724	P	TITLE I FEDERAL AND STATE FUNDS
5251	JOE WASHINGTON JR	2434841	\$500.00	2418159	022724	P	TITLE I FEDERAL AND STATE FUNDS
5251	JOE WASHINGTON JR	2434844	\$500.00	2418159	022724	P	TITLE I FEDERAL AND STATE FUNDS
5251	JOE WASHINGTON JR	2434847	\$500.00	2418159	022724	P	TITLE I FEDERAL AND STATE FUNDS
5251	JOE WASHINGTON JR	2434854	\$500.00	2418159	022724	P	TITLE I FEDERAL AND STATE FUNDS
44523	JOEL D AMUNRUD	2435073	\$55.86		022724	P	JANUARY TRAVEL
51145	JOHN F TROMPETER CO	2431041	\$72.95	2418705	022124	P	CARTER TRADITIONAL ELEMENTARY
51145	JOHN F TROMPETER CO	2433456	\$113.76	2420614	022724	P	NEWCOMER ACADEMY
51145	JOHN F TROMPETER CO	2434604	\$73.65	2414592	022724	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2434643	\$34.44	2409073	022724	P	SHELBY ACADEMY
51145	JOHN F TROMPETER CO	2434648	\$76.17	2414592	022724	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2434667	\$760.59	2414592	022724	P	THE ACADEMY @ SHAWNEE
28452	JOHN H OWEN	2435044	\$193.00		022724	P	REIM FOR TEST FEES CTE CERTIFICATION- SOUTHER
10525	JOHN ROBERT JONES JR	2431033	\$450.00	2419999	022124	P	NOE MS
10525	JOHN ROBERT JONES JR	2431035	\$180.00	2418029	022124	P	JCTMS
10525	JOHN ROBERT JONES JR	2431036	\$600.00	2419999	022124	P	NOE MS
10525	JOHN ROBERT JONES JR	2431038	\$450.00	2419999	022124	P	NOE MS
10525	JOHN ROBERT JONES JR	2431067	\$450.00	2420333	022124	P	KAMMERER
10525	JOHN ROBERT JONES JR	2431075	\$300.00	2419999	022124	P	NOE MS



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10525	JOHN ROBERT JONES JR	2434720	\$270.00	2420333	022724	P	KAMMERER
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2434728	\$8,340.00	2425474	022724	P	SAFETY & ENVIRONMENTAL SERVICES
45285	JOHNSON CONTROLS US HOLDINGS INC	2429443	\$149,652.37	2414687	021324	P	INVOICES- 39752592 AND 39752593
45285	JOHNSON CONTROLS US HOLDINGS INC	2429446	\$68,726.84	2414687	021324	P	CHIEF OF STAFF
45285	JOHNSON CONTROLS US HOLDINGS INC	2429447	\$33,326.50	2414687	021324	P	39661253, 39655527, 39655528, 39655529, 39655530
45285	JOHNSON CONTROLS US HOLDINGS INC	2429457	\$447,939.83	2414687	021324	P	39661252,39655523,39655524, 39655525, 39655526
45285	JOHNSON CONTROLS US HOLDINGS INC	2429459	\$6,416.22	2414687	021324	P	39752594,39752595
29304	JOHNSON LORI ANN	2435133	\$109.48		022724	P	JANUARY TRAVEL
73190	JOHNSONTOWN ROAD ELEM SCHOOL	2436192	\$43.20		022824PP	P	PEPSI PROCEEDS Dec2023
109822	JOHNSTONE SUPPLY	2434735	\$46.75	2411962	022724	P	MECH MAINT
109822	JOHNSTONE SUPPLY	2434740	\$18.10	2425456	022724	P	MECH MAINT - REFRIGERATION
109822	JOHNSTONE SUPPLY	2434746	\$146.41	2416637	022724	P	MECH MAINT
109822	JOHNSTONE SUPPLY	2434748	\$30.61	2410435	022724	P	MECH MAINT
13204	JONES AND SCOTT FENCE INC	2431040	\$75,300.00	2346984	022124	P	TRANSPORTATION
13204	JONES AND SCOTT FENCE INC	2431042	\$2,950.50	2416568	022124	P	GEORGE UNSELD/M. SEADLER
13204	JONES AND SCOTT FENCE INC	2431043	\$8,680.50	2415853	022124	P	WELLINGTON ELEMENTARY SCHOOL
13204	JONES AND SCOTT FENCE INC	2431044	\$4,485.00	2417466	022124	P	OLMSTED ACADEMY NORTH FACILITIES CAPITAL IM
13204	JONES AND SCOTT FENCE INC	2431190	\$2,500.00	2417946	022124	P	GROUNDS
13204	JONES AND SCOTT FENCE INC	2434750	\$10,752.00	2420974	022724	P	WAGGENER HIGH SCHOOL
56488	JONES SCHOOL SUPPLY COMPANY INC	2431078	\$1,762.95	2416321	022124	P	WHEELER ELEMENTARY SCHOOL
56488	JONES SCHOOL SUPPLY COMPANY INC	2431784	\$1,068.90	2420792	022124	P	OKOLONA ELEMENTARY
56488	JONES SCHOOL SUPPLY COMPANY INC	2431785	\$352.80	2415776	022124	P	KENWOOD ELEMENTARY SCHOOL
33629	JOSEPH C DUNN	2436475	\$79.72		030524	P	JANUARY TRAVEL
12319	JOSEPH R ELLISON III	2429834	\$157.80		022124	P	JANUARY TRAVEL
46682	JOSHUA D COSTELLO	2434767	\$79.90		022724	P	NOTARY REIMBURSEMENT
18961	JOSHUA N BALLINGER	2432280	\$93.33		022124	P	JANUARY TRAVEL
15653	JOSTENS INC	2433969	\$1,855.00	2421588	022724	P	JOHNSON TRADITIONAL
40971	JR CONTRACTING INC	2434676	\$57,500.00	2422008	022724	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2434679	\$71,000.00	2417514	022724	P	FACILITIES CAPITAL IMPROVEMENT
62648	JRA ARCHITECTS	2431786	\$1,620.00	2409650	022124	P	TRANSITION READINESS /FOR EASTERN HS FRESHM
701947	JUDITH L WILSON	2435367	\$64.92		022724	P	NOVEMBER TRAVEL



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35942	JUDY L WIEGAND	2431995	\$40.26		022124	P	JANUARY TRAVEL
45851	JULIA DYCKMAN ANDRUS MEMORIAL INC	2437450	\$4,367.30	2418284	030524	P	SAC-STATE AGENCY
45851	JULIA DYCKMAN ANDRUS MEMORIAL INC	2437451	\$2,495.64	2418284	030524	P	SAC-STATE AGENCY
6237	JULIO JAMES RACINE	2434753	\$650.00	2423207	022724	P	CURRICULUM-CDLI/ROBINSON
148401	JUNIOR LIBRARY GUILD	2434756	\$1,551.86	2421891	022724	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2434759	\$2,350.62	2425340	022724	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2434762	\$784.56	2425225	022724	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2435581	\$137.00	2421281	022724	P	COPY RIGHT MATERIALS
31072	JUPITER ED INC	2430724	\$2,800.00	2417285	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
41382	JUSTIN THOMAS ROMNEY	2430660	\$670.00	2424959	022124	P	CURRICULUM-CDLI/ROBINSON
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2434709	\$16,077.45	2305651	022724	P	FACILITIES CAPITAL IMPROVEMENT
15323	KAELIN BRANDEE	2435863	\$265.64		030524	P	COLUMBUS- MILES AND MEALS
39451	KAITLIN K HOBBS	2431380	\$112.40		022124	P	JANUARY TRAVEL
42591	KALA M DELPH	2429812	\$58.78		022124	P	JANUARY TRAVEL
73560	KAPLAN EARLY LEARNING CO	2432752	\$76.30	2426655	022724	P	ECH/ SHARON FRAGIER-GLENN, ROOM 1001
73560	KAPLAN EARLY LEARNING CO	2432753	\$509.92	2413779	022724	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2432754	\$882.83	2416476	022724	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2434769	\$208.95	2410030	022724	P	ECH/ JORDYN HEWITT, ROOM 100
73560	KAPLAN EARLY LEARNING CO	2434771	\$25.30	2426809	022724	P	ECH/JENNIFER ALBRIGHT
45368	KAREN L LYND	2431502	\$58.36		022124	P	JANUARY TRAVEL
107263	KASA	2431789	\$479.00	2416072	022124	P	SCHOOL CULTURE & CLIMATE
107263	KASA	2431790	\$499.00	2424106	022124	P	SOUTHERN HIGH SCHOOL
23897	KASEY B FIELDS	2436478	\$53.02		030524	P	AUGUST - DECEMBER TRAVEL
36225	KATHERINE A BUSH	2429792	\$30.77		022124	P	JANUARY TRAVEL
42164	KATHERINE A TERRELL	2435357	\$37.17		022724	P	JANUARY TRAVEL
46621	KATHERINE GARNER NOWAK	2435866	\$1,005.01		030524	P	NEW ORLEANS- AIRFARE
11665	KATHLEEN NEELY CROSS	2429804	\$81.84		022124	P	JANUARY TRAVEL
151010	KATHRYN N DEFERRARI	2429811	\$65.36		022124	P	JANUARY TRAVEL
33881	KATHRYN TYLER YOUNG	2432018	\$89.05		022124	P	JANUARY TRAVEL
45352	KAYLEE D SOWERS	2431951	\$139.40		022124	P	JANUARY TRAVEL
500253	KEENEY MICHAEL	2431449	\$174.68		021624P	P	Payroll Run X - Warrant R0216



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35267	KELLEY A JOHNSTONE	2435861	\$515.80		030524	P	NATIONAL HARBOR- MEALS, ARIFARE AND BAGGAG
35267	KELLEY A JOHNSTONE	2437684	\$549.99		030524	P	CONFERENCE REGISTRATION
42176	KELLY E LAW	2431475	\$31.93		022124	P	JANUARY TRAVEL
7483	KELLY M ORILEY	2435867	\$392.00		030524	P	ST. CHARLES- MILES AND MEALS
102722	KEN BOWL LANES	2431791	\$1,150.00	2425074	022124	P	OLMSTED ACADEMY SOUTH
73740	KENDALL HUNT PUBLISHING COMPANY	2431792	\$620.60	2416477	022124	P	BUTLER TRADITIONAL HIGH SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2431793	\$1,659.96	2419943	022124	P	CARRITHERS MIDDLE SCHOOL
44237	KENDALL M HOLLINDEN	2431383	\$40.73		022124	P	JANUARY TRAVEL
3916	KENNEY ERIN	2435391	\$392.00		022724	P	ST. CHARLES- MEALS AND MILES
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2431795	\$45.00	2411534	022124	P	BLOOM ELEMENTARY
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2431796	\$275.00	2408180	022124	P	GREATHOUSE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2431797	\$160.00	2407805	022124	P	GREATHOUSE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2431798	\$160.00	2407805	022124	P	GREATHOUSE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2431799	\$375.00	2411490	022124	P	BROWN SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2434773	\$375.00	2420044	022724	P	STUART ACA
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2435759	\$250.00	2411897	030524	P	PRICE, E
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2431800	\$450.00	2418580	022124	P	LUHR ELEMENTARY
129427	KENTUCKY ASSOCIATION OF SCHOOL SOCIAL V	2431801	\$175.00	2410313	022124	P	PUPIL PERSONNEL
129427	KENTUCKY ASSOCIATION OF SCHOOL SOCIAL V	2431802	\$125.00	2410313	022124	P	PUPIL PERSONNEL
129427	KENTUCKY ASSOCIATION OF SCHOOL SOCIAL V	2431803	\$125.00	2410313	022124	P	PUPIL PERSONNEL
129427	KENTUCKY ASSOCIATION OF SCHOOL SOCIAL V	2431804	\$175.00	2410313	022124	P	PUPIL PERSONNEL
129427	KENTUCKY ASSOCIATION OF SCHOOL SOCIAL V	2431805	\$175.00	2410313	022124	P	PUPIL PERSONNEL
152647	KENTUCKY CHAMBER OF COMMERCE	2432669	\$313.95	2418568	022124	P	SERVICE, (NON-BID)
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2434772	\$13,020.03	2419641	022724	P	WESTERN HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2434775	\$273.00	2425356	022724	P	BALLARD HS
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2434776	\$351.67	2419326	022724	P	WAGGENER HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2434777	\$1,760.00	2419325	022724	P	WAGGENER HIGH SCHOOL
30425	KENTUCKY DANCE COUNCIL INC	2435507	\$80.00	2425525	022724	P	RANGELAND ELEMENTARY
35215	KENTUCKY DERBY MUSEUM CORPORATION	2435503	\$36.50	2421296	022724	P	PRICE ELEMENTARY
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE	2435761	\$870.00	2411380	030524	P	PRICE, E
26607	KENTUCKY FFA LEADERSHIP TRAINING CENTER	2431823	\$2,100.00	2425003	022124	P	SENECA HIGH SCHOOL



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119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2431824	\$2,500.00	2422200	022124	P	SENECA HIGHSCHOOL
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2431825	\$2,500.00	2425421	022124	P	SOUTHERN HIGH SCHOOL
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2431827	\$2,550.00	2422197	022124	P	VALLEY HIGH SCHOOL
40843	KENTUCKY HS SPEECH LEAGUE INC	2431828	\$200.00	2415774	022124	P	SENECA HIGH SCHOOL
149206	KENTUCKY HUMANITIES COUNCIL	2436582	\$200.00	2331676	030524	P	FARMER ELEMENTARY
152309	KENTUCKY MIRROR AND PLATE GLASS	2435763	\$332.91	2414806	030524	P	GEN MAINT - GLASS SHOP
3484	KENTUCKY MUD WORKS	2431330	\$99.90	2419909	022124	P	FERN CREEK HIGH SCHOOL
3484	KENTUCKY MUD WORKS	2431847	\$371.25	2419255	022124	P	BLAINE HUDSON MIDDLE SCHOOL
3484	KENTUCKY MUD WORKS	2431848	\$121.50	2416326	022124	P	WESTPORT MIDDLE SCHOOL
3484	KENTUCKY MUD WORKS	2431849	\$266.40	2414123	022124	P	WESTERN MIDDLE SCHOOL
3484	KENTUCKY MUD WORKS	2433428	\$266.40	2421109	022724	P	WESTERN HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2431830	\$75.00	2423168	022124	P	OLMSTED ACADEMY SOUTH
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2431831	\$525.00	2424977	022124	P	CURRICULUM-CDLI/ROBINSON
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2431832	\$315.00	2419696	022124	P	CARRITHERS MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2431833	\$150.00	2417414	022124	P	JOHNSON TRADITIONAL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2433433	\$320.00	2419213	022724	P	EASTERN HS
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2435790	\$540.00	2422688	030524	P	WESTERN MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2435791	\$390.00	2421054	030524	P	WESTERN MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2435792	\$480.00	2426606	030524	P	BROWN SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2435794	\$105.00	2424886	030524	P	THOMAS JEFFERSON MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2435796	\$260.00	2423960	030524	P	BROWN SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2435797	\$105.00	2423454	030524	P	JOHNSONTOWN ROAD ELEMENTARY
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2435800	\$130.00	2420492	030524	P	CENTRAL HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2435801	\$260.00	2423961	030524	P	BROWN SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2435803	\$390.00	2419215	030524	P	EASTERN HS
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2435804	\$150.00	2422685	030524	P	WESTERN MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2435805	\$260.00	2422684	030524	P	WESTERN MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2435807	\$105.00	2424936	030524	P	MARION C MOORE
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2435808	\$650.00	2423167	030524	P	OLMSTED ACADEMY SOUTH
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2435810	\$80.00	2426615	030524	P	BROWN SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2435811	\$130.00	2422687	030524	P	WESTERN MIDDLE SCHOOL



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124720	KENTUCKY MUSIC EDUCATORS ASSOC	2435812	\$340.00	2422686	030524	P	WESTERN MIDDLE SCHOOL
15843	KENTUCKY SCHOOL BOARDS ASSOC	2431247	\$12.74		022124	P	REFUND PAYMENT FOR PO 2241364
15843	KENTUCKY SCHOOL BOARDS ASSOC	2435764	\$345.00	2428525	030524	P	SERVICE, (NON-BID)
15843	KENTUCKY SCHOOL BOARDS ASSOC	2435765	\$550.00	2428522	030524	P	SERVICE, (NON-BID)
15843	KENTUCKY SCHOOL BOARDS ASSOC	2435766	\$550.00	2428524	030524	P	SERVICE, (NON-BID)
74280	KENTUCKY SCHOOL SERVICE	2432755	\$34.77	2417184	022724	P	FOSTER TRADITIONAL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2432756	\$131.96	2419307	022724	P	ALEX R KENNEDY ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2433434	\$149.39	2401281	022724	P	FARNSLEY MIDDLE SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2433187	\$925.00	2411852	022724	P	GEORGE UNSELD EARLY CHILDHOOD
106978	KENTUCKY SCIENCE CENTER INC	2433190	\$925.00	2415098	022724	P	JCTMS - THE LINK YSC
106978	KENTUCKY SCIENCE CENTER INC	2434255	\$1,760.00	2424470	022724	P	BLUE LICK ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2435767	\$321.00	2418646	030524	P	MINORS LANE, FRC
106978	KENTUCKY SCIENCE CENTER INC	2435768	\$809.00	2419294	030524	P	MAUPIN ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2435769	\$319.60	2415652	030524	P	BATES ELEMENTARY SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2435770	\$942.00	2419295	030524	P	MAUPIN ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2435771	\$2,232.00	2424067	030524	P	NORTON COMMONS ELEM #371
106978	KENTUCKY SCIENCE CENTER INC	2436266	\$1,666.00	2425431	030524	P	CRUMS LANE
106978	KENTUCKY SCIENCE CENTER INC	2436432	\$494.60	2427973	030524	P	FOSTER ACADEMY ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2436435	\$3,883.00	2427391	030524	P	OLMSTED ACADEMY SOUTH
106978	KENTUCKY SCIENCE CENTER INC	2436436	\$469.60	2427973	030524	P	FOSTER ACADEMY ELEMENTARY
44998	KENTUCKY SCIENCE TEACHERS ASSOC	2435774	\$150.00	2417196	030524	P	RAMSEY MIDDLE 219
44998	KENTUCKY SCIENCE TEACHERS ASSOC	2435775	\$125.00	2414738	030524	P	BATES ELEMENTARY
49791	KENTUCKY SHAKESPEARE FESTIVAL INC	2431794	\$225.00	2423453	022124	P	WESTERN HIGH SCHOOL
49791	KENTUCKY SHAKESPEARE FESTIVAL INC	2433435	\$750.00	2419186	022724	P	BROWN SCHOOL
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2433556	\$99.00	2413364	022724	P	TECHNOLOGY INTEGRATION
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2434778	\$99.00	2416484	022724	P	TECHNOLOGY DIVISON
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2434779	\$235.00	2420978	022724	P	DUNN ELEMENTARY
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2435919	\$1,030.00	2423217	030524	P	TITLE I FEDERAL AND STATE PROGRAMS
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2435923	\$99.00	2416484	030524	P	TECHNOLOGY DIVISON
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2435926	\$99.00	2416484	030524	P	TECHNOLOGY DIVISON
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2435929	\$235.00	2426065	030524	P	LASSITER MIDDLE



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12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2435934	\$470.00	2425551	030524	P	KAMMERER EXPLORE
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2436086	\$3,055.00	2421479	030524	P	INFORMATION TECHNOLOGY - KYSTE24 CONFERENC
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2436439	\$190.00	2426661	030524	P	THOMAS JEFFERSON MIDDLE SCHOOL
38288	KENTUCKY SPORTS GROUP INC	2435776	\$100.00	2406467	030524	P	BARRET TRTADITIONAL MIDDLE SCHOOL
3734	KENTUCKY STATE TREASURER	2434721	\$125.00	2400604	022724	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2434724	\$700.00	2400604	022724	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2434727	\$125.00	2400604	022724	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2434731	\$250.00	2400604	022724	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2434732	\$375.00	2400604	022724	P	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	2432514	\$240.00		022124	P	REFUND FOR OVERAGE PAYMENT
104062	KENTUCKY STATE TREASURER	2437039	\$500.00	2424704	030524	P	BLUE LICK ELEMENTARY
139091	KENTUCKY TEACHERS OF ENGLISH TO	01533	\$150.00	2428836	022724	P	WILKERSON
139091	KENTUCKY TEACHERS OF ENGLISH TO	2435610	\$150.00	2428836	022724	P	WILKERSON
139091	KENTUCKY TEACHERS OF ENGLISH TO	2435646	\$150.00	2428836	022724	P	WILKERSON
3777	KENTUCKY TRUCK SALES	2435815	\$111.45	2408551	030524	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2435819	\$3,946.22	2405931	030524	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2435823	\$3,237.12	2405930	030524	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2435831	\$27.10	2408551	030524	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2435835	\$12.85	2408551	030524	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2435839	\$2,335.72	2405930	030524	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2435844	\$25.84	2408551	030524	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2435854	\$138.06	2405930	030524	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2435864	\$48.64	2405930	030524	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2435872	\$34.07	2408551	030524	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2435875	\$1,293.00	2424926	030524	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2435877	\$1,107.42	2408551	030524	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2435880	\$43.15	2408551	030524	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2435882	-\$333.00	2405930	030524	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2435892	-\$399.60	2347018	030524	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2435896	\$19.24	2408551	030524	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2435912	\$616.95	2405931	030524	P	NICHOLS GARAGE



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114656	KENWAY DISTRIBUTORS	2429978	\$650.83	2333136	022124	P	HK1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2429979	\$165.34	2334683	022124	P	HK1/ CARLOS SHOP SUPPLIES
114656	KENWAY DISTRIBUTORS	2430686	\$969.31	2419752	022124	P	SF1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2430687	\$49,498.88	2417979	022124	P	SF1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2430688	\$439.20	2419752	022124	P	SF1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2430690	\$79.88	2418997	022124	P	SF1
114656	KENWAY DISTRIBUTORS	2430691	\$1,820.77	2418997	022124	P	SF1
114656	KENWAY DISTRIBUTORS	2430693	\$5,637.69	2419752	022124	P	SF1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2430696	\$2,342.40	2419752	022124	P	SF1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2430697	\$7,551.82	2417979	022124	P	SF1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2430700	\$15.82	2413588	022124	P	SF1- SUPPLIES- CARLOS THOMPSON
114656	KENWAY DISTRIBUTORS	2435935	\$14.46	2418998	030524	P	SF1-CARLOS
114656	KENWAY DISTRIBUTORS	2435943	\$312.75	2419752	030524	P	SF1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2435945	\$86.38	2424511	030524	P	SF1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2435951	\$156.66	2417842	030524	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
114656	KENWAY DISTRIBUTORS	2435953	\$1,794.84	2424511	030524	P	SF1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2435958	\$4,538.40	2424863	030524	P	SF1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2435963	\$897.52	2424511	030524	P	SF1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2435970	\$76.34	2424512	030524	P	SF1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2435971	\$1,813.33	2424512	030524	P	SF1-FACILITY MANAGEMENT
29210	KERIANA K WHITE	2436079	\$334.75		030524	P	LEXINGTON- MEALS, MILES, HOTEL
63437	KERR GREULICH ENGINEERING	2430633	\$297.34	2305741	022124	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2430636	\$135.74	2306495	022124	P	FACILITIES CAPITAL IMPROVEMENT
44079	KERR WORKPLACE SOLUTIONS	2432757	\$3,186.81	2344523	022724	P	ECE 211 WHERTHEY
44079	KERR WORKPLACE SOLUTIONS	2433015	\$475.14	2408210	022724	P	TRANSITION READINESS / CHAIR FOR LIZ ADAMS
44079	KERR WORKPLACE SOLUTIONS	2433017	\$3,199.96	2409798	022724	P	ALEX R KENNEDY ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2433019	\$1,866.39	2407673	022724	P	TRUNNELL ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2433020	\$474.81	2411937	022724	P	WILDER ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2433022	\$1,119.99	2413872	022724	P	DUNN ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2433024	\$1,069.99	2416210	022724	P	TRUNNELL ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2433027	\$386.84	2414483	022724	P	KING/OFFICE



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44079	KERR WORKPLACE SOLUTIONS	2433029	\$386.84	2413784	022724	P	PRP HIGH
44079	KERR WORKPLACE SOLUTIONS	2433032	\$284.63	2413809	022724	P	BLAINE HUDSON MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2433033	\$929.99	2408204	022724	P	FIELD ELEMENTARY SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2433035	\$1,036.73	2413925	022724	P	BRECKINRIDGE METRO HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2433045	\$796.40	2409323	022724	P	ENGELHARD ELEMENTARY SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2433080	\$386.84	2413669	022724	P	BOWEN ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2433086	\$569.26	2408206	022724	P	THE ACADEMY @ SHAWNEE
44079	KERR WORKPLACE SOLUTIONS	2433089	\$1,576.39	2408184	022724	P	CANE RUN ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2433669	\$643.43	2408189	022724	P	BUTLER TRADITIONAL HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2435975	\$284.63	2408205	030524	P	MILBURN T. MAUPIN ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2435976	\$1,299.89	2408208	030524	P	ECE WEBB
74470	KERRICK ELEM SCHOOL	2436193	\$32.80		022824PP	P	PEPSI PROCEEDS Dec2023
36514	KEVIN EDWARD SZAWALA	2432759	\$750.00	2421079	022724	P	SMYRNA ELEMENTARY
45493	KEY BUZZ BUZZER SYSTEMS LLC	2432758	\$400.00	2425462	022724	P	ST. MATTHEWS ELEM
42036	KEYONNA R JOHNSON	2435132	\$79.09		022724	P	JANUARY TRAVEL
46641	KHEMRAH PUBLISHING LLC	2435505	\$548.50	2428594	022724	P	ALEX R KENNEDY ELEMENTARY
130724	KIM MORALES	2436521	\$118.77		030524	P	JANUARY TRAVEL
43809	KIMBERLEE J LAWRENCE	2431489	\$21.67		022124	P	JANUARY TRAVEL
37980	KIMBERLY C NIELSEN	2431178	\$1,140.00		022124	P	NBCT COMPONENT REIM
15863	KIMBERLY MATA	2431508	\$32.64		022124	P	JANUARY TRAVEL
120130	KINCAID JOHN	2435137	\$94.17		022724	P	JANUARY TRAVEL
113295	KIZAN TECHNOLOGIES INC	2432760	\$1,440.00	2402317	022724	P	MANAGEMENT INFORMATION SERVICE
45008	KLETT WORLD LANGUAGES INC	2432761	\$5,733.98	2403296	022724	P	BALLARD HS
45008	KLETT WORLD LANGUAGES INC	2432762	\$4,424.20	2422728	022724	P	HAWTHORNE ELEMENTARY
45008	KLETT WORLD LANGUAGES INC	2433438	\$5,096.80	2427969	022724	P	DUBOIS
138843	KLOSTERMAN BAKING CO INC	2431392	\$107.45	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431393	\$79.80	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431395	\$61.40	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431400	\$355.98	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431404	\$258.17	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431410	\$277.60	2402886	022124	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2431414	\$191.57	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431417	\$264.49	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431418	\$153.50	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431421	\$92.10	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431511	\$92.10	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431515	\$208.75	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431542	\$77.61	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431546	\$403.40	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431550	\$346.35	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431552	\$192.59	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431601	\$298.29	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431604	\$107.45	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431606	\$250.23	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431609	\$348.83	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431612	\$111.96	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431616	\$165.30	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431618	\$200.50	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431620	\$286.62	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431624	\$257.90	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431628	\$46.50	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431630	\$229.55	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431633	\$234.85	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431636	\$209.38	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431640	\$76.75	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431642	\$155.78	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431646	\$203.70	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431649	\$350.00	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431650	\$174.67	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431651	\$343.50	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431653	\$139.45	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431655	\$70.05	2402886	022124	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2431660	\$237.85	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431661	\$355.27	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431663	\$512.20	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431665	\$245.60	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431666	\$401.70	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431668	\$250.51	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431670	\$128.94	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431673	\$335.55	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431676	\$236.29	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431678	\$84.11	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431679	\$223.55	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431682	\$364.15	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2431683	\$122.80	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432023	\$186.20	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432026	\$46.05	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432027	\$683.80	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432028	\$275.42	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432030	\$146.80	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432031	\$296.00	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432033	\$96.70	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432034	\$211.89	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432035	\$263.39	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432045	\$128.94	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432048	\$214.21	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432051	\$479.88	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432052	\$256.02	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432055	\$91.30	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432057	\$185.50	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432060	\$157.28	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432064	\$97.26	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432066	\$200.85	2402886	022124	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2432070	\$31.92	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432074	\$357.40	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432092	\$188.46	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432095	\$118.21	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432096	\$61.40	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432099	\$193.50	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432105	\$194.95	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432107	\$123.58	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432108	\$127.34	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432109	\$158.01	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432113	\$245.85	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432119	\$265.79	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432121	\$179.37	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432122	\$465.90	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432137	\$238.42	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432139	\$153.50	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432141	\$193.50	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432142	\$213.35	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432143	\$104.76	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432162	\$225.99	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432164	\$102.68	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432168	\$217.99	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432171	\$339.00	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432173	\$15.35	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432180	\$245.60	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432184	\$154.85	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432189	\$283.40	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432190	\$217.60	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432192	\$413.87	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432194	\$163.94	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2432196	\$512.47	2402886	022124	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2432201	\$215.61	2402886	022124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434088	\$178.15	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434089	\$178.11	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434090	\$185.59	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434091	\$289.10	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434092	\$457.52	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434093	\$257.85	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434094	\$184.20	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434095	\$190.01	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434096	\$92.10	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434097	\$245.60	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434098	\$138.80	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434099	\$214.90	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434100	\$250.17	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434101	\$93.00	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434102	\$325.43	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434103	\$95.17	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434104	\$255.92	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434105	\$171.35	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434106	\$234.50	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434107	\$176.02	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434111	\$291.41	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434113	\$67.06	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434115	\$191.94	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434116	\$52.68	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434117	\$101.97	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434118	\$92.10	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434119	\$319.99	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434120	\$229.83	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434123	\$297.99	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434125	\$71.13	2402886	022724	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2434126	\$130.80	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434128	\$135.31	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434131	\$218.82	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434134	\$209.65	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434138	\$153.50	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434141	\$88.54	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434146	\$161.96	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434149	\$157.55	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434152	\$233.30	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434155	\$122.80	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434158	\$185.50	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434166	\$124.94	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434167	\$378.66	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434169	\$651.04	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2434173	\$124.60	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435218	\$245.60	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435219	\$386.80	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435220	-\$46.70	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435221	\$195.48	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435222	\$217.04	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435223	\$352.34	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435224	\$309.29	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435225	\$189.53	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435226	\$93.00	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435227	\$118.28	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435228	\$124.15	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435229	\$62.30	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435230	\$153.50	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435231	\$155.05	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435232	\$288.02	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435233	\$335.64	2402886	022724	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2435234	\$201.50	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435235	\$214.90	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435236	\$141.20	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435237	\$133.30	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435238	\$138.15	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435239	\$1,077.76	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435240	\$240.25	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435241	\$231.51	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435242	\$79.92	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435243	\$294.09	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435438	\$265.23	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435439	\$74.72	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435441	\$116.75	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435442	\$127.96	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435443	\$169.16	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435444	\$39.90	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435445	\$123.12	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435446	\$319.95	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435447	\$63.20	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435448	\$54.05	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435449	\$326.05	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435451	\$253.72	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435452	\$498.84	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435453	\$184.20	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435455	\$109.90	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435456	\$73.68	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435457	\$323.00	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435459	\$416.40	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435460	\$454.47	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435461	\$162.07	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435462	\$314.03	2402886	022724	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2435464	\$149.90	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435465	\$246.54	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435466	\$249.44	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435467	\$153.50	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435469	\$215.80	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435470	\$124.60	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435471	\$30.70	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435472	\$213.99	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435473	\$381.61	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435474	\$92.75	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435475	\$227.78	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435476	\$129.43	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435477	\$233.90	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435478	\$461.80	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435479	\$208.58	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435480	\$76.75	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435482	\$229.30	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435483	\$204.88	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435484	\$228.06	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435485	\$234.03	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435491	\$467.65	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435492	\$213.36	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435493	\$200.85	2402886	022724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2435494	\$193.22	2402886	022724	P	NUTRITION CENTER
74980	KNIGHT MIDDLE SCHOOL	2436194	\$32.20		022824PP	P	PEPSI PROCEEDS Dec2023
23272	KOEHLER WELDING SUPPLY INC	2435977	\$54.00	2422922	030524	P	NICHOLS GARAGE
38652	KONA ICE ETOWN	2435777	\$306.00	2426245	030524	P	ENGELHARD ELEMENTARY SCHOOL
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2435778	\$2,529.75	2401877	030524	P	MATERIALS PRODUCTION
59245	KOORSEN FIRE AND SECURITY	2431192	\$2,878.95	2409146	022124	P	FIELD ELEMENTARY FACILITIES CAPITAL IMPROVEM
59245	KOORSEN FIRE AND SECURITY	2431202	\$3,773.24	2347445	022124	P	JTOWN HS CTE PROJECT BM#21003071
59245	KOORSEN FIRE AND SECURITY	2435779	\$264.00	2425445	030524	P	WESTERN HIGH SCHOOL



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59245	KOORSEN FIRE AND SECURITY	2435780	\$1,009.00	2426187	030524	P	MALE TRADITIONAL HS
123606	KRATZ SPORTING GOODS INC	2433441	\$900.00	2419923	022724	P	MAUPIN ELEMENTARY
123606	KRATZ SPORTING GOODS INC	2433443	\$4,103.00	2417309	022724	P	CANE RUN ELEM - BK
45226	KREED PAINTING LLC	2437404	\$17,608.94	2404149	030524	P	FACILITIES CAPITAL - IROQUOIS HS SPRUCE UP
45226	KREED PAINTING LLC	2437406	\$17,470.22	2404151	030524	P	FACILITIES CAPITAL - WESTERN HS SPRUCE UP
45226	KREED PAINTING LLC	2437409	\$16,362.34	2404150	030524	P	FACILITIES CAPITAL - SENECA HS SPRUCE UP
9659	KRISTEL JAMMEH	2431332	\$600.00	2426414	022124	P	ACCESS AND OPPORTUNITY
39314	KRISTEN GROGAN	2435876	\$1,065.88		030524	P	SAN FRANCISCO- MEALS- HOTEL
30165	KRISTEN K HECKEL	2430898	\$604.96		022124	P	TAMPA- AIRFARE
30165	KRISTEN K HECKEL	2434864	\$431.00		022724	P	AASL NATIONAL CONF OCT 2023
34460	KRISTEN N CLAN	2429796	\$132.29		022124	P	JANUARY TRAVEL
36399	KRISTIE WALLACE ASH	2432376	\$109.68		022124	P	LAWRENCEBURG- MILES
38898	KRISTIN M HAMRICK	2430891	\$1,251.92		022124	P	AUGUSTA- MEALS, HOTEL, AIRFARE, AND UBER
38898	KRISTIN M HAMRICK	2431321	\$65.62		022124	P	JANUARY TRAVEL
150992	KRISTIN WINGFELD	2435369	\$89.58		022724	P	JANUARY TRAVEL
37731	KRISTINA L PERRY	2431558	\$37.50		022124	P	JANUARY TRAVEL
45931	KRISTINA M TACKETT	2435356	\$57.46		022724	P	JANUARY TRAVEL
6829	KROGER LIMITED PARTNERSHIP I	2429595	\$21.96	2403859	021324	P	64571
6829	KROGER LIMITED PARTNERSHIP I	2429599	\$60.48	2403859	021324	P	64571
6829	KROGER LIMITED PARTNERSHIP I	2429607	\$48.90	2403859	021324	P	64571
6829	KROGER LIMITED PARTNERSHIP I	2429611	\$29.94	2403859	021324	P	64571
6829	KROGER LIMITED PARTNERSHIP I	2429615	\$66.37	2403859	021324	P	64571
6829	KROGER LIMITED PARTNERSHIP I	2429618	\$26.94	2403859	021324	P	64571
6829	KROGER LIMITED PARTNERSHIP I	2429623	\$16.47	2403859	021324	P	64571
6829	KROGER LIMITED PARTNERSHIP I	2429624	\$29.94	2403859	021324	P	64571
6829	KROGER LIMITED PARTNERSHIP I	2429626	\$27.45	2403859	021324	P	64571
6829	KROGER LIMITED PARTNERSHIP I	2429628	\$23.95	2403859	021324	P	64571
6829	KROGER LIMITED PARTNERSHIP I	2429629	\$32.94	2403859	021324	P	64571
6829	KROGER LIMITED PARTNERSHIP I	2429630	\$132.35	2403859	021324	P	64571
6829	KROGER LIMITED PARTNERSHIP I	2429636	\$23.57	2423853	021324	P	CREDIT FOR 62567- CORRECTION FOR PO
6829	KROGER LIMITED PARTNERSHIP I	2429639	-\$23.57	2411493	021324	P	CORRECTION OF PO - CUST# 62567



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6829	KROGER LIMITED PARTNERSHIP I	2432146	\$5.00	2404666	022124	P	62664
6829	KROGER LIMITED PARTNERSHIP I	2432148	\$8.78	2404666	022124	P	62664
6829	KROGER LIMITED PARTNERSHIP I	2432151	\$176.74	2418562	022124	P	62664
6829	KROGER LIMITED PARTNERSHIP I	2432154	\$196.92	2404666	022124	P	62664
6829	KROGER LIMITED PARTNERSHIP I	2432156	\$31.98	2404666	022124	P	65664
6829	KROGER LIMITED PARTNERSHIP I	2432158	\$165.34	2427312	022124	P	17736
6829	KROGER LIMITED PARTNERSHIP I	2432700	\$110.40	2404842	022124	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2432702	\$80.04	2404842	022124	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2432704	\$46.54	2404842	022124	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2432707	\$18.44	2404563	022124	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2432709	\$123.79	2404563	022124	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2432710	\$67.87	2404842	022124	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2432712	\$51.98	2404842	022124	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2432713	\$97.76	2404842	022124	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2432717	\$73.67	2410208	022124	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2432718	\$339.68	2410208	022124	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2433897	\$72.99	2418443	022724	P	64028
6829	KROGER LIMITED PARTNERSHIP I	2433911	\$88.19	2418443	022724	P	64028
6829	KROGER LIMITED PARTNERSHIP I	2433916	\$389.13	2418443	022724	P	64028
6829	KROGER LIMITED PARTNERSHIP I	2433917	\$459.17	2415725	022724	P	121296
6829	KROGER LIMITED PARTNERSHIP I	2433945	\$34.93	2407475	022724	P	62387
6829	KROGER LIMITED PARTNERSHIP I	2433949	\$58.93	2407475	022724	P	62387
6829	KROGER LIMITED PARTNERSHIP I	2433952	\$69.93	2424969	022724	P	62387
6829	KROGER LIMITED PARTNERSHIP I	2433954	\$99.95	2407475	022724	P	62387
6829	KROGER LIMITED PARTNERSHIP I	2433957	\$95.76	2410209	022724	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2433960	\$7.99	2410209	022724	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2433964	\$67.80	2410209	022724	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2433965	\$71.05	2414941	022724	P	64570
6829	KROGER LIMITED PARTNERSHIP I	2433967	\$146.10	2414940	022724	P	64570
6829	KROGER LIMITED PARTNERSHIP I	2433970	\$202.78	2414940	022724	P	64570
6829	KROGER LIMITED PARTNERSHIP I	2433972	\$66.24	2409072	022724	P	63764



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6829	KROGER LIMITED PARTNERSHIP I	2433974	\$127.68	2409071	022724	P	63764
6829	KROGER LIMITED PARTNERSHIP I	2433986	\$15.00	2418443	022724	P	64028
6829	KROGER LIMITED PARTNERSHIP I	2433992	\$8.98	2403859	022724	P	64571
6829	KROGER LIMITED PARTNERSHIP I	2433994	\$95.51	2405097	022724	P	241407
6829	KROGER LIMITED PARTNERSHIP I	2434008	\$275.28	2419320	022724	P	62681
6829	KROGER LIMITED PARTNERSHIP I	2434011	\$69.93	2405097	022724	P	241407
6829	KROGER LIMITED PARTNERSHIP I	2434552	\$4.99	2410208	022724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2434556	\$4.99	2410208	022724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2434559	\$4.99	2410208	022724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2434564	\$12.99	2410208	022724	P	628091323920068
6829	KROGER LIMITED PARTNERSHIP I	2434566	\$17.62	2410208	022724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2434568	\$23.96	2410208	022724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2434570	\$40.11	2410208	022724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2434574	-\$49.56	2410208	022724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2434577	\$98.61	2410208	022724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2434578	\$126.52	2410208	022724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2434581	\$509.61	2410208	022724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2434583	\$809.08	2410208	022724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2434592	\$160.72	2428438	022724	P	177364
6829	KROGER LIMITED PARTNERSHIP I	2434606	\$109.94	2428438	022724	P	177364
6829	KROGER LIMITED PARTNERSHIP I	2437059	\$19.96	2403859	030524	P	64571
6829	KROGER LIMITED PARTNERSHIP I	2437063	\$478.74	2420643	030524	P	24240411
6829	KROGER LIMITED PARTNERSHIP I	2437153	\$91.08	2405097	030524	P	241407
34413	KURTZ BROS INC	2429635	\$40.06	2420441	022124	P	DUVALLE/SMITH 151
34413	KURTZ BROS INC	2429638	\$196.06	2418121	022124	P	MAUPIN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2429641	\$9.99	2420756	022124	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2429656	\$60.58	2420750	022124	P	EASTERN HS
34413	KURTZ BROS INC	2429657	\$76.06	2420759	022124	P	MINORS LANE ES
34413	KURTZ BROS INC	2429658	\$33.30	2420756	022124	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2429659	\$169.96	2412717	022124	P	INDIAN TRAIL ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2429660	\$44.40	2412715	022124	P	INDIAN TRAIL ELEMENTARY SCHOOL



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34413	KURTZ BROS INC	2429661	\$47.85	2420749	022124	P	EASTERN-FRYSC
34413	KURTZ BROS INC	2429662	\$12.51	2420751	022124	P	EASTERN HS
34413	KURTZ BROS INC	2429683	\$36.16	2420755	022124	P	BLUE LICK ELEMENTARY
34413	KURTZ BROS INC	2429684	\$33.94	2420757	022124	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2429685	\$32.00	2420762	022124	P	MARION C MOORE
34413	KURTZ BROS INC	2429686	\$33.11	2420763	022124	P	PERRY ELEMENTARY
34413	KURTZ BROS INC	2429687	\$39.96	2420767	022124	P	ADULT EDUCATION
34413	KURTZ BROS INC	2429688	\$53.23	2420753	022124	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2429689	\$75.88	2420669	022124	P	RAMSEY MIDDLE 219
34413	KURTZ BROS INC	2429690	\$41.35	2420748	022124	P	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2429691	\$27.67	2421034	022124	P	STAPLER AND STAPLES (WAREHOUSE & INSTRUCTIC
34413	KURTZ BROS INC	2429692	\$58.14	2421032	022124	P	ECH / LORI FRENCH 120
34413	KURTZ BROS INC	2429693	\$17.57	2421033	022124	P	ECH/ JAN FARRELL, ROOM 129
34413	KURTZ BROS INC	2429694	\$29.22	2421031	022124	P	KLONDIKE LANE ELEMENTARY
34413	KURTZ BROS INC	2429695	\$19.22	2421190	022124	P	STONESTREET ELEMENTARY
34413	KURTZ BROS INC	2429696	\$9.00	2421444	022124	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2429697	\$29.92	2421440	022124	P	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	2429698	\$114.61	2421520	022124	P	PERRY ELEMENTARY
34413	KURTZ BROS INC	2429700	\$61.50	2421202	022124	P	920 AHRENS
34413	KURTZ BROS INC	2429703	\$29.22	2421031	022124	P	KLONDIKE LANE ELEMENTARY
34413	KURTZ BROS INC	2429709	\$51.45	2410337	022124	P	MCFERRAN PREP. ACADEMY (BOOK BINS)
34413	KURTZ BROS INC	2429769	\$38.28	2421176	022124	P	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2429772	\$118.49	2421437	022124	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2429776	\$39.89	2421519	022124	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2429779	\$10.89	2421443	022124	P	DUNN ELEMENTARY
34413	KURTZ BROS INC	2429784	\$6.96	2415323	022124	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2429787	\$45.20	2421521	022124	P	JACOB ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2429791	\$30.36	2421132	022124	P	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2429795	\$25.41	2421562	022124	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2429798	\$92.00	2421836	022124	P	MALE TRADITIONAL HS
34413	KURTZ BROS INC	2429801	\$240.00	2421561	022124	P	WESTPORT MIDDLE SCHOOL



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34413	KURTZ BROS INC	2429805	\$42.52	2421658	022124	P	ECH LORI ZASTROW RM 103
34413	KURTZ BROS INC	2429810	\$92.40	2421928	022124	P	NOTEBOOK, (WAREHOUSE & INSTRUCTIONAL BID)
34413	KURTZ BROS INC	2429813	\$14.80	2412488	022124	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2429816	\$113.36	2421708	022124	P	WILKERSON
34413	KURTZ BROS INC	2429819	\$33.20	2421881	022124	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2429824	\$50.04	2421882	022124	P	JCTMS - THE LINK YSC
34413	KURTZ BROS INC	2429826	\$39.21	2421519	022124	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2429827	\$157.22	2422376	022124	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2429828	\$42.64	2421902	022124	P	OLMSTED ACADEMY NORTH
34413	KURTZ BROS INC	2429829	\$99.90	2421191	022124	P	WESTERN MIDDLE SCHOOL
34413	KURTZ BROS INC	2429830	\$603.50	2421933	022124	P	THOMAS JEFFERSON MIDDLE
34413	KURTZ BROS INC	2429831	\$72.00	2422377	022124	P	ACADEMIC ACHIEVEMENT MIDDLE SCHOOL
34413	KURTZ BROS INC	2429832	\$372.96	2421442	022124	P	BALLARD HS
34413	KURTZ BROS INC	2429833	\$14.80	2421033	022124	P	ECH/ JAN FARRELL, ROOM 129
34413	KURTZ BROS INC	2432682	\$120.00	2404187	022724	P	THOMAS JEFFERSON MIDDLE SCHOOL
34413	KURTZ BROS INC	2432685	\$43.74	2420765	022724	P	BLAINE HUDSON MIDDLE SCHOOL
34413	KURTZ BROS INC	2432686	\$83.97	2421175	022724	P	GREATHOUSE
34413	KURTZ BROS INC	2432688	\$105.00	2420209	022724	P	SAC-PEACE ACADEMY
34413	KURTZ BROS INC	2432689	\$51.22	2417519	022724	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2432690	\$28.71	2419276	022724	P	STOPHER
34413	KURTZ BROS INC	2432691	\$50.22	2416196	022724	P	MINORS LANE ES
34413	KURTZ BROS INC	2432692	\$27.75	2420754	022724	P	PRP HIGH
34413	KURTZ BROS INC	2432693	\$26.02	2421177	022724	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2432694	\$110.35	2421925	022724	P	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2432695	\$22.20	2421443	022724	P	DUNN ELEMENTARY
34413	KURTZ BROS INC	2432696	\$6.96	2421438	022724	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2432698	\$102.38	2422048	022724	P	ART & CRAFT SUPPLIES (GENERIC)
34413	KURTZ BROS INC	2432699	\$391.16	2421927	022724	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2432701	\$194.12	2423280	022724	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2432703	\$27.02	2422708	022724	P	STAPLER AND STAPLES (WAREHOUSE & INSTRUCTIC
34413	KURTZ BROS INC	2432705	\$212.16	2420752	022724	P	SOUTHERN HIGH SCHOOL



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34413	KURTZ BROS INC	2432706	\$447.72	2417655	022724	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2432708	\$29.98	2422655	022724	P	STONESTREET ELEMENTARY
34413	KURTZ BROS INC	2432711	\$148.30	2421912	022724	P	MINORS LANE ES
34413	KURTZ BROS INC	2432714	\$31.35	2421883	022724	P	JCTMS
34413	KURTZ BROS INC	2432715	\$37.00	2420764	022724	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2432716	\$72.90	2421837	022724	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
34413	KURTZ BROS INC	2432719	\$7.40	2412715	022724	P	INDIAN TRAIL ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2432735	\$30.52	2423276	022724	P	WILKERSON
34413	KURTZ BROS INC	2432740	\$273.16	2416243	022724	P	STUART ACA
34413	KURTZ BROS INC	2432741	\$13.88	2422689	022724	P	CARTER
34413	KURTZ BROS INC	2432742	\$73.62	2422835	022724	P	ALEX R KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2432743	\$78.42	2416193	022724	P	WILKERSON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2432744	\$88.00	2423278	022724	P	HARTSTERN ELEMENTARY
34413	KURTZ BROS INC	2432745	\$25.20	2422866	022724	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2432747	\$81.90	2423222	022724	P	SAC-PEACE ACADEMY
34413	KURTZ BROS INC	2432748	\$51.14	2423279	022724	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2432749	\$29.22	2422734	022724	P	EASTERN HS
34413	KURTZ BROS INC	2432750	\$75.60	2422865	022724	P	KAMMERER
34413	KURTZ BROS INC	2437452	\$43.68	2400439	030524	P	COCHRAN 323
34413	KURTZ BROS INC	2437453	\$44.40	2400523	030524	P	COCHRAN 323
34413	KURTZ BROS INC	2437455	\$408.60	2400539	030524	P	COCHRAN 323
13690	KUTA SOFTWARE	2435781	\$141.00	2421582	030524	P	EASTERN HS
16045	KY ASSOC OF SCHOOL SUPERINTENDENTS	2435782	\$1,000.00	2419726	030524	P	SCHOOL CULTURE & CLIMATE
43948	KY ELITE YOUTH ARTS AND EDUCATION INC	2435995	\$100.00	2422572	030524	P	J.B. ATKINSON ACADEMY
500086	KY REVENUE CABINET	2431433	\$4,552.23		021624P	P	Payroll Run X - Warrant R0216
11314	KY SPEECH LANGUAGE HEARING ASSOC	2436005	\$185.00	2419790	030524	P	OKOLONA ELEMENTARY
11314	KY SPEECH LANGUAGE HEARING ASSOC	2436008	\$185.00	2423462	030524	P	CHANCEY
11314	KY SPEECH LANGUAGE HEARING ASSOC	2436011	\$315.00	2421076	030524	P	SMYRNA ELEMENTARY
11314	KY SPEECH LANGUAGE HEARING ASSOC	2436012	\$185.00	2419681	030524	P	CAMP TAYLOR
11314	KY SPEECH LANGUAGE HEARING ASSOC	2436014	\$185.00	2422307	030524	P	AUBURNDALE ELEMENTARY SCHOOL
11314	KY SPEECH LANGUAGE HEARING ASSOC	2436023	\$370.00	2422666	030524	P	EARLY CHILDHOOD PROGRAMS



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11314	KY SPEECH LANGUAGE HEARING ASSOC	2436029	\$230.00	2425614	030524	P	DUVALLE/TESSA STURGEON
11314	KY SPEECH LANGUAGE HEARING ASSOC	2436032	\$2,220.00	2420028	030524	P	ECE BEVERLY KIPER SPEECH
52734	KYANA PACKAGING & INDUSTRIAL SUPPLY	2431337	\$71.28	2422265	022124	P	MAINTENANCE WAREHOUSE
44301	KYRA N VANOVER	2435362	\$92.78		022724	P	NOVEMBER TRAVEL
44301	KYRA N VANOVER	2435363	\$68.44		022724	P	DECEMBER TRAVEL
44301	KYRA N VANOVER	2435364	\$102.31		022724	P	SEPTEMBER TRAVEL
130844	KYRIACOU KRISTEN	2431413	\$67.07		022124	P	DECEMBER TRAVEL
63480	L & W SUPPLY CORPORATION	2434261	\$446.20	2420950	022724	P	MAINTENANCE WAREHOUSE
63480	L & W SUPPLY CORPORATION	2437052	\$724.80	2426455	030524	P	RENOVATIONS
150059	LA FOODS	2432093	\$41,421.60	2402889	022124	P	NUTRITION CENTER
150059	LA FOODS	2436035	\$39,441.60	2402889	030524	P	NUTRITION CENTER
46666	LAILA J TALIBDIN	2435059	\$1,283.50		022724	P	UOFL FALL TUITION REIMBURSEMENT
43099	LAKESHORE LEARNING MATERIALS	2431342	\$172.93	2420594	022124	P	DUVALLE/SMITH 151
43099	LAKESHORE LEARNING MATERIALS	2433374	\$2,959.26	2419625	022724	P	CHURCHILL PARK SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2433376	\$387.69	2420156	022724	P	WATTERSON
43099	LAKESHORE LEARNING MATERIALS	2433378	\$27.89	2419422	022724	P	NORTON COMMONS ECH
43099	LAKESHORE LEARNING MATERIALS	2433381	\$371.05	2420595	022724	P	ECH/ KRISTEN SHARBER, ROOM 114
43099	LAKESHORE LEARNING MATERIALS	2433383	\$231.57	2419849	022724	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2433384	\$178.49	2419722	022724	P	ECH/ LEIGH HUBER, ROOM 30A
43099	LAKESHORE LEARNING MATERIALS	2433385	\$190.59	2419713	022724	P	ECH/ CASSIE PAYNE, ROOM 14
43099	LAKESHORE LEARNING MATERIALS	2433386	\$140.41	2419402	022724	P	ECH/ KRISTEN HAGER, ROOM 302
43099	LAKESHORE LEARNING MATERIALS	2433395	\$101.37	2419856	022724	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2433399	\$278.06	2420379	022724	P	WESTERN MIDDLE SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2433402	\$315.26	2418348	022724	P	ECH/ JAN FARRELL, ROOM 129
43099	LAKESHORE LEARNING MATERIALS	2433405	\$346.84	2420264	022724	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2434285	\$135.74	2426713	022724	P	BLUE LICK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2434300	\$183.99	2422131	022724	P	BLUE LICK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2434308	\$232.40	2426467	022724	P	BLUE LICK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2436441	\$2,417.50	2421484	030524	P	GEORGE UNSELD/LAURA SMITH
43099	LAKESHORE LEARNING MATERIALS	2436602	\$266.32	2426571	030524	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS	2436603	\$2,749.08	2422415	030524	P	JEFFERSONTOWN ELEMENTARY SCHOOL



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43099	LAKESHORE LEARNING MATERIALS	2436604	\$144.04	2428044	030524	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS	2436625	\$1,380.77	2427428	030524	P	GOLDSMITH
43099	LAKESHORE LEARNING MATERIALS	2436629	\$139.47	2428092	030524	P	ALEX R KENNEDY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2436632	\$240.85	2426116	030524	P	FIELD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2436636	\$104.13	2428070	030524	P	ECH/ TIFFANY BURTON, ROOM 215
43099	LAKESHORE LEARNING MATERIALS	2436640	\$266.79	2420924	030524	P	SOUTHERN HIGH SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2436643	\$211.97	2425764	030524	P	NORTON/WILDER FRC
43099	LAKESHORE LEARNING MATERIALS	2436646	\$225.48	2427079	030524	P	SHACKLETTE
43099	LAKESHORE LEARNING MATERIALS	2436649	\$176.66	2421483	030524	P	ECH / LORI FRENCH 120
43099	LAKESHORE LEARNING MATERIALS	2436651	\$274.23	2424735	030524	P	JACOB ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2436653	\$241.76	2415891	030524	P	ECH MICHELLE BRUNER
43099	LAKESHORE LEARNING MATERIALS	2436654	\$6,168.35	2425067	030524	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS	2436658	\$69.73	2422136	030524	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2436659	\$132.93	2428045	030524	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS	2436660	\$425.94	2426645	030524	P	WILKERSON
43099	LAKESHORE LEARNING MATERIALS	2436662	\$105.04	2428104	030524	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS	2436665	\$55.78	2421916	030524	P	STONESTREET ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2436667	\$503.10	2425765	030524	P	NORTON/WILDER FRC
43099	LAKESHORE LEARNING MATERIALS	2436668	\$805.33	2427616	030524	P	SMYRNA ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2436671	\$1,005.10	2423030	030524	P	DIXIE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2436674	\$64.14	2428680	030524	P	MCFERRAN EARLY CHILDHOOD FAMILY RESOURCE
43099	LAKESHORE LEARNING MATERIALS	2436676	\$561.68	2422135	030524	P	ALEX R KENNEDY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2436679	\$411.28	2422137	030524	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2436681	\$83.68	2425063	030524	P	ECH/ EMILY MUNSON
43099	LAKESHORE LEARNING MATERIALS	2436683	\$195.21	2425711	030524	P	DUVALLE/SHAKE 141
43099	LAKESHORE LEARNING MATERIALS	2437053	\$110.67	2422000	030524	P	JACOB ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2437054	\$92.98	2422138	030524	P	KING
43099	LAKESHORE LEARNING MATERIALS	2437055	\$310.57	2422104	030524	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2437072	\$102.27	2421482	030524	P	ECH / LORI FRENCH 125
43099	LAKESHORE LEARNING MATERIALS	2437074	\$1,297.35	2421485	030524	P	ECH/ LEIGH HUBER, ROOM 30A
43099	LAKESHORE LEARNING MATERIALS	2437411	\$6,168.35	2425066	030524	P	ECE/COPLAN



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43099	LAKESHORE LEARNING MATERIALS	2437413	\$704.94	2415141	030524	P	ECH MICHELLE BRUNER
44085	LANNING CHEMICAL CO	2437078	\$706.00	2418919	030524	P	GEN MAINT - PAINT SHOP
44085	LANNING CHEMICAL CO	2437081	\$486.00	2420969	030524	P	MAINTENANCE WAREHOUSE
44085	LANNING CHEMICAL CO	2437083	\$4,248.00	2422601	030524	P	MAINTENANCE WAREHOUSE
45314	LARA DONNELLY LLC	2437085	\$1,000.00	2419046	030524	P	STUDENT SUPPORT SERVICES
43602	LARRY WAYNE KAUFMAN JR	2431788	\$2,200.00	2403405	022124	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2434312	\$2,000.00	2403405	022724	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2434315	\$1,800.00	2403405	022724	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2434317	\$2,200.00	2403405	022724	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2434318	\$2,600.00	2403405	022724	P	SECURITY & INVESTIGATIONS
41392	LASHANA AVERY	2432359	\$100.00	2421059	022124	P	YOUTH PERFORMING ARTS SCHOOL
75610	LASSITER MIDDLE SCHOOL	2436195	\$19.20		022824PP	P	PEPSI PROCEEDS Dec2023
331	LATONYA C FRAZIER GOATLEY	2435425	\$124.00		022724	P	SANJOSE- MEALS
46728	LAURA G ALLEN	2432365	\$1,254.79		022124	P	TAMPA- AIRFARE, MEALS, HOTEL.
43635	LAURA JIMENEZ TLALPACHICATL	2436553	\$36.62		030524	P	JANUARY TRAVEL
46464	LAUREN E SIEGEL	2435343	\$12.51		022724	P	NOVEMBER TRAVEL
46464	LAUREN E SIEGEL	2435344	\$63.90		022724	P	DECEMBER TRAVEL
6820	LAUREN TUCKER PURCELL	2435048	\$2,516.00		022724	P	SAIS ACADEMIC CONFERENCE ATLANTA
500387	LAW OFFICE OF BRIAN S KATZ	2431459	\$377.19		021624P	P	Payroll Run X - Warrant R0216
500167	LAWRENCE WILLIAM W	2431440	\$22,038.00		021624P	P	Payroll Run X - Warrant R0216
43118	LDS SERVICES LLC	2433560	\$66.00	2409456	022724	P	LASSITER YSC
43118	LDS SERVICES LLC	2433561	\$37.50	2409456	022724	P	LASSITER YSC
43118	LDS SERVICES LLC	2433563	\$37.50	2409456	022724	P	LASSITER YSC
43118	LDS SERVICES LLC	2433564	\$58.50	2409456	022724	P	LASSITER YSC
43118	LDS SERVICES LLC	2437088	\$42.00	2409456	030524	P	LASSITER YSC
26147	LEADERSHIP PLATFORM ACQUISITION CORP	2433408	\$2,745.00	2426555	022724	P	BLUE LICK ELEMENTARY
42524	LEAH O KAKOVKIN	2431397	\$97.23		022124	P	JANUARY TRAVEL
44481	LEANDRA R TORRA	2431980	\$39.56		022124	P	JANUARY TRAVEL
44481	LEANDRA R TORRA	2431981	\$36.16		022124	P	DECEMBER TRAVEL
13264	LEARNING A-Z COMPANY	2431664	\$6,295.00	2417745	022124	P	GOLDSMITH
13264	LEARNING A-Z COMPANY	2431669	\$264.00	2420180	022124	P	J.B. ATKINSON ACADEMY



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13264	LEARNING A-Z COMPANY	2437092	\$1,058.55	2425727	030524	P	ECE ADMIN WEBB-DEAF/HH
13264	LEARNING A-Z COMPANY	2437097	\$241.00	2428712	030524	P	FRAYSER ELEM
13264	LEARNING A-Z COMPANY	2437098	\$3,168.00	2424849	030524	P	SEMPLE ELEMENTARY
13264	LEARNING A-Z COMPANY	2437100	\$396.00	2426150	030524	P	JOHNSONTOWN ROAD ELEMENTARY
13264	LEARNING A-Z COMPANY	2437103	\$2,640.00	2423545	030524	P	KERRICK
25082	LEARNING FORWARD	2437110	\$2,982.00	2418189	030524	P	ECE-GLEC-WHERTHEY
25082	LEARNING FORWARD	2437116	\$845.00	2418164	030524	P	PROFESSIONAL DEVELOPMENT
132167	LEARNING RESOURCES INC	2437124	\$199.90	2412006	030524	P	J.B. ATKINSON ACADEMY
43066	LEARNIX LLC	2437480	\$12,420.92	2421288	030524	P	ECE ADMIN WEBB
36000	LEE AND LOW BOOKS INC	2431940	\$18,653.76	2419383	022124	P	OFFICE OF MULTILINGUAL LEARNERS
4014	LEGO BRAND RETAIL INC	2437154	\$149.85	2424909	030524	P	LAYNE ELEMENTARY
4014	LEGO BRAND RETAIL INC	2437155	\$839.40	2424387	030524	P	ALEX R KENNEDY ELEMENTARY
4014	LEGO BRAND RETAIL INC	2437161	\$399.95	2423033	030524	P	BYCK
4014	LEGO BRAND RETAIL INC	2437164	\$1,954.20	2427547	030524	P	BUTLER TRADITIONAL HIGH SCHOOL
4014	LEGO BRAND RETAIL INC	2437167	\$319.95	2419531	030524	P	HITE ELEMENTARY
4014	LEGO BRAND RETAIL INC	2437171	\$9,338.50	2422515	030524	P	STUART ACA
4014	LEGO BRAND RETAIL INC	2437174	\$6,940.70	2421645	030524	P	JOHNSON TRADITIONAL
4014	LEGO BRAND RETAIL INC	2437205	\$1,599.75	2422169	030524	P	DIXIE ELEMENTARY
43782	LEIGH ANN ORNER	2435170	\$21.85		022724	P	JANUARY TRAVEL
28616	LEILA M TRINDADE	2431984	\$170.21		022124	P	JANUARY TRAVEL
44149	LELAND N BURWELL	2429789	\$39.56		022124	P	JANUARY TRAVEL
76130	LEONARD BRUSH AND CHEMICAL CO INC	2437175	\$67.54	2420089	030524	P	SF1-FACILITY MANAGEMENT
76130	LEONARD BRUSH AND CHEMICAL CO INC	2437176	\$116.52	2424519	030524	P	SF1-FACILITY MANAGEMENT
31627	LESLIE A TEXAS	2437177	\$4,500.00	2404284	030524	P	STUART ACA
31627	LESLIE A TEXAS	2437179	\$4,500.00	2404284	030524	P	STUART ACA
21167	LETICIA T BRELAND	2432289	\$30.55		022124	P	NOVEMBER TRAVEL
21167	LETICIA T BRELAND	2432291	\$80.03		022124	P	DECEMBER TRAVEL
37222	LETTER MY LAWN LLC	2437127	\$145.00	2344235	030524	P	SANDERS ELEMENTARY
487	LETTIERI MARY BETH M	2431497	\$38.04		022124	P	JANUARY TRAVEL
13073	LEXIA LEARNING SYSTEMS LLC	2437187	\$11,500.00	2409705	030524	P	WATTERSON
13073	LEXIA LEARNING SYSTEMS LLC	2437190	\$26,200.00	2426712	030524	P	EISENHOWER



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13073	LEXIA LEARNING SYSTEMS LLC	2437193	\$10,500.00	2424890	030524	P	NORTON ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2437195	\$10,500.00	2404646	030524	P	CANE RUN ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2437196	\$4,333.20	2420575	030524	P	WATTERSON
13073	LEXIA LEARNING SYSTEMS LLC	2437198	\$12,900.00	2422850	030524	P	MILL CREEK
13073	LEXIA LEARNING SYSTEMS LLC	2437200	\$2,333.45	2426712	030524	P	EISENHOWER
13073	LEXIA LEARNING SYSTEMS LLC	2437201	\$733.25	2428559	030524	P	FERN CREEK HIGH SCHOOL
76430	LINCOLN ELEMENTARY SCHOOL	2436196	\$70.70		022824PP	P	PEPSI PROCEEDS Dec2023
108386	LINCOLN HERITAGE COUNCIL LEARNING FOR L	2437415	\$100.00	2418995	030524	P	ECE COLEMAN ASSESSMENT DEPARTMENT
108386	LINCOLN HERITAGE COUNCIL LEARNING FOR L	2437523	\$100.00	2410033	030524	P	ECE COLEMAN ASSESSMENT DEPARTMENT
12145	LINDA H LOCKHART	2431500	\$14.26		022124	P	OCTOBER TRAVEL
45341	LINDSAY D SCALESE	2431925	\$173.51		022124	P	JANUARY TRAVEL
36485	LINDSAY M BALE	2435889	\$274.12		030524	P	NEW ORLEANS- MEALS AND OTHER
40714	LINDSAY MARIE IRRIGATION	2436155	\$120.00	2402444	030524	P	KAMMERER MIDDLE
40714	LINDSAY MARIE IRRIGATION	2436156	\$445.00	2402444	030524	P	KAMMERER MIDDLE
40714	LINDSAY MARIE IRRIGATION	2437418	\$850.00	2403715	030524	P	MARION C. MOORE
34203	LINK STEPHANIE	2435142	\$107.78		022724	P	DECEMBER TRAVEL
34203	LINK STEPHANIE	2435144	\$58.44		022724	P	NOVEMBER TRAVEL
397	LISA M REID	2435180	\$74.52		022724	P	JANUARY TRAVEL
42659	LITE SOURCE INC	2431245	\$10,395.00	2417667	022124	P	SUPPLY SERVICES
42659	LITE SOURCE INC	2431250	\$894.00	2420057	022124	P	SUPPLY SERVICES
41751	LITERACY RESOURCES LLC	2437219	\$288.36	2419018	030524	P	MEDORA ELEMENTARY
41751	LITERACY RESOURCES LLC	2437230	\$1,451.52	2425973	030524	P	PORTLAND ELEMENTARY SCHOOL
41751	LITERACY RESOURCES LLC	2437233	\$2,067.12	2418967	030524	P	BROWN SCHOOL
41751	LITERACY RESOURCES LLC	2437234	\$724.48	2420961	030524	P	KERRICK ELEMENTARY SCHOOL
41751	LITERACY RESOURCES LLC	2437237	\$192.24	2421720	030524	P	CHENOWETH ELEMENTARY
41751	LITERACY RESOURCES LLC	2437239	\$192.24	2414579	030524	P	ALEX R KENNEDY ELEMENTARY
41751	LITERACY RESOURCES LLC	2437482	\$288.36	2418485	030524	P	FRAYSER ELEMENTARY
41751	LITERACY RESOURCES LLC	2437483	\$480.60	2421904	030524	P	ROBERTA TULLY ELEMENTARY
44406	LITERATI INC	2431954	\$3,305.62	2420043	022124	P	HAWTHORNE ELEMENTARY
500098	LLOYD & MCDANIEL PLC	2431434	\$1,486.45		021624P	P	Payroll Run X - Warrant R0216
502	LOGSDON ENDEAVORS LLC	2437487	\$2,220.00	2418846	030524	P	ADULT EDUCATION



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502	LOGSDON ENDEAVORS LLC	2437490	\$30,260.00	2413262	030524	P	ECE-DEAF/HH-BRINTON
502	LOGSDON ENDEAVORS LLC	2437492	\$2,280.00	2418846	030524	P	ADULT EDUCATION
44556	LORI L COX	2434770	\$69.90		022724	P	NOTARY REIMBURSEMENT
151193	LOU MARKS & SONS INC	2437493	\$288.00	2420609	030524	P	MAINTENANCE WAREHOUSE
151193	LOU MARKS & SONS INC	2437499	\$1,919.52	2426950	030524	P	MAINTENANCE WAREHOUSE
521	LOU TATE FOUNDATION INC	2437484	\$500.00	2421699	030524	P	PORTLAND ELEMENTARY FRYSC
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2433568	\$23.80	2402225	022724	P	NICHOLS GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2436443	\$48.40	2402225	030524	P	NICHOLS GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2437503	\$35.70	2402225	030524	P	NICHOLS GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2437506	\$23.80	2402225	030524	P	NICHOLS GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2437507	\$48.40	2402224	030524	P	BLANKENBAKER GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2437509	\$23.80	2402225	030524	P	NICHOLS GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2437511	\$35.70	2402224	030524	P	BLANKENBAKER GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2437513	\$23.80	2402225	030524	P	NICHOLS GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2437514	\$147.50	2402225	030524	P	NICHOLS GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2437515	\$35.70	2402225	030524	P	NICHOLS GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2437516	\$36.30	2402225	030524	P	NICHOLS GARAGE
35835	LOUISVILLE AVIATION LLC	2433570	\$27.50	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2433572	\$35.00	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2433573	\$329.80	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2433575	\$35.00	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2433577	\$329.80	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434109	\$305.70	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434110	\$329.80	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434112	\$281.60	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434114	\$335.30	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434122	\$353.90	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434124	\$329.80	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434127	\$409.70	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434129	\$82.50	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434133	\$93.50	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING



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35835	LOUISVILLE AVIATION LLC	2434136	\$329.80	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434139	\$281.60	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434142	\$602.50	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434144	\$112.90	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434147	\$66.00	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434150	\$287.10	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434154	\$257.50	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434157	\$16.50	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434160	\$66.00	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434162	\$66.00	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434164	\$329.80	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434168	\$305.70	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434170	\$257.50	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434172	\$281.60	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434176	\$93.50	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434178	\$257.50	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434180	\$364.90	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434182	\$82.50	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434183	\$359.40	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434186	\$359.40	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434188	\$44.00	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434193	\$82.50	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434201	\$305.70	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434203	\$281.60	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434207	\$509.80	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434210	\$93.50	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434214	\$468.90	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434218	\$305.70	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434221	\$238.90	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434225	\$110.00	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434229	\$570.80	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING



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35835	LOUISVILLE AVIATION LLC	2434231	\$305.70	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434270	\$257.50	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2434277	\$33.00	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2435664	\$305.70	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2435665	\$353.90	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2435667	\$233.40	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2435669	\$305.70	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2435671	\$353.90	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2435672	\$93.50	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2435673	\$316.70	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2435675	\$281.60	2306870	022724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2436228	\$55.00	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2436233	\$82.50	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2436239	\$44.00	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2436247	\$329.80	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437375	\$592.80	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437378	\$378.00	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437382	\$82.50	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437384	\$681.60	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437387	\$165.00	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437389	\$71.50	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437391	\$93.50	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437395	\$88.00	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437399	\$55.00	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437405	\$55.00	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437407	\$55.00	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437408	\$66.00	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437410	\$71.50	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437423	\$82.50	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437426	\$82.50	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437428	\$82.50	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING



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35835	LOUISVILLE AVIATION LLC	2437429	\$82.50	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437430	\$93.50	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437431	\$305.70	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437432	\$305.70	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437434	\$361.50	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2437436	\$537.00	2306870	030524	P	TR / SHAWNEE / FLIGHT TRAINING
123380	LOUISVILLE CENTRAL COMMUNITY CENTERS I	2434329	\$800.00	2420681	022724	P	TITLE I FEDERAL AND STATE PROGRAMS
3254	LOUISVILLE COUNSELING ASSOCIATES	2436445	\$225.00	2417868	030524	P	Meyzeek Middle School
3254	LOUISVILLE COUNSELING ASSOCIATES	2436448	\$1,612.50	2416225	030524	P	WESTERN HIGH SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2436453	\$450.00	2417868	030524	P	Meyzeek Middle School
3254	LOUISVILLE COUNSELING ASSOCIATES	2437488	\$375.00	2408041	030524	P	BILLIE MAYHEW - FARNSLEY YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2437491	\$637.50	2408041	030524	P	BILLIE MAYHEW - FARNSLEY YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2437494	\$337.50	2408041	030524	P	BILLIE MAYHEW - FARNSLEY YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2437510	-\$150.00	2410447	030524	P	HIGHLAND M S
3254	LOUISVILLE COUNSELING ASSOCIATES	2437512	-\$150.00	2410447	030524	P	HIGHLAND M S
3254	LOUISVILLE COUNSELING ASSOCIATES	2437518	\$225.00	2410447	030524	P	HIGHLAND M S
3254	LOUISVILLE COUNSELING ASSOCIATES	2437663	\$450.00	2410447	030524	P	HIGHLAND M S
77060	LOUISVILLE DEFENDER NEWSPAPER	2430637	\$233.80	2426825	022124	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2434703	\$317.30	2427753	022724	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2434705	\$125.25	2428114	022724	P	FACILITIES CAPITAL IMPROVEMENT
28412	LOUISVILLE GAS & ELECTRIC CO	2437093	\$15,692.00	2429035	030524	P	PROJECT NUMBER-7377319, 7377288
28412	LOUISVILLE GAS & ELECTRIC CO	2437138	\$6,602.00	2429036	030524	P	PROJECT# 7401485 AND 7401482
1547	LOUISVILLE GAS AND ELECTRIC	2429444	\$6,690.85	2402434	021324	P	ACCT#300038511410
1547	LOUISVILLE GAS AND ELECTRIC	2429448	\$83.72	2402434	021324	P	ACCT#300044655102
1547	LOUISVILLE GAS AND ELECTRIC	2429450	\$9,263.26	2402434	021324	P	ACCT#300044526071
1547	LOUISVILLE GAS AND ELECTRIC	2429453	\$16.70	2402434	021324	P	ACCT#300028322307
1547	LOUISVILLE GAS AND ELECTRIC	2429455	\$39.60	2402434	021324	P	ACCT#350003207494
1547	LOUISVILLE GAS AND ELECTRIC	2429458	\$15,207.39	2402434	021324	P	ACCT#300041629449
1547	LOUISVILLE GAS AND ELECTRIC	2429460	\$162.12	2402434	021324	P	ACCT#300038610527
1547	LOUISVILLE GAS AND ELECTRIC	2429481	\$233,058.29	2402434	021324	P	ACCT#300000001655
1547	LOUISVILLE GAS AND ELECTRIC	2431681	\$78.10	2402434	022124	P	ACCT#300043786767



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1547	LOUISVILLE GAS AND ELECTRIC	2431685	\$7,340.02	2402434	022124	P	ACCT#350012739776
1547	LOUISVILLE GAS AND ELECTRIC	2431686	\$8,073.48	2402434	022124	P	ACCT#300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2431687	\$5,691.39	2402434	022124	P	ACCT#300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2431688	\$78.66	2402434	022124	P	ACCT #300044900946
1547	LOUISVILLE GAS AND ELECTRIC	2431689	\$343,494.01	2402434	022124	P	ACCT#300000001812
1547	LOUISVILLE GAS AND ELECTRIC	2431690	\$202,099.42	2402434	022124	P	ACCT#300000001747
1547	LOUISVILLE GAS AND ELECTRIC	2431691	\$2,851.48	2402434	022124	P	ACCT#350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2435127	\$33.40	2402434	022724	P	ACCT#300043008758
1547	LOUISVILLE GAS AND ELECTRIC	2435128	\$219,619.61	2402434	022724	P	ACCT#300000000574
1547	LOUISVILLE GAS AND ELECTRIC	2435578	\$208.86	2402434	022724	P	ACCT#350013723787
1547	LOUISVILLE GAS AND ELECTRIC	2435583	\$126.72	2402434	022724	P	ACCT#300040369203
1547	LOUISVILLE GAS AND ELECTRIC	2435587	\$6,100.02	2402434	022724	P	ACCT#300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2435594	\$55.89	2402434	022724	P	ACCT#300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2435599	\$74.49	2402434	022724	P	ACCT#300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2435606	\$263,965.05	2402434	022724	P	ACCT#300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2437194	\$1,994.58	2402434	030524	P	ACCT#300041717319
1547	LOUISVILLE GAS AND ELECTRIC	2437199	\$341,628.61	2402434	030524	P	ACCT#300000001226
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2432722	\$200.00	2427173	022724	P	LIC-HCL-23-00016
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2433579	\$300.00	2418542	022724	P	SAFETY & ENVIRONMENTAL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2433580	\$665.00	2414235	022724	P	SCNS/OPERATIONS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2433582	\$35.00	2414235	022724	P	SCNS/OPERATIONS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2434335	\$938.00	2422100	022724	P	GEORGE UNSELD EARLY CHILDHOOD CENTER
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2434877	\$375.00		022724	P	SOCCAR LEAGUE REG WELLINGTON ELEMENTARY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2435516	\$750.00	2428656	022724	P	ALEX R KENNEDY ELEMENTARY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2436090	\$1,090.00	2414235	030524	P	SCNS/OPERATIONS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2437628	\$48.42	2400995	030524	P	ACCOUNTING SERVICES
44881	LOUISVILLE MECHANICAL SERVICES	2430596	\$832.00	2403807	022124	P	CHURCHILL PARK FACILITIES CAPITAL IMPROVEME
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2434688	\$658.65	2420801	022724	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2434692	\$392.83	2420801	022724	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2434695	\$392.83	2420801	022724	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2434698	\$392.83	2420801	022724	P	FACILITIES CAPITAL IMPROVEMENT



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63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2434699	\$392.83	2420801	022724	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2437344	\$392.83	2420801	030524	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2437345	\$392.83	2420801	030524	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2437346	\$392.83	2420801	030524	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2437348	\$392.83	2420801	030524	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2437350	\$392.83	2420801	030524	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2437361	\$250.00	2429401	030524	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2437364	\$1,456.08	2429034	030524	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2437365	\$1,700.00	2429860	030524	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2437508	\$6,965.00	2422651	030524	P	GIS FACILITIES CAPITAL IMPROVEMENT
42441	LOUISVILLE PRIDE FOUNDATION	2436455	\$1,238.00	2414294	030524	P	DEP - PD
37718	LOUISVILLE URBAN LEAGUE	2433583	\$500.00	2417093	022724	P	CHIEF OF STAFF
1543	LOUISVILLE WATER COMPANY	2431693	\$38.12	2402433	022124	P	ACCT#9057110000
1543	LOUISVILLE WATER COMPANY	2431694	\$1,477.19	2402433	022124	P	ACCT#5425420000
1543	LOUISVILLE WATER COMPANY	2431695	\$887.10	2402433	022124	P	ACCT#1212900000
1543	LOUISVILLE WATER COMPANY	2431696	\$16,461.14	2402433	022124	P	ACCT#0664640000
1543	LOUISVILLE WATER COMPANY	2431697	\$133.54	2402433	022124	P	ACCT#4325420000
1543	LOUISVILLE WATER COMPANY	2431698	\$67.77	2402433	022124	P	ACCT#4425420000
1543	LOUISVILLE WATER COMPANY	2431699	\$3,404.03	2402433	022124	P	ACCT#3325420000
1543	LOUISVILLE WATER COMPANY	2431700	\$1,437.68	2402433	022124	P	ACCT#6755640000
1543	LOUISVILLE WATER COMPANY	2431701	\$135.43	2402433	022124	P	ACCT#9708240000
1543	LOUISVILLE WATER COMPANY	2431702	\$349.97	2402433	022124	P	ACCT#9556640000
1543	LOUISVILLE WATER COMPANY	2431703	\$3,082.77	2402433	022124	P	ACCT#0808240000
1543	LOUISVILLE WATER COMPANY	2431704	\$2,662.29	2402433	022124	P	ACCT#0406240000
1543	LOUISVILLE WATER COMPANY	2431705	\$67.77	2402433	022124	P	ACCT#0656640000
1543	LOUISVILLE WATER COMPANY	2431706	\$106.59	2402433	022124	P	ACCT#3464640000
1543	LOUISVILLE WATER COMPANY	2431707	\$2,398.65	2402433	022124	P	ACCT#3498610000
1543	LOUISVILLE WATER COMPANY	2431708	\$40.73	2402433	022124	P	ACCT#2031310000
1543	LOUISVILLE WATER COMPANY	2431709	\$1,785.84	2402433	022124	P	ACCT#1649210000
1543	LOUISVILLE WATER COMPANY	2431710	\$2,199.66	2402433	022124	P	ACCT#9889610000
1543	LOUISVILLE WATER COMPANY	2431711	\$135.54	2402433	022124	P	ACCT#3102810000



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1543	LOUISVILLE WATER COMPANY	2431712	\$67.77	2402433	022124	P	ACCT#2498610000
1543	LOUISVILLE WATER COMPANY	2431713	\$20.16	2402433	022124	P	ACCT#2157110000
1543	LOUISVILLE WATER COMPANY	2431714	\$6,578.26	2402433	022124	P	ACCT#7691814084
1543	LOUISVILLE WATER COMPANY	2431715	\$1,207.61	2402433	022124	P	ACCT#5206830000
1543	LOUISVILLE WATER COMPANY	2431716	\$78.73	2402433	022124	P	ACCT#1157110000
1543	LOUISVILLE WATER COMPANY	2431717	\$67.77	2402433	022124	P	ACCT#6206830000
1543	LOUISVILLE WATER COMPANY	2431718	\$40.73	2402433	022124	P	ACCT#1817310000
1543	LOUISVILLE WATER COMPANY	2431719	\$31.86	2402433	022124	P	ACCT#0989610000
1543	LOUISVILLE WATER COMPANY	2431720	\$6,479.89	2402433	022124	P	ACCT#6668730000
1543	LOUISVILLE WATER COMPANY	2431721	\$1,218.81	2402433	022124	P	ACCT#0596140000
1543	LOUISVILLE WATER COMPANY	2431722	\$39.87	2402433	022124	P	ACCT#2906105189
1543	LOUISVILLE WATER COMPANY	2431723	\$1,948.69	2402433	022124	P	ACCT#5755140000
1543	LOUISVILLE WATER COMPANY	2431724	\$509.41	2402433	022124	P	ACCT#6755140000
1543	LOUISVILLE WATER COMPANY	2431725	\$2,574.50	2402433	022124	P	ACCT#2039730000
1543	LOUISVILLE WATER COMPANY	2431726	\$1,080.92	2402433	022124	P	ACCT#1012310000
1543	LOUISVILLE WATER COMPANY	2431727	\$4,439.64	2402433	022124	P	ACCT#7878630000
1543	LOUISVILLE WATER COMPANY	2431728	\$1,603.73	2402433	022124	P	ACCT#7754310000
1543	LOUISVILLE WATER COMPANY	2431729	\$122.41	2402433	022124	P	ACCT#2403710000
1543	LOUISVILLE WATER COMPANY	2431730	\$218.88	2402433	022124	P	ACCT#5692910000
1543	LOUISVILLE WATER COMPANY	2431731	\$1,913.44	2402433	022124	P	ACCT#5437840000
1543	LOUISVILLE WATER COMPANY	2431732	\$190.18	2402433	022124	P	ACCT#4313910000
1543	LOUISVILLE WATER COMPANY	2431733	\$2,995.39	2402433	022124	P	ACCT#1839810000
1543	LOUISVILLE WATER COMPANY	2431734	\$967.21	2402433	022124	P	ACCT#2479810000
1543	LOUISVILLE WATER COMPANY	2431735	\$1,810.09	2402433	022124	P	ACCT#8550910000
1543	LOUISVILLE WATER COMPANY	2431736	\$1,077.96	2402433	022124	P	ACCT#1740020000
1543	LOUISVILLE WATER COMPANY	2431737	\$1,490.35	2402433	022124	P	ACCT#0650910000
1543	LOUISVILLE WATER COMPANY	2431738	\$142.52	2402433	022124	P	ACCT#5978630000
1543	LOUISVILLE WATER COMPANY	2431739	\$25.43	2402433	022124	P	ACCT#4801020000
1543	LOUISVILLE WATER COMPANY	2431740	\$38.82	2402433	022124	P	ACCT#2400910000
1543	LOUISVILLE WATER COMPANY	2431741	\$3,919.17	2402433	022124	P	ACCT#7984140000
1543	LOUISVILLE WATER COMPANY	2431742	\$67.77	2402433	022124	P	ACCT#9550910000



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1543	LOUISVILLE WATER COMPANY	2431743	\$140.70	2402433	022124	P	ACCT#1039730000
1543	LOUISVILLE WATER COMPANY	2431744	\$38.82	2402433	022124	P	ACCT#9840020000
1543	LOUISVILLE WATER COMPANY	2431745	\$340.83	2402433	022124	P	ACCT#7748730000
1543	LOUISVILLE WATER COMPANY	2431746	\$131.17	2402433	022124	P	ACCT#93687300000
1543	LOUISVILLE WATER COMPANY	2431747	\$750.37	2402433	022124	P	ACCT#6882910000
1543	LOUISVILLE WATER COMPANY	2431748	\$1,225.71	2402433	022124	P	ACCT#3551910000
1543	LOUISVILLE WATER COMPANY	2431749	\$38.82	2402433	022124	P	ACCT#1479810000
1543	LOUISVILLE WATER COMPANY	2431750	\$38.82	2402433	022124	P	ACCT#3737810000
1543	LOUISVILLE WATER COMPANY	2431752	\$67.77	2402433	022124	P	ACCT#1323240000
1543	LOUISVILLE WATER COMPANY	2431753	\$69.77	2402433	022124	P	ACCT#0839810000
1543	LOUISVILLE WATER COMPANY	2434316	\$1,937.52	2402433	022724	P	ACCT#4144620000
1543	LOUISVILLE WATER COMPANY	2434322	\$1,120.98	2402433	022724	P	ACCT#5320591261
1543	LOUISVILLE WATER COMPANY	2434339	\$3,770.27	2402433	022724	P	ACCT#3163410000
1543	LOUISVILLE WATER COMPANY	2434365	\$861.85	2402433	022724	P	ACCT#1253720000
1543	LOUISVILLE WATER COMPANY	2434415	\$7,930.32	2402433	022724	P	ACCT#1361600000
1543	LOUISVILLE WATER COMPANY	2434419	\$3,522.19	2402433	022724	P	ACCT#6887840000
1543	LOUISVILLE WATER COMPANY	2434420	\$1,093.62	2402433	022724	P	ACCT#4658720000
1543	LOUISVILLE WATER COMPANY	2434429	\$1,227.45	2402433	022724	P	ACCT#5692620000
1543	LOUISVILLE WATER COMPANY	2434434	\$130.18	2402433	022724	P	ACCT#2717300000
1543	LOUISVILLE WATER COMPANY	2434437	\$45.65	2402433	022724	P	ACCT#4566930000
1543	LOUISVILLE WATER COMPANY	2434446	\$40.82	2402433	022724	P	ACCT#6909300000
1543	LOUISVILLE WATER COMPANY	2434452	\$3,572.38	2402433	022724	P	ACCT#1029720000
1543	LOUISVILLE WATER COMPANY	2434469	\$3,667.06	2402433	022724	P	ACCT#1225620000
1543	LOUISVILLE WATER COMPANY	2434495	\$176.70	2402433	022724	P	ACCT#4127240000
1543	LOUISVILLE WATER COMPANY	2434504	\$1,080.92	2402433	022724	P	ACCT#1012310000
1543	LOUISVILLE WATER COMPANY	2434527	\$3,702.48	2402433	022724	P	ACCT#653630000
1543	LOUISVILLE WATER COMPANY	2434545	\$2,349.24	2402433	022724	P	ACCT#4390600000
1543	LOUISVILLE WATER COMPANY	2434560	\$7,472.59	2402433	022724	P	ACCT#0563040000
1543	LOUISVILLE WATER COMPANY	2434567	\$3,431.81	2402433	022724	P	ACCT#7824410000
1543	LOUISVILLE WATER COMPANY	2434573	\$679.09	2402433	022724	P	ACCT#2965620000
1543	LOUISVILLE WATER COMPANY	2434589	\$1,503.66	2402433	022724	P	ACCT#4860238356



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1543	LOUISVILLE WATER COMPANY	2434598	\$91,460.50	2402433	022724	P	ACCT#2873100000
1543	LOUISVILLE WATER COMPANY	2434609	\$137.43	2402433	022724	P	ACCT#6374340000
1543	LOUISVILLE WATER COMPANY	2434613	\$196.48	2402433	022724	P	ACCT#3031310000
1543	LOUISVILLE WATER COMPANY	2434622	\$973.06	2402433	022724	P	ACCT#1392040000
1543	LOUISVILLE WATER COMPANY	2434628	\$128.40	2402433	022724	P	ACCT#5127240000
1543	LOUISVILLE WATER COMPANY	2434635	\$61.77	2402433	022724	P	ACCT#2649210000
1543	LOUISVILLE WATER COMPANY	2434645	\$137.43	2402433	022724	P	ACCT#7374340000
1543	LOUISVILLE WATER COMPANY	2434674	\$4,083.62	2402433	022724	P	ACCT#0437240000
1543	LOUISVILLE WATER COMPANY	2434684	\$6,229.10	2402433	022724	P	ACCT#6725040000
1543	LOUISVILLE WATER COMPANY	2434690	\$3,931.36	2402433	022724	P	ACCT#3748610000
1543	LOUISVILLE WATER COMPANY	2434701	\$2,697.26	2402433	022724	P	ACCT#8883930000
1543	LOUISVILLE WATER COMPANY	2434711	\$38.82	2402433	022724	P	ACCT#8887840000
1543	LOUISVILLE WATER COMPANY	2434718	\$5,599.09	2402433	022724	P	ACCT#9110500000
1543	LOUISVILLE WATER COMPANY	2434823	\$1,696.95	2402433	022724	P	ACCT#0794620000
1543	LOUISVILLE WATER COMPANY	2434833	\$11,411.84	2402433	022724	P	ACCT#6250700000
1543	LOUISVILLE WATER COMPANY	2434837	\$1,776.19	2402433	022724	P	ACCT#4883930000
1543	LOUISVILLE WATER COMPANY	2434843	\$6,677.53	2402433	022724	P	ACCT#0080210000
1543	LOUISVILLE WATER COMPANY	2434851	\$1,917.44	2402433	022724	P	ACCT#8909300000
1543	LOUISVILLE WATER COMPANY	2434859	\$2,849.81	2402433	022724	P	ACCT#1647996361
1543	LOUISVILLE WATER COMPANY	2434863	\$81.64	2402433	022724	P	ACCT#5883930000
1543	LOUISVILLE WATER COMPANY	2434887	\$122.41	2402433	022724	P	ACCT#6495620000
1543	LOUISVILLE WATER COMPANY	2434892	\$371.59	2402433	022724	P	ACCT#1717300000
1543	LOUISVILLE WATER COMPANY	2434906	\$502.82	2402433	022724	P	ACCT#0762911573
1543	LOUISVILLE WATER COMPANY	2434909	\$77.78	2402433	022724	P	ACCT#6156410000
1543	LOUISVILLE WATER COMPANY	2434912	\$67.77	2402433	022724	P	ACCT#2225620000
1543	LOUISVILLE WATER COMPANY	2434916	\$71.77	2402433	022724	P	ACCT #1495620000
1543	LOUISVILLE WATER COMPANY	2434919	\$279.95	2402433	022724	P	ACCT#3692620000
1543	LOUISVILLE WATER COMPANY	2434922	\$1,486.78	2402433	022724	P	ACCT#8794230000
1543	LOUISVILLE WATER COMPANY	2434923	\$1,992.42	2402433	022724	P	ACCT#1208840000
1543	LOUISVILLE WATER COMPANY	2434927	\$1,401.82	2402433	022724	P	ACCT#2495620000
1543	LOUISVILLE WATER COMPANY	2434929	\$135.80	2402433	022724	P	ACCT#6097410000



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1543	LOUISVILLE WATER COMPANY	2434931	\$6,685.95	2402433	022724	P	ACCT#8347410000
1543	LOUISVILLE WATER COMPANY	2434936	\$1,160.92	2402433	022724	P	ACCT#3924249373
1543	LOUISVILLE WATER COMPANY	2434939	\$2,797.84	2402433	022724	P	ACCT#5495620000
1543	LOUISVILLE WATER COMPANY	2434942	\$155.56	2402433	022724	P	ACCT#4163410000
1543	LOUISVILLE WATER COMPANY	2434945	\$222.75	2402433	022724	P	ACCT#1672197955
1543	LOUISVILLE WATER COMPANY	2434947	\$40.72	2402433	022724	P	ACCT#4927820000
1543	LOUISVILLE WATER COMPANY	2434949	\$38.82	2402433	022724	P	ACCT#4692620000
1543	LOUISVILLE WATER COMPANY	2435094	\$65.77	2402433	022724	P	ACCT#0208840000
1543	LOUISVILLE WATER COMPANY	2435097	\$3,715.47	2402433	022724	P	ACCT#0914620000
1543	LOUISVILLE WATER COMPANY	2435100	\$4,412.46	2402433	022724	P	ACCT#7156410000
1543	LOUISVILLE WATER COMPANY	2435102	\$67.44	2402433	022724	P	ACCT#3431030000
1543	LOUISVILLE WATER COMPANY	2435105	\$67.77	2402433	022724	P	ACCT#7172720000
1543	LOUISVILLE WATER COMPANY	2435107	\$135.80	2402433	022724	P	ACCT#7347410000
1543	LOUISVILLE WATER COMPANY	2435108	\$25.43	2402433	022724	P	ACCT#4313676091
1543	LOUISVILLE WATER COMPANY	2435109	\$106.74	2402433	022724	P	ACCT#1993300000
1543	LOUISVILLE WATER COMPANY	2435110	\$71.08	2402433	022724	P	ACCT#3495620000
1543	LOUISVILLE WATER COMPANY	2435111	\$67.77	2402433	022724	P	ACCT#4495620000
1543	LOUISVILLE WATER COMPANY	2437212	\$3,783.21	2402433	030524	P	ACCT#0450030000
1543	LOUISVILLE WATER COMPANY	2437217	\$2,479.71	2402433	030524	P	ACCT#7528840000
1543	LOUISVILLE WATER COMPANY	2437220	\$4,590.35	2402433	030524	P	ACCT#393080000
1543	LOUISVILLE WATER COMPANY	2437224	\$707.01	2402433	030524	P	ACCT#1341030000
1543	LOUISVILLE WATER COMPANY	2437228	\$72.27	2402433	030524	P	ACCT#0431030000
1543	LOUISVILLE WATER COMPANY	2437235	\$132.44	2402433	030524	P	ACCT#5766800000
1543	LOUISVILLE WATER COMPANY	2437240	\$1,847.55	2402433	030524	P	ACCT#5142520000
1543	LOUISVILLE WATER COMPANY	2437245	\$3,281.99	2402433	030524	P	ACCT#1431030000
1543	LOUISVILLE WATER COMPANY	2437259	\$250.61	2402433	030524	P	ACCT#2431030000
1543	LOUISVILLE WATER COMPANY	2437263	\$67.77	2402433	030524	P	ACCT#4431030000
1543	LOUISVILLE WATER COMPANY	2437265	\$40.78	2402433	030524	P	ACCT#9522030000
1543	LOUISVILLE WATER COMPANY	2437268	\$39.82	2402433	030524	P	ACCT#4142520000
1543	LOUISVILLE WATER COMPANY	2437272	\$155.77	2402433	030524	P	ACCT#2993300000
1543	LOUISVILLE WATER COMPANY	2437274	\$151.45	2402433	030524	P	ACCT#1905520000



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1543	LOUISVILLE WATER COMPANY	2437278	\$3,159.76	2402433	030524	P	ACCT#2905520000
1543	LOUISVILLE WATER COMPANY	2437282	\$67.77	2402433	030524	P	ACCT#2341030000
1543	LOUISVILLE WATER COMPANY	2437285	\$4,635.41	2402433	030524	P	ACCT#5080700000
1543	LOUISVILLE WATER COMPANY	2437289	\$983.00	2402433	030524	P	ACCT#3083520000
1543	LOUISVILLE WATER COMPANY	2437290	\$78.64	2402433	030524	P	ACCT#8507030000
1543	LOUISVILLE WATER COMPANY	2437292	\$1,813.47	2402433	030524	P	ACCT#0622030000
1543	LOUISVILLE WATER COMPANY	2437295	\$19,958.86	2402433	030524	P	ACCT#4001800000
1543	LOUISVILLE WATER COMPANY	2437296	\$335.26	2402433	030524	P	ACCT#8597398341
102479	LOUISVILLE WINLECTRIC CO	2433585	\$67.53	2418146	022724	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2433587	\$322.20	2416269	022724	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2437412	\$468.00	2425353	030524	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2437414	\$312.00	2425357	030524	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2437416	\$209.49	2425194	030524	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2437417	\$218.82	2418775	030524	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2437419	\$33.06	2420507	030524	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2437420	\$65.44	2422486	030524	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2437421	\$4,446.34	2420565	030524	P	MAINT. WAREHOUSE
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2431441	\$461.05		021624P	P	Payroll Run X - Warrant R0216
7357	LOWES COMPANIES INC	2429933	-\$34.20	2406896	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2429958	\$844.60	2418037	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2429973	\$1,984.60	2419026	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430018	\$850.50	2419780	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430024	\$5,884.95	2419036	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430026	-\$145.20	2416682	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430036	\$950.41	2419436	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430045	\$402.85	2419546	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430055	\$19.37	2420356	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430061	\$87.27	2420515	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430172	\$114.90	2417389	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430175	\$47.96	2420672	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430184	\$396.08	2420520	022124	P	9800 138440 7



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7357	LOWES COMPANIES INC	2430187	\$2,855.75	2421250	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430197	\$1,226.36	2421247	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430205	\$843.65	2421460	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430211	\$10.44	2422027	022124	P	9800 138110 7
7357	LOWES COMPANIES INC	2430213	\$382.38	2422026	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430218	\$30.12	2402582	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430225	\$23.52	2405017	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430231	\$546.88	2422218	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430237	\$114.05	2422331	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430239	\$1,397.25	2422404	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430242	\$334.40	2422673	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430245	-\$29.18	2422673	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430249	-\$376.10	2411193	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430250	\$200.25	2422783	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430253	\$547.19	2423007	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430280	\$162.30	2422594	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430281	\$711.55	2416567	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430282	\$772.16	2422616	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430283	\$60.82	2420675	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430286	\$493.24	2409614	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430292	\$113.92	2423445	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430298	\$779.05	2423474	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430312	\$259.20	2423566	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430319	-\$259.20	2423566	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430335	\$323.78	2423566	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430345	\$459.66	2423686	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430348	\$70.02	2403513	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430354	\$100.80	2405781	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430483	\$108.10	2418160	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2430486	-\$108.10	2418160	022124	P	9800 138440 7
7357	LOWES COMPANIES INC	2435721	\$516.30	2423315	030524	P	9800 138440 7



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7357	LOWES COMPANIES INC	2435722	\$399.05	2423989	030524	P	9800 138440 7
7357	LOWES COMPANIES INC	2435724	\$39.80	2402582	030524	P	9800 138440 7
7357	LOWES COMPANIES INC	2435726	\$649.52	2402166	030524	P	9800 138440 7
7357	LOWES COMPANIES INC	2435728	\$501.64	2422192	030524	P	9800 138440 7
7357	LOWES COMPANIES INC	2435729	\$1,273.94	2421433	030524	P	9800 138440 7
7357	LOWES COMPANIES INC	2435739	\$874.98	2419256	030524	P	9800 138440 7
7357	LOWES COMPANIES INC	2435742	\$169.52	2405066	030524	P	9800 138440 7
7357	LOWES COMPANIES INC	2435744	\$300.30	2402165	030524	P	9800 138440 7
7357	LOWES COMPANIES INC	2435750	\$1,919.05	2419026	030524	P	9800 138440 7
7357	LOWES COMPANIES INC	2435756	-\$1,919.05	2419026	030524	P	9800 138440 7
7357	LOWES COMPANIES INC	2435757	\$21.33	2423315	030524	P	9800 138440 7
7357	LOWES COMPANIES INC	2435760	\$514.33	2345612	030524	P	9800 138440 7
7357	LOWES COMPANIES INC	2437038	\$1,259.28	2406038	030524	P	9800 1384407
7357	LOWES COMPANIES INC	2437040	-\$78.25	2415826	030524	P	9800 138440 7
7357	LOWES COMPANIES INC	2437042	-\$71.23	2406038	030524	P	9800 138440 7
7357	LOWES COMPANIES INC	2437043	-\$567.15	2406038	030524	P	9800 138440 7
7357	LOWES COMPANIES INC	2437056	\$513.04	2421256	030524	P	9800 138440 7
45915	LUCIE HOWE	2430903	\$410.05		022124	P	NEWORLEANS- AIRFARE
7007	LYNCH STEFANIE	2435152	\$95.25		022724	P	JANUARY TRAVEL
42189	LYNDSAY D PUCKETT	2431580	\$158.16		022124	P	JANUARY TRAVEL
34330	LYNN IMAGING	2430638	\$234.90	2414377	022124	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2430639	\$30.00	2405531	022124	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2430641	\$820.20	2423221	022124	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2430642	\$2,290.00	2426822	022124	P	FACILITIES CAPITAL IMPROVEMENT
34263	LYNN M REYNOLDS	2435894	\$319.28		030524	P	WASHINGTON DC- MEALS AND OTHER
22634	LYNN STEEVES	2434781	\$175.00	2421737	022724	P	CROSBY MIDDLE SCHOOL
44588	MABEL BARTON	2431394	\$6,900.00	2411949	022124	P	ACCESS AND OPPORTUNITY
45774	MACKENZIE R OTTING	2431543	\$142.00		022124	P	JANUARY TRAVEL
8329	MACKIN BOOK COMPANY	2431399	\$403.44	2417118	022124	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2431403	\$910.00	2410115	022124	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2431406	\$1,224.87	2416315	022124	P	LIBRARY TECHNICAL SERVICES



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8329	MACKIN BOOK COMPANY	2431411	\$951.71	2416129	022124	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2431415	\$2,977.56	2411870	022124	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2431469	\$12,535.32	2411702	022124	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2431471	\$2,000.00	2413795	022124	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2431487	\$761.85	2413298	022124	P	THOMAS JEFFERSON MIDDLE SCHOOL
8329	MACKIN BOOK COMPANY	2431492	\$2,905.58	2417084	022124	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2432674	-\$761.18	2407011	022124	P	LIBRARY TECHNICAL SERVICES
139423	MACMILLAN HOLDINGS LLC	2433592	\$3,864.23	2407141	022724	P	MALE TRADITIONAL HS
139423	MACMILLAN HOLDINGS LLC	2433596	\$5,229.27	2415717	022724	P	DUPONT MANUAL HIGH SCHOOL
40578	MACROSS INC	2433619	\$1,735.00	2413064	022724	P	DUPONT MANUAL HIGH SCHOOL
40464	MADELINE C HEUKE	2435117	\$123.22		022724	P	JANUARY TRAVEL
18863	MAGNET SCHOOLS OF AMERICA	2430062	\$1,038.00	2427130	022124	P	BRENT BRAUN 0008-0423-0507
18863	MAGNET SCHOOLS OF AMERICA	2430063	\$1,038.00	2427131	022124	P	GRACE JAMES ACADEMY 0008-0430-0516
39685	MAHASEN SUMSMIA	2436551	\$45.32		030524	P	JANUARY TRAVEL
43026	MAKERSTOCK LLC	2433622	\$595.24	2413621	022724	P	PRP HIGH
77980	MALE TRADITIONAL HIGH SCHOOL	2436197	\$65.60		022824PP	P	PEPSI PROCEEDS Dec2023
26315	MANLEY KRISTIE	2430932	\$1,330.40		022124	P	COLUMBUS- MEALS, HOTEL, PARKING
96350	MANSON WESTERN LLC	2432275	\$1,225.00	2407492	022124	P	ECE ASSESSMENT
96350	MANSON WESTERN LLC	2437422	\$258.00	2408223	030524	P	ECE ASSESSMENT
96350	MANSON WESTERN LLC	2437424	\$4,002.90	2419749	030524	P	ECE ASSESSMENT
143106	MARBLESOFT LLC	2436093	\$93.82	2427875	030524	P	ECE AT CENTER CHURCHILL PARK SCHOOL
35960	MARCELLA MINOGUE	2431525	\$171.94		022124	P	JANUARY TRAVEL
33643	MARCIE M ROGERS	2431920	\$87.44		022124	P	JANUARY TRAVEL
45515	MARIA R HAEBERLIN	2434858	\$2,097.37		022724	P	JCTC SPRING TUITION REIMBURSEMENT
17323	MARILYN NIJE	2432671	\$405.00	2405632	022124	P	CARRITHERS MIDDLE SCHOOL
42446	MARISA L PAYNE	2436535	\$46.13		030524	P	JANUARY TRAVEL
14677	MARISSA K HERBERGER	2431095	\$1,140.00		022124	P	NBCT COMPONENT REIM
41211	MARK RICHARD HEBERT	2431371	\$148.82		022124	P	JANUARY TRAVEL
500426	MARKOFF LAW LLC	2431461	\$453.43		021624P	P	Payroll Run X - Warrant R0216
7860	MARKS JOHN LAMESA	2431506	\$72.72		022124	P	JANUARY TRAVEL
7860	MARKS JOHN LAMESA	2434880	\$43.56		022724	P	ZONE 1 PRINCIPALS MEETING SNACKS



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7860	MARKS JOHN LAMESA	2435387	\$240.89		022724	P	DENVER- MEALS AND LYFT
23411	MARKSBURY FARM FOODS	2432098	\$36,639.00	2403191	022124	P	NUTRITION CENTER
43651	MARLEY B MCCUNE	2431128	\$1,000.00		022124	P	FALL TUITION REIM
41931	MARRILLIA DESIGN AND CONSTRUCTION	2430643	\$67,369.96	2203156	022124	P	FACILITIES CAPITAL IMPROVEMENT
26352	MARRILLIA MICHELLE	2435938	\$74.00		030524	P	0612061523STCHARLES
23088	MARSHALL MICHAEL KIM	2436095	\$400.00	2418149	030524	P	ASST SUPT REGION 3
78310	MARTIN FLOORING CO	2436581	\$1,000.00	2428736	030524	P	EASTERN HS
45464	MARTIN KIRK BROOKS	2434309	\$450.00	2414812	022724	P	DEP - PD
40547	MARY BETH JESSEE	2435131	\$332.03		022724	P	JANUARY TRAVEL
38582	MARY E PAROLA	2435045	\$845.00		022724	P	LEARNING FORWARD CONF WASHINGTON DC
38582	MARY E PAROLA	2435955	\$1,136.96		030524	P	WASHINGTON DC- AIRFARE, HOTEL, AND UBER
2946	MARY ELIZABETH SMITH	2431949	\$109.01		022124	P	JANUARY TRAVEL
151118	MASHELLE H KIGGINS	2431401	\$16.92		022124	P	AUGUST TRAVEL
42806	MASON T WILSON	2431241	\$156.00		022124	P	PRAXIS
42806	MASON T WILSON	2435070	\$1,250.00		022724	P	ASBURY FALL TUITION REIM
78430	MASTERS SUPPLY INC	2431545	\$100.00	2412730	022124	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2436038	\$1,200.84	2407512	030524	P	MAINTENANCE WAREHOUSE
9835	MATSON JUSTIN L	2435155	\$86.85		022724	P	JANUARY TRAVEL
9835	MATSON JUSTIN L	2435898	\$67.44		030524	P	LEXINGTON- MILES
32024	MATTHEW ANTHONY LEGA	2435930	\$586.28		030524	P	CHICAGO- AIRFARE
8217	MATTHEW BENDER AND COMPANY INC	2429532	\$538.11	2419365	021324	P	COPY RIGHT MATERIALS
8217	MATTHEW BENDER AND COMPANY INC	2437209	\$441.21	2419191	030524	P	FINANCIAL SERVICES
8217	MATTHEW BENDER AND COMPANY INC	2437214	\$118.43	2420092	030524	P	STUDENT SUPPORT SERVICES
6712	MATTHEWS KATHERINE	2435156	\$30.94		022724	P	JANUARY TRAVEL
6712	MATTHEWS KATHERINE	2435157	\$37.79		022724	P	DECEMBER TRAVEL
46304	MAUREEN RAUH	2436538	\$31.00		030524	P	JANUARY TRAVEL
63583	MAXI AIDS	2437425	\$154.50	2420087	030524	P	ECE VISION DOUG CONDRON
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2431755	\$86,708.46	2404573	022124	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2431756	\$86,943.24	2404573	022124	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2431757	\$1,393.14	2404573	022124	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2431758	\$81,582.48	2404573	022124	P	HEALTH PROMOTIONS



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22619	MBA RESEARCH & CURRICULUM CTR	2437143	\$2,000.00	2418573	030524	P	VALLEY HIGH SCHOOL
22619	MBA RESEARCH & CURRICULUM CTR	2437150	\$600.00	2415527	030524	P	COPY RIGHT MATERIALS
27126	MBR MANAGEMENT KENTUCKY LLC	2429682	\$14,050.50	2402870	022124	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2432024	\$18,759.50	2402870	022124	P	NUTRITION CENTER
36150	MCBRAYER DIGITAL	2429654	\$7,500.00	2417682	022124	P	COMMUNICATIONS
36150	MCBRAYER DIGITAL	2429655	\$2,500.00	2417682	022124	P	COMMUNICATIONS
150818	MCCLAIN AMY L	2435159	\$77.28		022724	P	JANUARY TRAVEL
133733	MCDOWELL JANICE P	2431509	\$30.88		022124	P	NOVEMBER TRAVEL
133733	MCDOWELL JANICE P	2435161	\$49.50		022724	P	JANUARY TRAVEL
108756	MCINTYRE GILLIGAN AND MUNDT INC	2437502	\$26,502.62	2400083	030524	P	ACCOUNTING SERVICES-INSURANCE
10834	MEDLEY AMY	2435933	\$1,666.81		030524	P	ST.PETERSBURG- MEALS, HOTEL, AIRFARE, UBER, PA
30715	MEGAN A ROSE	2435049	\$6,050.00		022724	P	WKEC BLOOMBOARD MEETING
46628	MEGAN DALLAM	2435383	\$362.96		022724	P	NEW ORLEANS- AIRFARE
42687	MEGAN J PENROD	2431554	\$46.11		022124	P	JANUARY TRAVEL
45354	MEGAN L HARDIN	2431323	\$63.55		022124	P	JANUARY TRAVEL
83235	MEL OWEN MUSIC INC	2431561	\$83.33	2408823	022124	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2432217	\$86.32	2418859	022124	P	PERRY ELEMENTARY
83235	MEL OWEN MUSIC INC	2432219	\$22.62	2405176	022124	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2432220	\$539.82	2418298	022124	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2432221	\$1,294.02	2420155	022124	P	CONWAY
83235	MEL OWEN MUSIC INC	2432223	\$94.00	2405470	022124	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2432225	\$387.60	2421733	022124	P	BATES ELEMENTARY
83235	MEL OWEN MUSIC INC	2432227	\$818.37	2414990	022124	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2432229	\$62.93	2418856	022124	P	DIXIE ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2432232	\$62.95	2418848	022124	P	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	2432234	\$50.82	2405176	022124	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2432236	\$31.66	2405176	022124	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2432238	\$10.00	2405176	022124	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2432240	\$452.00	2418311	022124	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2432242	\$62.32	2405176	022124	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2432245	\$175.35	2418848	022124	P	OLMSTED ACADEMY NORTH



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83235	MEL OWEN MUSIC INC	2432246	\$209.44	2405470	022124	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2432250	\$334.51	2418605	022124	P	LAUKHUF ELEMENTARY
83235	MEL OWEN MUSIC INC	2432254	\$21.58	2418945	022124	P	GUTERMUTH
83235	MEL OWEN MUSIC INC	2432768	\$30.00	2405469	022724	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2432770	\$45.00	2405469	022724	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2432771	\$149.26	2415311	022724	P	ENGELHARD ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2432773	\$36.09	2405469	022724	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2432774	\$97.50	2405469	022724	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2432775	\$41.09	2405469	022724	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2432776	\$10.79	2420096	022724	P	J.B. ATKINSON ACADEMY
83235	MEL OWEN MUSIC INC	2432777	\$193.56	2427192	022724	P	JCTMS
83235	MEL OWEN MUSIC INC	2432779	\$34.28	2405469	022724	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2432780	\$95.65	2413242	022724	P	CONWAY
83235	MEL OWEN MUSIC INC	2433640	\$41.66	2400118	022724	P	CURRICULIUM MGMT
83235	MEL OWEN MUSIC INC	2433641	\$410.00	2400118	022724	P	CURRICULIUM MGMT
83235	MEL OWEN MUSIC INC	2433643	\$173.75	2400118	022724	P	CURRICULIUM MGMT
83235	MEL OWEN MUSIC INC	2433647	\$1,755.00	2404879	022724	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	2433651	\$120.00	2424006	022724	P	ROBERTA TULLY ELEMENTARY
83235	MEL OWEN MUSIC INC	2433655	\$376.92	2408823	022724	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2433656	\$228.90	2422368	022724	P	COLERIDGE-TAYLOR
83235	MEL OWEN MUSIC INC	2433657	\$170.52	2405176	022724	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2433658	\$120.00	2405470	022724	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2434345	\$53.94	2417060	022724	P	KING/OFFICE
83235	MEL OWEN MUSIC INC	2437623	\$11.89	2412426	030524	P	COCHRANE
83235	MEL OWEN MUSIC INC	2437625	\$31.00	2416065	030524	P	CURRICULUM-CDLL/ROBINSON
83235	MEL OWEN MUSIC INC	2437626	\$7.20	2405386	030524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2437631	\$557.15	2421517	030524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2437632	\$840.00	2421514	030524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2437634	\$1,011.03	2421515	030524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2437638	\$169.20	2424550	030524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2437641	\$2,841.38	2420917	030524	P	CURRICULUM-CDLI/ROBINSON



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83235	MEL OWEN MUSIC INC	2437644	\$1,782.00	2427086	030524	P	CHURCHILL PARK SCHOOL
124797	MELISSA TAYLOR PASCUA	2435174	\$72.31		022724	P	JANUARY TRAVEL
35300	MEMBEAN INC	2431532	\$1,125.00	2422795	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
41999	MENTAL HEALTH LOU	2431570	\$165.00	2416044	022124	P	PLEASURE RIDGE PARK HS YSC
136975	METZGAR KIM	2435163	\$26.08		022724	P	JANUARY TRAVEL
4727	MEYER NATHAN R	2435164	\$170.18		022724	P	JANUARY TRAVEL
116878	MEYER VALERIE	2435165	\$55.28		022724	P	JANUARY TRAVEL
79480	MEYZEEK MIDDLE SCHOOL	2436198	\$68.80		022824PP	P	PEPSI PROCEEDS Dec2023
16404	MF ATHLETIC CO INC	2431576	\$320.00	2418162	022124	P	ECE-ADAPTIVE SPORTS- BRINTON
16404	MF ATHLETIC CO INC	2431581	\$997.00	2418162	022124	P	ECE-ADAPTIVE SPORTS- BRINTON
123462	MH LOGISTICS CORP	2433630	\$310.00	2402685	022724	P	NUTRITION CENTER
13280	MICAH CHILDS	2429642	\$1,050.00	2424862	021324	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2429643	\$1,050.00	2424862	021324	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2429644	\$550.00	2424862	021324	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2429645	\$550.00	2424862	021324	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2429646	\$420.00	2424862	021324	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2429647	\$550.00	2424862	021324	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2429648	\$550.00	2424862	021324	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2429649	\$1,050.00	2424862	021324	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2429650	\$550.00	2424862	021324	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2429651	\$550.00	2424862	021324	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2431277	\$550.00	2424862	022124	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2431278	\$2,050.00	2424862	022124	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2431282	\$550.00	2424862	022124	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2431284	\$550.00	2424862	022124	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2431285	\$1,050.00	2424862	022124	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2431287	\$520.00	2424862	022124	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2431315	\$550.00	2424862	022124	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2431316	\$550.00	2424862	022124	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2431319	\$550.00	2424862	022124	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2431320	\$550.00	2424862	022124	P	FINANCIAL SERVICES



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13280	MICAH CHILDS	2431389	\$550.00	2424862	022124	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2431390	\$1,050.00	2424862	022124	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2436097	\$550.00	2424862	030524	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2436098	\$1,050.00	2424862	030524	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2436102	\$550.00	2424862	030524	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2436105	\$550.00	2424862	030524	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2436107	\$550.00	2424862	030524	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2436136	\$1,050.00	2424862	030524	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2436140	\$550.00	2424862	030524	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2436144	\$550.00	2424862	030524	P	FINANCIAL SERVICES
13280	MICAH CHILDS	2436146	\$550.00	2424862	030524	P	FINANCIAL SERVICES
40696	MICHAEL A SIMMS	2435345	\$112.26		022724	P	JANUARY TRAVEL
40696	MICHAEL A SIMMS	2435346	\$68.85		022724	P	DECEMBER TRAVEL
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2431448	\$1,329.91		021624P	P	Payroll Run X - Warrant R0216
37436	MICHELLE E RANDOLPH	2431914	\$79.36		022124	P	JANUARY TRAVEL
46694	MICHELLE SALERNO	2435940	\$358.86		030524	P	ST. LOUIS- MILES AND MEALS
39732	MIDLAND CREDIT MGMT INC	2431426	\$1,253.55		021624P	P	Payroll Run X - Warrant R0216
106678	MILLER TRANSPORTATION	2430157	\$2,360.00	2423449	022124	P	W.E.B DUBOIS
106678	MILLER TRANSPORTATION	2431593	\$2,700.00	2417238	022124	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2431619	\$2,475.00	2417238	022124	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2431625	\$1,575.00	2423169	022124	P	SLAUGHTER
106678	MILLER TRANSPORTATION	2431631	\$1,575.00	2423169	022124	P	SLAUGHTER
106678	MILLER TRANSPORTATION	2431638	\$1,350.00	2423169	022124	P	SLAUGHTER
106678	MILLER TRANSPORTATION	2431759	\$590.00	2417535	022124	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2431942	\$380.00	2426417	022124	P	ACCESS AND OPPORTUNITY
106678	MILLER TRANSPORTATION	2431943	\$380.00	2426417	022124	P	ACCESS AND OPPORTUNITY
106678	MILLER TRANSPORTATION	2432224	\$295.00	2418065	022124	P	PERRY ELEMENTARY
106678	MILLER TRANSPORTATION	2432270	\$295.00	2418735	022124	P	PERRY ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2432272	\$370.00	2424219	022124	P	PERRY ELEMENTARY
106678	MILLER TRANSPORTATION	2432273	\$590.00	2415947	022124	P	PERRY ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2432274	\$740.00	2419658	022124	P	PERRY ELEMENTARY



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106678	MILLER TRANSPORTATION	2432296	\$295.00	2320070	022124	P	HIGHLAND MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2432300	\$450.00	2408433	022124	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2432304	\$240.00	2424366	022124	P	Central High School
106678	MILLER TRANSPORTATION	2432308	\$240.00	2424366	022124	P	Central High School
106678	MILLER TRANSPORTATION	2432313	\$240.00	2424366	022124	P	Central High School
106678	MILLER TRANSPORTATION	2432322	\$295.00	2418923	022124	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2432327	\$872.00	2422659	022124	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2432332	\$240.00	2408433	022124	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2432336	\$1,090.00	2424210	022124	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2432340	\$195.00	2408433	022124	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2432344	\$375.00	2413522	022124	P	PRP HIGH
106678	MILLER TRANSPORTATION	2432351	\$960.00	2408433	022124	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2432373	\$295.00	2332171	022124	P	PRP HIGH
106678	MILLER TRANSPORTATION	2432377	\$240.00	2414069	022124	P	CONWAY
106678	MILLER TRANSPORTATION	2432393	\$225.00	2413059	022124	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2432555	\$885.00	2427043	022124	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2432558	\$295.00	2407684	022124	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2432560	\$295.00	2425355	022124	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2432566	\$590.00	2407684	022124	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2432672	\$3,835.00	2413526	022124	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2432673	\$370.00	2407686	022124	P	CONWAY
106678	MILLER TRANSPORTATION	2432790	\$240.00	2420399	022724	P	BALLARD HS
106678	MILLER TRANSPORTATION	2432792	\$370.00	2414712	022724	P	PRP HIGH
106678	MILLER TRANSPORTATION	2432793	\$295.00	2407731	022724	P	TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSPC
106678	MILLER TRANSPORTATION	2432796	\$240.00	2413528	022724	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2432798	\$240.00	2420399	022724	P	BALLARD HS
106678	MILLER TRANSPORTATION	2432799	\$295.00	2420399	022724	P	BALLARD HS
106678	MILLER TRANSPORTATION	2432800	\$1,580.00	2422877	022724	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2432801	\$295.00	2422724	022724	P	GREATER LOUISVILLE ED COOP
106678	MILLER TRANSPORTATION	2432847	\$295.00	2410733	022724	P	NEWBURG MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2432849	\$240.00	2414614	022724	P	RAMSEY MIDDLE 219



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106678	MILLER TRANSPORTATION	2432850	\$295.00	2407731	022724	P	TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP
106678	MILLER TRANSPORTATION	2432851	\$3,375.00	2424083	022724	P	DEP - GSA
106678	MILLER TRANSPORTATION	2432852	\$860.00	2418928	022724	P	GRACE JAMES ACADEMY EXPLORE
106678	MILLER TRANSPORTATION	2432853	\$295.00	2407731	022724	P	TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP
106678	MILLER TRANSPORTATION	2432855	\$370.00	2417719	022724	P	SERVICE,
106678	MILLER TRANSPORTATION	2432857	\$295.00	2426104	022724	P	INDIAN TRAIL ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2432858	\$370.00	2417725	022724	P	SERVICE,
106678	MILLER TRANSPORTATION	2432860	\$375.00	2422217	022724	P	THE ACADEMY @ SHAWNEE
106678	MILLER TRANSPORTATION	2432863	\$295.00	2427067	022724	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2432867	\$370.00	2423522	022724	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2432869	\$240.00	2413528	022724	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2432871	\$295.00	2407731	022724	P	TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP
106678	MILLER TRANSPORTATION	2432874	\$295.00	2409581	022724	P	SCHAFFNER TRADITIONAL
106678	MILLER TRANSPORTATION	2432876	\$295.00	2426353	022724	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2432878	\$295.00	2426104	022724	P	INDIAN TRAIL ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2432883	\$3,300.00	2419209	022724	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	2432890	\$885.00	2419892	022724	P	LAUKHUF ELEMENTARY
106678	MILLER TRANSPORTATION	2432898	\$240.00	2420399	022724	P	BALLARD HS
106678	MILLER TRANSPORTATION	2432901	\$1,125.00	2423169	022724	P	SLAUGHTER
106678	MILLER TRANSPORTATION	2432923	\$240.00	2402451	022724	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2433194	\$295.00	2407536	022724	P	George Unseld
106678	MILLER TRANSPORTATION	2433409	\$590.00	2419543	022724	P	CHANCEY
106678	MILLER TRANSPORTATION	2433410	\$1,925.00	2410407	022724	P	THE ACADEMY @ SHAWNEE
106678	MILLER TRANSPORTATION	2433444	\$295.00	2415904	022724	P	GUTERMUTH
106678	MILLER TRANSPORTATION	2433682	\$590.00	2407686	022724	P	CONWAY
106678	MILLER TRANSPORTATION	2433687	\$295.00	2331408	022724	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2433694	\$451.25	2418923	022724	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2433714	\$295.00	2331408	022724	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2433720	\$295.00	2410045	022724	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2433729	\$295.00	2410045	022724	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2433748	\$295.00	2404269	022724	P	LAYNE ELEMENTARY



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106678	MILLER TRANSPORTATION	2433751	\$900.00	2413564	022724	P	SANDERS ELEMENTARY SCHOOL,
106678	MILLER TRANSPORTATION	2433758	\$590.00	2320070	022724	P	HIGHLAND MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2433761	\$590.00	2410045	022724	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2433766	\$295.00	2331408	022724	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2433773	\$590.00	2414710	022724	P	SANDERS ELEMENTARY
106678	MILLER TRANSPORTATION	2433775	\$295.00	2405635	022724	P	FERN CREEK HIGH SCHOOL
106678	MILLER TRANSPORTATION	2433778	\$295.00	2404269	022724	P	LAYNE ELEMENTARY
106678	MILLER TRANSPORTATION	2433779	\$295.00	2407686	022724	P	CONWAY
106678	MILLER TRANSPORTATION	2433782	\$1,350.00	2424853	022724	P	FOSTER ES
106678	MILLER TRANSPORTATION	2434372	\$1,770.00	2419178	022724	P	ECHO TRAIL MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2434387	\$590.00	2415463	022724	P	GOLDSMITH
106678	MILLER TRANSPORTATION	2434392	\$590.00	2423050	022724	P	BLUE LICK ELEMENTARY
106678	MILLER TRANSPORTATION	2434395	\$590.00	2415797	022724	P	GOLDSMITH
106678	MILLER TRANSPORTATION	2434397	\$590.00	2418294	022724	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2434404	\$590.00	2418294	022724	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2434408	\$295.00	2417722	022724	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2434411	\$590.00	2418294	022724	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2434413	\$590.00	2419543	022724	P	CHANCEY
106678	MILLER TRANSPORTATION	2436157	-\$295.00	2425355	030524	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2436158	\$4,210.00	2425355	030524	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2436160	\$295.00	2410407	030524	P	THE ACADEMY @ SHAWNEE
106678	MILLER TRANSPORTATION	2436459	\$295.00	2331408	030524	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2436470	\$295.00	2418440	030524	P	OLMSTED ACADEMY NORTH
106678	MILLER TRANSPORTATION	2436484	\$1,350.00	2427117	030524	P	FOSTER ACADEMY ELEMENTARY
106678	MILLER TRANSPORTATION	2436489	\$1,350.00	2427117	030524	P	FOSTER ACADEMY ELEMENTARY
106678	MILLER TRANSPORTATION	2437241	\$370.00	2418927	030524	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2437243	\$240.00	2420399	030524	P	BALLARD HS
106678	MILLER TRANSPORTATION	2437246	\$240.00	2420399	030524	P	BALLARD HS
106678	MILLER TRANSPORTATION	2437249	\$1,575.00	2421828	030524	P	BALLARD HS
106678	MILLER TRANSPORTATION	2437251	\$590.00	2418294	030524	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2437255	\$1,500.00	2420399	030524	P	BALLARD HS



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106678	MILLER TRANSPORTATION	2437258	\$240.00	2420399	030524	P	BALLARD HS
106678	MILLER TRANSPORTATION	2437260	\$295.00	2421828	030524	P	BALLARD HS
106678	MILLER TRANSPORTATION	2437433	\$590.00	2423384	030524	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2437437	\$590.00	2413573	030524	P	WELLINGTON ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2437438	\$375.00	2417366	030524	P	HIGHLAND MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2437442	\$1,180.00	2417240	030524	P	NEWBURG MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2437447	\$370.00	2407686	030524	P	CONWAY
106678	MILLER TRANSPORTATION	2437448	\$740.00	2424363	030524	P	CONWAY
106678	MILLER TRANSPORTATION	2437449	\$240.00	2413521	030524	P	CONWAY
106678	MILLER TRANSPORTATION	2437464	\$445.00	2426472	030524	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2437465	\$200.00	2423384	030524	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2437466	\$295.00	2423384	030524	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2437468	\$1,147.50	2422370	030524	P	FAIRDALE / TAPP
106678	MILLER TRANSPORTATION	2437473	\$1,260.00	2427972	030524	P	W.E.B DUBOIS
106678	MILLER TRANSPORTATION	2437474	\$590.00	2424364	030524	P	INDIAN TRAIL ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2437475	\$590.00	2417724	030524	P	LIBERTY HIGH
106678	MILLER TRANSPORTATION	2437661	\$3,900.00	2427697	030524	P	ACCESS & OPPORTUNITY
106678	MILLER TRANSPORTATION	2437664	\$1,500.00	2423922	030524	P	WESTPORT EXPLORE
106678	MILLER TRANSPORTATION	2437665	\$5,100.00	2427697	030524	P	ACCESS & OPPORTUNITY
106678	MILLER TRANSPORTATION	2437671	\$5,100.00	2427697	030524	P	ACCESS & OPPORTUNITY
106678	MILLER TRANSPORTATION	2437674	\$1,500.00	2422150	030524	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2437677	\$675.00	2424853	030524	P	FOSTER ES
106678	MILLER TRANSPORTATION	2437680	\$1,085.00	2420807	030524	P	OLMSTED ACADEMY NORTH
151136	MILLS PENNY	2435168	\$103.04		022724	P	JANUARY TRAVEL
40270	MILLSTONE LABS LLC	2437427	\$2,495.00	2419904	030524	P	CARTER TRADITIONAL ELEMENTARY
148797	MINDEL SCOTT & ASSOCIATES INC	2434680	\$3,125.00	2346740	022724	P	OPERATIONS WEB DUBOIS PROJECT
148797	MINDEL SCOTT & ASSOCIATES INC	2437142	\$1,606.56	2341122	030524	P	FACILITIES CAPITAL IMPROVEMENT
148797	MINDEL SCOTT & ASSOCIATES INC	2437145	\$447.64	2420471	030524	P	FACILITIES CAPITAL IMPROVEMENT
148797	MINDEL SCOTT & ASSOCIATES INC	2437356	\$4,534.55	2217964	030524	P	FACILITIES CAPITAL IMPROVEMENT
148797	MINDEL SCOTT & ASSOCIATES INC	2437358	\$1.00	2304785	030524	P	FACILITIES CAPITAL IMPROVEMENT
148797	MINDEL SCOTT & ASSOCIATES INC	2437359	\$306.50	2429863	030524	P	FACILITIES CAPITAL IMPROVEMENT



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148797	MINDEL SCOTT & ASSOCIATES INC	2437505	\$1,125.00	2340702	030524	P	WEB DUBOIS PROJECT - 4927 POPLAR LEVEL ROAD
45426	MOLLY B ALLEN	2432278	\$37.26		022124	P	NOVEMBER TRAVEL
45426	MOLLY B ALLEN	2432369	\$590.54		022124	P	CHICAGO- MEALS, HOTEL, AND PARKING
45426	MOLLY B ALLEN	2435853	\$29.08		030524	P	SHELBYVILLE- MILES
43807	MOLLY E MINK	2431518	\$70.01		022124	P	JANUARY TRAVEL
43807	MOLLY E MINK	2431520	\$86.21		022124	P	NOVEMBER TRAVEL
43807	MOLLY E MINK	2431522	\$48.49		022124	P	DECEMBER TRAVEL
21909	MOMENTIVE INC	2429625	\$384.00	2422891	021324	P	SBDM
44351	MOODY NOLAN INC	2434707	\$88,026.00	2336925	022724	P	FACILITIES CAPITAL IMPROVEMENT
3218	MOORE TRADITIONAL SCHOOL	2436199	\$244.00		022824PP	P	PEPSI PROCEEDS Dec2023
64385	MOREL CONSTRUCTION CO INC	2430644	\$1,084,715.34	2204736	022124	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL CONSTRUCTION CO INC	2430645	\$47,888.68	2407239	022124	P	FACILITIES CAPITAL IMPROVEMENT
33063	MORGAN SECURITY	2436145	\$2,825.25	2400656	030524	P	BRECKINRIDGE METRO HIGH SCHOOL
26757	MOZINGO BRITTANY	2430760	\$74.00		022124	P	ST.CHARLES- MEALS
8886	MUHAMMAD ALI MUSEUM AND EDUCATION CE	2433485	\$140.00	2427271	022724	P	SAC-HOTI
135247	MULLANEY RASHAWNA	2431533	\$33.12		022124	P	JANUARY TRAVEL
65224	MUNSON BUSINESS INTERIORS	2431648	\$2,212.22	2409793	022124	P	SCHOOL CULTURE & CLIMATE
65224	MUNSON BUSINESS INTERIORS	2431654	\$899.93	2419271	022124	P	KING
65224	MUNSON BUSINESS INTERIORS	2431656	\$1,188.54	2416223	022124	P	TECHNOLOGY INTEGRATION
65224	MUNSON BUSINESS INTERIORS	2431659	\$11,589.30	2413907	022124	P	STOPHER
65224	MUNSON BUSINESS INTERIORS	2431760	\$730.36	2417191	022124	P	HAWTHORNE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2431807	\$3,447.44	2413888	022124	P	PRP HIGH
65224	MUNSON BUSINESS INTERIORS	2431808	\$1,050.00	2418759	022124	P	BUTLER TRADITIONAL HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2431809	\$642.35	2422649	022124	P	MECHANICAL MAINTENANCE
65224	MUNSON BUSINESS INTERIORS	2431810	\$3,388.74	2413651	022124	P	SCHOOL CULTURE & CLIMATE
65224	MUNSON BUSINESS INTERIORS	2431811	\$19,960.67	2416205	022124	P	CORAL RIDGE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2431812	\$7,926.34	2416612	022124	P	JOHNSONTOWN ROAD ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2431813	\$424.94	2419410	022124	P	SOUTHERN HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2431814	\$658.91	2416615	022124	P	THE ACADEMY @ SHAWNEE
65224	MUNSON BUSINESS INTERIORS	2431815	\$751.95	2419259	022124	P	BUTLER TRADITIONAL HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2431816	\$7,728.19	2413874	022124	P	CORAL RIDGE ELEMENTARY



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65224	MUNSON BUSINESS INTERIORS	2431817	\$1,250.12	2422554	022124	P	KENWOOD ELEMENTARY SCHOOL
65224	MUNSON BUSINESS INTERIORS	2436152	\$3,264.08	2413376	030524	P	FERN CREEK HIGH SCHOOL
13488	MUSIC K-8 MARKETPLACE	2434348	\$138.05	2415935	022724	P	BLUE LICK ELEMENTARY
14061	NABER SHANNON	2435942	\$68.00		030524	P	CHICAGO- MEALS
32201	NAJJAR MARK	2431536	\$97.96		022124	P	JANUARY TRAVEL
17268	NALL AMY	2434898	\$1,145.00		022724	P	LEARNING FORWARD CONF- WASHINGTON DC
17268	NALL AMY	2435944	\$1,107.46		030524	P	WASHINGTON DC-AIRFARE
81050	NASCO EDUCATION LLC	2432218	\$396.50	2422502	022124	P	DEP - SATELLITE
45470	NATALIE L MACDONALD	2431504	\$117.67		022124	P	JANUARY TRAVEL
44179	NATHAN LESLIE	2435141	\$99.16		022724	P	JANUARY TRAVEL
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2433637	\$1,200.00	2409507	022724	P	THE ACADEMY @ SHAWNEE
148861	NATIONAL ART & SCHOOL SUPPLIES	2435814	\$146.50	2401338	030524	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2435816	\$240.30	2405690	030524	P	DUBOIS
148861	NATIONAL ART & SCHOOL SUPPLIES	2435818	\$28.50	2408292	030524	P	LAUKHUF ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2435821	\$30.90	2336752	030524	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2435822	\$157.80	2409890	030524	P	RANGELAND ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2435828	\$26.70	2328376	030524	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2435832	\$93.70	2411466	030524	P	ESL NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2435836	\$48.90	2403839	030524	P	ECHO TRAIL MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2435842	\$37.82	2412511	030524	P	IROQUOIS HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2435845	\$30.50	2414825	030524	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2435848	\$136.25	2411446	030524	P	OLMSTED ACADEMY SOUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2435850	\$56.00	2414718	030524	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2435852	\$94.28	2411251	030524	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2435856	\$315.80	2411460	030524	P	CONWAY
148861	NATIONAL ART & SCHOOL SUPPLIES	2435858	\$271.40	2411540	030524	P	CONWAY
148861	NATIONAL ART & SCHOOL SUPPLIES	2435862	\$136.80	2414719	030524	P	IROQUOIS HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2435868	\$109.00	2336753	030524	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2435871	\$65.40	2411246	030524	P	CANE RUN ELEM - BK
148861	NATIONAL ART & SCHOOL SUPPLIES	2435884	\$87.00	2336680	030524	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2435888	\$60.18	2336734	030524	P	JEFFERSONTOWN HIGH SCHOOL



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148861	NATIONAL ART & SCHOOL SUPPLIES	2435913	\$28.56	2410414	030524	P	LUHR ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2435984	\$64.50	2415944	030524	P	DOSS HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2435986	\$39.28	2403745	030524	P	HAZELWOOD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2435990	\$47.00	2416373	030524	P	LAUKHUF ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2435999	\$30.00	2422690	030524	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2436003	\$36.00	2422820	030524	P	WHITNEY YOUNG
148861	NATIONAL ART & SCHOOL SUPPLIES	2436004	\$543.60	2422819	030524	P	WHITNEY YOUNG
148861	NATIONAL ART & SCHOOL SUPPLIES	2436007	\$152.40	2421789	030524	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART & SCHOOL SUPPLIES	2436009	\$31.90	2421707	030524	P	COLERIDGE-TAYLOR
148861	NATIONAL ART & SCHOOL SUPPLIES	2436010	\$232.20	2422395	030524	P	SANDERS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2436013	\$27.84	2422816	030524	P	LAUKHUF
148861	NATIONAL ART & SCHOOL SUPPLIES	2436015	\$127.20	2421012	030524	P	ECH/ JAN FARRELL, ROOM 129
148861	NATIONAL ART & SCHOOL SUPPLIES	2436016	\$112.56	2421526	030524	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2436017	\$92.90	2420389	030524	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2436019	\$159.30	2422756	030524	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2436022	\$54.50	2421527	030524	P	MEYZEEK MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2436028	\$30.78	2422818	030524	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2436030	\$90.30	2425583	030524	P	MALE TRADITIONAL HS
46763	NATIONAL ASSOC OF PEDIATRIC NURSE PRACTI	2437297	\$550.00	2429842	030524	P	BLAIRE ADAMS
46763	NATIONAL ASSOC OF PEDIATRIC NURSE PRACTI	2437298	\$550.00	2429842	030524	P	AMANDA BURKS
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2431455	\$182.45		021624P	P	Payroll Run X - Warrant R0216
32064	NEARPOD LLC	2431381	\$5,580.00	2421678	022124	P	OLMSTED ACADEMY SOUTH
32064	NEARPOD LLC	2435417	\$4,960.00	2421805	022724	P	LASSITER MIDDLE
32064	NEARPOD LLC	2435418	\$3,922.34	2420945	022724	P	JACOB ELEMENTARY
32064	NEARPOD LLC	2435419	\$7,380.00	2422509	022724	P	STUART ACA
82200	NEWBURG MIDDLE SCHOOL	2436200	\$28.80		022824PP	P	PEPSI PROCEEDS Dec2023
18457	NICHELLE R FREER	2429840	\$112.04		022124	P	JANUARY TRAVEL
45782	NICHOLAS C CLAUSSEN	2431086	\$442.00		022124	P	PRAXIS
46647	NICKY L WILLIAMS	2432001	\$18.82		022124	P	JANUARY TRAVEL
124910	NO TEARS LEARNING INC	2437075	\$273.90	2413613	030524	P	GUTERMUTH
124910	NO TEARS LEARNING INC	2437079	\$136.95	2418319	030524	P	GUTERMUTH ELEMENTARY



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124910	NO TEARS LEARNING INC	2437082	\$4,931.78	2420292	030524	P	FOSTER TRADITIONAL ACADEMY
124910	NO TEARS LEARNING INC	2437089	\$890.18	2418109	030524	P	ISAAC SHELBY TRADITIONAL ACADEMY
124910	NO TEARS LEARNING INC	2437095	\$297.00	2426595	030524	P	HAZELWOOD ELEMENTARY
124910	NO TEARS LEARNING INC	2437101	\$1,369.50	2417324	030524	P	SHELBY
82400	NOE MIDDLE SCHOOL	2436201	\$3.20		022824PP	P	PEPSI PROCEEDS Dec2023
23913	NORITA L HAYES	2435826	\$129.95		030524	P	WASHINGTON DC- MEALS AND UBERS
23668	NORTHERN KENTUCKY UNIVERSITY	2429848	\$200.00	2423797	022124	P	JACOB ELEMENTARY
23668	NORTHERN KENTUCKY UNIVERSITY	2437456	\$250.00	2425618	030524	P	ACADEMICS
23668	NORTHERN KENTUCKY UNIVERSITY	2437457	\$250.00	2425618	030524	P	ACADEMICS
82540	NORTON ELEM SCHOOL	2436202	\$1.40		022824PP	P	PEPSI PROCEEDS Dec2023
31833	NUTRISLICE INC	2435690	\$19,750.80	2423368	022724	P	SCNS
21608	NWEA	2431973	\$36,000.00	2401528	022124	P	MCFERRAN PREPARATORY ACADEMY
21608	NWEA	2431977	\$1,625.00	2410510	022124	P	WESTERN MIDDLE SCHOOL
21608	NWEA	2431979	\$1,562.50	2411824	022124	P	RAMSEY MIDDLE 219
41242	OFFICE THREE SIXTY INC	2429860	\$20.79	2415001	022124	P	LAUKHUF ELEMENTARY
41242	OFFICE THREE SIXTY INC	2429861	\$460.91	2421183	022124	P	LAUKHUF ELEMENTARY
41242	OFFICE THREE SIXTY INC	2429862	\$127.32	2418594	022124	P	LAUKHUF ELEMENTARY
41242	OFFICE THREE SIXTY INC	2429869	\$57.04	2415129	022124	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2429870	\$101.94	2421796	022124	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2429871	\$28.51	2423624	022124	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2429872	\$95.41	2417927	022124	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2429873	-\$105.90	2411226	022124	P	STOPHER
41242	OFFICE THREE SIXTY INC	2429874	\$88.09	2412149	022124	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2429875	\$21.60	2403857	022124	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2429876	\$83.05	2414838	022124	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2429934	\$243.77	2407125	022124	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2429935	\$282.34	2414773	022124	P	EXPLORE- KAMMERER MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2429936	\$78.74	2414858	022124	P	J.B. ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2429937	\$282.34	2414815	022124	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	2429938	\$342.32	2414852	022124	P	AHRENS EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2429939	-\$333.02	2413836	022124	P	AUDUBON TRADITIONAL ELEMENTARY



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41242	OFFICE THREE SIXTY INC	2429940	\$32.89	2414895	022124	P	COMMUNICATIONS
41242	OFFICE THREE SIXTY INC	2429941	\$405.95	2415130	022124	P	VEHICLE MAINTENACE
41242	OFFICE THREE SIXTY INC	2429942	\$98.78	2414907	022124	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2429943	\$33.22	2414896	022124	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2429945	\$91.67	2414894	022124	P	BENEFITS
41242	OFFICE THREE SIXTY INC	2429946	\$113.48	2415128	022124	P	SCHOOL CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2429947	\$252.54	2414899	022124	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2429948	\$57.06	2415127	022124	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2429949	\$28.52	2413036	022124	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2429950	\$52.86	2413032	022124	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2429951	\$42.24	2412157	022124	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2429952	\$165.90	2415051	022124	P	NORTON COMMONS ELEM #371
41242	OFFICE THREE SIXTY INC	2429953	\$156.79	2415076	022124	P	RUTHERFORD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2429954	\$14.76	2415083	022124	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2429955	\$80.45	2415095	022124	P	GUTERMUTH
41242	OFFICE THREE SIXTY INC	2429956	\$162.21	2415410	022124	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2429957	\$421.68	2415543	022124	P	SAC-HOTI
41242	OFFICE THREE SIXTY INC	2429959	\$92.24	2415409	022124	P	IROQUIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2429960	\$67.50	2415544	022124	P	INFORMATION TECHNOLOGY-SEXTON
41242	OFFICE THREE SIXTY INC	2429961	\$157.71	2415025	022124	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2429962	\$421.68	2415543	022124	P	SAC-HOTI
41242	OFFICE THREE SIXTY INC	2429963	\$330.00	2415068	022124	P	CHANCEY
41242	OFFICE THREE SIXTY INC	2429965	\$51.60	2415545	022124	P	FACILITIES ENVIRONMENTAL HEALTH & SS
41242	OFFICE THREE SIXTY INC	2429969	\$61.38	2415544	022124	P	INFORMATION TECHNOLOGY-SEXTON
41242	OFFICE THREE SIXTY INC	2429974	\$597.30	2415096	022124	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2429981	\$115.08	2415589	022124	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2429985	\$176.18	2415031	022124	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2429987	\$210.84	2415684	022124	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2429992	\$772.18	2415684	022124	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2430002	\$86.95	2415683	022124	P	GREATHOUSE SHRYOCK
41242	OFFICE THREE SIXTY INC	2430006	\$291.54	2415593	022124	P	MALE TRADITIONAL HS



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41242	OFFICE THREE SIXTY INC	2430007	\$154.24	2415592	022124	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2430008	\$523.78	2415405	022124	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2430022	\$42.24	2413422	022124	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2430029	\$17.62	2413487	022124	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2430032	\$152.00	2415840	022124	P	ECH/ RONDA HOEHLER, ROOM 100
41242	OFFICE THREE SIXTY INC	2430094	\$790.03	2416170	022124	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2430104	\$193.38	2415841	022124	P	GENERAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2431854	\$825.04	2416096	022124	P	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2431855	\$48.12	2414898	022124	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2431856	\$98.52	2419864	022124	P	ACCESS & OPPORTUNITY
41242	OFFICE THREE SIXTY INC	2431857	\$549.00	2409280	022124	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2431858	\$111.14	2406060	022124	P	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2431859	\$131.64	2420106	022124	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
41242	OFFICE THREE SIXTY INC	2431860	\$401.17	2418451	022124	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2431861	\$686.34	2416509	022124	P	ECH/ KRISTI HOLLINSWORTH, 2ND FLOOR
41242	OFFICE THREE SIXTY INC	2431862	\$201.36	2416154	022124	P	LOUISVILLE MALE HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2431863	\$122.88	2419742	022124	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2431864	\$651.65	2419629	022124	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2431865	\$57.36	2420459	022124	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2431866	\$1,354.20	2421182	022124	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2431867	-\$71.89	2421182	022124	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2431868	\$150.17	2418852	022124	P	GEORGE UNSELD/LAURA SMITH
41242	OFFICE THREE SIXTY INC	2432763	\$17.71	2418011	022724	P	DEP - LIT &
41242	OFFICE THREE SIXTY INC	2432764	\$294.12	2343834	022724	P	DEP
41242	OFFICE THREE SIXTY INC	2432765	\$10.30	2414178	022724	P	ECE - WEBB
41242	OFFICE THREE SIXTY INC	2432766	\$199.46	2414600	022724	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2432767	\$26.54	2414858	022724	P	J.B. ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2432769	\$123.29	2421636	022724	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2432778	\$135.78	2404621	022724	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2432781	\$113.61	2414897	022724	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2432783	\$72.80	2414993	022724	P	CRUMS LANE



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41242	OFFICE THREE SIXTY INC	2432786	\$301.74	2414765	022724	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2432787	\$43.38	2415070	022724	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2432788	\$241.76	2412166	022724	P	DUPONT MANUAL HIGH SHCOOL
41242	OFFICE THREE SIXTY INC	2432791	\$42.71	2412454	022724	P	AUBURNDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2432794	\$55.14	2412176	022724	P	NOE MS
41242	OFFICE THREE SIXTY INC	2432795	\$236.21	2415088	022724	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2432797	\$101.60	2414994	022724	P	AUBURNDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2432802	\$47.36	2415010	022724	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2432803	\$56.49	2415767	022724	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2432804	\$41.91	2415802	022724	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2432805	\$140.56	2415684	022724	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2432806	\$123.90	2415801	022724	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2432807	\$118.88	2415839	022724	P	CERTIFIED PERSONNAL
41242	OFFICE THREE SIXTY INC	2432808	\$260.68	2415913	022724	P	J.B. ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2432809	\$312.55	2415838	022724	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2432810	\$135.00	2415837	022724	P	FINANCE SUPPORT CENTER
41242	OFFICE THREE SIXTY INC	2432811	\$99.63	2416148	022724	P	HAWTHORNE/BLOOM FAMILY RESOURCE CENTER
41242	OFFICE THREE SIXTY INC	2432812	\$311.75	2416177	022724	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2432813	\$244.38	2416153	022724	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2432814	\$170.86	2416174	022724	P	MAUPIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2432815	\$548.12	2416152	022724	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2433294	\$987.32	2325013	022724	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2433311	\$141.83	2427832	022724	P	ACADEMIC SCHOOL DIVISION-LPD
41242	OFFICE THREE SIXTY INC	2433337	-\$695.20	2405225	022724	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2433400	\$146.28	2419491	022724	P	RUTHERFORD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2433460	-\$146.28	2419491	022724	P	RUTHERFORD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2433598	\$200.31	2424596	022724	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2433602	\$22.84	2423512	022724	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2433606	\$248.01	2421258	022724	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2433610	\$176.18	2415928	022724	P	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2433611	\$99.30	2421710	022724	P	BLUE LICK ELEMENTARY



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41242	OFFICE THREE SIXTY INC	2433613	\$135.12	2423512	022724	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2433623	\$813.27	2417539	022724	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2433628	\$72.75	2421227	022724	P	CULTURE AND CLIMATE SEL
41242	OFFICE THREE SIXTY INC	2433629	\$19.14	2421304	022724	P	ECE- UNDERWOOD
41242	OFFICE THREE SIXTY INC	2433631	\$42.76	2421090	022724	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2433633	\$304.23	2421233	022724	P	WELCOME CENTER
41242	OFFICE THREE SIXTY INC	2433636	\$399.60	2420922	022724	P	KAMMERER
41242	OFFICE THREE SIXTY INC	2433638	\$28.51	2420591	022724	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2433639	\$222.66	2421180	022724	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2433642	\$21.07	2421230	022724	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2433644	\$25.03	2421300	022724	P	TECHNOLOGY INTEGRATION
41242	OFFICE THREE SIXTY INC	2433645	\$583.00	2421709	022724	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2433648	\$76.44	2421694	022724	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2433649	\$76.44	2421303	022724	P	ECE/GLEC/WHERTHEY
41242	OFFICE THREE SIXTY INC	2433650	-\$76.44	2421303	022724	P	ECE/GLEC/WHERTHEY
41242	OFFICE THREE SIXTY INC	2433652	-\$19.18	2402575	022724	P	PAPER, DUPLICATION
41242	OFFICE THREE SIXTY INC	2433654	-\$118.86	2407164	022724	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2433663	-\$4.78	2410355	022724	P	ENGLISH AS SECOND LANGUAGE
41242	OFFICE THREE SIXTY INC	2433670	\$4.78	2410355	022724	P	ENGLISH AS SECOND LANGUAGE
41242	OFFICE THREE SIXTY INC	2433686	\$106.39	2413586	022724	P	SAC-JRJDC
41242	OFFICE THREE SIXTY INC	2437102	\$441.99	2419779	030524	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2437123	\$107.22	2427990	030524	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2437130	\$86.03	2419893	030524	P	MARION C. MOORE
41242	OFFICE THREE SIXTY INC	2437135	\$390.50	2419710	030524	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2437148	\$57.31	2419684	030524	P	DIXIE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2437151	\$143.78	2418450	030524	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2437169	\$56.56	2404098	030524	P	AUDUBON TRADITIONAL
41242	OFFICE THREE SIXTY INC	2437173	\$7.07	2404098	030524	P	AUDUBON TRADITIONAL
41242	OFFICE THREE SIXTY INC	2437178	\$244.30	2424195	030524	P	OLMSTED NORTH
41242	OFFICE THREE SIXTY INC	2437181	\$236.55	2418299	030524	P	HITE/MIDDLETOWNFRC/ESCOBAR
41242	OFFICE THREE SIXTY INC	2437182	\$233.25	2420845	030524	P	PORTLAND ELEMENTARY SCHOOL



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41242	OFFICE THREE SIXTY INC	2437183	\$228.33	2415838	030524	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2437184	\$222.33	2421218	030524	P	STONESTREET ELEMENTARY
41242	OFFICE THREE SIXTY INC	2437185	\$222.30	2419706	030524	P	JCTMS
41242	OFFICE THREE SIXTY INC	2437186	\$222.01	2415910	030524	P	WILT
41242	OFFICE THREE SIXTY INC	2437458	\$388.03	2342950	030524	P	FOSTER TRADITIONAL ACADEMY
41242	OFFICE THREE SIXTY INC	2437459	\$337.41	2342950	030524	P	FOSTER TRADITIONAL ACADEMY
500120	OHIO CHILD SUPPORT	2431435	\$660.67		021624P	P	Payroll Run X - Warrant R0216
82930	OKOLONA ELEM SCHOOL	2436203	\$32.00		022824PP	P	PEPSI PROCEEDS Dec2023
40776	OLD TOWN VIOLINS LLC	2431818	\$275.00	2412642	022124	P	HAWTHORNE ELEMENTARY
40776	OLD TOWN VIOLINS LLC	2433421	\$500.00	2400124	022724	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2433426	\$249.90	2413419	022724	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2433430	\$280.00	2400124	022724	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2433605	\$36.00	2424678	022724	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2433608	\$64.00	2424678	022724	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2433612	\$125.82	2400124	022724	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2433614	\$714.00	2412546	022724	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2433615	\$462.38	2419652	022724	P	GRACE JAMES ACADEMY
40776	OLD TOWN VIOLINS LLC	2433616	\$398.00	2410421	022724	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2433617	\$112.00	2424678	022724	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2433620	\$2,235.00	2410462	022724	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2433621	\$3,004.00	2412545	022724	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2433624	\$1,476.00	2410420	022724	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2433627	\$12.00	2424678	022724	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2433632	\$796.00	2413420	022724	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2433634	\$1,117.50	2413421	022724	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2437440	\$424.00	2400124	030524	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2437441	\$303.35	2400124	030524	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2437443	\$360.00	2424871	030524	P	GRACE JAMES ACADEMY
43766	OLIVIA G PFEFFENBERGER	2431563	\$118.74		022124	P	JANUARY TRAVEL
150690	OPELL BETHANIE BROGLI	2435171	\$92.02		022724	P	JANUARY TRAVEL
35488	OPEN UP RESOURCES	2432675	\$10,290.00	2425598	022124	P	WILKERSON



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35488	OPEN UP RESOURCES	2432676	\$3,128.00	2419920	022124	P	SANDERS ELEMENTARY SCHOOL
35488	OPEN UP RESOURCES	2432677	\$1,472.00	2421536	022124	P	DIXIE ELEMENTARY
34901	OTC BRANDS INC	2429549	\$274.78	2417415	021324	P	PORTLAND ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2432964	\$170.98	2418367	022724	P	WESTPORT MIDDLE SCHOOL
34901	OTC BRANDS INC	2432980	\$452.58	2418083	022724	P	NOVELTIES
34901	OTC BRANDS INC	2432992	\$24.64	2418247	022724	P	BROWN SCHOOL
34901	OTC BRANDS INC	2433002	\$27.54	2414856	022724	P	JCTMS - THE LINK YSC
34901	OTC BRANDS INC	2433115	\$199.97	2414205	022724	P	PHOENIX
34901	OTC BRANDS INC	2433128	\$170.98	2416649	022724	P	HAZELWOOD ELEMENTARY
34901	OTC BRANDS INC	2433132	\$41.78	2415829	022724	P	SCHOOL CULTURE & CLIMATE
34901	OTC BRANDS INC	2433138	\$203.65	2408415	022724	P	BOWEN ELEMENTARY
34901	OTC BRANDS INC	2433143	\$357.39	2416688	022724	P	SCNS
34901	OTC BRANDS INC	2433146	\$937.72	2413640	022724	P	COLERIDGE-TAYLOR
34901	OTC BRANDS INC	2433147	\$426.47	2421143	022724	P	JB ATKINSON FRC
34901	OTC BRANDS INC	2433153	\$22.88	2414856	022724	P	JCTMS - THE LINK YSC
34901	OTC BRANDS INC	2433267	\$221.86	2416586	022724	P	BLUE LICK ELEMENTARY
34901	OTC BRANDS INC	2433272	\$2,342.33	2416586	022724	P	BLUE LICK ELEMENTARY
34901	OTC BRANDS INC	2433275	-\$11.09	2416586	022724	P	BLUE LICK ELEMENTARY
34901	OTC BRANDS INC	2435668	\$445.83	2413517	022724	P	CARTER TRADITIONAL ELEMENTARY
34901	OTC BRANDS INC	2435681	\$77.28	2417954	022724	P	TRUNNELL ELEMENTARY
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2437266	\$78.27	2402221	030524	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2437271	\$566.30	2402221	030524	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2437273	\$875.93	2402221	030524	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2437277	\$907.00	2402221	030524	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2437279	\$277.00	2402221	030524	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2437281	\$413.13	2402221	030524	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2437284	\$656.37	2402221	030524	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2437287	\$2,911.00	2418194	030524	P	SOUTHERN HIGH SCHOOL
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2437291	\$279.59	2402221	030524	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2437293	\$476.70	2402221	030524	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2437294	\$311.30	2402221	030524	P	GENERAL MAINTENANCE



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142787	PAIGE HARTSTERN	2431370	\$60.09		022124	P	JANUARY TRAVEL
5963	PALMER TRUCKS INC	2435972	\$703.00	2402164	030524	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2435973	\$3,695.74	2421275	030524	P	VEHICLE MAINTENANCE
5963	PALMER TRUCKS INC	2435974	\$1,308.00	2402164	030524	P	NICHOLS GARAGE
38347	PANDORA N SCHICKEL	2431931	\$264.65		022124	P	JANUARY TRAVEL
7032	PANERA BREAD COMPANY	2436781	-\$74.61	2413271	030524	P	FOOD AND DRINK (GENERIC)
7032	PANERA BREAD COMPANY	2436782	\$74.61	2413271	030524	P	FOOD AND DRINK (GENERIC)
7032	PANERA BREAD COMPANY	2436783	\$74.61	2413268	030524	P	SERVICE, (NON-BID)
41389	PANORAMA EDUCATION INC	2433770	\$52,000.00	2420577	022724	P	SCHOOL TO CAREER
44908	PARKER DICKERSON	2429849	\$300.00	2344786	022124	P	MATERIALS PRODUCTION
46686	PARSONS COUNSELING LLC	2435046	\$520.00		022724	P	REG FEES
34867	PARTPOINT INC	2429466	\$1,012.80	2422511	021324	P	PATHFINDER SCHOOL OF INNOVATION
34867	PARTPOINT INC	2429477	\$20,383.00	2419608	021324	P	MAINT WRHS
34867	PARTPOINT INC	2431819	\$1,049.50	2418789	022124	P	NOE MS
24169	PARTS TOWN LLC	2432977	\$41.96	2421028	022724	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2432981	\$1,061.65	2421348	022724	P	MECH MAINT - HVAC
34609	PATTON UNLIMITED INC	2432723	\$11,942.10	2425422	022724	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
150804	PAUL MILLER FORD INC	2430680	\$87,510.00	2313119	022124	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2430699	\$29,170.00	2313119	022124	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2430702	\$29,170.00	2313119	022124	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2430703	\$384,460.00	2424653	022124	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2436099	\$116,389.32	2415620	030524	P	VEHICLE MAINTENANCE
21911	PAUL SHEPHERD	2437360	\$720.00	2425775	030524	P	CURRICULUM-CDLI/ROBINSON
125565	PENNINGTON-MOORE MARGARET	2431551	\$34.80		022124	P	JANUARY TRAVEL
500296	PENNSYLVANIA SCDU	2431452	\$85.38		021624P	P	Payroll Run X - Warrant R0216
130325	PEPSI BEVERAGES COMPANY	2430132	\$332.18	2403188	022124	P	9155282 BUTLER HS CAFE
130325	PEPSI BEVERAGES COMPANY	2430135	\$438.63	2403188	022124	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2430136	\$321.72	2403188	022124	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2430139	\$399.16	2403188	022124	P	9155282 BUTLER HS CAFE
130325	PEPSI BEVERAGES COMPANY	2430144	\$305.04	2402258	022124	P	9208754 CB YOUNG/BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2430147	\$91.46	2402258	022124	P	9208754 CB YOUNG/BINET SCHOOL



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130325	PEPSI BEVERAGES COMPANY	2430150	\$113.89	2402258	022124	P	9208754 CB YOUNG/BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2430152	\$385.22	2403188	022124	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2430155	\$115.74	2403188	022124	P	9130146 DOSS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2430156	\$152.60	2403188	022124	P	9130020 CENTRAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2430185	\$117.92	2403188	022124	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2430186	\$205.24	2403188	022124	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2430188	\$55.36	2403188	022124	P	9203445 HIGHLAND MS CAFE
130325	PEPSI BEVERAGES COMPANY	2430191	\$55.36	2403188	022124	P	3999860 NEWCOMER ACADEMY CAFE
130325	PEPSI BEVERAGES COMPANY	2430195	\$1,603.60	2403188	022124	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2430200	\$283.16	2403188	022124	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2430202	\$193.91	2402258	022124	P	9208754 CB YOUNG/BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2430206	\$359.77	2403188	022124	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2430209	\$326.99	2403188	022124	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2430215	\$120.84	2403188	022124	P	9130146 DOSS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2430220	\$273.16	2403188	022124	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2430222	\$661.40	2403188	022124	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2430224	\$308.12	2403188	022124	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2430227	\$116.15	2403188	022124	P	9129833 SENECA HS CAFE
130325	PEPSI BEVERAGES COMPANY	2430230	\$137.84	2403188	022124	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2430233	\$308.15	2403188	022124	P	9135758 STUART MS CAFE
130325	PEPSI BEVERAGES COMPANY	2430235	\$443.47	2403188	022124	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2432106	\$336.76	2403188	022124	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2432110	\$426.52	2403188	022124	P	9203642 SOUTHERN HS CAFE
84030	PERMA BOUND	2430190	\$368.24	2409745	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430193	\$882.68	2409738	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430196	\$242.69	2409735	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430199	\$5,220.41	2414683	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430201	\$440.76	2409737	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430204	\$1,316.04	2413610	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430207	\$3,996.72	2412231	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430208	\$684.79	2409748	022124	P	LIBRARY MEDIA SERVICES



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84030	PERMA BOUND	2430212	\$4,265.44	2404851	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430214	\$1,000.00	2416135	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430217	\$3,664.34	2411704	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430221	\$4,831.85	2413609	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430226	\$4,984.00	2409741	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430229	\$4,537.34	2415187	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430234	\$1,929.37	2408796	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430238	\$293.97	2407848	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430240	\$1,000.00	2415188	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430241	\$3,204.99	2414091	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430243	\$964.40	2416084	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430244	\$1,442.05	2417500	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430251	\$4,195.19	2414093	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430252	\$53.10	2408380	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430254	\$357.00	2415186	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430256	\$1,000.00	2416131	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430258	\$1,000.00	2415189	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430260	\$2,724.33	2409736	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430261	\$1,000.00	2416085	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430263	\$961.94	2416132	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430264	\$1,000.00	2411706	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430265	\$3,701.23	2411080	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430266	\$1,025.62	2406318	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430267	\$996.53	2411539	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430268	\$995.68	2416133	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430270	\$1,000.00	2418114	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2430271	\$1,000.00	2418113	022124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2431761	\$1,000.00	2416134	022124	P	LIBRARY TECHNICAL SERVICES
96610	PERRY ELEMENTARY SCHOOL	2432476	\$15,000.00		022124	P	E3 CHOICE ZONE SCHOOL VOUCHER
8557	PERRYMAN ANNE	2431559	\$133.47		022124	P	JANUARY TRAVEL
43765	PETA L KIMBER	2431405	\$134.60		022124	P	JANUARY TRAVEL



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41772	PETERSONS LLC	2435688	\$715.20	2413519	022724	P	VALLEY HIGH SCHOOL
41772	PETERSONS LLC	2435689	\$4,631.76	2400813	022724	P	FERN CREEK HIGH SCHOOL
44437	PHARIS ENGINEERING PLLC	2434712	\$2,736.20	2428142	022724	P	FACILITIES CAPITAL IMPROVEMENT
84230	PHI DELTA KAPPA INTERNATIONAL INC	2429664	\$120.00	2424433	022124	P	SENECA HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2431047	\$186.83	2346022	022124	P	COCHRAN ELEMENTARY
56953	PIONEER MANUFACTURING CO	2434780	\$1,584.00	2415650	022724	P	MARION C. MOORE
45033	PIOS GRANDE LOUISVILLE HR LLC	2431045	\$3,001.60	2427614	022124	P	DOSS HS
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2430706	\$148.71	2302796	022124	P	0016050732
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2430710	\$148.71	2417161	022124	P	0016050732
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2432728	\$143.55	2412984	022724	P	0016383723
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2432729	\$143.55	2412984	022724	P	0016383723
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2433459	\$404.61	2418028	022724	P	0012963640
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2433973	\$273.84	2402700	022724	P	0017410050
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2435698	\$535.62	2427964	022724	P	OLMSTED ACADEMY SOUTH
1881	PITNEY BOWES INC	2432306	\$213.00	2427040	022124	P	0010702105
1881	PITNEY BOWES INC	2435697	\$213.00	2427961	022724	P	OLMSTED ACADEMY SOUTH
84570	PLEASURE RIDGE PARK HIGH MCA	2436204	\$634.60		022824PP	P	PEPSI PROCEEDS Dec2023
84620	PLUMBERS SUPPLY COMPANY	2429731	\$21,998.88	2414242	022124	P	VALLEY HIGH SCHOOL
84620	PLUMBERS SUPPLY COMPANY	2429732	\$4,253.75	2403285	022124	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2429733	\$53.62	2416999	022124	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2429734	\$153.81	2417074	022124	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2429735	\$10.12	2417668	022124	P	PLUMBING SHOP
84620	PLUMBERS SUPPLY COMPANY	2429737	\$110.19	2417597	022124	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2429739	\$188.22	2417784	022124	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2429741	\$875.80	2417693	022124	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2429743	\$61.88	2416079	022124	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2429745	\$47.14	2418296	022124	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2429747	\$308.57	2417668	022124	P	PLUMBING SHOP
84620	PLUMBERS SUPPLY COMPANY	2429749	\$325.42	2403312	022124	P	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	2429751	\$3,377.73	2418548	022124	P	CHURCHILL PARK FACILITIES CAPITAL IMPROVEME
84620	PLUMBERS SUPPLY COMPANY	2429753	\$117.40	2418763	022124	P	MECH MAINT - PLUMBING



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84620	PLUMBERS SUPPLY COMPANY	2429754	\$81.40	2418976	022124	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2429756	\$77.74	2418978	022124	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2429757	\$1,311.50	2418871	022124	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2429759	\$555.49	2419140	022124	P	MAINT WRHS
84620	PLUMBERS SUPPLY COMPANY	2429760	\$114.02	2419174	022124	P	PLUMBING SHOP
84620	PLUMBERS SUPPLY COMPANY	2429761	\$925.98	2419165	022124	P	MAINT WRHS
84620	PLUMBERS SUPPLY COMPANY	2429762	\$361.44	2419141	022124	P	MAINT WRHS
84620	PLUMBERS SUPPLY COMPANY	2429763	\$820.56	2419195	022124	P	MECH MAINT PLUMBING FAIRDALE VOC
84620	PLUMBERS SUPPLY COMPANY	2429765	\$813.88	2419150	022124	P	MECH MAINT PLUMBING FAIRDALE VOC
84620	PLUMBERS SUPPLY COMPANY	2433462	\$197.15	2427363	022724	P	MECH MAINT - PLUMBING
84830	PORTLAND ELEMENTARY SCHOOL	2436205	\$80.50		022824PP	P	PEPSI PROCEEDS Dec2023
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2437367	\$398.72	2305736	030524	P	FACILITIES CAPITAL IMPROVEMENT
35853	PRAIRIE FARMS DAIRY INC	2430158	\$176.00	2403037	022124	P	REF INV 9068842
152189	PREFERRED PACKAGING SALES AND SERVICE	2436036	\$9,260.76	2407977	030524	P	NUTRITION CENTER
43216	PREMIERE SPEAKERS BUREAU	2436764	\$5,500.00	2419799	030524	P	CURRICULUM & INSTRUCTION
64124	PRESENTATION SOLUTIONS INC	2431048	\$455.25	2414348	022124	P	LIBRARY TECHNICAL SERVICES
64124	PRESENTATION SOLUTIONS INC	2431050	\$138.55	2416853	022124	P	LIBRARY TECHNICAL SERVICES
64124	PRESENTATION SOLUTIONS INC	2432984	\$148.50	2419598	022724	P	BLUE LICK ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434194	\$792.00	2413231	022724	P	MIDDLETOWN ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2434197	\$1,084.05	2413212	022724	P	STOPHER
64124	PRESENTATION SOLUTIONS INC	2434199	\$688.05	2413385	022724	P	WATTERSON
64124	PRESENTATION SOLUTIONS INC	2434204	\$712.50	2413582	022724	P	SAC-WESTERN DAY
64124	PRESENTATION SOLUTIONS INC	2434208	\$474.90	2413884	022724	P	JEFFERSONTOWN ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2434212	\$1,425.10	2413861	022724	P	WESTPORT MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2434217	\$158.30	2414353	022724	P	FAIRDALE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434219	\$1,088.75	2414322	022724	P	NORTON COMMONS ELEM #371
64124	PRESENTATION SOLUTIONS INC	2434224	\$474.90	2415228	022724	P	NEWCOMER ACADEMY
64124	PRESENTATION SOLUTIONS INC	2434227	\$1,662.50	2415704	022724	P	CROSBY MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2434230	\$435.40	2415623	022724	P	SHELBY ES
64124	PRESENTATION SOLUTIONS INC	2434241	\$1,088.75	2415877	022724	P	KING/OFFICE
64124	PRESENTATION SOLUTIONS INC	2434246	\$643.50	2415878	022724	P	IROQUOIS HIGH SCHOOL



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64124	PRESENTATION SOLUTIONS INC	2434252	\$158.30	2415981	022724	P	GOLDSMITH
64124	PRESENTATION SOLUTIONS INC	2434258	\$1,480.05	2416402	022724	P	WHITNEY YOUNG
64124	PRESENTATION SOLUTIONS INC	2434264	\$752.05	2416731	022724	P	SAC-HOTI
64124	PRESENTATION SOLUTIONS INC	2434269	\$836.55	2417254	022724	P	AUDUBON TRADITIONAL ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434281	\$1,781.20	2417295	022724	P	ECHO TRAIL MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2434288	\$118.75	2417289	022724	P	PATHFINDER SCHOOL OF INNOVATION
64124	PRESENTATION SOLUTIONS INC	2434299	\$593.75	2417484	022724	P	VALLEY HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2434307	\$395.75	2417885	022724	P	KENWOOD ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2434320	\$474.90	2418697	022724	P	RANGELAND ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434326	\$633.20	2418684	022724	P	CARTER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434330	\$1,563.65	2418911	022724	P	MAUPIN ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434336	\$395.80	2418843	022724	P	FERN CREEK ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434350	\$1,084.05	2418824	022724	P	STUDENT SUPPORT SERVICES
64124	PRESENTATION SOLUTIONS INC	2434361	\$5,195.05	2417284	022724	P	PRICE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434378	\$108.85	2419869	022724	P	WILDER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434385	\$158.30	2420170	022724	P	DUBOIS
64124	PRESENTATION SOLUTIONS INC	2434490	\$1,088.75	2420329	022724	P	CHANCEY
64124	PRESENTATION SOLUTIONS INC	2434500	\$791.50	2416444	022724	P	WELLINGTON ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2434508	\$712.50	2420090	022724	P	SAC-ST JOSEPH
64124	PRESENTATION SOLUTIONS INC	2434513	\$8,670.30	2420578	022724	P	DOSS HS
64124	PRESENTATION SOLUTIONS INC	2434520	\$79.15	2420817	022724	P	WILDER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434529	\$3,266.25	2420857	022724	P	SAC-PEACE ACADEMY
64124	PRESENTATION SOLUTIONS INC	2434534	\$474.90	2420856	022724	P	FOSTER TRADITIONAL ACADEMY
64124	PRESENTATION SOLUTIONS INC	2434539	\$1,682.20	2420964	022724	P	FERN CREEK HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2434550	\$395.95	2423305	022724	P	CANE RUN ELEM - BK
64124	PRESENTATION SOLUTIONS INC	2434555	\$1,088.75	2421741	022724	P	STUART ACA
64124	PRESENTATION SOLUTIONS INC	2434563	\$316.60	2422793	022724	P	LUHR ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434569	\$534.40	2422986	022724	P	FAIRDALE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434575	\$949.80	2422757	022724	P	NEWBURG MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2434580	\$811.40	2423107	022724	P	JACOB ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434586	\$1,702.00	2423242	022724	P	DOSS HS



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64124	PRESENTATION SOLUTIONS INC	2434594	\$1,563.65	2423416	022724	P	FARMER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434602	\$158.30	2424287	022724	P	GOLDSMITH ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434610	\$643.50	2424980	022724	P	CARTER TRADITIONAL ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434614	\$653.10	2425254	022724	P	WESTERN MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2434620	\$5,195.05	2423311	022724	P	SAC-DUPONT
64124	PRESENTATION SOLUTIONS INC	2434631	\$688.05	2425297	022724	P	GUTERMUTH
64124	PRESENTATION SOLUTIONS INC	2434636	\$326.55	2425252	022724	P	GREENWOOD ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434641	\$593.75	2425195	022724	P	MEDORA ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434652	\$593.75	2425835	022724	P	SAC-KMI
64124	PRESENTATION SOLUTIONS INC	2434655	\$1,737.15	2425834	022724	P	HITE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434660	\$316.60	2426151	022724	P	BATES ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434666	\$593.75	2427551	022724	P	WESTPORT MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2434672	\$326.55	2427482	022724	P	ROBERTA TULLY ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2434678	\$1,484.25	2427548	022724	P	J.B. ATKINSON ACADEMY
37597	PRINCIPAL MATTERS LLC	2431562	\$3,000.00	2407577	022124	P	CURRICULUM & INSTRUCTION
37597	PRINCIPAL MATTERS LLC	2431568	\$1,400.00	2407577	022124	P	CURRICULUM & INSTRUCTION
37597	PRINCIPAL MATTERS LLC	2431573	\$2,250.00	2407577	022124	P	CURRICULUM & INSTRUCTION
37597	PRINCIPAL MATTERS LLC	2431575	\$3,000.00	2407577	022124	P	CURRICULUM & INSTRUCTION
37597	PRINCIPAL MATTERS LLC	2431579	\$2,250.00	2407577	022124	P	CURRICULUM & INSTRUCTION
44744	PRINTED SOLID INC	2431820	\$1,998.00	2346333	022124	P	HUDSON MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2431582	\$310.00	2414010	022124	P	SCHOOL CHOICE
11517	PROSYS INFORMATION SYSTEMS	2431583	\$985.00	2416461	022124	P	ROBERTA TULLY ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2431586	\$985.00	2416283	022124	P	Operation Services
41385	PSST ACQUISITION LLC	2431425	\$8,986.00	2423639	022124	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MA
41385	PSST ACQUISITION LLC	2431467	\$10,551.00	2425728	022124	P	SF1-FACILITY MANAGEMENT
41385	PSST ACQUISITION LLC	2432357	\$15,944.00	2427902	022124	P	SCNS
39736	PUGH LUBRICANTS LLC	2432307	\$2,360.74	2418200	022124	P	VEHICLE MAINTENANCE
39736	PUGH LUBRICANTS LLC	2432310	\$1,071.59	2421352	022124	P	VEHICLE MAINTENANCE
39736	PUGH LUBRICANTS LLC	2432311	\$65.62	2423054	022124	P	NICHOLS GARAGE
44690	PYRAMID EDUCATIONAL CONSULTANTS LLC	2437362	\$519.20	2415748	030524	P	COCHRANE
43457	PYRAMID MODEL CONSORTIUM	2437363	\$1,531.26	2412203	030524	P	ECH NOP/ KRISTI HOLLINSWORTH



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54654	PYRAMID SCHOOL PRODUCTS	2437366	\$311.04	2415860	030524	P	MAINTENANCE WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2437368	\$1,414.08	2417134	030524	P	MAINTENANCE WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2437369	\$734.40	2420085	030524	P	MAINTENANCE WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2437371	\$377.28	2422599	030524	P	MAINTENANCE WAREHOUSE
152535	QUALITY ELECTRIC MOTOR SERVICE	2437066	\$268.25	2420770	030524	P	MECH MAINT - HVAC
36867	RACHAEL N WALTERS	2430956	\$940.05		022124	P	TAMPA- AIRFARE
36867	RACHAEL N WALTERS	2431234	\$1,125.00		022124	P	FLIBS TRANING - ST. PETERSBURG, FL
26926	RACHEL N LEE	2431491	\$51.43		022124	P	JANUARY TRAVEL
8132	RALPH DUANE WILLIAMS	2432007	\$217.95		022124	P	SEPTEMBER TRAVEL
12284	RAMSEY MIDDLE SCHOOL	2436206	\$104.00		022824PP	P	PEPSI PROCEEDS Dec2023
45466	RANDLE E POTTS	2435177	\$17.75		022724	P	JANUARY TRAVEL
45162	RANGE KLEEN MFG INC	2430648	\$381.78	2411317	022124	P	MCFERRAN PREP ACADEMY (473GG)
45162	RANGE KLEEN MFG INC	2430649	-\$381.78	2411317	022124	P	MCFERRAN PREP ACADEMY (473GG)
45162	RANGE KLEEN MFG INC	2430650	\$312.66	2411317	022124	P	MCFERRAN PREP ACADEMY (473GG)
45162	RANGE KLEEN MFG INC	2430652	\$347.04	2411317	022124	P	MCFERRAN PREP ACADEMY (473GG)
136164	RAYMOND WEAVER	2432541	\$327.87	2421138	022124	P	BROWN SCHOOL
136164	RAYMOND WEAVER	2432544	\$85.50	2416142	022124	P	BALLARD
136164	RAYMOND WEAVER	2432546	\$144.00	2420657	022124	P	RAMSEY MIDDLE 219
136164	RAYMOND WEAVER	2432549	\$97.20	2422151	022124	P	FERN CREEK HIGH SCHOOL
136164	RAYMOND WEAVER	2432553	\$118.80	2423953	022124	P	CROSBY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2432724	\$1,119.60	2422405	022724	P	ECHO TRAIL MIDDLE SCHOOL
136164	RAYMOND WEAVER	2433733	\$485.73	2407903	022724	P	NOEMS
136164	RAYMOND WEAVER	2433896	\$172.80	2421964	022724	P	WAGGENER HIGH SCHOOL
136164	RAYMOND WEAVER	2434444	\$1,270.00	2412551	022724	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2434448	\$1,905.00	2412550	022724	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2434450	\$1,466.00	2412568	022724	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2434457	\$1,030.00	2412567	022724	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2434461	\$1,064.00	2412591	022724	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2434466	\$83.40	2412556	022724	P	KNIGHT MIDDLE SCHOOL
136164	RAYMOND WEAVER	2434473	\$420.00	2412562	022724	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2434478	\$97.30	2412563	022724	P	CURRICULUM-CDLI/ROBINSON



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136164	RAYMOND WEAVER	2434483	\$311.50	2413712	022724	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2434486	\$162.50	2416492	022724	P	BLAKE ELEMENTARY
136164	RAYMOND WEAVER	2434487	\$167.12	2419423	022724	P	NEWBURG MIDDLE SCHOOL
136164	RAYMOND WEAVER	2434492	\$97.50	2417828	022724	P	BLUE LICK ELEMENTARY
136164	RAYMOND WEAVER	2434498	\$252.00	2420725	022724	P	CARRITHERS MIDDLE SCHOOL
136164	RAYMOND WEAVER	2434501	\$164.25	2420724	022724	P	KNIGHT MIDDLE SCHOOL
136164	RAYMOND WEAVER	2434503	\$150.00	2423723	022724	P	CONWAY
136164	RAYMOND WEAVER	2434852	\$117.00	2418325	022724	P	FERN CREEK ELEMENTARY
136164	RAYMOND WEAVER	2434856	\$300.00	2418326	022724	P	RAMSEY MIDDLE 219
136164	RAYMOND WEAVER	2434886	\$3,670.00	2422022	022724	P	NOE MS
136164	RAYMOND WEAVER	2436110	\$95.40	2424526	030524	P	GRACE JAMES ACADEMY
111958	REALITYWORKS INC	2430653	\$1,562.60	2424910	022124	P	JOHNSON TRADITIONAL MIDDLE SCH
111958	REALITYWORKS INC	2430654	\$2,098.69	2424215	022124	P	KAMMERER EXPLORE
111958	REALITYWORKS INC	2430655	\$6,982.21	2426258	022124	P	SENECA
111958	REALITYWORKS INC	2433918	\$18,119.68	2426204	022724	P	OLMSTED ACADEMY SOUTH
111958	REALITYWORKS INC	2437815	\$2,289.40	2423346	030524	P	JOHNSON TRADITIONAL MIDDLE SCH
116640	REALLY GOOD STUFF INC	2430666	\$632.95	2424935	022124	P	LAUKHUF
116640	REALLY GOOD STUFF INC	2430668	\$49.99	2419465	022124	P	CAMP TAYLOR
116640	REALLY GOOD STUFF INC	2430670	\$287.49	2424203	022124	P	COCHRAN ELEM
116640	REALLY GOOD STUFF INC	2430671	\$31.99	2420195	022124	P	FAIRDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2430676	\$47.52	2420875	022124	P	BOWEN ELEMENTARY
45465	REBECCA A CARPENTER	2432297	\$49.36		022124	P	JANUARY TRAVEL
19756	REBECCA L MARAMAN	2436509	\$86.71		030524	P	JANUARY TRAVEL
143278	REBECCA MILLER	2436442	\$60.75		030524	P	NOVEMBER TRAVEL
16397	RECEVEUR KATHLEEN M	2436542	\$41.36		030524	P	JANUARY TRAVEL
41697	REDLEE CONSTRUCTION CO INC	2434715	\$1,546,707.24	2333053	022724	P	FACILITIES CAPITAL IMPROVEMENT
134048	REFRIGIWEAR INC	2432995	\$773.47	2403491	022724	P	NUTRITION CENTER
124359	REGINALD T GASTON	2431929	\$250.00	2425105	022124	P	HAZELWOOD ELEMENTARY FRC/LAUREN MCNALLY
124359	REGINALD T GASTON	2432193	\$250.00	2421085	022124	P	WELLINGTON ELEMENTARY
42323	RELIASTAR LIFE INSURANCE CO	2432687	\$108,822.68	2400993	022124	P	BENEFITS
44058	RENE A ALVAREZ	2429768	\$29.07		022124	P	DECEMBER TRAVEL



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44058	RENE A ALVAREZ	2432279	\$44.07		022124	P	JANUARY TRAVEL
20616	RENEE APPLING	2430043	\$450.00	2413195	022124	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2430176	\$112.50	2420891	022124	P	THE ACADEMY @ SHAWNEE
20616	RENEE APPLING	2430411	\$75.00	2421995	022124	P	CENTRAL HIGH SCHOOL FRYSC
20616	RENEE APPLING	2431303	\$450.00	2423427	022124	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	2433406	\$112.50	2420891	022724	P	THE ACADEMY @ SHAWNEE
20616	RENEE APPLING	2433671	\$75.00	2421995	022724	P	CENTRAL HIGH SCHOOL FRYSC
20616	RENEE APPLING	2433672	\$225.00	2423666	022724	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
20616	RENEE APPLING	2436039	\$450.00	2423427	030524	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	2436041	\$450.00	2413195	030524	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2437202	\$75.00	2421995	030524	P	CENTRAL HIGH SCHOOL FRYSC
20616	RENEE APPLING	2437226	\$112.50	2420891	030524	P	THE ACADEMY @ SHAWNEE
20616	RENEE APPLING	2437489	\$525.00	2421560	030524	P	SERVICE, (NON-BID)
20616	RENEE APPLING	2437520	\$75.00	2423666	030524	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
31563	REPUBLIC SERVICES	2433789	\$832.35	2405785	022724	P	NUTRITON CENTER
28964	RES KENTUCKY LLC	2431343	\$4,100.00	2402285	022124	P	WEB DUBOIS PROJECT FACILITIES CAPITAL IMPROV
44445	RICHARD D GATEWOOD JR	2430296	\$500.00	2417130	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
44445	RICHARD D GATEWOOD JR	2430300	\$500.00	2417130	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
44445	RICHARD D GATEWOOD JR	2430303	\$500.00	2417130	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
44445	RICHARD D GATEWOOD JR	2430307	\$500.00	2417130	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
44445	RICHARD D GATEWOOD JR	2430311	\$500.00	2417130	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
44445	RICHARD D GATEWOOD JR	2430315	\$500.00	2417130	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
44445	RICHARD D GATEWOOD JR	2433498	\$500.00	2417130	022724	P	TITLE I FEDERAL AND STATE PROGRAMS
35711	RICKY L HOWELL	2435122	\$69.14		022724	P	NOVEMBER TRAVEL
35711	RICKY L HOWELL	2435123	\$35.70		022724	P	DECEMBER TRAVEL
45373	RISE VISION INC	2430656	\$999.00	2425260	022124	P	VALLEY HIGH SCHOOL
45373	RISE VISION INC	2430657	\$3,159.00	2425138	022124	P	BALLARD HS
28438	RIVER CITY PRINTED PRODUCTS	2430658	\$1,166.00	2426350	022124	P	DOSS HS
28438	RIVER CITY PRINTED PRODUCTS	2433842	\$841.75	2426304	022724	P	AVA BARTLETT FAIRDALE/TAPP YSC COORDINATOR
28438	RIVER CITY PRINTED PRODUCTS	2433844	\$239.45	2425070	022724	P	BATES ELEMENTARY
19153	RIVERA DEBORAH	2435962	\$166.40		030524	P	SAN JOSE- MEALS AND OTHER



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42318	RIVERSIDE COMMUNITY CARE INC	2431535	\$1,800.00	2410023	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
149061	RIVERSIDE PARKING INC	2434685	\$542.00	2400997	022724	P	ACCOUNTING SERVICES
4739	RLJ II MH LOUISVILLE DT LESSEE LLC	2435432	\$5,094.90	2428731	022724	P	TR / ATHERTON / ENGINEERING
35442	ROBERT S FULK	2436482	\$148.10		030524	P	JANUARY TRAVEL
31277	ROBERTS TIFFANY	2431918	\$97.17		022124	P	JANUARY TRAVEL
31277	ROBERTS TIFFANY	2436545	\$108.30		030524	P	DECEMBER TRAVEL
27923	ROBINSON JENNIFER A	2431919	\$73.42		022124	P	NOVEMBER TRAVEL
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2431295	\$180.00	2424079	022124	P	WILT
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2431302	\$180.00	2424078	022124	P	WILT ELEMENTARY
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2436710	\$170.00	2407372	030524	P	LOWE ELEMENTARY
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	2436711	\$482.00	2427641	030524	P	*CLASS*
152576	ROCHESTER 100 INC	2433915	\$986.00	2426457	022724	P	NORTON COMMONS ELEM #371
38705	ROCKETLIT INC	2431304	\$560.00	2415628	022124	P	SCHAFFNER TRADITIONAL
38705	ROCKETLIT INC	2431305	\$581.00	2414056	022124	P	MEDORA ELEMENTARY
40333	RONALD D HOGAN JR	2436496	\$13.43		030524	P	JANUARY TRAVEL
23310	RONALD E MAYER	2436094	\$166.00		030524	P	DALLAS- MEALS
138462	ROPPEL INDUSTRIES INC	2431308	-\$517.77	2405945	022124	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2431311	\$523.00	2405946	022124	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2431314	\$350.00	2423700	022124	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2433887	\$900.00	2402246	022724	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2433892	-\$445.50	2402246	022724	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2433895	\$900.00	2402247	022724	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2433901	\$806.00	2405945	022724	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2433907	\$900.00	2402247	022724	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2436712	\$450.00	2402247	030524	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2436713	\$885.00	2402247	030524	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2436714	\$500.00	2425981	030524	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2436715	-\$500.00	2425981	030524	P	VEHICLE MAINTENANCE
46318	ROQUIE CARRIER	2431220	\$6,050.00		022124	P	WKEC CONT EDUCATION BLOOMBOARD MEETING
38696	ROSHANDA M JOHNSON	2435135	\$220.66		022724	P	JANUARY TRAVEL
46375	RUDOLPH HARDIN LLC	2437146	\$14,591.19	2420465	030524	P	FACILITIES CAPITAL IMPROVEMENT



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135852	RUTH A PASCUAL	2436532	\$81.74		030524	P	JANUARY TRAVEL
12428	RUTHERFORD LEARNING GROUP INC	2437816	\$15,095.62	2426007	030524	P	BALLARD HIGH
44701	RYDER TRUCK RENTAL INC	2436717	\$1,844.77	2408564	030524	P	NUTRITION CENTER
115262	S & J LIGHTING / LENSE SUPPLY INC	2429553	\$2,640.00	2407422	021324	P	MAINT. WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2429561	\$210.29	2424612	021324	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2429568	\$423.79	2423798	021324	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2429570	\$283.72	2422222	021324	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2429571	\$15.60	2423732	021324	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2429573	\$80.88	2423865	021324	P	MM1 - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2429575	\$326.79	2423969	021324	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2429577	\$197.28	2423994	021324	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2429581	\$253.00	2424797	021324	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2429582	\$716.62	2424690	021324	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2431052	\$307.50	2424096	022124	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2434375	\$165.30	2412843	022724	P	MECHANICAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2432029	\$100.00	2424999	022124	P	SENECA HS
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2432032	\$125.00	2402926	022124	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2432036	\$109.99	2402926	022124	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2432037	\$244.99	2402926	022124	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2432041	\$100.00	2402925	022124	P	MECHANICAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2432044	\$392.99	2402925	022124	P	MECHANICAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2432046	\$100.00	2417635	022124	P	SAFETY & ENVIRONMENTAL
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2432062	\$100.00	2405344	022124	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2432084	\$370.98	2402926	022124	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2432140	\$499.98	2405344	022124	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2432450	\$100.00	2402925	022124	P	MECHANICAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2432454	\$100.00	2402925	022124	P	MECHANICAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2432461	\$100.00	2402925	022124	P	MECHANICAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2432464	\$200.00	2402925	022124	P	MECHANICAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2432470	\$100.00	2402925	022124	P	MECHANICAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2432482	\$100.00	2402925	022124	P	MECHANICAL MAINTENANCE



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122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2432511	\$100.00	2402925	022124	P	MECHANICAL MAINTENANCE
14075	SALES SARAH	2431222	\$760.00		022124	P	NBCT COMPONENT REIM
46624	SALESFORCE INC	2430713	\$10,570.50	2424150	022124	P	ECE WEBB ADMIN
33751	SAMANTHA E HOWARD	2431385	\$57.86		022124	P	JANUARY TRAVEL
39407	SAMANTHA L SNYDER	2436057	\$441.88		030524	P	ORLANDO- MEALS AND HOTEL
43899	SAMANTHA M RICHARDSON	2431916	\$110.08		022124	P	JANUARY TRAVEL
45209	SAMANTHA SPALDING	2435051	\$6,050.00		022724	P	WKEC BLOOMBOARD MEETING
36335	SANDER OPERATING CO LLC	2432314	\$1,500.00	2411992	022124	P	COMMUNICATIONS
36335	SANDER OPERATING CO LLC	2432321	\$3,499.97	2411992	022124	P	COMMUNICATIONS
36335	SANDER OPERATING CO LLC	2432329	\$1,350.00	2416580	022124	P	COMMUNICATIONS
36335	SANDER OPERATING CO LLC	2432334	\$3,650.00	2416580	022124	P	COMMUNICATIONS
43227	SANDOLLAR LIMOUSINE	2430351	\$760.00	2411883	022124	P	JOHNSONTOWN ROAD ELEMENTRY
43227	SANDOLLAR LIMOUSINE	2430436	\$760.00	2413686	022124	P	DIXIE ELEMENTARY FRC
43227	SANDOLLAR LIMOUSINE	2430437	\$315.00	2415745	022124	P	JOHNSONTOWN ROAD ELEMENTARY
43227	SANDOLLAR LIMOUSINE	2431821	\$945.00	2417331	022124	P	HAWTHORNE ELEMENTARY
43227	SANDOLLAR LIMOUSINE	2431822	\$630.00	2415008	022124	P	HAWTHORNE ELEMENTARY
3325	SAPPHIRE HOSPITALITY LLC	2430685	\$2,532.42	2426981	022124	P	SENECA / HOSA STATE CONF HOTEL
40148	SARA H YOUNG	2431053	\$5,000.00	2410221	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
40148	SARA H YOUNG	2431054	\$5,000.00	2410221	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
9651	SARA NETHERY	2435486	\$204.53		022724	P	SANJOSE- MEALS AND OTHER
9651	SARA NETHERY	2435487	\$937.44		022724	P	DENVER- MEALS, HOTEL, OTHER
34800	SARA SANTO	2431924	\$29.51		022124	P	JANUARY TRAVEL
43377	SARA TINKER	2431976	\$108.97		022124	P	JANUARY TRAVEL
44785	SARAH B VANWINKLE	2431987	\$28.66		022124	P	JANUARY TRAVEL
39958	SARAH C WEEDMAN	2436074	\$91.00		030524	P	SAN DIEGO- MEALS
45559	SARAH E BEASLEY	2436446	\$120.98		030524	P	DECEMBER TRAVEL
101472	SCHARDEIN MECHANICAL CONTRACTORS	2437444	\$600.00	2421092	030524	P	YPAS
43706	SCHMIDT ASSOCIATES INC	2437073	\$656.13	2305839	030524	P	FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	2436479	\$7,400.60	2419953	030524	P	LINCOLN EPAS FACILITIES CAPITAL IMPROVEMENT
131432	SCHOLASTIC BOOK CLUB	2434381	\$126.00	2419298	022724	P	WELLINGTON ELEMENTARY SCHOOL
7152	SCHOLASTIC BOOK FAIRS	2435584	\$5,080.69	2415368	022724	P	EISENHOWER



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7152	SCHOLASTIC BOOK FAIRS	2437519	\$2,404.77	2419398	030524	P	MINORS LANE ES
135408	SCHOLASTIC INC	2429666	\$5,383.96	2409443	022124	P	WILDER ELEMENTARY
135408	SCHOLASTIC INC	2433465	\$4,969.90	2400869	022724	P	FARMER ELEMENTARY
135408	SCHOLASTIC INC	2435588	\$5,640.76	2421023	022724	P	FOSTER TRADITIONAL ACADEMY
135408	SCHOLASTIC INC	2435591	\$89.90	2412318	022724	P	OLMSTED ACADEMY SOUTH
135408	SCHOLASTIC INC	2435595	\$615.34	2338790	022724	P	MINOR DANIELS ACADEMY
135408	SCHOLASTIC INC	2435600	\$9,026.88	2403766	022724	P	BLOOM ELEMENTARY
135408	SCHOLASTIC INC	2435603	\$250.54	2338088	022724	P	VALLEY HIGH SCHOOL
135408	SCHOLASTIC INC	2435605	\$997.16	2402359	022724	P	NEWBURG MIDDLE SCHOOL
135408	SCHOLASTIC INC	2435611	\$2,968.36	2344273	022724	P	MEDORA ELEMENTARY
135408	SCHOLASTIC INC	2435612	\$2,149.84	2409421	022724	P	JEFFERSONTOWN ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2435614	\$315.59	2345372	022724	P	CRUMS LANE
135408	SCHOLASTIC INC	2435616	\$4,488.61	2416893	022724	P	WELLINGTON ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2435620	\$927.01	2401659	022724	P	LINCOLN
135408	SCHOLASTIC INC	2435623	\$2,016.26	2403940	022724	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2435624	\$3,969.18	2404836	022724	P	HITE ELEMENTARY
135408	SCHOLASTIC INC	2435626	\$461.45	2407137	022724	P	NEWBURG MIDDLE SCHOOL
135408	SCHOLASTIC INC	2435627	\$439.56	2407305	022724	P	DOSS HS
135408	SCHOLASTIC INC	2435628	\$5,874.37	2410570	022724	P	TRUNNELL ELEMENTARY
135408	SCHOLASTIC INC	2435629	\$395.34	2411795	022724	P	WELLINGTON ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2435630	\$2,241.39	2411420	022724	P	DUPONT MANUAL HIGH SCHOOL
135408	SCHOLASTIC INC	2435632	\$5,384.50	2417657	022724	P	THE ACADEMY @ SHAWNEE
135408	SCHOLASTIC INC	2435634	\$6,360.46	2409827	022724	P	HARTSTERN ELEMENTARY
135408	SCHOLASTIC INC	2435635	\$999.00	2405198	022724	P	ECH/ KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2435636	\$486.14	2410068	022724	P	MILLCREEK LEADERSHIP
135408	SCHOLASTIC INC	2435637	\$775.44	2410064	022724	P	MILLCREEK LEADERSHIP
135408	SCHOLASTIC INC	2435638	\$866.55	2414591	022724	P	MEDORA ELEMENTARY
135408	SCHOLASTIC INC	2435639	\$1,733.10	2414590	022724	P	MEDORA ELEMENTARY
135408	SCHOLASTIC INC	2435642	\$12,742.54	2418407	022724	P	TRUNNELL ELEMENTARY
135408	SCHOLASTIC INC	2435643	\$2,029.46	2419530	022724	P	MILLCREEK LEADERSHIP
135408	SCHOLASTIC INC	2435650	\$9,330.00	2419375	022724	P	SEMPLER ELEMENTARY



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135408	SCHOLASTIC INC	2435652	\$4,665.00	2419375	022724	P	SEMPLE ELEMENTARY
135408	SCHOLASTIC INC	2435654	\$913.42	2420060	022724	P	ROBERTA TULLY ELEMENTARY
135408	SCHOLASTIC INC	2435656	\$14,538.75	2421335	022724	P	SANDERS ELEMENTARY
135408	SCHOLASTIC INC	2435659	\$3,707.80	2346387	022724	P	COCHRAN ELEMENTARY
135408	SCHOLASTIC INC	2435700	\$4,065.55	2413246	022724	P	THE ACADEMY @ SHAWNEE
135408	SCHOLASTIC INC	2435723	\$5,228.98	2410180	030524	P	BOWEN ELEMENTARY
135408	SCHOLASTIC INC	2435725	\$4,168.23	2402466	030524	P	MIDDLETOWN ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2435727	\$510.51	2414619	030524	P	COCHRANE
135408	SCHOLASTIC INC	2435730	\$318.34	2404984	030524	P	NEWBURG MIDDLE SCHOOL
135408	SCHOLASTIC INC	2435732	\$96.25	2403965	030524	P	LUHR ELEMENTARY
135408	SCHOLASTIC INC	2435733	\$982.86	2405015	030524	P	SCHAFFNER TRADITIONAL
135408	SCHOLASTIC INC	2435734	\$4,788.42	2410789	030524	P	KING/OFFICE
135408	SCHOLASTIC INC	2435735	\$934.02	2409991	030524	P	PHOENIX
135408	SCHOLASTIC INC	2435736	\$65.89	2410712	030524	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2435737	\$230.67	2410964	030524	P	NORTON COMMONS ELEM #371
135408	SCHOLASTIC INC	2435738	\$219.78	2411401	030524	P	DUPONT MANUAL HIGH SCHOOL
135408	SCHOLASTIC INC	2435740	\$3,248.45	2412898	030524	P	PRICE ELEMENTARY
135408	SCHOLASTIC INC	2435741	\$3,739.45	2420353	030524	P	JCTMS
135408	SCHOLASTIC INC	2435743	\$197.67	2420951	030524	P	BUTLER TRADITIONAL HIGH SCHOOL
135408	SCHOLASTIC INC	2435745	\$2,074.70	2421021	030524	P	FAIRDALE HIGH
135408	SCHOLASTIC INC	2435746	\$39.49	2422084	030524	P	ADULT EDUCATION
135408	SCHOLASTIC INC	2435748	\$131.78	2422394	030524	P	SOUTHERN HIGH SCHOOL
135408	SCHOLASTIC INC	2435749	\$395.34	2422389	030524	P	SOUTHERN HIGH SCHOOL
135408	SCHOLASTIC INC	2436078	\$5,644.76	2407631	030524	P	GREATHOUSE
135408	SCHOLASTIC INC	2436080	\$577.50	2414837	030524	P	LUHR ELEMENTARY
135408	SCHOLASTIC INC	2436704	\$1,849.05	2418566	030524	P	STONESTREET ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2433334	\$395.85	2422471	022724	P	SHACKLETTE EC
152094	SCHOOL HEALTH CORPORATION	2433339	\$112.06	2422468	022724	P	WILDER ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2435498	\$76.45	2422623	022724	P	BLUE LICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2435499	\$43.18	2422623	022724	P	BLUE LICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2436264	\$77.32	2426279	030524	P	INDIAN TRAIL ELEMENTARY SCHOOL



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8700	SCHOOL NURSE SUPPLY	2431948	\$69.65	2422257	022124	P	HAWTHORNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2431950	\$31.71	2422258	022124	P	HAWTHORNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2433256	\$45.00	2427432	022724	P	SHACKLETTE ECH/VPALMER/ROOM 107
8700	SCHOOL NURSE SUPPLY	2433258	\$216.00	2419003	022724	P	THE ACADEMY @ SHAWNEE
8700	SCHOOL NURSE SUPPLY	2433259	\$363.15	2426644	022724	P	KERRICK
8700	SCHOOL NURSE SUPPLY	2433261	\$31.72	2426641	022724	P	BINET SCHOOL
8700	SCHOOL NURSE SUPPLY	2433263	\$99.36	2426815	022724	P	RUTHERFORD ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2433312	\$80.95	2426497	022724	P	BOWEN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2433314	\$71.10	2426547	022724	P	FIELD ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2433315	\$184.50	2422352	022724	P	BRECKINRIDGE METRO YSC
8700	SCHOOL NURSE SUPPLY	2433319	\$43.20	2426701	022724	P	STUART ACA
8700	SCHOOL NURSE SUPPLY	2433320	\$81.38	2426703	022724	P	BROWN SCHOOL
8700	SCHOOL NURSE SUPPLY	2433328	\$106.20	2427642	022724	P	EASTERN HS
7469	SCHOOL OUTFITTERS LLC	2437062	\$4,454.30	2413760	030524	P	FURNITURE (GENERIC)
7469	SCHOOL OUTFITTERS LLC	2437065	\$8,031.50	2413760	030524	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2430982	\$112.96	2417384	022124	P	SHACKLETTE/NEVITT
42376	SCHOOL SPECIALTY LLC	2430984	\$112.80	2414757	022124	P	SHACKLETTE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2430986	\$25.61	2410535	022124	P	SHACKLETTE/EDDINGS
42376	SCHOOL SPECIALTY LLC	2430989	\$35.62	2418627	022124	P	SHACKLETTE/JUNE
42376	SCHOOL SPECIALTY LLC	2430994	\$25.13	2416969	022124	P	SHACKLETTE/WHELAN
42376	SCHOOL SPECIALTY LLC	2430997	\$29.66	2417383	022124	P	SHACKLETTE/MAYER
42376	SCHOOL SPECIALTY LLC	2431000	\$376.89	2418352	022124	P	SHACKLETTE/KAELIN
42376	SCHOOL SPECIALTY LLC	2431003	\$15.46	2418909	022124	P	SHACKLETTE/BACHANI
42376	SCHOOL SPECIALTY LLC	2431007	\$74.32	2414761	022124	P	SHACKLETTE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431013	\$140.82	2425470	022124	P	SHACKLETTE
42376	SCHOOL SPECIALTY LLC	2431015	\$26.10	2425657	022124	P	SHACKLETTE/DUVALL
42376	SCHOOL SPECIALTY LLC	2431017	\$42.60	2425248	022124	P	SHACKLETTE/DUVALL
42376	SCHOOL SPECIALTY LLC	2431019	\$0.08	2408261	022124	P	SHACKLETTE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431028	\$4,803.95	2344142	022124	P	WALLER WILLIAMS
42376	SCHOOL SPECIALTY LLC	2431037	\$26.36	2344142	022124	P	WALLER WILLIAMS
42376	SCHOOL SPECIALTY LLC	2431046	\$164.31	2343300	022124	P	STOPHER



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42376	SCHOOL SPECIALTY LLC	2431087	\$405.25	2405020	022124	P	SENECA
42376	SCHOOL SPECIALTY LLC	2431102	\$37.84	2408689	022124	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431106	\$84.88	2409019	022124	P	ADULT EDUCATION
42376	SCHOOL SPECIALTY LLC	2431109	\$163.43	2408706	022124	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2431115	\$36.10	2408617	022124	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2431120	\$115.19	2408030	022124	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2431130	\$44.35	2408062	022124	P	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2431139	\$598.24	2407017	022124	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2431145	\$156.31	2409527	022124	P	MEDORA ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2431151	\$230.75	2409549	022124	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2431206	\$59.94	2408699	022124	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2431217	\$813.28	2408368	022124	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2431235	\$223.50	2406863	022124	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2431242	\$75.20	2407547	022124	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431252	\$323.77	2406903	022124	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2431261	\$100.13	2409560	022124	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2431266	\$26.50	2408700	022124	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431280	\$49.70	2409097	022124	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2431291	\$61.58	2407773	022124	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431297	\$297.42	2407914	022124	P	J.B. ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2431313	\$45.23	2406988	022124	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2431318	\$541.45	2406888	022124	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2431324	\$253.64	2407510	022124	P	KING/OFFICE
42376	SCHOOL SPECIALTY LLC	2431326	\$253.36	2406329	022124	P	RUTHERFORD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431327	\$243.10	2406111	022124	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431329	\$195.81	2409982	022124	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2431331	\$630.06	2405252	022124	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2431334	\$1,098.80	2408061	022124	P	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431340	\$35.92	2410536	022124	P	COMPLIANCE AND INVESTIGATIONS
42376	SCHOOL SPECIALTY LLC	2431869	\$246.45	2408931	022124	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431870	\$133.80	2407113	022124	P	JOHNSONTOWN ROAD ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2431871	\$249.71	2408008	022124	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431872	\$43.40	2410494	022124	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431873	\$70.36	2412639	022124	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431874	\$1,263.14	2412649	022124	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431875	\$13.98	2408931	022124	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431876	\$29.90	2417333	022124	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431877	\$413.26	2415007	022124	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431878	\$83.58	2400425	022124	P	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431879	\$44.34	2417348	022124	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431880	\$65.03	2415005	022124	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431881	\$10,682.50	2418540	022124	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2431882	\$432.11	2400961	022124	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431883	\$167.37	2402640	022124	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2431884	\$136.74	2408055	022124	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2431885	\$998.07	2409603	022124	P	J. B. ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2431886	\$131.82	2418624	022124	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431887	\$37.05	2415922	022124	P	LIBERTY HIGH
42376	SCHOOL SPECIALTY LLC	2431888	\$95.00	2418349	022124	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2431889	\$683.01	2416661	022124	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2431890	\$432.44	2418204	022124	P	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431891	\$514.38	2417344	022124	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2431892	\$210.00	2420192	022124	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2431893	\$803.81	2415921	022124	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2433225	\$636.26	2346106	022724	P	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2433228	\$25.52	2421841	022724	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2433232	\$35.08	2409467	022724	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2433234	\$26.63	2411264	022724	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2433241	\$66.30	2411471	022724	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2433251	\$322.86	2416657	022724	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2433257	\$163.89	2401641	022724	P	MAUPIN ELEM #480
42376	SCHOOL SPECIALTY LLC	2433260	\$65.78	2400718	022724	P	COLERIDGE-TAYLOR MONTESSORI



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42376	SCHOOL SPECIALTY LLC	2433269	\$47.82	2401807	022724	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2433768	\$85.70	2413091	022724	P	SHACKLETTE/ANGELA EDDINGS
42376	SCHOOL SPECIALTY LLC	2433771	\$41.40	2416946	022724	P	SHACKLETTE/SNYDER
42376	SCHOOL SPECIALTY LLC	2433810	\$556.35	2416939	022724	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2433818	\$132.95	2417559	022724	P	WHEELER ELEMENTARFY SCHOOL
42376	SCHOOL SPECIALTY LLC	2433821	\$626.53	2417560	022724	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2433824	\$74.14	2417584	022724	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2433827	\$131.97	2420163	022724	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2433829	\$280.42	2421088	022724	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2433833	\$61.35	2406892	022724	P	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2433835	\$61.35	2406892	022724	P	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2433843	\$308.76	2410806	022724	P	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2433847	\$155.00	2416863	022724	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2433850	\$65,334.72	2411931	022724	P	OLMSTED ACADEMY SOUTH EXPLORE
42376	SCHOOL SPECIALTY LLC	2433855	\$52,506.32	2344344	022724	P	TR/IROQUOIS/RESIDENTIAL CARPENTER ASSISTANT
42376	SCHOOL SPECIALTY LLC	2433930	\$3,621.50	2413666	022724	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2433943	\$6,093.00	2412940	022724	P	SAC-PEACE CROSSROADS
42376	SCHOOL SPECIALTY LLC	2433946	\$3,214.00	2414464	022724	P	KING/OFFICE
42376	SCHOOL SPECIALTY LLC	2433951	\$2,998.94	2415949	022724	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2433963	\$28.13	2426803	022724	P	SHACKLETTE/DUVALL
42376	SCHOOL SPECIALTY LLC	2433966	\$25.96	2424782	022724	P	SHACKLETTE/HELM
42376	SCHOOL SPECIALTY LLC	2433971	\$43.68	2426059	022724	P	SHACKLETTE
42376	SCHOOL SPECIALTY LLC	2435139	\$117.21	2415786	022724	P	HARTSTERN
42376	SCHOOL SPECIALTY LLC	2435143	\$34.95	2415977	022724	P	ECH KELLY SHUFF
42376	SCHOOL SPECIALTY LLC	2435146	\$334.61	2414035	022724	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2435150	\$16.00	2409103	022724	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435151	\$178.29	2414832	022724	P	ACADEMICS/SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2435183	\$220.35	2409479	022724	P	RANGELAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435184	\$216.69	2416091	022724	P	KING/OFFICE
42376	SCHOOL SPECIALTY LLC	2435185	\$288.18	2413891	022724	P	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435186	\$1,422.66	2409791	022724	P	CHURCHILL APRK SCHOOL



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42376	SCHOOL SPECIALTY LLC	2435187	\$327.04	2416294	022724	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2435188	\$323.92	2416218	022724	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435189	\$594.78	2414577	022724	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2435190	\$294.35	2409799	022724	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435191	\$350.60	2414885	022724	P	J.B. ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2435192	\$38.18	2416594	022724	P	ECH/ CASSIE PAYNE, ROOM 14
42376	SCHOOL SPECIALTY LLC	2435193	\$38.18	2416595	022724	P	ECH/ SHELBY JONES, ROOM 24
42376	SCHOOL SPECIALTY LLC	2435194	\$164.52	2416840	022724	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2435196	\$237.40	2416874	022724	P	MANUAL HIGH
42376	SCHOOL SPECIALTY LLC	2435197	\$432.11	2414910	022724	P	ECH/ JORDYN HEWITT, ROOM 100
42376	SCHOOL SPECIALTY LLC	2435198	\$533.57	2416019	022724	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2435199	\$56.71	2416589	022724	P	LASSITER MIDDLE
42376	SCHOOL SPECIALTY LLC	2435200	\$225.71	2416616	022724	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435201	\$401.75	2406017	022724	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435202	\$31.65	2416861	022724	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2435203	\$750.72	2416355	022724	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2435204	\$86.70	2413087	022724	P	JOHN F KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435205	\$26.64	2416597	022724	P	SUPPLY SERVICES
42376	SCHOOL SPECIALTY LLC	2435206	\$313.44	2417177	022724	P	ECH/ STEPHANIE BREEDLOVE, 2ND FLOOR
42376	SCHOOL SPECIALTY LLC	2435207	\$44.70	2416013	022724	P	JCTMS - THE LINK YSC
42376	SCHOOL SPECIALTY LLC	2435208	\$44.00	2416865	022724	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2435209	\$158.37	2416015	022724	P	RUTHERFORD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435210	\$270.00	2415159	022724	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2435211	\$40.90	2414396	022724	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435212	\$476.02	2415537	022724	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2435213	\$67.29	2416638	022724	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2435214	\$87.41	2416575	022724	P	RAMSEY MIDDLE 219
42376	SCHOOL SPECIALTY LLC	2435215	\$412.14	2408471	022724	P	MILLCREEK
42376	SCHOOL SPECIALTY LLC	2435336	\$33.17	2416689	022724	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435337	\$126.75	2412697	022724	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435339	\$38.27	2416890	022724	P	FAIRDALE ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2435342	\$277.11	2416014	022724	P	KING/OFFICE
42376	SCHOOL SPECIALTY LLC	2435349	\$243.99	2413070	022724	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2435353	\$40.08	2416020	022724	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2435358	\$52.00	2411347	022724	P	CHANCEY
42376	SCHOOL SPECIALTY LLC	2435361	\$360.00	2406974	022724	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2435372	\$37.60	2408066	022724	P	DUBOIS ACADEMY
42376	SCHOOL SPECIALTY LLC	2435375	\$122.40	2411047	022724	P	OLMSTED NORTH
42376	SCHOOL SPECIALTY LLC	2435376	\$84.90	2411334	022724	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435377	\$65.65	2410495	022724	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2435378	\$31.65	2411048	022724	P	OLMSTED NORTH
42376	SCHOOL SPECIALTY LLC	2435433	\$237.83	2404785	022724	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435434	\$52.64	2400694	022724	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2435435	\$2,034.04	2406076	022724	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2435436	\$30.53	2408694	022724	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435437	\$56.40	2408065	022724	P	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2435440	\$61.20	2410533	022724	P	J.B. ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2435450	\$35.28	2410528	022724	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2435454	\$81.56	2345220	022724	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2435458	\$129.15	2410711	022724	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2435463	\$245.47	2410954	022724	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435702	\$419.44	2400673	030524	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2435703	\$360.00	2408704	030524	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2435704	\$44.09	2410496	030524	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435705	\$156.71	2410624	030524	P	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435706	\$81.38	2410493	030524	P	Office of Multilingual Learners
42376	SCHOOL SPECIALTY LLC	2435707	\$139.23	2403526	030524	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2435708	\$38.18	2414909	030524	P	ECH/ MARLA HAMILTON, ROOM 127
42376	SCHOOL SPECIALTY LLC	2435709	\$38.18	2417846	030524	P	ECH/ MELISSA TREUFELDT, ROOM 111
42376	SCHOOL SPECIALTY LLC	2435710	\$176.80	2418201	030524	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2435711	\$104.73	2418353	030524	P	CHANCEY
42376	SCHOOL SPECIALTY LLC	2435712	\$57.40	2420205	030524	P	FERN CREEK ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2435713	\$112.46	2418623	030524	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2435714	\$615.08	2413924	030524	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435715	\$178.50	2420159	030524	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2435717	\$122.44	2410513	030524	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435718	\$74.93	2409466	030524	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2435719	\$87.80	2410475	030524	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435720	\$29.41	2411049	030524	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435783	\$30.11	2408614	030524	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2435784	\$41.10	2410512	030524	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2435785	\$50.00	2410477	030524	P	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2435786	\$232.75	2410683	030524	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2435787	\$170.21	2408791	030524	P	SENECA
42376	SCHOOL SPECIALTY LLC	2435788	\$340.76	2408887	030524	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435789	\$25.36	2409590	030524	P	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435793	\$68.56	2410525	030524	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2435795	\$162.94	2405602	030524	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435798	\$657.30	2410953	030524	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2435799	\$386.07	2411319	030524	P	MCFERRAN PREP. ACADEMY/ FRC- MICHELLE A. HOU
42376	SCHOOL SPECIALTY LLC	2435802	\$427.50	2409530	030524	P	LIBERTY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2435806	\$559.49	2407066	030524	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435809	\$238.00	2410531	030524	P	BLAKE ELEM
42376	SCHOOL SPECIALTY LLC	2435813	\$458.90	2410930	030524	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435825	\$168.00	2411271	030524	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2435834	\$107.88	2411267	030524	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2435840	\$44.00	2411266	030524	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2435865	\$29.29	2407297	030524	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2435869	\$57.70	2409449	030524	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2435874	\$39.25	2410524	030524	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435879	\$77.19	2406111	030524	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435885	\$37.60	2410482	030524	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2435893	\$91.02	2406070	030524	P	KENWOOD ELEMENTARY SCHOOL



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42376	SCHOOL SPECIALTY LLC	2435900	\$80.58	2409049	030524	P	STUDENT SUPPORT SERVICES
42376	SCHOOL SPECIALTY LLC	2435904	\$243.10	2411343	030524	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2435908	\$37.60	2410685	030524	P	ART SUPPLIES
42376	SCHOOL SPECIALTY LLC	2435914	\$26.06	2411110	030524	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2435918	\$122.66	2410532	030524	P	CHANCEY
42376	SCHOOL SPECIALTY LLC	2435924	\$87.80	2410252	030524	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2435931	\$549.16	2407510	030524	P	KING/OFFICE
42376	SCHOOL SPECIALTY LLC	2435968	\$165.04	2408377	030524	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2436033	\$236.26	2419314	030524	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2436103	\$26.12	2416657	030524	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2436116	\$1,029.49	2409031	030524	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2436139	\$124.04	2409031	030524	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2436163	\$203.76	2406960	030524	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2436219	\$167.06	2409431	030524	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2436223	\$879.25	2407921	030524	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2436231	\$59.50	2406975	030524	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2436466	\$329.00	2410684	030524	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2436481	\$376.89	2418173	030524	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2436493	\$254.48	2418905	030524	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2436503	\$52.83	2410955	030524	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2436512	\$257.92	2419148	030524	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2436523	-\$17.85	2400721	030524	P	COLERIDGE-TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2436529	\$471.44	2411162	030524	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2436549	\$101.74	2419263	030524	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2436566	\$55.40	2416661	030524	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2436570	\$59.19	2420378	030524	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2436578	\$178.01	2410472	030524	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2436579	-\$31.92	2410493	030524	P	Office of Multilingual Learners
42376	SCHOOL SPECIALTY LLC	2436580	\$22.90	2410493	030524	P	Office of Multilingual Learners
42376	SCHOOL SPECIALTY LLC	2436583	\$226.12	2406956	030524	P	BRECKINRIDGE FRANKLIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2436584	\$376.89	2411758	030524	P	WELLINGTON ELEMENTARY SCHOOL



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42376	SCHOOL SPECIALTY LLC	2436585	\$52.22	2411805	030524	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2436587	\$61.78	2410253	030524	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2436590	\$684.61	2409983	030524	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2436595	\$27.98	2408288	030524	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2436597	\$128.00	2409776	030524	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2436600	\$318.18	2408037	030524	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2436605	-\$125.38	2345952	030524	P	ECE-117-UNDERWOOD
42376	SCHOOL SPECIALTY LLC	2436606	\$137.14	2411365	030524	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2436611	\$57.29	2401065	030524	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2436616	\$57.12	2408318	030524	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2436622	\$51.85	2409391	030524	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2436650	\$228.65	2411351	030524	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2436706	\$18,679.05	2413592	030524	P	MCFERRAN PREP. ACADEMY (GROUP EASEL)
42376	SCHOOL SPECIALTY LLC	2436709	\$3,895.00	2414059	030524	P	TR / BROWN / COMPUTER SCIENCE-ROBOTICS
42376	SCHOOL SPECIALTY LLC	2436754	\$25.68	2426913	030524	P	DUVALLE/WARFIELD 139
42376	SCHOOL SPECIALTY LLC	2436755	\$10,255.00	2347044	030524	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2436756	\$10,244.00	2347044	030524	P	CURRICULUM
42376	SCHOOL SPECIALTY LLC	2436757	\$2,770.00	2410934	030524	P	ECE-OT/PT-BRINTON
42376	SCHOOL SPECIALTY LLC	2436759	\$4,586.58	2415983	030524	P	RANGELAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2436760	\$32.86	2416596	030524	P	ECE ADMIN WEBB
42376	SCHOOL SPECIALTY LLC	2436761	\$106.12	2421204	030524	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2436762	\$64.54	2421380	030524	P	920 AHRENS
42376	SCHOOL SPECIALTY LLC	2436763	\$643.48	2423493	030524	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2437460	\$8,067.48	2343064	030524	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2437461	\$5,713.79	2344064	030524	P	ECHO TRAIL MIDDLE SCHOOL
41800	SCHREIBER FOODS INTL INC	2432144	\$57,456.00	2407973	022124	P	CREDIT SRJ20242472
41800	SCHREIBER FOODS INTL INC	2432145	-\$864.00	2407973	022124	P	REF. SJ202466430S68314
41800	SCHREIBER FOODS INTL INC	2432150	\$57,456.00	2407973	022124	P	CREDIT SRJ20242473CR
41800	SCHREIBER FOODS INTL INC	2432160	-\$864.00	2407973	022124	P	REF. SJ202466713S68317
41800	SCHREIBER FOODS INTL INC	2432175	\$57,456.00	2407973	022124	P	CREDIT SRJ20242474
41800	SCHREIBER FOODS INTL INC	2432182	-\$864.00	2407973	022124	P	REF SJ202466288S68319



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41800	SCHREIBER FOODS INTL INC	2432191	\$57,456.00	2407973	022124	P	CREDIT SJR20242475
41800	SCHREIBER FOODS INTL INC	2432206	\$57,027.60	2407973	022124	P	CREDIT SJR20242476
41800	SCHREIBER FOODS INTL INC	2432214	-\$828.00	2407973	022124	P	REF SJ202466933S68325
41800	SCHREIBER FOODS INTL INC	2432216	-\$864.00	2407973	022124	P	REF SJ202365997S68324
150063	SCHWANS FOOD SERVICE INC	2436040	\$64,876.16	2403192	030524	P	NUTRITION CENTER
131746	SCOTT ELECTRIC	2433678	\$55.80	2404819	022724	P	ECE WEBB
131746	SCOTT ELECTRIC	2433689	\$256.00	2410523	022724	P	JCTMS
131746	SCOTT ELECTRIC	2433690	\$320.00	2410913	022724	P	COCHRAN
131746	SCOTT ELECTRIC	2433691	\$384.00	2410914	022724	P	BLAINE HUDSON MIDDLE SCHOOL
131746	SCOTT ELECTRIC	2433693	\$300.00	2406494	022724	P	SOUTHERN HIGH SCHOOL
131746	SCOTT ELECTRIC	2433700	\$146.00	2410102	022724	P	NEWBURG MIDDLE SCHOOL
131746	SCOTT ELECTRIC	2433704	\$384.00	2410912	022724	P	BALLARD HIGH SCHOOL
131746	SCOTT ELECTRIC	2433706	\$192.00	2416980	022724	P	WESTERN HIGH SCHOOL
19045	SCOTT RYAN P	2436045	\$392.00		030524	P	ST.CHARLES- MEALS, AND MILES
37489	SDI INNOVATIONS INC	2432725	\$181.50	2422193	022724	P	MIDDLETOWN ELEMENTARY SCHOOL
63566	SEAL INC	2429640	\$6,900.00	2426983	021324	P	CENTRAL HIGH SCHOOL
44005	SEAN D MEREDITH	2431512	\$105.80		022124	P	JANUARY TRAVEL
46599	SEASONAL FOOD CONCEPTS INC	2433200	\$405.00	2424710	022724	P	WATTERSON
88980	SENECA HIGH SCHOOL	2436207	\$111.40		022824PP	P	PEPSI PROCEEDS Dec2023
45367	SETH D LITRELL	2431498	\$85.35		022124	P	JANUARY TRAVEL
89130	SHACKLETTE ELEM SCHOOL	2436208	\$64.40		022824PP	P	PEPSI PROCEEDS Dec2023
146962	SHAFARRO G MOORE	2431531	\$250.62		022124	P	JANUARY TRAVEL
38415	SHANA A AZEVEDO	2429777	\$131.45		022124	P	JANUARY TRAVEL
46622	SHANNON FURST	2430880	\$1,029.81		022124	P	NEW ORLEANS- HOTEL
46086	SHANNON G HALFHILL	2435855	\$488.40		030524	P	PORTLAND- AIRFARE AND BAGGAGE
39491	SHANNON L CORRIGAN	2435382	\$124.00		022724	P	SANJOSE- MEALS
42458	SHANNON LEACH	2437435	\$700.00	2406447	030524	P	MALE TRADITIONAL HS
32950	SHANNON SWEENEY ALEXANDER	2430753	\$367.95		022124	P	NEW ORLEANS- AIRFARE
32950	SHANNON SWEENEY ALEXANDER	2431069	\$5,243.00		022124	P	SOLUTION TREE CONF- NEW ORLEANS
45366	SHANON M LEES	2431495	\$144.54		022124	P	JANUARY TRAVEL
38087	SHANTEL D CROSBY	2430054	\$670.00	2414811	022124	P	DEP - BOOK STUDY



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89170	SHAR PRODUCTS CO	2437446	\$949.00	2414449	030524	P	CURRICULUM-CDLI/ROBINSON
29288	SHAUNA L EVANS	2430875	\$159.00		022124	P	COLUMBUS- MEALS
43311	SHAWANDA PARKER	2431587	\$5,000.00	2415736	022124	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
43311	SHAWANDA PARKER	2433467	\$5,000.00	2416045	022724	P	THE ACADEMY @ SHAWNEE
24352	SHEDRICK JOSEPH JONES JR	2430389	\$500.00	2425089	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
24352	SHEDRICK JOSEPH JONES JR	2430391	\$500.00	2425089	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
24352	SHEDRICK JOSEPH JONES JR	2430396	\$500.00	2425089	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
24352	SHEDRICK JOSEPH JONES JR	2430405	\$500.00	2425089	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
24352	SHEDRICK JOSEPH JONES JR	2430409	\$500.00	2425089	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
24352	SHEDRICK JOSEPH JONES JR	2430412	\$500.00	2425089	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
24352	SHEDRICK JOSEPH JONES JR	2436569	\$500.00	2425089	030524	P	TITLE I FEDERAL AND STATE PROGRAMS
42172	SHELLIE A BRYAN	2429786	\$50.52		022124	P	DECEMBER TRAVEL
42172	SHELLIE A BRYAN	2435077	\$109.19		022724	P	JANUARY TRAVEL
42172	SHELLIE A BRYAN	2435134	\$112.95		022724	P	DECEMBER TRAVEL
151961	SHERVITA WEST JORDAN	2436075	\$1,372.20		030524	P	NEW ORLEANS- MEALS, HOTEL, AIRFARE, UBER
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2431056	\$525.00	2422569	022124	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2431057	\$75.60	2421979	022124	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2432503	\$119.99	2407660	022124	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2432507	-\$13.99	2407660	022124	P	MAINTENANCE WAREHOUSE
42188	SHERYL L DAY	2435385	\$646.20		022724	P	OMAHA- MEALS, ROOM
20729	SHI INTERNATIONAL CORP	2431059	\$1,626.71	2414156	022124	P	CAMP TAYLOR
20729	SHI INTERNATIONAL CORP	2434384	\$24.11	2404522	022724	P	CAMP TAYLOR
20729	SHI INTERNATIONAL CORP	2434389	\$38.04	2414350	022724	P	CAMP TAYLOR
20729	SHI INTERNATIONAL CORP	2437299	\$9.64	2403376	030524	P	NEWBURG MIDDLE SCHOOL
20729	SHI INTERNATIONAL CORP	2437300	\$14.46	2402459	030524	P	ACCOUNTING SERVICES
20729	SHI INTERNATIONAL CORP	2437301	\$9.64	2402460	030524	P	FACILITIES CAPITAL IMPROVEMENT
20729	SHI INTERNATIONAL CORP	2437302	\$72.32	2403973	030524	P	CROSBY MIDDLE SCHOOL
20729	SHI INTERNATIONAL CORP	2437303	\$241.08	2404593	030524	P	DIVERSITY EQUITY AND POVERTY
20729	SHI INTERNATIONAL CORP	2437304	\$96.43	2404611	030524	P	CONWAY
20729	SHI INTERNATIONAL CORP	2437305	\$241.08	2404065	030524	P	GREATHOUSE
20729	SHI INTERNATIONAL CORP	2437306	\$241.00	2402458	030524	P	TECHNOLOGY INTEGRATION



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20729	SHI INTERNATIONAL CORP	2437307	\$66.30	2405436	030524	P	HOUSEKEEPING
20729	SHI INTERNATIONAL CORP	2437308	\$221.00	2405134	030524	P	ADULT EDUCATION
20729	SHI INTERNATIONAL CORP	2437310	\$201.00	2406209	030524	P	MALE TRADITIONAL HS
20729	SHI INTERNATIONAL CORP	2437312	\$258.30	2408538	030524	P	EASTERN HS
20729	SHI INTERNATIONAL CORP	2437313	\$258.30	2408539	030524	P	EASTERN HS
20729	SHI INTERNATIONAL CORP	2437314	\$1,471.09	2410384	030524	P	EASTERN HS
20729	SHI INTERNATIONAL CORP	2437315	\$441.94	2410775	030524	P	DUPONT MANUAL HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2437316	\$181.00	2412274	030524	P	DUPONT MANUAL HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2437317	\$8,286.08	2342426	030524	P	HOUSEKEEPING TECHNOLOGY FOR INCIDENT IQ
20729	SHI INTERNATIONAL CORP	2437318	\$32.58	2412277	030524	P	ACCOUNTING SERVICES - FINANCE SUPPORT CENTE
20729	SHI INTERNATIONAL CORP	2437319	\$18.10	2410109	030524	P	INTERNAL AUDIT
20729	SHI INTERNATIONAL CORP	2437320	\$7.24	2410110	030524	P	JCTMS - THE LINK YSC
20729	SHI INTERNATIONAL CORP	2437321	\$543.00	2410941	030524	P	HIGHLAND MIDDLE SCHOOL
20729	SHI INTERNATIONAL CORP	2437322	\$310.31	2413393	030524	P	COCHRAN
20729	SHI INTERNATIONAL CORP	2437323	\$258.84	2413846	030524	P	TR/EASTERN HS
20729	SHI INTERNATIONAL CORP	2437324	\$1,457.80	2414104	030524	P	EASTERN HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2437325	\$954.00	2414407	030524	P	COMPUTER EQUIPMENT & ACCESSORIES
20729	SHI INTERNATIONAL CORP	2437326	\$19.26	2413405	030524	P	FERN CREEK HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2437327	\$38.52	2413404	030524	P	TITLE I FEDERAL & STATE PROGRAMS
20729	SHI INTERNATIONAL CORP	2437328	\$155.58	2416659	030524	P	INFORMATION TECHNOLOGY-SEXTON
20729	SHI INTERNATIONAL CORP	2437329	\$907.20	2417292	030524	P	HOUSEKEEPING
20729	SHI INTERNATIONAL CORP	2437330	\$236.76	2415241	030524	P	EASTERN HIGH SCHOOL/TERRY HOLMES
20729	SHI INTERNATIONAL CORP	2437331	\$3,593.04	2417220	030524	P	INFORMATION TECHNOLOGY-SURFACE LAPTOP STU
20729	SHI INTERNATIONAL CORP	2437332	\$22.48	2417575	030524	P	CULTURE AND CLIMATE/STOBER ROAD LOCATION
20729	SHI INTERNATIONAL CORP	2437333	\$33.72	2417764	030524	P	JCTMS
20729	SHI INTERNATIONAL CORP	2437334	\$1,203.42	2414154	030524	P	COCHRAN
20729	SHI INTERNATIONAL CORP	2437335	\$894.76	2417857	030524	P	TECHNOLOGY
20729	SHI INTERNATIONAL CORP	2437336	\$3,833.00	2420829	030524	P	BLAINE HUDSON MIDDLE** EXPLORE
20729	SHI INTERNATIONAL CORP	2437337	\$2,026.42	2420937	030524	P	ACADEMICS
20729	SHI INTERNATIONAL CORP	2437338	\$100.42	2423066	030524	P	AIS
20729	SHI INTERNATIONAL CORP	2437340	\$213.96	2422882	030524	P	SAFETY & ENVIRONMENTAL



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20729	SHI INTERNATIONAL CORP	2437341	\$241.79	2424889	030524	P	INFORMATION TECHNOLOGY - SURFACE LAPTOP DO
20729	SHI INTERNATIONAL CORP	2437342	\$1,641.30	2423903	030524	P	COMMUNICATIONS
20729	SHI INTERNATIONAL CORP	2437343	\$5,068.04	2427352	030524	P	INFORMATION TECHNOLOGY - DIGISTAMP
20729	SHI INTERNATIONAL CORP	2437372	\$57.86	2402546	030524	P	COMMUNICATIONS/COMM RELATIONS
20729	SHI INTERNATIONAL CORP	2437373	\$24.12	2405437	030524	P	NEWCOMER ACADEMY
20729	SHI INTERNATIONAL CORP	2437374	\$8.84	2405315	030524	P	OLMSTED ACADEMY NORTH YSC
20729	SHI INTERNATIONAL CORP	2437376	\$19.26	2414194	030524	P	JEFFERSONTOWN ELEMENTARY SCHOOL
20729	SHI INTERNATIONAL CORP	2437377	\$145.07	2415261	030524	P	O.MSTED ACADEMY SOUTH
20729	SHI INTERNATIONAL CORP	2437379	\$562.00	2417763	030524	P	BALLARD HS
20729	SHI INTERNATIONAL CORP	2437380	\$2.81	2417795	030524	P	ACCOUNTING SERVICES
20729	SHI INTERNATIONAL CORP	2437381	\$8.43	2417827	030524	P	SOUTHERN YSC
20729	SHI INTERNATIONAL CORP	2437383	\$256.80	2419995	030524	P	OLMSTED ACADEMY SOUTH
43855	SHIRL JAE ATWELL	2437385	\$80.00	2413996	030524	P	CROSBY MIDDLE SCHOOL
46560	SHY E JACKSON	2434874	\$38.57		022724	P	CBI REIMBURSEMENT
42226	SIMPLE SOLUTIONS LEARNING INC	2431061	\$2,400.00	2419890	022124	P	FAIRDALE ELEMENTARY
42226	SIMPLE SOLUTIONS LEARNING INC	2433977	\$3,300.00	2420022	022724	P	MILLCREEK
42226	SIMPLE SOLUTIONS LEARNING INC	2433978	\$9,600.00	2421934	022724	P	TRUNNELL ELEMENTARY
42226	SIMPLE SOLUTIONS LEARNING INC	2433980	\$14,680.00	2420814	022724	P	PERRY ELEMENTARY
42226	SIMPLE SOLUTIONS LEARNING INC	2433981	\$1,540.00	2425103	022724	P	GUTERMUTH
42226	SIMPLE SOLUTIONS LEARNING INC	2433982	\$4,000.00	2426761	022724	P	RUTHERFORD ELEMENTARY
28811	SIMPSON CINDY	2431945	\$101.52		022124	P	JANUARY TRAVEL
500457	SIZEMORE LAW PLLC	2431463	\$676.74		021624P	P	Payroll Run X - Warrant R0216
40060	SJN DATA CENTER LLC	2429850	\$1,473.46	2420324	022124	P	GRACE JAMES ACADEMY
40060	SJN DATA CENTER LLC	2431063	\$880.27	2408749	022124	P	JOHNSONTOWN ROAD ELEMENTARY
40060	SJN DATA CENTER LLC	2431983	\$13,073.40	2413169	022124	P	OFFICE OF MULTILINGUAL LEARNERS
40060	SJN DATA CENTER LLC	2431985	\$2,244.76	2420313	022124	P	OFFICE OF MULTILINGUAL LEARNERS
40060	SJN DATA CENTER LLC	2431988	\$2,608.41	2423069	022124	P	OML
40060	SJN DATA CENTER LLC	2432879	\$972.07	2404826	022724	P	BLUE LICK ELEMENTARY
40060	SJN DATA CENTER LLC	2434686	\$4,338.00	2310878	022724	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2435539	\$169.99	2402331	022724	P	FACILITIES PLANNING
40060	SJN DATA CENTER LLC	2435543	\$8,369.93	2343463	022724	P	EISENHOWER



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40060	SJN DATA CENTER LLC	2435545	\$22,834.56	2406116	022724	P	EASTERN HS
40060	SJN DATA CENTER LLC	2435546	\$25,613.10	2407652	022724	P	FRAYSER ELEMENTARY
40060	SJN DATA CENTER LLC	2435547	\$26,699.99	2407661	022724	P	VALLEY HIGH SCHOOL
40060	SJN DATA CENTER LLC	2435549	\$28,459.00	2410386	022724	P	BALLARD HIGH SCHOOL
40060	SJN DATA CENTER LLC	2435550	\$18,498.35	2410383	022724	P	Explore JOHNSON MS
40060	SJN DATA CENTER LLC	2435552	\$28,168.64	2412028	022724	P	SOUTHERN HIGH SCHOOL
40060	SJN DATA CENTER LLC	2435553	\$56,918.00	2415296	022724	P	PRP HIGH
40060	SJN DATA CENTER LLC	2435554	\$130,911.40	2417213	022724	P	FAIRDALE HIGH
40060	SJN DATA CENTER LLC	2435556	\$58,467.79	2417219	022724	P	VALLEY HIGH SCHOOL
40060	SJN DATA CENTER LLC	2435558	\$44,203.80	2420302	022724	P	EASTERN HS
40060	SJN DATA CENTER LLC	2435560	\$42,688.50	2420304	022724	P	JOHNSON TRADITIONAL
40060	SJN DATA CENTER LLC	2435562	\$128,076.20	2421813	022724	P	DUPONT MANUAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2436100	\$293.36	2342792	030524	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2436104	\$7,885.66	2346335	030524	P	PAYROLL & CASH MANAGEMENT
40060	SJN DATA CENTER LLC	2437068	\$208.04	2408547	030524	P	ECE WEBB / G & T
40060	SJN DATA CENTER LLC	2437069	\$3,926.65	2407663	030524	P	ECE WEBB
40060	SJN DATA CENTER LLC	2437070	\$358.40	2411024	030524	P	ECE WEBB
40060	SJN DATA CENTER LLC	2437071	\$6,256.00	2413802	030524	P	WEBB / SLP
40060	SJN DATA CENTER LLC	2437386	\$847.03	2414388	030524	P	GIS
40060	SJN DATA CENTER LLC	2437388	\$456.52	2414354	030524	P	GIS
40060	SJN DATA CENTER LLC	2437390	\$224.29	2427828	030524	P	GIS
30631	SKILLSOFT CORPORATION	2430716	\$7,772.38	2426646	022124	P	INFORMATION TECHNOLOGY - SKILLSOFT
12996	SKIPWORTH BRANDON	2431947	\$26.36		022124	P	JANUARY TRAVEL
12996	SKIPWORTH BRANDON	2435053	\$16.29		022724	P	CBI REIMBURSEMENT
500302	SLOVIN & ASSOCIATES CO LPA	2431453	\$333.51		021624P	P	Payroll Run X - Warrant R0216
9797	SMITH APRIL	2436053	\$485.40		030524	P	DALLAS- MEALS AND OTHER
46369	SMITH GARAGE EQUIPMENT INC	2429667	\$11,842.52	2423084	022124	P	SOUTHERN HIGH SCHOOL
33289	SMITH HOLLIE	2435348	\$43.34		022724	P	JANUARY TRAVEL
152917	SMUCKER FOODSERVICE INC	2436043	\$62,370.00	2403167	030524	P	NUTRITION CENTER
8619	SOLUTION TREE LLC	2429585	\$859.00	2420367	021324	P	SLAUGHTER ELEMENTARY
8619	SOLUTION TREE LLC	2431589	\$6,500.00	2421628	022124	P	TITLE I FEDERAL AND STATE PROGRAMS



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8619	SOLUTION TREE LLC	2431592	\$6,500.00	2421628	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2431594	\$6,500.00	2421628	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2431991	\$1,043.30	2407818	022124	P	ACCELERATED IMPROVEMENT SCHOOL
8619	SOLUTION TREE LLC	2431993	\$13,000.00	2402429	022124	P	SANDERS ELEMENTARY
8619	SOLUTION TREE LLC	2431994	\$6,500.00	2403022	022124	P	CANE RUN ELEMENTARY
8619	SOLUTION TREE LLC	2431998	\$19,500.00	2404188	022124	P	WILKERSON ELEMENTARY SCHOOL
8619	SOLUTION TREE LLC	2432000	\$13,000.00	2409365	022124	P	KERRICK
8619	SOLUTION TREE LLC	2432002	\$6,500.00	2411092	022124	P	FOSTER ELEMENTARY
8619	SOLUTION TREE LLC	2432005	\$6,500.00	2401515	022124	P	MCFERRAN PREP ACADEMY
8619	SOLUTION TREE LLC	2432008	\$6,500.00	2409365	022124	P	KERRICK
8619	SOLUTION TREE LLC	2432009	\$6,500.00	2402429	022124	P	SANDERS ELEMENTARY
8619	SOLUTION TREE LLC	2432011	\$6,500.00	2408237	022124	P	IROQUOIS HIGH SCHOOL
8619	SOLUTION TREE LLC	2432012	\$6,500.00	2411092	022124	P	FOSTER ELEMENTARY
8619	SOLUTION TREE LLC	2432014	\$5,200.00	2318011	022124	P	CONWAY MIDDLE SCHOOL
8619	SOLUTION TREE LLC	2432063	\$1,142.08	2401515	022124	P	MCFERRAN PREP ACADEMY
8619	SOLUTION TREE LLC	2432067	\$7,100.00	2409362	022124	P	KENWOOD ELEMENTARY SCHOOL
8619	SOLUTION TREE LLC	2432068	\$6,500.00	2403022	022124	P	CANE RUN ELEMENTARY
8619	SOLUTION TREE LLC	2432072	\$6,500.00	2404188	022124	P	WILKERSON ELEMENTARY SCHOOL
8619	SOLUTION TREE LLC	2432073	\$14,200.00	2409362	022124	P	KENWOOD ELEMENTARY SCHOOL
8619	SOLUTION TREE LLC	2432075	\$6,500.00	2402429	022124	P	SANDERS ELEMENTARY
8619	SOLUTION TREE LLC	2432077	\$6,500.00	2403022	022124	P	CANE RUN ELEMENTARY
8619	SOLUTION TREE LLC	2432078	\$6,500.00	2401515	022124	P	MCFERRAN PREP ACADEMY
8619	SOLUTION TREE LLC	2432080	\$6,500.00	2409365	022124	P	KERRICK
8619	SOLUTION TREE LLC	2432082	\$6,500.00	2408237	022124	P	IROQUOIS HIGH SCHOOL
8619	SOLUTION TREE LLC	2432083	\$6,500.00	2403022	022124	P	CANE RUN ELEMENTARY
20946	SOUTHEASTERN CAREER APPAREL INC	2432989	\$1,031.48	2414028	022724	P	NOE MS
90280	SOUTHERN HIGH SCHOOL	2436209	\$292.60		022824PP	P	PEPSI PROCEEDS Dec2023
21551	SPALDING ELIZABETH	2431953	\$47.14		022124	P	JANUARY TRAVEL
4380	SPALDING UNIVERSITY	2432085	\$4,200.00	2421790	022124	P	TITLE I FEDERAL AND STATE MEETINGS
4380	SPALDING UNIVERSITY	2432535	\$71,618.00		022124	P	NOVEMBER SPALDING 022IS
4380	SPALDING UNIVERSITY	2435056	\$1,500.00		022724	P	JOSEPH LLAMAS FALL TUITION- 0298400



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19181	SPEECH CORNER	2437076	\$126.96	2416485	030524	P	ECE KIPER
2214	SPEED STACKS INC	2431065	\$1,494.53	2418123	022124	P	ECE-ADAPTIVE SPORTS-BRINTON
11510	SPHERO INC	2431900	\$3,226.27	2414352	022124	P	GREENWOOD ELEMENTARY
11510	SPHERO INC	2431901	\$1,327.09	2415619	022124	P	DIXIE ELEMENTARY
11510	SPHERO INC	2431902	\$6,063.00	2421108	022124	P	*CLASS*
11510	SPHERO INC	2431904	\$9,726.29	2421832	022124	P	RAMSEY MIDDLE 219
11510	SPHERO INC	2431905	\$2,174.87	2422155	022124	P	INDIAN TRAIL ELEMENTARY SCHOOL
11510	SPHERO INC	2431906	\$6,474.30	2422720	022124	P	HIGHLAND MS EXPLORE
11510	SPHERO INC	2431907	\$9,096.20	2424866	022124	P	FAIRDALE HIGH
11510	SPHERO INC	2431908	\$9,188.89	2425464	022124	P	ENGELHARD ELEMENTARY SCHOOL
9232	SPIRAL HOLDING LLC	2432513	\$6,080.00	2421248	022124	P	MATERIALS PRODUCTION
9232	SPIRAL HOLDING LLC	2432516	\$8,625.00	2421249	022124	P	MATERIALS PRODUCTION
9232	SPIRAL HOLDING LLC	2432519	\$619.41	2405653	022124	P	MATERIALS PRODUCTION
31970	SPOT A POTI LLC	2434422	\$485.00	2415668	022724	P	DUBOIS ACADEMY
31970	SPOT A POTI LLC	2436723	\$90.00	2417049	030524	P	KAMMERER
31970	SPOT A POTI LLC	2436724	\$90.00	2417049	030524	P	KAMMERER
31970	SPOT A POTI LLC	2436725	\$90.00	2417049	030524	P	KAMMERER
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436628	\$69.91	2425505	030524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436635	\$592.67	2422473	030524	P	GEN. MAINT. - ELECTRIC SHOP
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436639	\$130.50	2342382	030524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436644	\$439.09	2402248	030524	P	KITCHEN
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436647	\$56.53	2406760	030524	P	GEN. MAINT. - ELECTRIC SHOP
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436652	\$62.73	2410703	030524	P	GEN. MAINT. - ELECTRIC SHOP
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436655	\$11.18	2411710	030524	P	GEN. MAINT. - ELECTRIC SHOP
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436656	\$70.00	2411710	030524	P	GEN. MAINT. - ELECTRIC SHOP
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436657	\$1,060.00	2411721	030524	P	MAINT. WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436661	\$221.50	2411721	030524	P	MAINT. WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436670	\$90.90	2415395	030524	P	MAINT. WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436673	\$106.05	2415395	030524	P	MAINT. WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436675	-\$303.00	2415395	030524	P	MAINT. WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436677	\$303.00	2415395	030524	P	MAINT. WAREHOUSE



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45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436678	\$26.49	2417000	030524	P	GEN. MAINT. - ELECTRIC SHOP
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436680	\$220.00	2417426	030524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436682	\$1,872.00	2417426	030524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436684	\$151.98	2418368	030524	P	GEN. MAINT. - ELECTRIC SHOP
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436685	\$252.60	2418081	030524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436686	\$701.48	2418338	030524	P	MAINT WRHS
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436687	\$1,338.00	2418282	030524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436688	\$8,225.00	2418272	030524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436689	\$6,240.00	2419421	030524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436690	\$433.20	2419782	030524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436691	\$23.40	2419783	030524	P	TAPE, ELECTRICAL
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436692	\$575.35	2423151	030524	P	MAINT. WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436693	\$45.95	2423244	030524	P	GEN. MAINT. - ELECTRIC SHOP
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436694	\$312.51	2424586	030524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436695	\$9.60	2420475	030524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436696	\$782.50	2420475	030524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436697	\$700.00	2420475	030524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436699	\$99.75	2425505	030524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436700	\$19.20	2425505	030524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436702	\$77.38	2425505	030524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436703	\$4.46	2425505	030524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436726	\$105.09	2411721	030524	P	MAINT. WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436729	\$252.54	2411721	030524	P	MAINT. WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436730	\$22.36	2411821	030524	P	MAINT. WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436731	\$105.00	2411821	030524	P	MAINT. WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436732	\$427.00	2411721	030524	P	MAINT. WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436733	\$235.70	2420475	030524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436734	\$32.00	2420475	030524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2436735	\$22.30	2425505	030524	P	MAINTENANCE WAREHOUSE
23622	SPRINGSHARE LLC	2431070	\$16,068.00	2426299	022124	P	LIBRARY TECHNICAL SERVICES
35358	SQUIRE BOONE CAVERNS INC	2432887	\$957.00	2414903	022724	P	CRUMS LANE



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5039	STACEY CLEMENTS	2430009	\$1,850.00	2410222	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
5039	STACEY CLEMENTS	2430011	\$1,850.00	2410222	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
5039	STACEY CLEMENTS	2430013	\$1,850.00	2410222	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
5039	STACEY CLEMENTS	2431524	\$1,850.00	2410222	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
5039	STACEY CLEMENTS	2431526	\$1,850.00	2410222	022124	P	TITLE I FEDERAL AND STATE PROGRAMS
42578	STACY C BEWLEY	2430948	\$136.73		022124	P	NEW ORLEANS- MEALS, AND UBER
31911	STAGE ONE FAMILY THEATRE	2431073	\$400.00	2426415	022124	P	ACCESS AND OPPORTUNITY
500144	STATE CENTRAL COLLECTION	2431436	\$2,962.00		021624P	P	Payroll Run X - Warrant R0216
44526	STATE OF ALABAMA	2431427	\$235.85		021624P	P	Payroll Run X - Warrant R0216
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2431443	\$120.00		021624P	P	Payroll Run X - Warrant R0216
500292	STENGER & STENGER PC	2431451	\$260.59		021624P	P	Payroll Run X - Warrant R0216
3188	STENTON SHAWNA	2431960	\$74.43		022124	P	JANUARY TRAVEL
33128	STEP CG LLC	2437495	\$6,253.86	2429909	030524	P	TECHNOLOGY DIVISION
33128	STEP CG LLC	2437496	\$6,253.86	2429909	030524	P	TECHNOLOGY DIVISION
33128	STEP CG LLC	2437497	\$6,253.86	2429909	030524	P	TECHNOLOGY DIVISION
33128	STEP CG LLC	2437498	\$6,253.86	2429909	030524	P	TECHNOLOGY DIVISION
33128	STEP CG LLC	2437501	\$6,253.86	2429909	030524	P	TECHNOLOGY DIVISION
43826	STEPHANIE A MITCHELL	2431528	\$7.54		022124	P	JANUARY TRAVEL
31178	STEPHANIE BLANKENBAKER	2435075	\$60.87		022724	P	JANUARY TRAVEL
13403	STEPHANIE D COOK	2429800	\$103.44		022124	P	OCTOBER TRAVEL
13403	STEPHANIE D COOK	2429802	\$61.72		022124	P	JULY TRAVEL
13403	STEPHANIE D COOK	2432391	\$51.72		022124	P	SHELBYVILLE- MILES
13403	STEPHANIE D COOK	2436462	\$41.21		030524	P	NOVEMBER TRAVEL
13403	STEPHANIE D COOK	2436465	\$136.20		030524	P	OCTOBER TRAVEL
31522	STEPHANIE L TAYLOR	2431967	\$126.48		022124	P	JANUARY TRAVEL
28214	STEPHANIE M BREEDLOVE	2432287	\$150.89		022124	P	DECEMBER TRAVEL
46669	STEPHANIE M HOSKING	2434872	\$1,980.00		022724	P	U OF L TUITION FALL 2023 REIM
36494	STEPHANIE M REED	2431915	\$61.56		022124	P	JANUARY TRAVEL
26776	STEPHANIE SHELTON	2435057	\$6,050.00		022724	P	WKEC BLOOMBOARD MEETING
45538	STEVEN D LONG	2435145	\$146.04		022724	P	AUGUST TRAVEL
45538	STEVEN D LONG	2435147	\$112.37		022724	P	SEPTEMBER TRAVEL



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45538	STEVEN D LONG	2435148	\$135.52		022724	P	NOVEMBER TRAVEL
45538	STEVEN D LONG	2435149	\$93.47		022724	P	DECEMBER TRAVEL
127012	STEWART CHARLES B	2431958	\$81.07		022124	P	JANUARY TRAVEL
31348	STOCKER KATHLEEN	2431962	\$123.94		022124	P	JANUARY TRAVEL
30974	STONE BROOKELLYN	2431964	\$144.51		022124	P	JANUARY TRAVEL
15955	STRICKLAND JANICE M	2431224	\$495.00		022124	P	NBCT COMPONENT REIM
4778	STROUD FAITH	2436068	\$305.10		030524	P	SAN JOSE- MEALS AND OTHER
10271	STRYBEL COLLEEN	2431965	\$74.58		022124	P	JANUARY TRAVEL
53253	STUART MIDDLE SCHOOL	2436210	\$1.60		022824PP	P	PEPSI PROCEEDS Dec2023
33913	STUDIES WEEKLY	2437392	\$914.24	2410497	030524	P	WELLINGTON ELEMENTARY SCHOOL
124949	STUDIO KREMER ARCHITECTS	2430647	\$812,800.00	2404203	022124	P	FACILITIES CAPITAL IMPROVEMENT
42284	STUTTERING THERAPY RESOURCES INC	2437084	\$230.23	2407127	030524	P	ECE BEVERLY KIPER SPEECH
42983	SUPERIOR TEXT LLC	2434430	\$112.70	2411867	022724	P	BUTLER TRADITIONAL HIGH SCHOOL
42983	SUPERIOR TEXT LLC	2434431	\$507.15	2411867	022724	P	BUTLER TRADITIONAL HIGH SCHOOL
38058	SUSAN C SNYDER	2435055	\$744.00		022724	P	COMMUNITY PROJECT TRAINING- BALTIMORE
38058	SUSAN C SNYDER	2436060	\$789.01		030524	P	BALTIMORE- AIRFARE
500459	SUSAN JONES LAW LLC	2431464	\$2,131.14		021624P	P	Payroll Run X - Warrant R0216
153001	SWANK MOTION PICTURES INC	2434432	\$1,900.00	2423316	022724	P	ATHERTON HS
44821	SWEETWATER SOUND HOLDINGS LLC	2437817	\$2,192.60	2409023	030524	P	CURRICULUM-CDLI/ROBINSON
44821	SWEETWATER SOUND HOLDINGS LLC	2437819	\$168.29	2417018	030524	P	WILKERSON ELEMENTARY SCHOOL
44821	SWEETWATER SOUND HOLDINGS LLC	2437820	\$5,239.37	2343497	030524	P	DUBOIS
44821	SWEETWATER SOUND HOLDINGS LLC	2437821	\$3,869.10	2409028	030524	P	CURRICULUM-CDLI/ROBINSON
44821	SWEETWATER SOUND HOLDINGS LLC	2437823	\$1,564.62	2409828	030524	P	DUBOIS
44821	SWEETWATER SOUND HOLDINGS LLC	2437824	\$10,439.52	2412430	030524	P	WEB DUBOIS ACADEMY
44821	SWEETWATER SOUND HOLDINGS LLC	2437825	\$6,013.10	2413782	030524	P	CURRICULUM-CDLI/ROBINSON
44821	SWEETWATER SOUND HOLDINGS LLC	2437826	\$471.53	2416050	030524	P	WILKERSON ELEMENTARY SCHOOL
44821	SWEETWATER SOUND HOLDINGS LLC	2437827	\$1,158.98	2413767	030524	P	BROWN SCHOOL
44821	SWEETWATER SOUND HOLDINGS LLC	2437828	\$216.90	2418724	030524	P	NOE MS
44821	SWEETWATER SOUND HOLDINGS LLC	2437829	\$134.99	2419184	030524	P	ECHO TRAIL MIDDLE SCHOOL
44821	SWEETWATER SOUND HOLDINGS LLC	2437830	\$1,547.90	2421496	030524	P	CURRICULUM-CDLI/ROBINSON
44821	SWEETWATER SOUND HOLDINGS LLC	2437831	\$1,159.25	2417808	030524	P	JOHN F KENNEDY ELEMENTARY



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44821	SWEETWATER SOUND HOLDINGS LLC	2437832	\$91.63	2422340	030524	P	BLAINE HUDSON MIDDLE SCHOOL
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429454	\$96.00	2403154	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429462	\$87.63	2403060	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429464	\$144.00	2403154	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429470	\$213.89	2403060	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429471	\$210.17	2403060	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429473	\$150.40	2403060	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429474	\$1,673.47	2403059	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429476	\$58.42	2403060	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429480	\$72.00	2403154	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429482	\$48.00	2403154	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429483	\$96.00	2403154	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429484	\$314.00	2403060	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429485	\$72.00	2403154	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429486	\$72.00	2403154	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429487	\$120.00	2403154	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429489	\$120.00	2403154	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429490	\$648.00	2403059	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429495	\$233.68	2403060	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429498	\$48.00	2403154	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429500	\$55.25	2403060	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429501	\$24.00	2403154	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429504	\$144.00	2403154	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429509	\$663.55	2403059	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429511	\$110.50	2403060	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429513	\$127.68	2403060	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429515	\$150.40	2403060	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429517	\$298.80	2403060	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429520	\$60.62	2403060	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429521	\$48.84	2403152	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429525	\$72.00	2403154	021324	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429527	\$321.52	2403060	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429529	\$96.00	2403154	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429533	\$96.00	2403154	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429537	\$159.24	2403060	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429540	\$32.56	2403152	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429542	\$192.00	2403154	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429543	\$72.00	2403154	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2429545	\$32.56	2403152	021324	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431064	-\$34.88	2403059	022124	P	491011569
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431066	-\$17.44	2403059	022124	P	491011605
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431068	-\$10.53	2403059	022124	P	391972184
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431071	-\$34.88	2403059	022124	P	491011356
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431072	\$24.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431074	\$2,256.90	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431076	-\$34.88	2403059	022124	P	491011352
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431077	\$722.64	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431081	-\$34.88	2403059	022124	P	4910116647
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431082	-\$17.44	2403059	022124	P	491011406
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431113	-\$52.32	2403059	022124	P	491011475
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431116	-\$24.00	2403059	022124	P	391972137
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431119	-\$10.53	2403059	022124	P	391972134
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431121	-\$52.32	2403059	022124	P	491011600
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431123	-\$34.88	2403059	022124	P	491011350
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431124	-\$52.32	2403059	022124	P	491011425
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431126	\$72.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431127	-\$17.44	2403059	022124	P	491011551
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431129	\$96.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431135	-\$17.44	2403059	022124	P	491011451
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431168	-\$19.52	2403059	022124	P	491140837
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431171	-\$69.76	2403059	022124	P	491011573
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431175	-\$52.32	2403059	022124	P	491011564



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431236	-\$17.44	2403059	022124	P	491011441
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431238	-\$48.80	2403059	022124	P	491140839
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431240	\$24.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431243	\$912.04	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431244	\$72.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431248	-\$34.88	2403059	022124	P	491011608
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431251	\$27.43	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431253	\$48.76	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431254	\$27.12	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431255	\$195.48	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431256	\$44.73	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431257	\$32.32	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431259	\$97.52	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431262	\$82.96	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431263	\$44.73	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431264	\$17.20	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431265	\$48.76	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431267	\$82.96	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431269	\$54.24	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431270	\$54.24	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431271	-\$83.68	2403059	022124	P	491045177
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431272	-\$19.52	2403059	022124	P	491043956
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431275	\$48.87	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431276	\$10.92	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431279	\$44.73	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431281	\$17.20	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431283	\$28.49	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431288	\$27.43	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431289	\$43.35	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431290	\$48.76	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431293	-\$9.76	2403059	022124	P	491042362



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431294	\$44.21	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431296	\$31.37	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431298	-\$44.64	2403059	022124	P	491047211
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431299	\$125.48	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431301	-\$34.88	2403059	022124	P	491011647
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2431322	-\$133.92	2403059	022124	P	491043860
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432038	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432039	\$16.28	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432040	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432042	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432043	\$16.28	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432047	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432050	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432053	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432056	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432059	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432065	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432071	\$16.28	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432076	\$16.28	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432079	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432086	\$16.28	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432088	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432089	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432094	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432100	\$48.84	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432101	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432103	\$65.12	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432104	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432111	\$16.28	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432114	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432118	\$48.84	2403152	022124	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432124	\$16.28	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432127	\$65.12	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432130	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432132	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432135	\$97.68	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432228	\$23.36	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432230	\$1,663.06	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432231	\$896.51	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432235	\$87.72	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432237	\$1,037.82	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432239	\$1,666.00	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432241	\$2,952.24	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432243	\$733.52	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432244	\$745.91	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432262	\$46.72	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432263	\$2,050.26	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432264	\$97.74	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432265	\$131.58	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432266	\$293.22	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432267	\$782.61	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432268	\$1,412.94	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432269	\$1,106.64	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432271	\$635.87	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432281	\$16.28	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432284	\$16.28	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432286	\$16.28	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432288	\$16.28	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432290	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432293	\$16.28	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432295	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432298	\$32.56	2403152	022124	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432299	\$16.28	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432301	\$65.12	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432302	\$48.84	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432305	\$65.12	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432309	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432343	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432349	\$627.10	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432352	\$1,893.91	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432355	\$709.93	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432358	\$16.28	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432360	\$1,434.57	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432362	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432363	\$205.15	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432364	\$3,146.24	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432366	\$48.84	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432367	\$793.82	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432368	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432370	\$2,022.73	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432371	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432374	\$127.08	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432375	\$48.84	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432378	\$693.29	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432381	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432383	\$175.44	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432384	\$48.84	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432385	\$1,289.82	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432388	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432390	\$1,059.72	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432392	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432395	\$952.35	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432396	\$269.99	2403059	022124	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432397	\$1,561.22	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432399	\$828.00	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432400	\$43.86	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432401	\$502.95	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432402	\$1,470.79	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432403	\$2,726.44	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432404	\$969.12	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432405	\$131.58	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432406	\$96.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432407	\$175.44	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432409	\$192.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432410	\$72.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432411	\$72.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432413	\$72.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432414	\$48.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432415	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432417	\$48.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432418	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432419	\$144.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432421	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432422	\$24.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432423	\$192.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432425	\$16.28	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432426	\$48.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432429	\$72.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432430	\$48.84	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432431	\$144.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432434	\$16.28	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432436	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432437	\$48.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432438	\$120.00	2403154	022124	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432439	\$16.28	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432441	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432442	\$144.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432443	\$48.84	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432444	\$192.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432445	\$48.84	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432447	\$96.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432451	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432453	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432456	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432458	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432460	\$48.84	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432462	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432478	\$55.57	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432479	\$72.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432480	\$29.21	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432481	\$1,560.49	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432483	\$96.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432485	\$326.66	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432486	\$72.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432488	\$120.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432489	\$165.30	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432492	\$48.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432493	\$144.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432494	\$168.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432495	\$72.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432496	\$100.54	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432499	\$438.20	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432500	\$32.56	2403152	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432501	-\$91.32	2403059	022124	P	491110509
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432504	-\$4.18	2403060	022124	P	491050105



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432508	-\$10.45	2403060	022124	P	491049921
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432517	\$342.09	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432518	-\$2.09	2403060	022124	P	491050925
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432521	\$31.30	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432523	\$87.72	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432525	-\$4.18	2403060	022124	P	491050362
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432526	-\$2.09	2403060	022124	P	491050838
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432530	-\$31.30	2403060	022124	P	391934500
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432532	-\$8.36	2403060	022124	P	491050910
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432533	-\$6.27	2403060	022124	P	491050284
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432534	-\$28.49	2403059	022124	P	391934537
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432536	-\$8.36	2403060	022124	P	491050693
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432537	-\$2.09	2403060	022124	P	491049818
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432538	-\$4.18	2403060	022124	P	491050332
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432540	-\$4.18	2403060	022124	P	491050137
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432542	\$146.61	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432543	-\$4.18	2403060	022124	P	491050040
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432545	\$62.60	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432547	-\$127.19	2403059	022124	P	391934532
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432550	-\$60.51	2403059	022124	P	391934528
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432552	-\$58.46	2403059	022124	P	391934527
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432554	-\$6.27	2403060	022124	P	491050895
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432556	\$146.61	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432557	-\$8.36	2403060	022124	P	491050962
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432559	\$125.20	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432562	\$43.86	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432563	\$144.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432564	-\$34.88	2403059	022124	P	491011453
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432565	-\$52.32	2403059	022124	P	491011537
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432568	-\$17.44	2403059	022124	P	491011365
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432570	-\$17.44	2403059	022124	P	491011531



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432571	-\$10.53	2403059	022124	P	391971629
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432573	-\$34.88	2403059	022124	P	491011554
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432574	\$791.82	2403059	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432576	-\$34.88	2403059	022124	P	491011464
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432577	-\$16.08	2403059	022124	P	391971101
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432580	-\$7.02	2403059	022124	P	391972419
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432581	-\$17.44	2403059	022124	P	491011653
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432582	\$48.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432583	-\$34.88	2403059	022124	P	491011499
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432585	-\$34.88	2403059	022124	P	491011480
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432586	-\$69.76	2403059	022124	P	491011558
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432587	\$188.00	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432588	\$290.51	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432589	\$142.88	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432590	\$62.60	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432591	\$204.23	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432592	\$344.83	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432593	\$216.01	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432594	\$188.00	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432595	\$474.00	2408341	022124	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432596	\$323.04	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432597	\$518.73	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432598	\$93.90	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432599	\$62.60	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432600	\$120.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432601	\$175.26	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432602	\$58.42	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432603	\$72.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432604	\$58.42	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432605	\$175.26	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432606	\$200.43	2403060	022124	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432607	\$116.84	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432608	\$201.30	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432610	\$711.00	2408341	022124	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432611	\$93.90	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432612	\$125.20	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432613	\$125.20	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432614	\$62.60	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432615	\$248.11	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432616	\$155.73	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432617	\$42.12	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432619	\$62.60	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432620	\$156.50	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432621	\$389.30	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432622	\$205.65	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432623	\$152.62	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432624	\$62.60	2403060	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432625	\$72.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432626	\$96.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432627	\$192.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432628	\$48.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432629	\$72.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432630	\$72.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432631	\$480.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432632	\$168.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432633	\$96.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432634	\$72.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432635	\$144.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432636	\$168.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432637	\$48.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432638	\$96.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432639	\$120.00	2403154	022124	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432640	\$24.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432641	\$168.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432642	\$120.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432643	\$120.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432644	\$192.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432645	\$72.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432646	\$96.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432647	\$48.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432648	\$168.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432649	\$96.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432650	\$240.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432651	\$144.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432652	\$120.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432653	\$144.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432654	\$96.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2432655	\$96.00	2403154	022124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2433597	\$24,410.88	2403153	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434234	\$1,230.44	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434238	\$96.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434240	\$3,602.72	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434244	\$1,926.45	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434249	\$1,162.45	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434253	\$1,033.05	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434256	\$121.24	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434260	\$168.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434278	\$1,871.82	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434283	\$84.14	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434289	\$72.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434292	\$720.05	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434294	\$360.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434298	\$96.00	2403154	022724	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434302	\$144.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434310	\$661.00	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434324	\$2,495.72	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434332	\$889.01	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434334	\$395.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434338	\$120.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434342	\$168.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434344	\$395.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434347	\$360.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434352	\$1,704.67	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434359	\$168.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434401	\$96.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434406	\$168.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434424	\$1,552.28	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434427	\$1,492.88	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434433	\$1,303.30	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434439	\$383.04	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434451	\$48.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434455	\$459.08	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434459	\$97.37	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434462	\$1,024.80	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434475	\$405.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434481	\$1,158.24	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434488	\$360.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434494	\$395.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434499	\$144.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434506	\$96.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434515	\$840.05	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434518	\$947.05	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434523	\$777.93	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434533	\$188.80	2403060	022724	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434537	\$116.84	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434540	\$903.96	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434544	\$727.90	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434547	\$198.36	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434549	\$227.34	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434553	\$3,451.56	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434558	\$540.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434562	\$129.75	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434572	\$652.94	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434576	\$1,629.48	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434579	\$72.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434585	\$96.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434591	\$120.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434600	\$55.25	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434608	\$1,751.10	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434706	\$116.84	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434713	\$168.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434729	\$763.14	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434733	\$186.04	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434737	\$48.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434783	\$913.33	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434784	\$1,881.50	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434785	\$1,309.17	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434786	\$803.23	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434787	\$55.25	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434788	\$3,162.60	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434790	\$1,002.50	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434791	\$632.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434793	\$144.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434797	\$143.59	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434799	\$168.00	2403154	022724	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434801	\$745.26	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434802	\$96.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434804	\$144.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434820	\$144.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434824	\$214.05	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434827	\$1,126.28	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434830	\$72.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434842	\$1,558.34	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434846	\$144.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434848	\$474.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434865	\$248.32	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434871	\$72.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434875	\$156.50	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434878	\$1,020.82	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434882	\$240.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434883	\$222.33	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434895	\$232.71	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434899	\$144.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434902	\$1,647.06	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434905	\$405.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434907	\$357.97	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434910	\$758.51	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434913	\$72.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434915	\$85.56	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434921	\$2,115.03	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434925	\$939.03	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434928	\$168.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434930	\$1,063.58	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434932	\$315.68	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434934	\$216.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434935	\$1,407.27	2403059	022724	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434937	\$72.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434938	\$267.24	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434940	\$87.63	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434941	\$110.50	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434943	\$1,331.93	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434944	\$312.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434950	\$936.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434958	\$1,538.75	2304740	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434959	-\$17.44	2403059	022724	P	491011417
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434961	-\$52.32	2403059	022724	P	491011415
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434962	-\$1.48	2403059	022724	P	491011424
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434964	\$484.23	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434965	-\$17.44	2403059	022724	P	491011401
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434967	-\$34.88	2403059	022724	P	491011358
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434968	-\$8.04	2403059	022724	P	39167616
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434970	-\$17.44	2403059	022724	P	491011540
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2434971	-\$42.74	2403059	022724	P	391930312
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435244	-\$3.51	2403059	022724	P	391972434
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435245	-\$52.32	2403059	022724	P	491011654
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435246	-\$6.00	2403059	022724	P	391972433
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435247	-\$34.88	2403059	022724	P	491011433
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435248	-\$34.88	2403059	022724	P	491011485
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435249	-\$17.44	2403059	022724	P	491011655
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435250	-\$3.51	2403059	022724	P	391972435
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435251	\$62.60	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435252	-\$2.09	2403060	022724	P	491050046
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435253	-\$31.30	2403060	022724	P	391934529
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435254	\$87.72	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435255	\$93.90	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435256	-\$6.27	2403060	022724	P	491050297
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435257	\$195.48	2403059	022724	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435258	\$219.30	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435259	\$156.50	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435260	-\$10.45	2403060	022724	P	491050499
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435261	\$97.74	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435262	-\$186.04	2403059	022724	P	491143577
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435263	-\$28.49	2403059	022724	P	491140442
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435265	-\$246.25	2403059	022724	P	491140959
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435266	\$2,038.74	2403059	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435267	-\$51.21	2403059	022724	P	491141385
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435268	\$866.70	2403059	022724	P	4911596038
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435269	-\$57.26	2403059	022724	P	491162011
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435270	\$474.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435271	\$316.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435272	\$553.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435273	\$474.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435274	\$87.63	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435275	\$72.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435276	-\$364.77	2403059	022724	P	491162077
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435277	\$457.93	2403059	022724	P	491162079
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435278	\$395.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435279	\$316.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435280	\$869.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435281	\$110.50	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435282	\$96.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435283	\$388.01	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435284	\$72.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435285	\$316.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435286	\$395.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435288	-\$18.18	2403059	022724	P	491162119
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435289	\$474.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435290	\$144.00	2403154	022724	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435291	\$632.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435292	\$632.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435293	-\$314.31	2403059	022724	P	491162144
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435294	-\$49.25	2403059	022724	P	491162150
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435295	\$395.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435297	-\$600.88	2403059	022724	P	491162153
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435298	\$474.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435299	\$474.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435300	\$168.00	2403154	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435301	\$474.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435302	\$553.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435303	\$474.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435304	\$316.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435305	\$474.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435306	-\$341.46	2403059	022724	P	491162037
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435307	\$405.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435308	\$315.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435309	\$360.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435310	\$450.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435311	\$405.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435312	\$360.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435313	\$360.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435314	\$630.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435315	\$495.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435316	\$360.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435317	\$405.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435318	\$495.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435319	\$495.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435320	\$360.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435321	\$405.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435322	\$405.00	2408341	022724	P	NUTRITION SERVICES



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435323	\$41.92	2403060	022724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2435324	\$395.00	2408341	022724	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436056	\$690.90	2403059	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436058	\$3,603.60	2403153	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436061	\$3,680.10	2403059	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436066	\$11,000.52	2403153	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436067	\$814.00	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436427	\$32.56	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436428	\$32.56	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436429	\$16.28	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436430	\$16.28	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436431	\$97.68	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436433	\$32.56	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436434	\$32.56	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436437	\$32.56	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436438	\$48.84	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436440	\$16.28	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436444	\$32.56	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436447	\$65.12	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436450	\$16.28	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436452	\$48.84	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436454	\$32.56	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436457	\$48.84	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436460	\$48.84	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436463	\$16.28	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436467	\$97.68	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436471	\$16.28	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436474	\$32.56	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436477	\$65.12	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436480	\$16.28	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436485	\$32.56	2403152	030524	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436488	\$32.56	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436491	\$32.56	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436494	\$48.84	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436497	\$48.84	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436500	\$32.56	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436504	\$32.56	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436506	\$32.56	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436508	\$32.56	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436510	\$48.84	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436513	\$32.56	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436516	\$65.12	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436519	\$48.84	2403152	030524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436784	\$16.28	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436785	\$16.28	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436786	\$48.84	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436787	\$48.84	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436788	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436789	\$48.84	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436790	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436791	\$16.28	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436792	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436793	\$16.28	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436794	\$16.28	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436795	\$16.28	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436796	\$16.28	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436797	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436798	\$65.12	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436799	\$48.84	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436800	\$65.12	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436801	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436802	\$32.56	2403152	030724	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436803	\$16.28	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436804	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436805	\$16.28	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436806	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436807	\$48.84	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436808	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436809	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436810	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436811	\$65.12	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436812	\$48.84	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436813	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436814	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436815	\$16.28	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436816	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436817	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436818	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436819	\$48.84	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436820	\$48.84	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436821	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436822	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436823	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436824	\$48.84	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436825	\$16.28	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436826	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436827	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436828	\$32.56	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436829	\$48.84	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436830	\$65.12	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436831	\$16.28	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436832	\$16.28	2403152	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436833	\$32.56	2403152	030724	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436834	\$1,062.56	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436835	\$1,028.20	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436836	\$1,260.73	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436837	\$608.18	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436838	\$1,371.07	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436839	\$1,726.12	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436840	\$1,065.62	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436841	\$1,112.20	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436842	\$5,180.97	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436843	\$2,518.53	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436844	\$1,027.14	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436845	\$1,464.07	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436846	\$999.98	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436847	\$852.78	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436848	\$1,554.56	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436849	\$1,254.76	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436850	\$1,454.96	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436851	\$2,303.56	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436852	\$46.72	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436853	\$1,197.32	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436854	\$778.22	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436855	\$663.96	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436856	\$940.43	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436857	\$889.18	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436858	\$668.42	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436859	\$686.43	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436860	\$729.68	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436861	\$1,040.66	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436862	\$1,000.27	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436863	\$799.13	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436864	\$159.47	2403059	030724	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436865	\$311.11	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436866	\$1,947.40	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436867	\$261.36	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436868	\$1,457.49	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436869	\$180.52	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436870	\$327.72	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436871	\$1,388.36	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436872	\$2,297.24	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436873	\$797.27	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436874	\$1,121.43	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436875	\$938.51	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436876	\$625.64	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436877	\$1,408.36	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436878	\$1,905.13	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436879	\$1,337.56	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436880	\$431.70	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436881	\$520.65	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436882	\$717.00	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436883	\$978.90	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436884	\$610.37	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436885	\$1,339.03	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436886	\$449.90	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436887	\$1,500.16	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436888	\$345.97	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436889	\$179.97	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436890	\$1,068.61	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436891	\$1,109.94	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436892	\$352.25	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436893	\$214.83	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436894	\$243.44	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436895	\$312.31	2403059	030724	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436896	\$360.50	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436897	\$228.12	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436898	\$111.81	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436899	\$134.64	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436900	\$112.59	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436901	\$650.02	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436902	\$313.33	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436903	\$372.75	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436904	\$236.71	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436905	\$1,248.70	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436906	\$555.70	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436907	\$1,435.91	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436908	\$801.54	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436909	\$449.69	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436910	\$257.97	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436911	\$1,457.28	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436912	\$295.42	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436913	\$998.61	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436914	\$971.39	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436915	\$562.96	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436916	\$283.43	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436917	\$838.84	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436918	\$523.70	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436919	\$1,177.96	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436920	\$1,842.08	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436922	\$3,541.19	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436923	\$350.00	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436924	\$150.00	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436925	\$1,391.88	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436926	\$175.00	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436927	\$150.00	2403059	030724	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436928	\$2,334.70	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436929	\$375.00	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436930	\$2,857.98	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436931	\$225.00	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436932	\$1,589.85	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2436933	\$150.00	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437686	\$1,110.71	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437687	\$363.54	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437688	\$1,030.47	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437689	\$2,319.80	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437690	\$2,000.97	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437691	\$1,645.27	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437692	\$1,333.47	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437693	\$692.51	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437694	\$315.81	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437695	\$1,406.52	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437696	\$2,052.82	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437697	\$1,011.29	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437698	\$697.40	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437699	\$2,145.85	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437700	\$1,637.36	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437701	\$1,185.82	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437702	\$2,773.08	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437703	\$2,166.65	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437704	\$1,350.91	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437705	\$113.74	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437706	\$3,024.98	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437707	\$1,560.75	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437708	\$1,054.78	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437709	\$637.26	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437710	\$1,477.69	2403059	030724	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437711	\$2,818.69	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437712	\$1,052.30	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437713	\$1,009.51	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437714	\$604.23	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437715	\$754.96	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437716	\$1,352.13	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437717	\$970.50	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437718	\$2,039.70	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437719	\$1,623.94	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437720	\$1,208.67	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437721	\$2,319.48	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437722	\$2,525.00	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437723	\$1,987.34	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437724	\$455.28	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437725	\$814.64	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437726	\$1,046.27	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437727	\$2,442.73	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437728	\$1,339.81	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437729	\$1,359.70	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437730	\$1,021.74	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437731	\$863.63	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437732	\$1,074.95	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437733	\$1,165.13	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437734	\$857.03	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437735	\$962.77	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437736	\$1,035.86	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437737	\$1,280.02	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437738	\$341.46	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437739	\$272.37	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437740	\$1,727.15	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437741	\$994.12	2403059	030724	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437742	\$78.72	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437743	\$1,606.27	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437744	\$1,179.99	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437745	\$78.72	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437746	\$78.72	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437747	\$39.36	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437748	\$2,108.76	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437749	\$3,034.77	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437750	\$78.72	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437751	\$2,615.97	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437752	\$78.72	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437753	\$1,868.79	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437754	\$196.80	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437755	\$1,260.08	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437756	\$1,169.93	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437757	\$1,708.19	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437758	\$1,843.65	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437759	\$78.72	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437760	\$78.72	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437761	\$78.72	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437762	\$118.08	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437763	\$3,120.47	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437764	\$78.72	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437765	\$1,470.62	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437766	\$78.72	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437767	\$1,769.75	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437768	\$78.72	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437769	\$1,946.85	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437770	\$39.36	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437771	\$1,795.60	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437772	\$78.72	2403059	030724	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437773	\$1,383.41	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437774	\$118.08	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437776	\$560.99	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437777	\$160.35	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437778	\$914.46	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437779	\$905.13	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437780	\$61.78	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437781	\$1,181.46	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437782	\$1,338.60	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437783	\$1,692.87	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437784	\$390.93	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437785	\$955.48	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437786	\$1,752.83	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437787	\$1,140.58	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437788	\$783.06	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437789	\$2,385.94	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437790	\$800.91	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437791	\$1,224.12	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437792	\$816.04	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437793	\$670.71	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437794	\$1,025.83	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437795	\$330.85	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437796	\$735.89	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437797	\$1,243.00	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437798	\$807.34	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437799	\$2,542.00	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437800	\$377.47	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437801	\$1,010.40	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437802	\$659.01	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437803	\$995.23	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437804	\$2,232.93	2403059	030724	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437805	\$724.20	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437806	\$1,089.14	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437807	\$1,052.42	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437808	\$870.36	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437809	\$511.88	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437810	\$2,011.59	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437811	\$1,484.07	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437812	\$346.26	2403059	030724	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2437813	\$357.16	2403059	030724	A	NUTRITION CENTER
43263	TABATCHNICK FINE FOODS INC	2432116	\$40,600.00	2403158	022124	P	NUTRITION CENTER
45944	TALIA ALVAREZ DEL SOL	2436472	\$27.28		030524	P	JANUARY TRAVEL
46450	TAYLOR M MCQUEARY	2431131	\$540.00		022124	P	NBCT COMPONENT REIM
43830	TAYLOR M UTLEY	2435080	\$64.40		022724	P	JANUARY TRAVEL
43830	TAYLOR M UTLEY	2435081	\$74.79		022724	P	DECEMBER TRAVEL
41462	TAYLOR MOTORS INC	2430751	\$764.00	2420531	022124	P	SOUTHERN HIGH SCHOOL
41462	TAYLOR MOTORS INC	2431091	\$675.00	2423915	022124	P	WESTPORT MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	2431093	\$225.00	2423917	022124	P	WESTPORT MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	2432338	\$225.00	2413292	022124	P	SOUTHERN HIGH SCHOOL
41462	TAYLOR MOTORS INC	2432398	\$225.00	2339210	022124	P	RAMSEY MIDDLE
41462	TAYLOR MOTORS INC	2432782	\$450.00	2418226	022724	P	CRUMS LANE ELEMENTARY SCHOOL
41462	TAYLOR MOTORS INC	2434436	\$225.00	2422807	022724	P	MALE TRADITIONAL HS
41462	TAYLOR MOTORS INC	2434438	\$1,448.00	2416932	022724	P	MALE TRADITIONAL HS
41462	TAYLOR MOTORS INC	2434849	\$225.00	2423919	022724	P	W.E.B DUBOIS ACADEMY
41462	TAYLOR MOTORS INC	2437682	\$1,016.00	2417201	030524	P	CRUMS LANE
41462	TAYLOR MOTORS INC	2437683	\$675.00	2414267	030524	P	SERVICE,
23181	TAYLOR MUSIC INC	2429668	\$67.80	2417701	022124	P	EISENHOWER
23181	TAYLOR MUSIC INC	2429851	\$1,532.00	2414366	022124	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2429852	\$1,044.00	2414364	022124	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2429853	\$1,569.00	2405408	022124	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2432726	\$87.60	2422020	022724	P	NOE MS
23181	TAYLOR MUSIC INC	2433468	\$3,138.00	2346623	022724	P	CURRICULUM-CDLI/ROBINSON



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23181	TAYLOR MUSIC INC	2437087	\$3,021.00	2405399	030524	P	CURRICULUM-CDLI/ROBINSON
61769	TECHNICAL AND EDUCATIONAL TRAINING AID:	2433470	\$483.00	2419517	022724	P	BALLARD HIGH SCHOOL
46071	TERESA E NEWMAN	2436526	\$53.69		030524	P	JANUARY TRAVEL
28390	TERESA M GRAY	2429844	\$63.24		022124	P	JANUARY TRAVEL
45648	TERESA MCCAFFERTY DUNN	2431557	\$100.00	2423921	022124	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
38734	TERI S WING	2435368	\$42.35		022724	P	JANUARY TRAVEL
142684	TERRY MICHAEL D	2431970	\$32.66		022124	P	JANUARY TRAVEL
142684	TERRY MICHAEL D	2431972	\$60.13		022124	P	DECEMBER TRAVEL
12057	TERRY TYRONE GREENWELL	2436331	\$900.00	2421128	030524	P	DEP - LIT &
500151	TEXAS CHILD SUPPORT	2431437	\$103.85		021624P	P	Payroll Run X - Warrant R0216
153008	TEXTBOOK WAREHOUSE LLC	2433473	\$1,158.60	2420790	022724	P	LAUKHUF ELEMENTARY
8379	THATS GREAT NEWS	2433872	\$326.70	2420059	022724	P	FAIRDALE ELEMENTARY
16210	THE 10TH PLANET	2433874	\$2,515.50	2417533	022724	P	GOLDSMITH
16210	THE 10TH PLANET	2435693	\$299.25	2422228	022724	P	GOLDSMITH
46732	THE BELTING CO OF CINCINNATI	2431108	\$35.45	2425116	022124	P	AUTOMOTIVE REPAIR PARTS AND VE
30406	THE BIG PICTURE COMPANY INC	2431094	\$4,980.00	2408814	022124	P	PROFESSIONAL DEVELOPMENT
30406	THE BIG PICTURE COMPANY INC	2431096	\$4,000.00	2414132	022124	P	TAPP SOUTHPARK
27246	THE BLACK ITALIAN GRIGLIA CUCINA LLC	2429854	\$250.00	2420701	022124	P	HAWTHORNE/BLOOM FAMILY RESOURCE CENTER
500412	THE COOK LAW OFFICE PLLC	2431460	\$974.07		021624P	P	Payroll Run X - Warrant R0216
152770	THE FREE ENTERPRISE SYSTEM INC	2432784	\$2,190.38	2422886	022724	P	JEFFERSONTOWN HIGH SCHOOL
60421	THE J SARLEY COMPANY	2429855	\$225.53	2420227	022124	P	GEN MAINT
60421	THE J SARLEY COMPANY	2432731	\$82.15	2411939	022724	P	MECHANICAL MAINT
60421	THE J SARLEY COMPANY	2432732	\$337.40	2417257	022724	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2433708	\$4,715.00	2414776	022724	P	JEFFERSONTOWN HIGH SCHOOL
75510	THE LANG COMPANY	2429669	\$9,165.57	2404729	022124	P	MANAGED PRINT PO
75510	THE LANG COMPANY	2432734	\$14,311.99	2404729	022724	P	MANAGED PRINT PO
56605	THE PAUL BICKEL CO	2432889	\$400.00	2343637	022724	P	BLUE LICK ELEMENTARY
126066	THE PITNEY BOWES BANK INC	2429441	\$2,000.00	2403403	021324	P	14300685
126066	THE PITNEY BOWES BANK INC	2429856	\$50.58	2402695	022124	P	8000-9000-0738-7172
126066	THE PITNEY BOWES BANK INC	2429857	\$189.57	2412206	022124	P	8000-9000-0018-9203
126066	THE PITNEY BOWES BANK INC	2430718	\$497.37	2408416	022124	P	8000-9000-0045-0340



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126066	THE PITNEY BOWES BANK INC	2437393	\$11.46	2402695	030524	P	8000-9000-0738-7172
54941	THE PROPHET CORPORATION	2429858	\$404.10	2415485	022124	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
54941	THE PROPHET CORPORATION	2431099	\$948.14	2419052	022124	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
42618	THE STATE GROUP INDUSTRIAL USA LTD	2433474	\$16,484.20	2344361	022724	P	FAIRDALE HIGH
42618	THE STATE GROUP INDUSTRIAL USA LTD	2433876	\$57,790.90	2339921	022724	P	CENTRAL HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2433878	\$11,843.40	2343491	022724	P	CENTRAL HIGH SCHOOL
148790	THE TRUSTEES OF PURDUE UNIVERSITY	2433482	\$37.85	2401740	022724	P	DUPONT MANUAL HIGH SCHOOL
45461	THE WRITING REVOLUTION INC	2431101	\$1,512.00	2412786	022124	P	WHEELER ELEMENTARY SCHOOL
46360	THEATRICAL RIGHTS WORLDWIDE LLC	2436108	\$355.00	2421019	030524	P	GRACE JAMES ACADEMY
115307	THERAPRO	2433475	\$2,656.20	2411896	022724	P	ECH DAWSON
38011	THERESA JEAN SCHUHMANN	2435060	\$1,400.00		022724	P	STEVENSON HIGH SCHOL VISIT JAN 15-17
38011	THERESA JEAN SCHUHMANN	2436070	\$854.05		030524	P	CHICAGO- AIRFARE, BAGGAGE, HOTEL, UBER
131817	THERMAL EQUIPMENT SALES INC	2433880	\$95,000.00	2406905	022724	P	FACILITIES CAPITAL IMPROVEMENT
125461	THOMAS EUGENE CAUSEY JR	2437462	\$300.00	2421738	030524	P	CARTER DUVALLE FRC
44614	TIFFANY N KOERNER	2431408	\$71.07		022124	P	JANUARY TRAVEL
8262	TIMOTHY D ARMSTRONG	2433041	\$50.00	2402266	022724	P	WESTERN HIGH SCHOOL
8262	TIMOTHY D ARMSTRONG	2433046	\$50.00	2402266	022724	P	WESTERN HIGH SCHOOL
8262	TIMOTHY D ARMSTRONG	2433609	\$50.00	2408914	022724	P	JOHNSONTOWN ROAD ELEMENTARY
46400	TIMOTHY W GODBEY	2435098	\$140.35		022724	P	JANUARY TRAVEL
42742	TINA M WATSON	2436073	\$32.12		030524	P	SHELBYVILLE- MILES
127191	TOADVINE ENTERPRISES INC	2436483	\$6,195.00	2417477	030524	P	PRP HIGH
127191	TOADVINE ENTERPRISES INC	2436486	\$6,492.00	2426395	030524	P	JOHNSONTOWN ROAD ELEMENTARY
127191	TOADVINE ENTERPRISES INC	2436490	\$88,723.00	2419249	030524	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2436495	\$88,723.00	2419236	030524	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2436499	\$32,720.00	2327167	030524	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2436501	\$89,972.00	2327168	030524	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2436507	\$241,112.00	2419252	030524	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2436511	\$39,753.00	2403349	030524	P	FACILITIES CAPITAL IMPROVEMENT
39632	TOBII DYNAVOX LLC	2433477	\$399.00	2415875	022724	P	STONESTREET ELEMENTARY
57787	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2433713	\$64.00	2420859	022724	P	NOE MS
93215	TRANE U S INC	2429492	\$707.04	2346717	021324	P	HK1- FILTERS- WELLINGTON



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93215	TRANE U S INC	2429494	\$421.32	2346773	021324	P	HK1- FILTERS- CROSBY
93215	TRANE U S INC	2429505	\$104.64	2346760	021324	P	HK1- FILTERS- DIXIE ES
93215	TRANE U S INC	2429512	\$340.12	2404716	021324	P	MECH MAINT - HVAC
93215	TRANE U S INC	2429523	\$177.54	2404422	021324	P	MECH MAINT - HVAC
93215	TRANE U S INC	2429524	\$124.16	2409574	021324	P	MECH MAINT - HVAC
93215	TRANE U S INC	2429538	-\$45.00	2418398	021324	P	MAINT WAREHOUSE
93215	TRANE U S INC	2429547	-\$85.00	2418398	021324	P	MAINT WAREHOUSE
93215	TRANE U S INC	2429548	\$4,177.40	2418398	021324	P	MAINT WAREHOUSE
93215	TRANE U S INC	2429550	\$990.00	2419552	021324	P	ALEX R KENNEDY ELEMENTARY
93215	TRANE U S INC	2429551	\$117.18	2421800	021324	P	CENTRAL HS POOL
93215	TRANE U S INC	2429555	\$4,157.72	2344146	021324	P	MAINT WAREHOUSE
93215	TRANE U S INC	2429556	\$5,681.82	2306652	021324	P	MAINT WAREHOUSE
93215	TRANE U S INC	2429613	\$1,632.96	2332709	021324	P	HK1- FILTERS- BYCK
93215	TRANE U S INC	2429616	\$374.04	2332826	021324	P	HK1- FILTERS- WESTPORT MS
93215	TRANE U S INC	2429617	\$2,139.24	2332826	021324	P	HK1- FILTERS- WESTPORT MS
93215	TRANE U S INC	2429619	\$82.80	2332817	021324	P	HK1- FILTERS- STOPHER
93215	TRANE U S INC	2429620	-\$82.80	2332817	021324	P	HK1- FILTERS- STOPHER
93215	TRANE U S INC	2429621	\$77.76	2332817	021324	P	HK1- FILTERS- STOPHER
93215	TRANE U S INC	2429622	\$2,257.20	2333620	021324	P	HK1- FILTERS- KLONDIKE
93215	TRANE U S INC	2429632	-\$1,632.96	2332709	021324	P	HK1- FILTERS- BYCK
93215	TRANE U S INC	2429633	\$1,522.32	2332709	021324	P	HK1- FILTERS- BYCK
93215	TRANE U S INC	2436515	\$629.60	2426706	030524	P	MAINT WAREHOUSE
93215	TRANE U S INC	2436518	\$648.41	2427740	030524	P	MECH MAINT - HVAC
93215	TRANE U S INC	2436522	\$5,831.40	2426706	030524	P	MAINT WAREHOUSE
93215	TRANE U S INC	2437091	\$8,697.00	2421464	030524	P	BLANKENBAKER GARAGE FACILITIES CAPITAL IMPI
500156	TREASURER JCPS	2431438	\$983.72		021624P	P	Payroll Run X - Warrant R0216
38977	TRIMEN SOLUTIONS LLC	2433206	\$2,584.06	2402918	022724	P	SAFETY & ENVIRONMENTAL SERV
38977	TRIMEN SOLUTIONS LLC	2433210	\$1,945.60	2402918	022724	P	SAFETY & ENVIRONMENTAL SERV
38977	TRIMEN SOLUTIONS LLC	2433881	\$1,945.60	2402918	022724	P	SAFETY & ENVIRONMENTAL SERV
38977	TRIMEN SOLUTIONS LLC	2436531	\$1,945.60	2402918	030524	P	SAFETY & ENVIRONMENTAL SERV
38977	TRIMEN SOLUTIONS LLC	2436534	\$2,007.04	2402918	030524	P	SAFETY & ENVIRONMENTAL SERV



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152394	TRIPLE AC AWARDS INC	2429589	\$165.53	2419703	021324	P	ECHO TRAIL MIDDLE SCHOOL
152394	TRIPLE AC AWARDS INC	2432342	\$220.64	2417332	022124	P	HAWTHORNE ELEMENTARY
152394	TRIPLE AC AWARDS INC	2432346	\$46.00	2418861	022124	P	HAWTHORNE ELEMENTARY
44561	TRISTAN T PARSONS	2436528	\$9.66		030524	P	JANUARY TRAVEL
93530	TRUCK PARTS AND SERVICE COMPANY	2429653	\$46.70	2424988	021324	P	VEHICLE MAINTENANCE
14628	TYLER B SHEARON	2435341	\$91.91		022724	P	JANUARY TRAVEL
42529	TYLER TAYLOR	2431105	\$150.00	2422606	022124	P	CROSBY MIDDLE SCHOOL
147620	TYLER TECHNOLOGIES INC	2433882	\$600.00	2428471	022724	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MA
39025	TYSON L HARBIN	2435824	\$129.00		030524	P	NEW ORLEANS- MEALS AND OTHER
32112	TYTIANNA RINGSTAFF	2436567	\$350.00	2420369	030524	P	RANGELAND ELEMENTARY SCHOOL
32112	TYTIANNA RINGSTAFF	2436568	\$300.00	2428578	030524	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
500465	U S DEPT OF JUSTICE	2431466	\$465.53		021624P	P	Payroll Run X - Warrant R0216
23409	U S MATH RECOVERY COUNCIL	2434782	\$75.80	2419348	022724	P	CORAL RIDGE ELEMENTARY
34405	U S POSTAL SERVICE	2432347	\$680.00	2424638	022124	P	GEORGIA CHAFFEE TAPP
34405	U S POSTAL SERVICE	2437094	\$136.00	2426327	030524	P	SCHAFFNER TRADITIONAL
44240	U S SPECIALTIES HOLDING COMPANY	2432892	\$8,342.59	2342370	022724	P	BLUE LICK ELEMENTARY
42403	U SELLIS MAYER AND ASSOC PSC	2435694	\$17,531.60	2400994	022724	P	RISK MGMT./BENEFITS
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430441	\$15.99	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430442	\$77.41	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430445	\$84.86	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430448	\$86.10	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430449	\$93.76	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430451	\$341.82	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430454	\$113.94	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430457	\$510.60	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430459	\$1,768.50	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430462	\$1,530.00	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430464	\$2,094.76	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430467	\$1,289.36	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430469	\$86.60	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430470	\$46.88	2406746	022124	P	VEHICLE MAINTENANCE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430471	\$194.50	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430472	\$214.44	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430473	\$1,324.27	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430474	\$272.72	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430475	\$20.72	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430476	\$129.50	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430477	\$324.75	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430478	\$236.77	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430480	\$59.92	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430482	\$660.31	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430568	\$630.83	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430572	-\$15.99	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430573	\$295.25	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430576	\$306.80	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430577	\$227.88	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430584	\$2,094.76	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430586	\$93.76	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430588	\$58.10	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430590	\$270.50	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430591	\$142.62	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430592	\$86.60	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430594	\$308.84	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430597	\$46.88	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430599	\$44.78	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430601	\$82.24	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430603	\$194.50	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430604	\$100.53	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430606	\$29.90	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430607	\$264.99	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430608	\$55.87	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430609	\$97.25	2406746	022124	P	VEHICLE MAINTENANCE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430611	\$949.00	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430613	\$949.00	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430614	\$108.00	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430662	\$84.86	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430663	\$1,566.46	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430664	\$1,437.16	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430665	\$57.34	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430667	\$470.64	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430669	\$58.64	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430672	\$149.95	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430673	\$108.00	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430677	-\$520.00	2406746	022124	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2430678	-\$84.92	2406746	022124	P	VEHICLE MAINTENANCE
8041	UNCLEBACK OLIVIA	2435360	\$14.25		022724	P	JANUARY TRAVEL
46377	UNION UNDERWEAR CO INC	2432524	\$444.00	2424934	022124	P	GOLDSMITH ELEMENTARY FRC
500058	UNITED STATES TREASURY	2431429	\$276.99		021624P	P	Payroll Run X - Warrant R0216
44346	UNIVERSITY INSTRUCTORS LLC	2433883	\$544,956.67	2408266	022724	P	CERTIFIED PERSONNEL
44346	UNIVERSITY INSTRUCTORS LLC	2433886	\$1,222,168.27	2408266	022724	P	CERTIFIED PERSONNEL
14982	UNIVERSITY OF KENTUCKY	2437463	\$258,000.00	2418290	030524	P	ACADEMICS
1708	UNIVERSITY OF LOUISVILLE	2431230	\$3,092.00		022124	P	DAQUAN BOYD- 1731206
1708	UNIVERSITY OF LOUISVILLE	2433484	\$14,232.00	2424817	022724	P	DEP - CARDS
1708	UNIVERSITY OF LOUISVILLE	2433486	\$450.00	2412963	022724	P	ECE MONTHLY IC MEETING - NEVITT
1708	UNIVERSITY OF LOUISVILLE	2433723	\$29,973.51	2346989	022724	P	SAFETY & ENVIRONMENTAL SERVICES
1708	UNIVERSITY OF LOUISVILLE	2433727	\$18,222.75	2424415	022724	P	SAFETY & ENVIRONMENTAL SERVICES
1708	UNIVERSITY OF LOUISVILLE	2435062	\$1,947.50		022724	P	JACAYLA REED- 5125444
1708	UNIVERSITY OF LOUISVILLE	2435063	\$2,697.50		022724	P	LAKEISHA WALKER- 1282246
1708	UNIVERSITY OF LOUISVILLE	2435692	\$152,994.00	2427294	022724	P	OFFICE OF MULTILINGUAL LEARNERS
20360	UNIVERSITY OF THE CUMBERLANDS	2435061	\$3,780.00		022724	P	JESSICA PETRIE- 005009896
500287	US DEPT OF TREASURY	2431450	\$207.07		021624P	P	Payroll Run X - Warrant R0216
31843	USCUTTER INC	2436476	\$1,559.97	2420294	030524	P	BALLARD HIGH SCHOOL
44107	USIC HOLDINGS INC	2430600	\$1,075.00	2403010	022124	P	PLAYGROUND INITIATIVE UTILITIES LOCATE



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44107	USIC HOLDINGS INC	2432994	\$1,190.00	2424367	022724	P	BLUE LICK ELEMENTARY
94930	VALLEY TRADITIONAL HIGH SCHOOL	2432548	\$300.00		022124	P	BASKETBALL FEES- GUTERMUTH ELEM
94930	VALLEY TRADITIONAL HIGH SCHOOL	2436211	\$322.80		022824PP	P	PEPSI PROCEEDS Dec2023
54792	VALOR LLC	2431605	\$863.37	2414775	022124	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2431607	\$442.02	2414775	022124	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2431611	\$270.30	2414775	022124	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2431614	\$882.45	2414775	022124	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2431617	\$825.21	2414775	022124	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2431622	\$208.29	2414775	022124	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2431623	\$157.41	2414775	022124	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2431627	\$434.07	2414775	022124	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2431629	\$128.79	2414775	022124	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2431632	\$615.33	2414775	022124	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2431634	\$197.16	2414775	022124	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2431637	-\$28,535.89	2414775	022124	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2431641	\$28,535.89	2414775	022124	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2431643	-\$28,471.19	2414775	022124	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2431644	\$28,471.19	2414775	022124	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2429557	\$894.60	2418720	021324	P	LUHR ELEMENTARY
110606	VALU DISCOUNT INC	2429863	\$1,062.50	2412314	022124	P	BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSI
110606	VALU DISCOUNT INC	2429864	\$379.25	2412314	022124	P	BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSI
110606	VALU DISCOUNT INC	2429865	\$175.08	2412314	022124	P	BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSI
110606	VALU DISCOUNT INC	2431164	\$14.94	2402898	022124	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2431170	\$41.97	2402898	022124	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2431176	\$38.93	2402898	022124	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2432120	\$12.35	2403793	022124	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2433488	\$41.93	2418329	022724	P	JCTMS
110606	VALU DISCOUNT INC	2436069	\$24.72	2402898	030524	P	HAWTHORNE ELE NSC
110606	VALU DISCOUNT INC	2436072	\$14.94	2402898	030524	P	ALL LOCATIONS NSC
110606	VALU DISCOUNT INC	2436149	\$4.59	2402898	030524	P	HAWTHORNE ELE NSC
110606	VALU DISCOUNT INC	2436151	\$20.27	2402898	030524	P	NSC ALL LOCATIONS



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110606	VALU DISCOUNT INC	2436164	\$9.96	2402898	030524	P	CHURCHILL PARK NSC
110606	VALU DISCOUNT INC	2436167	\$9.18	2402898	030524	P	COLERIDGE TAYLOR ELE NSC
110606	VALU DISCOUNT INC	2437104	\$702.79	2410047	030524	P	FRAYSER ELEMENTARY FRC
110606	VALU DISCOUNT INC	2437107	\$30.67	2410047	030524	P	FRAYSER ELEMENTARY FRC
110606	VALU DISCOUNT INC	2437666	\$560.00	2427696	030524	P	ACCESS & OPPORTUNITY
42398	VARI SALES CORP	2437109	\$472.50	2419523	030524	P	ECE ADMIN WEBB
22548	VARITRONICS LLC	2437504	\$2,074.00	2412120	030524	P	CHURCHILL PARK SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2431181	\$948.11	2419384	022124	P	ADAPTIVE SPORTS-BRINTON
37428	VARSITY BRANDS HOLDING CO INC	2432895	\$4,060.80	2417024	022724	P	BLAINE HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2432900	\$3,000.00	2419438	022724	P	WAGGENER HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2432903	\$3,000.00	2419437	022724	P	WAGGENER HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2432905	\$1,006.99	2403064	022724	P	WAGGENER
37428	VARSITY BRANDS HOLDING CO INC	2432908	\$342.40	2410815	022724	P	WAGGENER HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2432909	\$1,708.38	2411797	022724	P	WAGGENER HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2432910	\$1,061.06	2418690	022724	P	WAGGENER HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2432912	\$7,220.88	2416700	022724	P	COLERIDGE-TAYLOR
37428	VARSITY BRANDS HOLDING CO INC	2432914	\$16,438.80	2332187	022724	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2432918	\$2,819.45	2420289	022724	P	DUPONT MANUAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2432920	\$328.63	2412079	022724	P	WILKERSON ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2433888	\$1,536.74	2420530	022724	P	SMYRNA ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2433891	\$36,290.60	2403439	022724	P	THE ACADEMY @ SHAWNEE
37428	VARSITY BRANDS HOLDING CO INC	2433893	\$2,163.00	2331856	022724	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2433985	\$9,568.75	2416340	022724	P	STUART ACA
37428	VARSITY BRANDS HOLDING CO INC	2437112	\$507.28	2424517	030524	P	ECE/COPLAN
44177	VENTRIS LEARNING LLC	2432785	\$451.50	2409672	022724	P	J.B. ATKINSON ACADEMY
127048	VERITIV OPERATING COMPANY	2436736	\$514.75	2409666	030524	P	MATERIALS PRODUCTION
46688	VERNIER SOFTWARE AND TECHNOLOGY INC	2429670	\$2,328.69	2421086	022124	P	MALE H.S.
46688	VERNIER SOFTWARE AND TECHNOLOGY INC	2434440	\$1,175.13	2422140	022724	P	DUPONT MANUAL HIGH SCHOOL
26762	VEX ROBOTICS INC	2433492	\$9,996.00	2415638	022724	P	THOMAS JEFFERSON MIDDLE SCHOOL
41391	VICTORIA PARKER	2432529	\$100.00	2420957	022124	P	YPAS
31929	VIDEOJET TECHNOLOGIES INC	2430726	\$44,879.82	2422466	022124	P	NUTRITION SERVICE CENTER



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33116	VINCENNES ELECTRONICS INC	2429583	\$254.45	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429584	\$134.45	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429586	\$90.00	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429587	\$89.45	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429588	\$90.00	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429590	\$90.00	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429591	\$90.00	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429592	\$90.00	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429593	\$90.00	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429594	\$135.00	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429596	\$90.00	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429597	\$90.00	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429598	\$90.00	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429600	\$135.00	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429601	\$135.00	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429602	\$135.00	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429603	\$90.00	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429604	\$101.90	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429605	\$135.00	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429606	\$90.00	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429608	\$45.00	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429609	\$135.00	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429610	\$6,965.24	2421725	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429612	\$319.50	2413691	021324	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2429671	\$3,804.30	2411010	022124	P	DIXIE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2429672	\$446.60	2408896	022124	P	ECHO TRAIL MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2429673	\$3,342.30	2412582	022124	P	WESTPORT MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2429674	\$3,342.30	2416397	022124	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	2429675	\$3,897.90	2419991	022124	P	WESTERN MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2429866	\$2,012.45	2423065	022124	P	GRACE JAMES ACADEMY
33116	VINCENNES ELECTRONICS INC	2431193	\$135.00	2413691	022124	P	VEHICLE MAINTENANCE



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33116	VINCENNES ELECTRONICS INC	2431198	\$135.00	2413691	022124	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2431201	\$52.99	2425028	022124	P	DOSS HS
33116	VINCENNES ELECTRONICS INC	2432087	\$276.78	2417208	022124	P	DUBOIS
33116	VINCENNES ELECTRONICS INC	2432736	\$251.85	2412242	022724	P	WAGGENER HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2432737	\$241.75	2405793	022724	P	FARNSLEY MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2432738	\$37,146.09	2419886	022724	P	MARION C. MOORE
33116	VINCENNES ELECTRONICS INC	2433728	\$741.88	2421725	022724	P	VEHICLE MAINTENANCE
5072	VINE AND BRANCH LLC	2436536	\$2,568.00	2327169	030524	P	FACILITIES CAPITAL IMPROVEMENT
5072	VINE AND BRANCH LLC	2436539	\$5,095.00	2417476	030524	P	PRP HIGH
102577	VIRCO INC	2431909	\$539.35	2413752	022124	P	WATTERSON
102577	VIRCO INC	2431910	\$707.00	2416348	022124	P	CAMP TAYLOR
102577	VIRCO INC	2431911	\$3,575.10	2413814	022124	P	CONWAY
102577	VIRCO INC	2431912	\$4,362.78	2413731	022124	P	CONWAY
45532	VIRGINIA C SMITH	2436548	\$12.10		030524	P	JANUARY TRAVEL
42798	VITAL RECORDS HOLDING LLC	2429676	\$23.86	2404265	022124	P	CAMP TAYLOR
42798	VITAL RECORDS HOLDING LLC	2437394	\$70.70	2414956	030524	P	BRANDEIS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2437396	\$22.40	2414956	030524	P	BRANDEIS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2437398	\$74.93	2414956	030524	P	BRANDEIS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2437400	\$73.23	2414956	030524	P	BRANDEIS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2437401	\$75.71	2414956	030524	P	BRANDEIS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2437402	\$76.84	2414956	030524	P	BRANDEIS ELEMENTARY
43306	VIVACITY TECH PBC	2437114	\$5,850.00	2419107	030524	P	CROSBY MIDDLE SCHOOL
44664	VOLUNTEERS OF AMERICA MID STATES	2431058	\$12,907.95		022124	P	VOA DEC INVOICE
87939	VWR FUNDING INC	2429677	\$206.72	2422571	022124	P	BALLARD
87939	VWR FUNDING INC	2429678	\$921.59	2422571	022124	P	BALLARD
87939	VWR FUNDING INC	2429679	\$31.14	2422571	022124	P	BALLARD
87939	VWR FUNDING INC	2433494	\$5,665.72	2346958	022724	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2436737	\$388.70	2427125	030524	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2436738	\$835.00	2427125	030524	P	SCIENCE WAREHOUSE
38150	W E B DUBOIS ACADEMY	2436212	\$73.50		022824PP	P	PEPSI PROCEEDS Dec2023
44548	WANDA HOFFMANN	2430323	\$500.00	2417131	022124	P	TITLE I FEDERAL AND STATE FUNDING



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44548	WANDA HOFFMANN	2430326	\$500.00	2417131	022124	P	TITLE I FEDERAL AND STATE FUNDING
44548	WANDA HOFFMANN	2430330	\$500.00	2417131	022124	P	TITLE I FEDERAL AND STATE FUNDING
44548	WANDA HOFFMANN	2430332	\$500.00	2417131	022124	P	TITLE I FEDERAL AND STATE FUNDING
44548	WANDA HOFFMANN	2430338	\$500.00	2417131	022124	P	TITLE I FEDERAL AND STATE FUNDING
44548	WANDA HOFFMANN	2430340	\$500.00	2417131	022124	P	TITLE I FEDERAL AND STATE FUNDING
148997	WASHINGTON MUSIC CENTER	2434926	\$1,179.55	2405461	022724	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2435531	\$415.00	2338872	022724	P	NOE MS
148997	WASHINGTON MUSIC CENTER	2435532	\$2,359.10	2405461	022724	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2435533	\$3,010.80	2338872	022724	P	NOE MS
148997	WASHINGTON MUSIC CENTER	2435535	-\$1,179.55	2405461	022724	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2435751	\$2,359.10	2405461	030524	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2435752	\$6,741.65	2407521	030524	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2435753	\$2,160.90	2407522	030524	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2435754	\$4,976.00	2418064	030524	P	INDIAN TRAIL ELEMENTARY SCHOOL
148997	WASHINGTON MUSIC CENTER	2435755	\$11,940.00	2346504	030524	P	ECHO TRAIL MIDDLE SCHOOL
500431	WEBER AND OLCESE PLC	2431462	\$303.29		021624P	P	Payroll Run X - Warrant R0216
32604	WEIGLE ERIN R	2431992	\$48.35		022124	P	JANUARY TRAVEL
96150	WELDERS SUPPLY CO	2429680	\$32.55	2304263	022124	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2430729	\$72.00	2306568	022124	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2430733	\$74.40	2306568	022124	P	TR / CONSTRUCTION / MFG / WELD
96150	WELDERS SUPPLY CO	2433898	\$36.49	2423383	022724	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2433900	\$70.96	2423383	022724	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2433902	\$32.85	2325798	022724	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2433905	\$31.50	2325798	022724	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2433909	\$41.85	2423383	022724	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2433912	\$28.35	2423383	022724	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2434891	\$1.53	2403534	022724	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2434894	\$106.17	2403534	022724	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2434897	\$24.62	2403534	022724	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2434901	\$60.50	2424223	022724	P	METAL SHOP
96150	WELDERS SUPPLY CO	2434903	\$3.82	2405811	022724	P	NUTRITION CENTER



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96150	WELDERS SUPPLY CO	2437117	\$857.00	2405811	030524	P	NUTRITION CENTER
96150	WELDERS SUPPLY CO	2437120	\$128.19	2405811	030524	P	NUTRITION CENTER
96150	WELDERS SUPPLY CO	2437121	\$129.00	2405811	030524	P	NUTRITION CENTER
96150	WELDERS SUPPLY CO	2437403	\$50.96	2419740	030524	P	MECH MAINT - REFRIGERATION
500225	WELTMAN WEINBERG & REIS CO LPA	2431444	\$400.75		021624P	P	Payroll Run X - Warrant R0216
31116	WENDY M CARLTON	2431085	\$1,140.00		022124	P	NBCT COMPONENT REIM
38065	WESLEY A NAPPER	2431538	\$52.63		022124	P	JANUARY TRAVEL
26476	WEST LOUISVILLE MATH & SCIENCE PROJECT	2434760	\$1,500.00	2419194	022724	P	JOHN F KENNEDY ELEMENTARY
96320	WESTERN HIGH SCHOOL	2436213	\$188.70		022824PP	P	PEPSI PROCEEDS Dec2023
3347	WESTERN KENTUCKY UNIVERSITY	2429868	\$16,700.00	2409701	022124	P	DUBOIS
3347	WESTERN KENTUCKY UNIVERSITY	2432739	\$47,802.00	2411536	022724	P	WAGGENER HIGH SCHOOL COLLEGE NOW
96330	WESTERN MIDDLE SCHOOL	2436214	\$105.00		022824PP	P	PEPSI PROCEEDS Dec2023
33461	WEVIDEO INC	2433496	\$3,842.82	2418225	022724	P	EASTERN HS
13451	WHITEHEAD AMY R	2436559	\$73.95		030524	P	JANUARY TRAVEL
30466	WHOLESALE SCHOOLWEAR INC	2430735	\$630.00	2424406	022124	P	GREATHOUSE/ALEX KENNEDY FRC
44027	WHYTRY LLC	2431204	\$500.00	2422899	022124	P	STUDENT SUPPORT SERVICES (MENTAL HEALTH SER
17182	WILLARD BENJAMIN TAYLOR	2431969	\$15.74		022124	P	JANUARY TRAVEL
38163	WILLIAM GENE WHITE	2435069	\$300.00		022724	P	CISNA GOVERNANCE TRAINING
500166	WILLIAM J CLARKE ATTY AT LAW	2431439	\$163.38		021624P	P	Payroll Run X - Warrant R0216
31814	WILLIAMS NICOLE	2432004	\$13.97		022124	P	JANUARY TRAVEL
150133	WILLIAMS SCOTSMAN INC	2433213	\$114.62	2405177	022724	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2433216	\$149.62	2405177	022724	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2433217	\$184.19	2408047	022724	P	AUDUBON TRADITIONAL ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2433218	\$132.32	2405177	022724	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2433219	\$132.32	2405177	022724	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2433220	\$132.32	2402389	022724	P	BUTLER TRADITIONAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2433221	\$132.32	2405177	022724	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2433222	\$132.32	2402389	022724	P	BUTLER TRADITIONAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2433223	\$104.19	2402448	022724	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2433224	\$5,990.77	2418524	022724	P	ECHO TRAIL MIDDLE SCHOOL
150133	WILLIAMS SCOTSMAN INC	2433738	\$149.62	2402389	022724	P	BUTLER TRADITIONAL HIGH SCHOOL



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150133	WILLIAMS SCOTSMAN INC	2433740	\$132.32	2402389	022724	P	BUTLER TRADITIONAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2433988	\$132.32	2402389	022724	P	BUTLER TRADITIONAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2433990	\$132.32	2402389	022724	P	BUTLER TRADITIONAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2437667	\$129.73	2402448	030524	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2437668	\$131.09	2402448	030524	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2437669	\$132.51	2402448	030524	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2437670	\$133.95	2402448	030524	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2437672	\$135.41	2402448	030524	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2437673	\$136.90	2402448	030524	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2437675	\$104.19	2402448	030524	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2437676	\$104.19	2402448	030524	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2437678	\$104.19	2402448	030524	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2437679	\$104.19	2402448	030524	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2437681	\$104.19	2402448	030524	P	MALE TRADITIONAL HS
1192	WILSON JAMES ED JR	2432013	\$191.91		022124	P	NOVEMBER TRAVEL
97050	WILT ELEM SCHOOL	2436215	\$52.00		022824PP	P	PEPSI PROCEEDS Dec2023
21187	WORK A HAULIX LLC	2436112	\$2,112.13	2422243	030524	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
21187	WORK A HAULIX LLC	2436115	\$1,978.00	2422243	030524	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
21187	WORK A HAULIX LLC	2436117	\$1,732.00	2417727	030524	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2436118	\$3,378.00	2420985	030524	P	JCPS PRO LEARNING CENTER FACILITIES CAP IMPRC
21187	WORK A HAULIX LLC	2436119	\$60.00	2402494	030524	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2436120	\$1,190.00	2336534	030524	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2436123	\$928.00	2419907	030524	P	WATTERSON ELEMENTARY
21187	WORK A HAULIX LLC	2436134	\$516.00	2405033	030524	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2436137	\$768.00	2424768	030524	P	SCHAFFNER TRADITIONAL
21187	WORK A HAULIX LLC	2436141	\$1,536.00	2417727	030524	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2436143	\$1,204.00	2420985	030524	P	JCPS PRO LEARNING CENTER FACILITIES CAP IMPRC
21187	WORK A HAULIX LLC	2436148	\$384.00	2420985	030524	P	JCPS PRO LEARNING CENTER FACILITIES CAP IMPRC
21187	WORK A HAULIX LLC	2436150	\$3,433.30	2420985	030524	P	JCPS PRO LEARNING CENTER FACILITIES CAP IMPRC
21187	WORK A HAULIX LLC	2436543	\$1,886.00	2313425	030524	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2436546	\$60.00	2402494	030524	P	ECH/ KRISTI HOLLINSWORTH



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15452	WPC COMPANY INC	2437370	\$23,570.55	2424800	030524	P	FACILITIES CAPITAL IMPROVEMENT
46729	WS 831 SIXTH OWNER LLC	2437288	\$8,531.39	2429685	030524	P	THE ACADEMY @ SHAWNEE
33072	WYATT TARRANT AND COMBS LLP	2429554	\$24,360.00	2411494	021324	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2429558	\$1,452.00	2411494	021324	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2429559	\$2,458.00	2411494	021324	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2429563	\$153.40	2411494	021324	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2429566	\$88.80	2411494	021324	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2429567	\$2,011.50	2411494	021324	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2429569	\$43.20	2411494	021324	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2429572	\$1,332.00	2411494	021324	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2429578	\$11,211.00	2411494	021324	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2432203	\$88.80	2411494	022124	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2432205	\$862.00	2411494	022124	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2432207	\$1,309.80	2411494	022124	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2432209	\$6,472.20	2411494	022124	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2432211	\$16,368.65	2411494	022124	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2432212	\$18,003.20	2411494	022124	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2437476	\$177.60	2411494	030524	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2437477	\$111.00	2411494	030524	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2437478	\$3,496.50	2411494	030524	P	SERVICE, (NON-BID)
30439	WYNTER D RUPP	2435050	\$27.49		022724	P	CBI REIMBURSEMENT
97700	YOUNG ELEMENTARY SCHOOL	2436216	\$104.80		022824PP	P	PEPSI PROCEEDS Dec2023
14465	YOUTH PERFORMING ARTS SCHOOL	2436217	\$40.30		022824PP	P	PEPSI PROCEEDS Dec2023
5263	ZELL LISA	2432019	\$49.33		022124	P	JANUARY TRAVEL
136	ZORO TOOLS INC	2436740	\$299.00	2412364	030524	P	MATERIALS PRODUCTION
28043	ZUBERER DANA	2432022	\$38.88		022124	P	DECEMBER TRAVEL
Grand Total of all Invoices for this period		7,714	26,212,350.00				



Orders of the Treasurer - Invoice Report
02/12/2024 To 03/03/2024

Date: 3/6/2024
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TOP 40 VENDORS EXPENSE RECAP

<u>Vendor Name</u>	<u># of Invoices</u>	<u>Invoice Total</u>
FIFTH THIRD BANK	1	2,159,390.80
E H CONSTRUCTION LLC	7	2,083,341.29
UNIVERSITY INSTRUCTORS LLC	2	1,767,124.94
LOUISVILLE GAS AND ELECTRIC	26	1,668,035.72
REDLEE CONSTRUCTION CO INC	1	1,546,707.24
MOREL CONSTRUCTION CO INC	2	1,132,604.02
STUDIO KREMER ARCHITECTS	1	812,800.00
BOYD COMPANY	104	795,357.14
JOHNSON CONTROLS US HOLDINGS INC	5	706,061.76
CDW LLC	49	681,521.81
SJN DATA CENTER LLC	30	666,125.57
PAUL MILLER FORD INC	5	646,699.32
TOADVINE ENTERPRISES INC	8	593,690.00
JAMES RIVER SOLUTIONS	23	523,691.61
SYSCO LOUISVILLE FOOD SERVICES CO	876	451,662.17
LOUISVILLE WATER COMPANY	151	349,067.16
FORTITUDE PARTNERS LLC	4	324,765.00
SCHREIBER FOODS INTL INC	10	282,567.60
SCHOOL SPECIALTY LLC	258	263,953.65
UNIVERSITY OF KENTUCKY	1	258,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS INC	4	256,627.32
UNIVERSITY OF LOUISVILLE	8	223,609.26
SOLUTION TREE LLC	27	192,044.38
EVOLVE502 INC	1	188,150.00
HILLYARD KENTUCKY	303	180,497.03
SCHOLASTIC INC	56	157,261.25
CATAPULT LEARNING LLC	1	154,823.13
DFA DAIRY BRANDS FLUIDS LLC	507	143,791.91
CREATION GARDENS	428	143,223.99
JR CONTRACTING INC	2	128,500.00
EL EDUCATION INC	1	122,500.00
CHARLES TAYLOR TPA LLC	1	116,484.47
RELIASTAR LIFE INSURANCE CO	1	108,822.68
JONES AND SCOTT FENCE INC	6	104,668.00
MILLER TRANSPORTATION	130	103,435.75
THERMAL EQUIPMENT SALES INC	1	95,000.00
VARSITY BRANDS HOLDING CO INC	17	92,001.87
GREGORY PACKAGING INC	4	90,988.80
WYATT TARRANT AND COMBS LLP	18	89,999.65
CARMICHAELS BOOKSTORE LLC	214	88,569.33